ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 78

CHARGE James Taylor - 262-2793

ADDRESS 743 Escuela St S.D. 92102

NAME OF DECEASED MALISHIKI TAYLOR

OWNER

ADDRESS

MORTUARY Rapdale

D

LOT 987	GR	ROW	SEC 2	DIV		50	00
OPENING TIME 2:00		DAY DATE 8-4-78				45	00
VAULT BOX 1X		SIZE 37"				47	70
REMOVAL OR FOUNDATION VET.							
					TOTAL	$142.	70
PAID RECEIPT NUMBER 26307					BALANCE		

10"X20"
Flush marker
(37" Casket)

PAID
AUG 2 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER [illegible] THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY James L Taylor ORDER TAKEN BY Wallace

W.O. NO. D Nº 9501 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26307

DATE 8-2- 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 142.70)

IN [illegible] PAYMENT OF [illegible]

LOT 927 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. [illegible]

W.O. D-9501

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 7 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	10	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	45	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		142	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3- 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. SD. (92)

NAME OF DECEASED Kenwon M. White - #2890

OWNER (Co. Indigent)

ADDRESS

MORTUARY Rags Dale

LOT 34 GR 36 ROW SEC MAS DIV Q	28	00
OPENING TIME 1 Here DAY DATE 8-8-78 Tues	25	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	#53.	00
PAID RECEIPT NUMBER		
BALANCE		

most w/ calling

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

AUTHORIZED
IN PERSON
PHONE BY Phil Staggs P.A.

ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9502

INVOICE NO. 39392

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/8/1978

NO. 39392

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9502

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 9/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenwon M. White Service	
Lot 34 Gr 36 Sec Mas Div Q	$ 28.00
Opening	25.00
	$ 53.00

PAID
SEP 13 1978

#2890

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 28.00
100	7281	25.00

INV. PREPARED BY
RVM
DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 39392

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 3 1978

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. 9

NAME OF DECEASED Mabel S. Marburger

OWNER

ADDRESS

MORTUARY

LOT 98 GR 73 ROW SEC 4 [redacted] DIV 7

OPENING TIME 3 Here DAY DATE FRI 8-4-78 135 00

VAULT [redacted] W-T. S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

No chairs. Just Greens.
One Relative w/witness.
No 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 BY Eddie Trud.

ORDER TAKEN BY R. W. Oehne

W.O. NO. D Nº 9503

INVOICE NO. 39389

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/4/1978

NO. 39389

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9503

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/4/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mabel S. Marburger Services	
Lot 98 Gr 73 Sec 4 Div 7	
Interment Charge (TopSeal Vault)	$ 135.00

PAID
DEC 08 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. No 39389

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1978

CHARGE Teresa P. Fregly

ADDRESS 3849 Van Dyke Ave. S.D. (5)

NAME OF DECEASED Pre-Need

OWNER Joseph A. & Teresa P. Fregly

ADDRESS Same

MORTUARY Rogers 284-9138

A

LOT 10 GR 9-10 ROW SEC 2 DIV 12	400	00
OPENING TIME DAY DATE 2 openings	270	00
~~MARKER~~ BOX SIZE 2 liners	190	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 860	80
PAID RECEIPT NUMBER 26308		
BALANCE		

Flush Marker Only

PAID

AUG 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.

#9561

AUTHORIZED
IN PERSON
PHONE BY Joseph A. Fregly

ORDER TAKEN BY R. W. Dehne

W.O. NO. DN# 9504

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

01181 NO. 26308

DATE 8-3 1978

FROM Teresa P. Pregly ADDRESS 3849 Van Dyke Ave. SD 15

Eight hundred sixty & 80/100 DOLLARS ($ 860.80)

IN full PAYMENT OF Pre Need Cem. Services

LOT 10 GRAVE 9 & 10 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH

W.O. D-9504

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 9 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784	80	00
HALF SALES OF LOTS	100 7784	320	00
OPENINGS	100 7781	270	00
BORES	100 7782	190	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		860	80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3- 1978

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Paul Minh Truong - #2905

OWNER (Cor Infant)

ADDRESS

MORTUARY Greenwood

LOT 34 GR 32 ROW SEC MB DIV	28	00
OPENING TIME 9:AM HELF DAY DATE 8-7-78 MON.	25	00
[redacted] SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled (To Greenwood)

Family wishes to see interm 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 Joe McCormick P.A. ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9505 INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1978

CHARGE Indigent Burial Off.

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

NAME OF DECEASED Louis M. Boyhin

2940

OWNER

ADDRESS (Co. Inf.)

MORTUARY Greenwood

D

LOT 34 GR 37 ROW SEC MAS DIV Q		28	00
OPENING TIME AM	DAY DATE mon. 8-7-78	25	00
[redacted]	SIZE 2ft.		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$53.	00
PAID RECEIPT NUMBER			
	BALANCE		

Del Only

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

AUTHORIZED IN PERSON Don Greeno

PHONE BY Mark Hostetter

ORDER TAKEN BY R. W. Dehne

W.O. NO. D № 9506

INVOICE NO. 39390

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26497

DATE 10-3- 1978

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd SD 23

Two Hundred Eleven dollars & no/cent DOLLARS ($ 211.00)

IN full PAYMENT OF Invoices Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39340, 39400, 39347

W.O. D-9506, D-9545, D-9533

UNPAID BALANCE AFTER THIS PAYMENT 4

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

SAN DIEGO
CITY TREAS.
OCT 6 '78
PAID #10

ISSUED BY Wallace

CREDIT: 7784 SALES CARE	306 951	111	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	100	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		211	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39390

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/4/1978	Cemetery		D-9506

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 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis M. Boykin Services (#2940)	
Lot 34 Gr 37 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
OCT 10 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 28.00	
100	7781	25.00	RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39390

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5- 1978

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St S.D. (09)

NAME OF DECEASED MARY LUCY SOUSA

OWNER JOSEPH M SOUSA

ADDRESS 750 HERZEL Blvd, WEST BABYLON N.Y. 11704

MORTUARY PACIFIC BEACH

A LOT 82 GR 6 ROW SEC 3 DIV 12	180	00
OPENING TIME 2 Here DAY DATE MON. 8-7-78	135	00
V[redacted] BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 26314		
BALANCE		

Flush marker only
Chg/w/Sier.

PAID
AUG 7 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mort/w/calt 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.

#9565

AUTHORIZED IN PERSON PHONE BY MAX Pacific Beach Mort

ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9507

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

01181 NO. 26314

DATE 8-7 1978

FROM Pacific Beach Mortuary ADDRESS 4700 Cass St. S.D. (9)

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

IN full PAYMENT OF Mary L. Sousa Services

LOT 82 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-9509

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 9 1978

ISSUED BY B.W. Dehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5- 19 28

CHARGE WANDA N CRAWFORD - 264-7829

ADDRESS 819 DOMINION St S.D. (13)

NAME OF DECEASED LONNIE JOE NELSON

OWNER LINDA N. CRAWFORD

ADDRESS 819 DOMINION St S.D. (13)

MORTUARY RAGSDALE

A

LOT 65 GR 9 ROW SEC 1 BLK DIV 11	200	00
OPENING TIME 2:00 DAY DATE 8-7-28 MON	135	00
VAULT BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	430	40
PAID RECEIPT NUMBER 26313	280	40
BALANCE	$150	00

J. Rush Mackey only

U.S.N. RANK S.D.3. SN 430-10-9550

FILE VET CLAIM (OR) - BILL FOR MARKER INST.

Rec - G.R.8

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

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

AUTHORIZED IN PERSON / PHONE BY X Wanda N. Crawford ORDER TAKEN BY Walton

W.O. NO. D Nº 9508 INVOICE NO. 39391

FORM PR-974 REV.

OFFICIAL RECEIPT

Veta Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26604

DATE 11-2 1978

FROM Wanda N. Crawford ADDRESS 819 Dominion St. S.D. 13

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

IN full PAYMENT OF Donnie J. Nelson Serv.

LOT 65 GRAVE 9 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39391

W.O. D-9508

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 03 '78

PAID $3

ISSUED BY [illegible]

CREDIT SALES CARE	7784	308	
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BONES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

D-9508

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

01181 No. 26313

DATE 8-5- 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 65 GRAVE 9 ROW SECTION 1 DIVISION 11

INVOICE NO. [illegible]

W.O. D-9508

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
AUG 8 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784	40	
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	
BOXES	100 7782	[illegible]	
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		[illegible]	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39391

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/7/1978	Cemetery		D-8508

Wanda N. Crawford
819 Dominion St.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/7/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lonnie J. Nelson Services	
Lot 65 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 #26313	280.40
Balance	$ 150.00
Linda N. Crawford Same as above	
Vets. Claim filed for above amount.	

PAID
NOV 6 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7784	$ 150.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39391

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 78

CHARGE Featherington Mortuary

ADDRESS 6322 El Cajon Blvd. 150.

NAME OF DECEASED Thomas James Goodin

OWNER Janice Goodin

ADDRESS 3379 Chicago St. S.D. 92117

MORTUARY 282-9054

LOT 1576 GR 1 ROW SEC 1 DIV 9	40 00	
OPENING TIME 1:00 ~~PM~~ DAY TUESDAY DATE 8-8-78	35 00	
~~MARKER~~ 28" SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	75 00	
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker per regulations.
10"x20" flush-marker only

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

AUTHORIZED IN PERSON Janice Goodin
PHONE BY W. Featherington

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9509

INVOICE NO. 39393

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39393

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/8/1978	Cemetery		D-9509

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 9/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[redacted]	
Thomas J. Gosdin Service	
Lot 1576 Sec 1 Div 9	$ 40.00
Interment Charge (2?)	35.00
	$ 75.00

PAID
OCT 1? 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7284	8.00	RV
100	7284	32.00	
100	7281	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. NO 39393

FORM AC-22

No. 837757

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

SENT TO Est. of Juanita Steiger
c/o John F. Haigler

STREET AND NO.
1200 3rd Ave., Ste 1200

P.O., STATE AND ZIP CODE
San Diego, CA 92101

POSTMARK OR DATE

OPTIONAL SERVICES FOR ADDITIONAL FEES

RETURN RECEIPT SERVICES

1. Shows to whom and date delivered ..... 15¢
   With delivery to addressee only ..... 65¢
2. Shows to whom, date and where delivered .. 35¢
   With delivery to addressee only ..... 85¢

DELIVER TO ADDRESSEE ONLY ..... 50¢

SPECIAL DELIVERY (extra fee required) .....

PS Form 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

☆ GPO : 1972 O - 460-743

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 78

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88

NAME OF DECEASED Marie Pogelar (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 15 GR ROW 7 SEC 8 DIV 7		
OPENING TIME DAY DATE		35 00
VAULT ash SIZE		37 10
REMOVAL OR FOUNDATION VET.		
Recording Fee		20 00
TOTAL		92 10
PAID RECEIPT NUMBER # 76315		Ø
BALANCE		

Auth. Attached

PAID
AUG 7 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHAR[illegible] FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Doc Webb

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9510

INVOICE NO.

FORM PR-974 REV.

MOUNT HOPE CEMETERY

7-31 19 78

The undersigned hereby requests and authorizes the interment of the remains of Marie Popelar in Lot 15 Gr ___ Row 7 Sec. 8 ~~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.

Richard C Mitchell — Lot Owner

Merkley Mortuary — Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

B. Mitchell — Witness

Witness

INTERMENT ORDER

MT HOPE CEMETERY

TO ~~GREENWOOD MEMORIAL PARK, INC.~~ No.....

Dated 7-31, 19 78

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of .....

MARIE I. POPELAR

in Grave SEC 8 Lot 15 ROW 7 Plot DIV 7

Niche

Crypt .....

Notation (CREMAINS)

I hereby certify that I am the SON of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Greenwood Memorial Park, Inc. harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt, or niche, and hereby authorize the above interment.

.....

.....

(Grave, Crypt, or Niche Owner must sign if not a relative)

Relative's Name .....

Signature Walter R. Popelar

Address 908 E 15TH

NATIONAL CITY, CA. 92050

Order Taken By .....

Location Checked and Verified..... OK'd by..... Date.....

Index Card..... Plat Book..... Plat Card..... Recorded By.....

CONTRACT No. INTERMENT No.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1161 No. 26315

DATE 8-7 1978

FROM [illegible] ADDRESS [illegible] 88 [illegible]

[illegible] DOLLARS ($ 92.10)

IN full PAYMENT OF [illegible]

LOT 15 GRAVE [illegible] ROW 7 SECTION 8 DIVISION BLOCK 7

INVOICE NO. [illegible]

W.O. D-9510

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 9 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	25	00
BOXES	100 7782	37	10
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		92	10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1978

CHARGE Roger Huber La Mesa

ADDRESS 4821 Resmar Rd. 92041

NAME OF DECEASED Aaron M. Lennon

OWNER

ADDRESS

MORTUARY Conrad 444-8917

LOT 420 GR ROW SEC 2 DIV 9		50	00
OPENING TIME 10 A	DAY DATE Tues 8-8-78	45	00
~~VAULT~~ BOX	SIZE 1-X	47	70
REMOVAL OR FOUNDATION VET			
	TOTAL	$142	70
PAID RECEIPT NUMBER 26316			
	BALANCE		

10" x 20" flush marker Only

PAID
AUG 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.

AUTHORIZED IN PERSON PHONE BY Roger H. Huber

ORDER TAKEN BY R.W. Dehne

W.O. NO. DN° 9511

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1151 NO. 26316

DATE 8-7 1978

FROM Roger Huber ADDRESS 4821 [illegible] Rd. [illegible]

[illegible] forty two & 70/100 DOLLARS ($ 142.70)

IN full PAYMENT OF [illegible]

LOT 420 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. C 145 H

W.O. C-95 H

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 9 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784	10	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	45	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		142	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1978

CHARGE James M. Mosley

ADDRESS 4549 Logan Ave. Apt. C S.D. (13)

NAME OF DECEASED Virginia Cooper

OWNER James M. Mosley

ADDRESS Same

MORTUARY Ragsdale 262-8287

X-DEEP D.I.P.

LOT 5209 GR ROW SEC DIV 10 525 00

OPENING TIME 11A DAY DATE Tues. 8-8-78 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $755.40

PAID RECEIPT NUMBER 26317

BALANCE

Regulation Monument Only Allowed

PAID
AUG 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.

#9566

AUTHORIZED
IN PERSON
PHONE BY James M. Mosley

ORDER TAKEN BY Rudehne

W.O. NO. D Nº 9512

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26317

DATE 8-7 19 78

FROM James M. McCoy ADDRESS 4549 Logan Ave, apt C

Seven Hundred Fifty Five and 40/100 DOLLARS ($ 755.40)

IN Full PAYMENT OF Virginia Cooper Lee.

LOT 5209 GRAVE ROW SECTION DIVISION 10

INVOICE NO. CHSM

W.O. D-7517

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
AUG 9 1978

ISSUED BY R. Ledesma

CREDIT SALES CARE	308		00
HALF SALES OF LOTS	100 7754	420	00
OPENINGS	100 7751	135	00
SALES	100 7752	95	40
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $		755	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 1978

CHARGE Est. of: % Donald B. White, Att.

ADDRESS Suite 1850 Cal. 1st Nat'l Bank 530-B ST. (1)

NAME OF DECEASED Gertrude B. Emerson

OWNER

ADDRESS Son - ArTHUR - 435-3842

MORTUARY Coronado

LOT 38 GR 7 ROW SEC 1 DIV 11		
OPENING TIME 10:30A DAY DATE Thurs 8-10-78	135	00
~~VAULT~~ W.T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$135	00
PAID RECEIPT NUMBER		
BALANCE		

Lot prev. need on D-7097

w/call

att. OK 239-2252

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

AUTHORIZED IN PERSON PHONE BY Coronado Mort

ORDER TAKEN BY R. Udehne

W.O. NO. D Nº 9513

INVOICE NO 39394

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MP 26469

DATE 9-22 1978

FROM Est. of Gertrude B. Emerson ADDRESS 530-B St. Suite 1850 SD

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

IN full PAYMENT OF Gertrude B. Emerson Serv.

LOT 38 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39394

W.O. D-9513

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 26 78 PAID #13

ISSUED BY R. W. Dehne

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39394

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/10/1978	Cemetery		D-9513

Est. of: Gertrude B. Emerson
% Donald B. White, Attorney
Suite #1850, Calif. 1st Nat'l Bank
530 "B" Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 9/10/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gertrude B. Emerson Services:	
Lot 38 Gr 7 Sec 1 Div 11	
Interment Charges (W-TopSeal Vault)	$ 135.00

PAID
SEP 26 1978

Creditors Claim filed 8/10/78

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39394

FORM AC-22

No. 449193

RECEIPT FOR CERTIFIED MAIL

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

Est.. of (See Reverse)

SENT Gertrude B. Emerson c/o Donald B. White				
STREET AND NO. 530 B St.. Ste 1850				
P.O., STATE AND ZIP CODE San Diego, CA 92101				
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				

7-C

Sur. # 39394

PS Form 3800, Apr. 1976

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 7 1978

CHARGE Ruth M. KIYONO

ADDRESS 4782 MT. St Helen Drive, S.D. (17)

NAME OF DECEASED Masahide Kuroye

OWNER

ADDRESS (Ashes)

MORTUARY Banlough (Husband)

LOT 4819 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 10 HERE DAY DATE Fri 8-18-78	35	00
VAULT ~~[illegible]~~ ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 26369		
BALANCE		

chp. w/Ser.

PAID
AUG 18 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Center of gr. West Side

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

AUTHORIZED IN PERSON PHONE BY Chiato Kuroye

ORDER TAKEN BY Rudolph

W.O. NO. D Nº 9514

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

01693

1693

NO. 26369

DATE 8-16 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 92.10)

IN Full PAYMENT OF [illegible]

LOT 480 GRAVE ROW SECTION DIVISION BORREK 11

INVOICE NO.

W.O. D-1514

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

CITY AUDITOR
AUG 28 1978

ISSUED BY [illegible]

CREDIT	9984	300	
SALES CASE			
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	300	35 00
BOXES	7782	100	32 10
REMOVALS FOUNDATIONS	7783	100	25 00
TOTAL PAID $			92 10

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 - 1978

CHARGE Public Guardian

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED Pre-Need for Einar Fossheim

OWNER Est of:

ADDRESS

MORTUARY

LOT 112 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	180	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	.40
PAID RECEIPT NUMBER 26319		
BALANCE		

flush marker only

PAID
AUG 8 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES [illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Public Guardian off.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9515

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

01313

No. 26319

DATE _____ 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 416.40)

IN full PAYMENT OF [illegible]

LOT 112 GRAVE 7 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. [illegible]

K.C. D-9515

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 14 1978

ISSUED BY [illegible]

CREDIT	7784	306	31
SALES TAX			
SALE PAGES OF LOTS	100 7784		[illegible]
OPENINGS	100 7784		135
FEES	100 7784		[illegible]
REMOVALS FOUNDATIONS	100 7784		
TOTAL PAID $			416.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8 19 78

CHARGE Beardsley Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED Marjorie O. Decker

OWNER Harvey L. Decker

ADDRESS 1096 Leroy St. S.D. 92106

MORTUARY Beardsley & Mitchell

LOT 2192 2193 GR ROW SEC ~~BLK~~ DIV 10	400	00
OPENING TIME 1:00 DAY THURSDAY DATE 8-10-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$630	40
PAID RECEIPT NUMBER 26328	400	00
BALANCE	$230	40

Flush Marker Area.

Check of Service for two Lots.

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

#9570

AUTHORIZED

IN PERSON

PHONE BY Walter Edwards

ORDER TAKEN BY D Powell

W.O. NO. D Nº 9516

INVOICE NO. 39395

FORM PR-974 REV.

D-9516

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26328

DATE [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK [illegible]

INVOICE NO. ____

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 14 1978

ISSUED BY ____

CREDIT [illegible]	[illegible]	80	00
SALES CASE	[illegible]		
HALF SALES OF LOTS	100 [illegible]	320	00
OPENINGS	100 [illegible]		
[illegible]	100 [illegible]		
[illegible] FOUNDATIONS	100 [illegible]		
TOTAL PAID $		900	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39395

DATE 8/10/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9516

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

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

THIS INVOICE IS DUE AND PAYABLE 9/10/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marjorie O. Decker Services	
Lots 2192 & 2193 Div 10	$ 400.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 630.40
Paid by receipt #26328	400.00
BALANCE DUE	$ 230.40

PAID
OCT 10 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	RVM
100	2781	$ 135.00	
100	2782	95.40	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. NO. 39395

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 78

CHARGE William Morse Jr -443-1679

ADDRESS 12102 Wild Cat Canyon Rd. LAKESIDE CALIF-92040

NAME OF DECEASED PRE-NEED OPENING & CLOSING GRAVE

OWNER

ADDRESS

MORTUARY

	D.F.P.	
LOT 99 GR 5 ROW SEC 7 DIV 1	80	00
OPENING TIME DAY DATE	270	00
VAULT BOX BELL SIZE	190	80
REMOVAL OR FOUNDATION VET		
TOTAL	$540	80
PAID RECEIPT NUMBER 26320		
BALANCE		

To allow D.F.P. on R.5

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

ant. pd

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

AUTHORIZED IN PERSON / PHONE BY Charles D Morse ORDER TAKEN BY Wallace

W.O. NO. D Nº 9517 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

8-9- 1978

The undersigned hereby requests and authorizes the interment of the remains of William Ethel Morse in Lot 99 Gr 5 Row _____ Sec. 7 Block Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Charles D Morse	12102 Wildcat Cyn Rd Lakeside Ca 92040
Signature of relative or legal representative	x Son 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

M3 No. 26330

DATE 8-9- 19 78

FROM [illegible] ADDRESS [illegible]

Five Hundred Forty dollars [illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

[illegible] 5

LOT [illegible] GRAVE [illegible] ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 14 1978

ISSUED BY [illegible]

CREDIT 7784	100	16	00
SALES CARE	[illegible]		
HALF SALES OF LOTS	100 7784	64	00
OPENINGS	100 7781	210	00
MISC.	100 7782	70	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		540	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1978

CHARGE Frances A. Lunison

ADDRESS 8965 Lake Angela Dr. La Mesa. 92041

NAME OF DECEASED Bree Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 723 GR ROW SEC 1 DIV 8 | 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 225 00

PAID RECEIPT NUMBER 126322

BALANCE 0

12" x 24" Black Marble Area.

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

$9567

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

AUTHORIZED IN PERSON PHONE BY X Mrs Lunison

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 9518

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1913 NO. 26322

DATE 8-9 1978

FROM Francis A. Simpson ADDRESS 8965 Lake Angela Dr. S.M.
Two Hundred Twenty Five & 00/100 DOLLARS ($ 225.00)

IN full PAYMENT OF Pre need Lot

LOT 723 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D 9518

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 14 1978

ISSUED BY [signature]

CREDIT 7784 SALES CARE	100	45.00
HALF SALES OF LOTS	100 7784	180.00
OPENINGS	100 7781	
MARKS	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		225.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 19 78

CHARGE KATHERINE & BEN S. SEGAWA

ADDRESS 543 WELTON ST Chula Vista 92011

NAME OF DECEASED Re-Deed

OWNER Same

ADDRESS

MORTUARY

A

LOT 4791 GR ROW SEC BLK DIV 10 $350 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $350 00

PAID RECEIPT NUMBER 26323

BALANCE

Regulation Monument Only

PAID

AUG 9 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#9569

AUTHORIZED IN PERSON

PHONE BY R S Segawa

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9519

INVOICE NO. Cash

FORM PR-974 REV.

D-9519

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26338

DATE 4-9- 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 300.00)

IN Full PAYMENT OF [illegible]

LOT 47 [illegible] GRAVE [illegible] SIDE [illegible] SECTION [illegible] DIVISION 11

INVOICE NO. [illegible]

W.O. D-[illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 14 1978

ISSUED BY [illegible]

CREDIT [illegible]	100	[illegible]	[illegible]
[illegible]	100	[illegible]	[illegible]
[illegible]	100		
[illegible]	100		
[illegible]	100		
[illegible]	100		
TOTAL PAID $		350	[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 19 75

CHARGE Helen M. McGregor 281-9149

ADDRESS 4077 Highland Ave. San Diego 92105

NAME OF DECEASED Isabel Marie Nelson

OWNER Same (Ashes)

ADDRESS

MORTUARY Rogers

E							
LOT 116	GR	ROW	SEC 4	DIV 8		85	00
OPENING TIME 9:00 HERE	DAY DATE	WEDNES 8-16-78				35	00
[redacted]	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$120	00
PAID RECEIPT NUMBER 26324							
					BALANCE		

12"X 24" Markers only

Right Side

PAID

AUG 9, 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Call when ashes arrive.

must be here

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

AUTHORIZED IN PERSON / PHONE BY Helen M. McGregor ORDER TAKEN BY Wallace

W.O. NO. D Nº 9520 INVOICE NO. Cash

FORM PR-974 REV.

D-9520

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26324

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ TIER _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 14 1978

ISSUED BY _____

CREDIT _____
SALES TAX _____
TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1978

CHARGE Rosella A. Heard

ADDRESS P.O. Box #299 Tecate, Ca. 92080

NAME OF DECEASED IRENE E. Hill

OWNER (ashes)

ADDRESS 465-0279

MORTUARY HUMPHREY 468-3441

LOT 26 GR 10 ROW SEC MAS DIV T		
OPENING TIME P.M DAY DATE FRI 8-25-78	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92.	10
PAID RECEIPT NUMBER 26352		
BALANCE		

w/call for Sev. time

PAID
AUG 14 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wife of Henry E. Hill

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

OVER

AUTHORIZED
IN PERSON
PHONE BY Humphrey M.H.

ORDER
TAKEN BY Wallace

W.O. NO. D Nº 9521

INVOICE NO. CASH

FORM PR-974 REV.

Paid forash vault but wanted to use own hand made wooden box. For obvious reasons, I allowed it. RD

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26352

DATE 5-15 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 92.10)

IN [illegible] PAYMENT OF [illegible]

LOT 66 GRAVE 18 ROW [illegible] SECTION [illegible] DIVISION [illegible]

INVOICE NO. [illegible]

W.O. D-[illegible]

UNPAID BALANCE
AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 18 1978

ISSUED BY [illegible]

CHARGE	[illegible]	
SALES CASH	[illegible]	
ONLY SALES OR LOTS	[illegible]	
OPERATING	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9- 1978

CHARGE Anna Karavas

ADDRESS 6758 Mineral Dr. S.D. (19)

NAME OF DECEASED Pre Need-

OWNER James Perifanou

ADDRESS 6758 Mineral Dr. S.D (19)

MORTUARY

A

LOT 22 GR 7 ROW SEC 2 DIV 12		200	00
OPENING TIME DAY DATE		135	00
BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$430	40
PAID RECEIPT NUMBER 26325			
	BALANCE		

flush marker only

PAID

AUG 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.

#9571

AUTHORIZED IN PERSON
PHONE BY Anna Karavas

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9522

INVOICE NO. Cash

FORM PR-974 REV.

D-9522

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26225

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ NOW _____ SECTION _____ DIVISION _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 14 1978

ISSUED BY _____

CREDIT	7794	
SALES CASE		
HALF SALES TO LOTS	7794	
OPENINGS	7794	
MARKS	7794	
PARCELS FOUNDATIONS	7794	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 1978

CHARGE John H Word - 262-0548

ADDRESS 7511 GRIBBLE ST. S.D. (14)

NAME OF DECEASED Tomarick Lee Adkins

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 3344 GR ROW SEC 1	~~BLK~~ DIV 9	40	00
OPENING TIME 3:00 HERE	DAY DATE 8-11-78 FRI	35	00
[redacted]	SIZE 2 FT		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$75	00
PAID RECEIPT NUMBER 26326			
	BALANCE		

"10 x 20" flush marker only

PAID
AUG 10 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 John Word Jr ORDER TAKEN BY Wallace

W.O. NO. D Nº 9523 INVOICE NO. Cash

FORM PR-974 REV.

8/11/1978

I, the next of kin hold Mt. Hope Cemetery not responsible for the opening of the casket of Tomarick Lee Adkins.

John Ward Jr

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26326

DATE 2-12- 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN PAYMENT OF

LOT GRAVE BLK SECTION DIVISION SPACE

INVOICE NO.

P.O. D-9523

UNPAID BALANCE AFTER THIS PAYMENT

CITY AUDITOR
AUG 14 1978

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11-1978

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt. Chicomatha

NAME OF DECEASED PATRICIA Bradford

OWNER

ADDRESS

MORTUARY Clairemont

D

LOT 34 GR 38 ROW SEC Mausoleum DIV Q	30	00
OPENING TIME 2:30 HERE DAY DATE 16-11-78	35	00
~~VAULT CON~~ SIZE 1 Ftg		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER 26333		
BALANCE		

10 x 20 Flush marker Only

Del Only

PAID

AUG 11 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

We Deliver

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

AUTHORIZED
IN PERSON
PHONE BY Clairemont Mort

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9524

INVOICE NO. Cash

FORM PR-974 REV.

1445

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. [illegible]

DATE [illegible] 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

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

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

ISSUED BY [illegible]

CITY AUDITOR
AUG 15 1970

CREDIT	775	[illegible]
SALES CARE	[illegible]	[illegible]
SALE SALES OF LOTS	[illegible]	[illegible]
OPENINGS	[illegible]	[illegible]
[illegible]	[illegible]	
[illegible]	[illegible]	
FOUNDATIONS	[illegible]	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1978

CHARGE John P. Kelley

ADDRESS P.O. 9696 San Diego 92109

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 4447½ Mississippi St. S.D. 16

MORTUARY 295-4280

A

LOT 67 GR 1 ROW SEC 3 DIV 12 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 180.00

PAID RECEIPT NUMBER 26330

BALANCE

flush marker only

PAID
AUG 11 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FO[illegible] OF CREDIT.

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

#9577

AUTHORIZED IN PERSON / PHONE BY John P. Kelley

ORDER TAKEN BY R. Wadelow

W.O. NO. D№ 9525

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1448

REC NO. 26330

DATE 8-11 1978

FROM John P. Kelley ADDRESS [illegible]

One hundred eighty [illegible] DOLLARS ($ 180.00)

IN full PAYMENT OF [illegible]

LOT 67 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. [illegible]

V.O. D-2525

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01440

CITY AUDITOR
AUG 15 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CASE	300	36.00
HALF SALES OR LOTS	100 7784	144.00
DISCOUNTS	100 7781	
[illegible]	100 7782	
[illegible]	100 7783	
TOTAL PAID $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 78

CHARGE Jacqueline M. Nagel

ADDRESS 1662 E. 9th St. N.C. 92050

NAME OF DECEASED Pre Need

OWNER Lola E. Burgess

ADDRESS C/O above 474-5901

MORTUARY Berge-Roberts

A

LOT 58	GR 10	ROW	SEC 3	DIV 12	180	00
OPENING TIME	DAY DATE				135	00
VAULT W-T.S.	SIZE				143	10
REMOVAL OR FOUNDATION VET.						
				TOTAL	$458	10

PAID RECEIPT NUMBER 26334

BALANCE

Flush Marker Only Allowed

PAID

AUG 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.

#9593

AUTHORIZED
IN PERSON
PHONE BY Jacqueline M. Nagel ORDER TAKEN BY R.W. Oehne

W.O. NO. DN? 9526 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 26334

DATE 8-11 1978

FROM Jacqueline M. Nagel ADDRESS 1602 E. 9th St. N.C.

Four hundred fifty eight & 00 DOLLARS ($ 458.10)

IN full PAYMENT OF [illegible] (Gola E. Duggan)

LOT 58 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 6 HSH

W.O. D-9526

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

CITY AUDITOR
AUG 15 1978

CREDIT 9784	100	36.00
SOLDIER CARE	100	
HALF-SIZED OF LOTS	100	144.00
	100	
OPENINGS	100	135.00
	100	
[illegible]	100	143.10
[illegible]	100	
[illegible]	100	
TOTAL PAID $		458.10

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

FORM AC-212

ORDER

MT. HOPE CEME

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1978

CHARGE Leslie N. Quon - 284-2972

ADDRESS 3812 Meade Ave. S.D. 92116

NAME OF DECEASED Lawrence A. Quon

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 12 GR ROW 8 SEC 1 ~~BLK~~ DIV Chinese		
OPENING TIME 2 Here DAY DATE 8-14-78 Mon.	135	00
~~BOX~~ Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 26338		
BALANCE		

Flush marker only

PAID
AUG 12 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res Lot 9-10-11

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

AUTHORIZED
IN PERSON
PHONE BY Leslie N. Quon ORDER TAKEN BY Wallace

W.O. NO. D Nº 9527 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9527

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 26335

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

P.O. _____

CITY AUDITOR
AUG 15 1978

40

UNPAID BALANCE AFTER THIS PAYMENT _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 78

CHARGE Bernella Smith

ADDRESS Belay

NAME OF DECEASED Dovie Smith

OWNER Bernella Smith

ADDRESS 2551 "K" St. S.D. Ⓒ

MORTUARY Ragsdale 239-4905

LOT 4501 GR ROW SEC DIV 10	200	00
OPENING TIME 2 P. DAY DATE Tues. 8-15-78	135	00
[redacted] BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40

PAID RECEIPT NUMBER 26349

BALANCE

Flush marker Only

Rec Gr. 4502 To

PAID
AUG 14 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

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

#9579

AUTHORIZED IN PERSON / PHONE BY Bernella Smith ORDER TAKEN BY R. W. Adams

W.O. NO. D Nº 9528 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26349

DATE 8-14 1978

FROM Pernella Smith ADDRESS 2551 K St. S.D. (2)

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

IN full PAYMENT OF Lovie Smith Services

LOT 4501 GRAVE ROW SECTION DIVISION 10

INVOICE NO. CASH

W.O. D-9578

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE PRACTICABLE
STAMPED PAID IN THIS SPACE

CITY AUDITOR
AUG 15 1978

ISSUED BY [illegible]

CREDIT 7734	206	40.00
SALES TAX	201	
HALF SALES OF LOTS	100	160.00
OPENINGS	100	135.00
WAGES	100	95.40
MONEYS FOUNDATIONS	100	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 1978

CHARGE Elaine A. Mosley - 272-2634

ADDRESS 1042 Grand Ave. S.D. (09)

NAME OF DECEASED Andrew G. Mosley

OWNER Elaine A. Mosley

ADDRESS 1042 Grand Ave. S.D.

MORTUARY Pacific Beach

4

LOT 4400 GR ____ ROW ____ SEC ____ DIV 10		200	00
OPENING TIME 1:30 P DAY DATE MON. 8-14-78		135	00
[redacted] BOX W-T.S. SIZE		—	—
REMOVAL OR FOUNDATION (VET) Marker Inst.		40	00
	TOTAL	$375	00
PAID RECEIPT NUMBER 26340		225	00
	BALANCE	$150	00

flush marker only

USAF - RANK - CPL. S.N. - 39-588-357

File VET Claim (OK)

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

#9637

AUTHORIZED (IN PERSON) PHONE BY X Elaine A Mosley ORDER TAKEN BY Wallace

W.O. NO. D Nº 9529 INVOICE NO. 39396

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9529

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26340

DATE 8-12- 1928

FROM Elaine A. Mosley ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

4

LOT 14 GRAVE ROW SECTION DIVISION NUMBER 10

INVOICE NO. Cash

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 15 1928

ISSUED BY [illegible]

CREDIT 7734	100	40
SALES CART	200	
HALF SALES OF LOTS	100	[illegible]
	700	
OPENINGS	100	[illegible]
	700	
NOTES	100	[redacted]
	700	
REMOVAL FOUNDATIONS	100	[illegible]
	700	
TOTAL PAID $		[illegible]

FORM AC-212

OFFICIAL RECEIPT

VET Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26510

DATE 10-6- 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 150.00)

IN [illegible] PAYMENT OF [illegible]

LOT 19 00 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 39396

W.O. D-4529

UNPAID BALANCE AFTER THIS PAYMENT

NOT [illegible] STATED UNLESS STAMPED [illegible] THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 11 '78
PAID #3

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39396

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
9/14/1978	Cemetery		D-9529

Elaine A. Mosley
1042 Grand Ave.
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/14/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Andrew G. Mosley Services	
Lot 4400 Div 10	$ 200.00
Interment Charge (TopSeal Vault)	135.00
Marker Installation	40.00
	$ 375.00
Paid by receipt #26340	225.00
BALANCE	$ 150.00

PAID OCT 12 1978

Vets. Claim filed for above amount.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39396

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1978

CHARGE Henry Sam

ADDRESS 3146 Briand Ave. S.D. (92)

NAME OF DECEASED Chris C. Sam

OWNER

ADDRESS 453-1773

MORTUARY Clairemont

LOT 31 GR 10 ROW SEC 2 DIV 7		
OPENING TIME 11A DAY DATE WED. 8-16-78		135 00
~~VAULT~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		$230.40
PAID RECEIPT NUMBER 26360		
BALANCE		

ch/4/Ser.

PAID
AUG 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.

AUTHORIZED
IN PERSON
PHONE BY Elmer

ORDER TAKEN BY R.W. DeHaven

W.O. NO. D Nº 9530

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26360

DATE 8-16 1978

FROM Henry [illegible] ADDRESS 3146 Broad Ave SD (2)

Two Hundred Thirty & 40/100 DOLLARS IS 230.40

IN full PAYMENT OF Chase Co. San Jose

LOT 31 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CHSA

W.O. D-9530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 16 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CASE	100	
HALF SALES OF LOTS	100	
OPENINGS	100	135.00
MASES	100	95.40
REMOVALS FOUNDATIONS	100	

TOTAL PAID $ 230.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1978

CHARGE Calvin Harris

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Calvin & Mary F. Harris

ADDRESS 3328 "A" St. S.D. 92102

MORTUARY 232-1984

A

		D.I.P.
LOT 23 GR 5 ROW SEC 3 DIV 12		270 00
OPENING TIME DAY DATE 2 openings		270 00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		$540.00
PAID RECEIPT NUMBER 26344 26347	BALANCE	

Flush Marker Only

PAID
AUG 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.

#9577

AUTHORIZED IN PERSON PHONE BY Mary F. Harris ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9531 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26347

DATE 8-14 1978

FROM Calvin Harris ADDRESS 328 "A" St. S.D. 2

Two hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF 2 Vermont Crossing

LOT 23 GRAVE 5 BOX SECTION 3 DIVISION BLOCK 12

INVOICE NO. C 4050

W.O. D-9531

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR SURPLUS STATES UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
AUG 15 1978

ISSUED BY [signature]

UNLIMITED MAINTENANCE CARE	100	
HALF SALES OF LOTS	100	
OPENINGS	100	270.00
BOXES	100	
REMOVALS FOUNDATIONS	100	
TOTAL PAID $		270.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26344

DATE 8-14 1978

FROM Calvin Harris ADDRESS 1328 "A" St. E

Two hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Mc. Nab Cem. Lot (D.I.P.)

LOT 23 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. EASH

W.O. D-9531

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1978

ISSUED BY [illegible]

CREDIT 7784	100	54.00
SALES CASE	100	
HOLD SALES OF LOTS	100 7784	216.00
OPENINGS	100 7784	
BOXES	100 7784	
JOURNALS FOUNDATIONS	100 7784	
TOTAL PAID $		270.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

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 PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
'78
PAID #3

ISSUED BY _____

CREDIT SALES CARE	308 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39329

DATE 6/16/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9331

Mary E. Hilton
728 So. 44th 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 7/16/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Amanze L. Mathews Services	
Lot 2 Gr 5 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
Paid by receipt #261414	280.40
BALANCE	$ 150.00

Vets. Claim filed for above amount.

PAID
AUG 9 1978

AUDITOR & COMPTROLLER
CITY OF SAN DIEGO
RECEIVED
JUN 30 11 38 AM '78

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 150.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. No 39329

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 19 78

CHARGE Alma M. Wright to 92041

ADDRESS 7571 Saranac La Mesa

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY Goodrup

LOT 57 GR 1 ROW SEC 11 DIV 4		
OPENING TIME DAY DATE	35	00
VAULT ASH SIZE	37	10
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$92	10
PAID RECEIPT NUMBER 26346		
BALANCE		

PAID
AUG 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 Check

ORDER TAKEN BY Burkhead

W.O. NO. D Nº 9532

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26346

DATE 8-14 1978

FROM Alma H. Wright ADDRESS 7571 Saranac Ave Mesa

Ninety Five & 00/100 DOLLARS ($ 92.10)

IN full PAYMENT OF Renewal

LOT 57 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. C 6134

W.O. D 9532

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1978

ISSUED BY [illegible]

CREDIT 7734		
SALES CASE		
MADE SALES OF LOTS	100 7734	
OPENINGS	100 7731	35.00
BOOKS	100 7732	37.10
RENEWALS FOUNDATIONS	100 7733	20.00
TOTAL PAID $		92.10

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1978

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Janell J. Jordan #2929

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

D

LOT 34 GR 27 ROW SEC MAS ~~BOX~~ DIV Q	28	00
OPENING TIME 11:00 HERE DAY DATE WED NET. 8-16-78	25	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

mort/w/call info

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

AUTHORIZED IN PERSON PHONE BY Mark Hostetter

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9533

INVOICE NO. 39397

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39397

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
8/16/1978	Cemetery		D-9533

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 9/16/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jewell J. Jordan Services (#2929)	
Lot 34 Gr 27 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
OCT 1 ? 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 28.00	
100	7781	25.00	rwd RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39397

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1978

CHARGE Mercedes Orozquis

ADDRESS 1212 Division St. N.C. 92050

NAME OF DECEASED One Need & lot transfer

OWNER Same

ADDRESS

MORTUARY

A

LOT 24 GR 9 ROW SEC 1 DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $200.00

PAID RECEIPT NUMBER 26348

BALANCE

Lot 20 Grs. 6-7-8 returned for
Lot 24 Grs. 6-7-8. Quitclaim #391
Deeds #9180 & 7461 Cancelled

Orig. purchases on D-9298,
D-8907, D-8700.

PAID
AUG 14 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9578

AUTHORIZED
IN PERSON
PHONE BY Mercedes G. Orozquis ORDER TAKEN BY R. W. Adkins

W.O. NO. D Nº 9534 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26348

DATE 8-14 1978

FROM Mercedes Trapani ADDRESS 1212 Union St. N.C.

Two hundred & 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF [illegible]

LOT 84 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-9534

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
AUG 15 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	500	45	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7784		
BOOKS	100 7782		
MEMORIALS FOUNDATIONS	100 7785		
TOTAL PAID $		200	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 14 19 78

CHARGE Edwin Kimzey

ADDRESS 1691 Golfax Dr. Kem. Gr. 92045

NAME OF DECEASED Dre. Reed

OWNER Same

ADDRESS

MORTUARY

A

LOT 12 GR 9 ROW SEC 2 DIV 12 200 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 200.00

PAID RECEIPT NUMBER 26350

BALANCE

Flush Marker Only

PAID
AUG 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.

#9580

AUTHORIZED
IN PERSON
PHONE BY Edwin Kimzey ORDER TAKEN BY Helene

W.O. NO. D Nº 9535 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26350

DATE 8-14 1978

FROM Edwin Kinney ADDRESS 1691 [illegible]

Two hundred & 00/100 DOLLARS ($ 200.00)

IN full PAYMENT OF [illegible] lot

LOT 12 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-4535

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 15 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	300	40.00
HELP SALES OF LOTS	100 7784	160.00
OPENINGS	100 7784	
SALES	100 7784	
REMOVALS EXHUMATIONS	100 7784	
TOTAL PAID $		200.00

FORM AC/212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 1978

CHARGE Est of: % Ernest Dowell, att.

ADDRESS 7830 Clairemont Mesa Blvd. S.D. (11)

NAME OF DECEASED Ethel B. Coffman

OWNER David D. Coffman

ADDRESS 3819½ University Ave. S.D. (5)

MORTUARY Davis Colonial

LOT 52 GR 10 ROW SEC 1 DIV 12	200	00
OPENING TIME 11A DAY DATE Fri. 8-18-78	135	00
BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

File claim

att. 565-2558

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

AUTHORIZED IN PERSON att. [illegible]

PHONE BY David D. Coffman ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9536 INVOICE NO. 39399

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/18/1978

NO. 39399

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9536

Est. of Ethel B. Coffman
% Ernest Dewell, Attorney
7830 Clairemont Mesa Blvd.
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 9/18/78 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ethel B. Coffman Services:	
Lot 52 Gr 10 Sec 1 Div 12	$ 200.00
Installment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 430.40
DR6987 R85700 2/6/80 <130,407	300.00

PAID
MAR 03 1980
TREAS. COLL.

CLAIM SUBMITTED 8/18/78

David A. Coffman
3819½ University Ave.
San Diego, Calif. 92105

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39399

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 19 78

CHARGE Ruth Greaves

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Ruth Greaves

ADDRESS 4973 Vedatown Dr. S.D. (2)

MORTUARY 264-8492

A

LOT 205 GR ROW SEC DIV 10	200	00
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430.	40
PAID RECEIPT NUMBER 26351 BALANCE		

Flushmarker Only

PAID

AUG 14 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS F[illegible] T.

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

#9581

AUTHORIZED IN PERSON / PHONE BY Ruth Greaves ORDER TAKEN BY R. Wallace

W.O. NO. D Nº 9537 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

1569

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26351

DATE 8-15 1928

FROM Ruth Graves ADDRESS 4973 Cretan Dr. (2)

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

IN full PAYMENT OF Inv. Ord.

LOT 205 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 2 HSH

W.O. D-9527

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

DR 015 64

CITY AUDITOR
AUG 18 1928

ISSUED BY [illegible]

CREDIT	7784	300	40.00
SALES CARE		100	
HALF EXCHG. OF LOTS		100 7784	160.00
OPENINGS		100 7781	135.00
MOVES		100 7782	95.40
[illegible]		100 7783	
TOTAL PAID $			430.40

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15-78

CHARGE Anderson & Ragsdale Mortuary

ADDRESS 5050 FEDERAL Blvd S.D. (92)

NAME OF DECEASED Mr. Gifford Powell

OWNER Anderson & Ragsdale

ADDRESS

MORTUARY Ragsdale

A

LOT 121 GR 5 ROW SEC 3 DIV 12	180	00
OPENING TIME 1:00 DAY DATE Thur 8-17-78	135	00
~~MARKER~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET		
TOTAL	410	40
PAID RECEIPT NUMBER 26353		
BALANCE		

flush marker only

PAID
AUG 15 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

will 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.

#9587

AUTHORIZED
IN PERSON
PHONE BY Anderson & Ragsdale

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9538

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26353

DATE 8-15 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 210.40)

IN [illegible] PAYMENT OF [illegible]

LOT 121 GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 18 1978

ISSUED BY [illegible]

CREDIT 9784 SALES CASE [illegible]
HALF SALES OF LOTS [illegible]
OPENINGS [illegible]
MOTES [illegible]
FOUNDATIONS [illegible]

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 1978

CHARGE Gladys E. Marx 92024

ADDRESS 350 El Camino Real

NAME OF DECEASED Pre-need Sp. #63-436-6706 Ph.

OWNER Same Encinitas, Ca

ADDRESS

MORTUARY

A

LOT 118 GR 9 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 26356

BALANCE

Wife of Paul Gartenlaub

PAID
AUG 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.

#9584

AUTHORIZED IN PERSON PHONE BY Mail

ORDER TAKEN BY R. Udefine

W.O. NO. D Nº 9539

INVOICE NO. [illegible]

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D-9539

NO. 26356

DATE 8-15- 19 78

FROM [illegible] ADDRESS 3502 [illegible] Rd [illegible]

Two Hundred dollars [illegible] DOLLARS ($ 200.00)

IN full PAYMENT OF [illegible]

LOT 118 GRAVE 1 ROW SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. D-1539

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 18 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	500	40	00
HALF SALES OF LOTS	100 7784	110	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		200	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 19 78

CHARGE Irene Underwood

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Irene Underwood

ADDRESS 2130 Valner Ct. S.D. (39)

MORTUARY

A

LOT 4594 GR ROW SEC DIV/O 350 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 350.00

PAID RECEIPT NUMBER 26355

BALANCE

Regulation Mon. Only

PAID
AUG 15 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 THE CEMETERY.

#9583

AUTHORIZED IN PERSON

PHONE BY Irma Brown ORDER TAKEN BY R. Underhill

W.O. NO. D Nº 9540 INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 18 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15- 1978

CHARGE Greenwood Mortuary

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

NAME OF DECEASED CHERYL Willett - AKA D. APICE

OWNER William Willett - Ph 561-7063

ADDRESS 8233 Sunset Rd Lakeside, Calif 92040

MORTUARY Greenwood

A

LOT 80 GR 10 ROW SEC 3 ~~SEX~~ DIV 12	180	00
OPENING TIME 9:AM HERE DAY DATE Thur 8-17-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER		
BALANCE		

flush marker only
Chg/w/Sec.

Family wish 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.

AUTHORIZED IN PERSON #0621
PHONE BY William W. Willett ORDER TAKEN BY Wallace

W.O. NO. D Nº 9541 INVOICE NO. 39398

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39398

DATE 8/17/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Greenwood Mortuary
P.O. Box 488
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 9/18/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cheryl D'Apice Services	
Lot 80 Gr 10 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40

PAID
AUG 31 1978

William W. Willett
8235 Sunset Road
Lakeside, Calif. 92040

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 36.00
[illegible]	[illegible]	144.00
[illegible]	[illegible]	135.00
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

RVD

CITY OF SAN DIEGO, CALIFORNIA NO. 39398

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15- 19 78

CHARGE Rogers Mortuary

ADDRESS 4094 University AVE S.D. 05

NAME OF DECEASED PRE-NEED Opening & Closeing

OWNER TATIANA KOSHELEV

ADDRESS 128 Kalmia St #4, S.D.

MORTUARY

LOT 55A GR ROW SEC Tr of BLK 2		
OPENING TIME DAY DATE	135	00
VAULT BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
	$	
TOTAL	230.	40
PAID RECEIPT NUMBER 26357		
BALANCE		

PAID
AUG 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 Rogers Mortuary

ORDER TAKEN BY Wallace

W.O. NO. DN° 9542

INVOICE NO. C1454

FORM PR-974 REV.

D-9542

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 18 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 19 78

CHARGE Hector O. Cordova - 263-1393

ADDRESS 2852 Redwood St. S.D. 92104

NAME OF DECEASED Robert E. Downie

OWNER Helen Downie - 281-4243

ADDRESS 3049 Quince S.D. 92104

MORTUARY Goodbody's

X-Deep

		D. F. P.
LOT 94 GR 10 ROW SEC 2 DIV 12		300 00
OPENING TIME 1 P DAY DATE Fri 8-18-78		135 00
~~MARKER~~ BOX Bell SIZE		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		530 40
PAID RECEIPT NUMBER 26365		
BALANCE		

Flush and level

PAID
AUG 17 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Arrang made.

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

#9585

AUTHORIZED
IN PERSON
PHONE BY X Helen J Downie ORDER TAKEN BY Wallace

W.O. NO. D Nº 9543 INVOICE NO. Cash

FORM PR-974 REV.

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 _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 18 1978

ISSUED BY _____

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1978

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Lucy M. O'Keefe

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 74 GR 2 ROW SEC 1 DIV II

OPENING TIME 9:00 MAY DAY DATE 8-18-78 FRI

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

chg pd on D-2389.

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

AUTHORIZED
IN PERSON
PHONE BY Eddie Jr. ORDER TAKEN BY R. Cuellar

W.O. NO D Nº 9544 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1978

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Roger A. Grinder

OWNER #2941

ADDRESS (Co. adult)

MORTUARY Featheringill

B

LOT 52 GR 4 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 10 Here DAY DATE Fri 8-18-78	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 Wally OR PHONE BY Phil Stagg

ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 9545

INVOICE NO. 39400

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39400

DATE		
9/13/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9545

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 9/13/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Roger A. Grinder Services	
Lot 52 Gr A Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
OCT 10 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	RVM
100	2001	$ 55.00	
100	2001	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39400

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 1978

CHARGE

ADDRESS

NAME OF DECEASED Leighton F. Grigsby

OWNER abbas

ADDRESS

MORTUARY Neptune Soc.

LOT 13 GR 10 ROW SEC 17 DIV 7	160 00
OPENING TIME 3 Here DAY DATE 8-18-78	135 00
VAULT BOX Bell SIZE	95 40
REMOVAL OR FOUNDATION VET	
TOTAL	$390.40
PAID RECEIPT NUMBER	
BALANCE	

E.M.C. U.S.N.

We Select - Get MARKER INFO.
Chg/of Ser.

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

AUTHORIZED
IN PERSON
PHONE BY Ken Story.

ORDER TAKEN BY R.W. Ochse

W.O. NO. D Nº 9546

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17- 19 78

CHARGE Public Cemetery

ADDRESS 5201-A Ruffin Rd. San Diego (92123)

NAME OF DECEASED The Need Opening Closing - Liner

OWNER FRANCES Zimmerman

ADDRESS 212 S. 2nd El Cajon

MORTUARY

LOT 501 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME DAY DATE	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230	40
PAID RECEIPT NUMBER 26362		
BALANCE		

PAID
AUG 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 U.S. mail

ORDER TAKEN BY WALLACE

W.O. NO. DNº 9547

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20362

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 18 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17- 19 78

CHARGE CARY / B WEBSTER-445-5431

ADDRESS 1864 RANCHO JUDITH, ALPINE, CALIF

NAME OF DECEASED CHARLES E. WEBSTER

OWNER Same

ADDRESS

MORTUARY FEATHERLY-GILL

A

LOT 78	GR 3	ROW	SEC 1	DIV 11		200	00
OPENING TIME 1:PM		DAY DATE MON 8-21-78				135	00
~~VAULT~~ BOX BELL		SIZE				95	10
REMOVAL OR FOUNDATION VET							
					TOTAL	$430.	40
PAID RECEIPT NUMBER #26368						280.	40
					BALANCE	$150.	00

Cpl. #BA19246900 U.S. ARMY

Del Only

Flush Marker Only

File Vets claim - 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.

#4636

AUTHORIZED IN PERSON / PHONE BY Gary B. Webster ORDER TAKEN BY Wallace

W.O. NO. D Nº 9548 INVOICE NO 39401

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. CASH

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 18 1978

ISSUED BY _____

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

TOTAL PAID $ _____

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26511

DATE 10-6- 1978

FROM Carol E. Webster ADDRESS 1864 Rancho Cuchilla Alpine

One hundred fifty dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Charles E. Webster Inc

LOT 78 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39401

W.O. D-9548

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
OCT 11 '78
PAID #3

ISSUED BY Wallace

CREDIT 7784 SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/21/1978

NO. 39401

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9548

Caryl S. Webster
1864 Rancho Judith
Alpine, Calif.

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

THIS INVOICE IS DUE AND PAYABLE 9/21/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Webster Services	
Lot 78 Gr 3 Sec 1 Div 11	$ 200.00
Interment Charge	135.00
Cedar burial liner	90.00
Sales Tax	5.40
	$ 430.40
PAID BY RECEIPT #26368	280.40
BALANCE	$ 150.00
Date Claim filed for above account.	

OCT 12 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7084	$ 150.00	RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39401

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 18 1978

CHARGE Anderson-Ragsdale Mort.

ADDRESS 5050 Federal Blvd. 92102

NAME OF DECEASED Lemon Spiney

OWNER Lizzie Buggs

ADDRESS 610 So 47th St. S.D. (13)

MORTUARY Ragsdale 264-7965

B

LOT 13	GR 10	ROW	SEC 17 DIV 7	160 00
OPENING TIME 2 P	DAY DATE Wed. 8-23-78		135 00
~~VAULT~~ BOX Bell	SIZE		95 40
REMOVAL OR FOUNDATION VET.			
		TOTAL	$390.40
PAID RECEIPT NUMBER 26371			
		BALANCE	

Flush marker Only allowed

PAID
AUG 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.

#9587

AUTHORIZED IN PERSON PHONE BY Lizzie M Buggs

ORDER TAKEN BY R. Wilhelm

W.O. NO. D Nº 9549

INVOICE NO. CASH

FORM PR-974 REV.

Returned wrong address ??

8/21/1978

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

Nº 9587

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lizzie Buggs for the sum of $ 160.00 (DOLLARS)

LEGAL DESCRIPTION Lot 13 Gr 10 Sec 17 Div 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-9549

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

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

Flush Marker Only Allowed

R. Wilehne
Cemetery Manager

E. Mark Morris
Property Director

PY-564

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26371

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
AUG 23 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19-1978

CHARGE Mary L. Newman -263-7014

ADDRESS 2604 58th St Apt B, S.D. Calif. 92

NAME OF DECEASED Billy Gene Newman Jr.

OWNER Same

ADDRESS

MORTUARY Rapsdale

A

LOT 30 GR 12 ROW SEC 2 DIV 11	200	00
OPENING TIME 2:00 DAY DATE 8-21-78 Mon.	125	00
VAULT ~~SOX~~ W.T.S. SIZE		
REMOVAL OR FOUNDATION VET Marker P.C. Fee	40	00
TOTAL	325	00
PAID RECEIPT NUMBER 26370	225	00
BALANCE	150	00

Blank-U.S.N.-SN-489-9799 RANK-E.T.C. M.E.9 RET.

Flush marker only

File VET

AUG 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.

#9630

AUTHORIZED IN-PERSON PHONE BY X Mary Newman ORDER TAKEN BY Wallace

W.O. NO. D Nº 9550 INVOICE NO. 39402

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26378

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. Cash

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 23 1973

ISSUED BY _____

CREDIT		
SALES CARE	305 98	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26478

DATE 9-25 1978

FROM Mary L. Newman ADDRESS 260-50th St. SD

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

IN full PAYMENT OF Billy Newman Sen.

LOT 30 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 39402

W.O. D-9550

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 26 '78 PAID #13

ISSUED BY: [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39402

DATE		
8/21/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9550

Mary L. Newman
260 50th Street Apt. B
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 9/21/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Billy Newman Services	
Lot 30 Gr 12 Sec 2 Div 11	$ 200.00
Interment Charge (W-TopSeal Vault)	135.00
Marker Installation	40.00
	$ 375.00
PAID BY RECEIPT #26370	225.00
BALANCE	$ 150.00

PAID
SEP 26 1978

Mrs. Claim filed for above amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7288	$ 150.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39402

FORM No. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1978

CHARGE Est of: % John F. Haigler, Att. S.O. ①

ADDRESS Suite 1200 Sec. Bac. Plaza 1200-3rd Ave

NAME OF DECEASED Juanita M. Steiger

OWNER

ADDRESS

MORTUARY Rogers

LOT 83 GR ROW SEC 100 BLK 18			
OPENING TIME 10 Here DAY TUES. DATE 8-22-78		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$230.	40
PAID RECEIPT NUMBER			
BALANCE			

File claim

att - 234-3377

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

AUTHORIZED IN PERSON PHONE BY Family & attorney (OR) ORDER TAKEN BY Rw Dehne

W.O. NO. D Nº 9551 INVOICE NO. 39403

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26803

DATE 1/12 19 79

FROM Estate of Juanita Steiger
John J. Steiger, Att. ADDRESS Suite 1200, 1200 3rd Ave. 92101

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

IN full PAYMENT OF Juanita Steiger Service

LOT 83 GRAVE ROW SECTION 1009 DIVISION 16 BLOCK

INVOICE NO. 20802

W.O. D-9551

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY TREA
JAN 16 '79
PAID #23

ISSUED BY

CREDIT	306	
SALES CARE	991	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	135 00
BOXES	100 7787	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39403

DATE 8/22/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9551

Est. Of: Juanita Steiger
% John F. Haigler, Attorney at Law
Suite 1200, Sec. Pacific Plaza
1200 3rd 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 8/22/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Juanita Steiger Services	
Lot 83 Sec IOOF Blk 18	
Interment Charge	$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 230.40

PAID
JAN 16 1979

Creditors Claim filed 8/22/78.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 135.00
100	7282	95.40

INV. PREPARED BY RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39403

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1978

CHARGE Johnnie Lee Anderson

ADDRESS 229 Siena St. S.D. 92114

NAME OF DECEASED Jessie J. Anderson

OWNER Same

ADDRESS

MORTUARY Cypress View

A

LOT 311 GR ROW SEC ~~BLK~~ DIV 10	200	00
OPENING TIME 1P DAY DATE Fri 8-25-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 26383		
BALANCE		

flush marker only

Chg/Bd/Sec

PAID
AUG 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.

#9591

AUTHORIZED IN PERSON PHONE BY John L. Anderson ORDER TAKEN BY Randehne

W.O. NO. D Nº 9552 INVOICE NO. CASH

FORM PR-974 REV.

D-9552

LOT OWNER

ANDERSON, Johnnie Lee 229 Siena St. S. D. 14

NAME ADDRESS

LOT 311 GR. Div 10

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 28 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 1978

CHARGE Iva M. Armstrong

ADDRESS 4852 Logan Ave. S.D. 13 apt. #203

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS 264-0431

MORTUARY Ragsdale

A

LOT 93 GR 5 ROW SEC 3 DIV 12	180	00
OPENING TIME DAY DATE Opening	135	00
BOX SIZE liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$180	00
PAID RECEIPT NUMBER 26372 26374	230	40
BALANCE	#	

Flush marker Only Allowed

PAID
AUG 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.

#9588

AUTHORIZED IN PERSON PHONE BY Iva Mae Armstrong ORDER TAKEN BY Rulehne

W.O. NO. D Nº 9553 INVOICE NO. cash

FORM PR-974 REV.

D-9553

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26374

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
AUG 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7754	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

D-9553

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 01794

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
AUG 25 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23-1978

CHARGE Ruth M. Taylor 92040

ADDRESS 5017 Thorn Dr. Sp. #19 La Mesa,

NAME OF DECEASED Corinne Taylor

OWNER

ADDRESS

MORTUARY Good Body's

LOT 1606 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 1:00 HERE DAY FRI DATE 8-25-78	135	00
~~[illegible]~~ BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 26381		
BALANCE		

mort/w/ call info

PAID
AUG 24 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Need Rd on Lot 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 Ruth M Taylor

PHONE BY Good Body's

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9554

INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 28 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 $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF ~~SAN~~ DIEGO, CALIFORNIA

DATE 8-23- 19 78

CHARGE CHI YOKO KOBAYASHI-264-4119

ADDRESS 624 South 46th St. S.D. (13)

NAME OF DECEASED Re-Needash Plot 320 Opening. Closing

OWNER Same

ADDRESS

MORTUARY

A

LOT 2672	GR	ROW	SEC	~~BLK~~ DIV 10	250	00
OPENING ~~TIME~~ Ashes		~~DAY~~ DATE (2)			70	00
~~MAKE & BOX~~		SIZE				
REMOVAL OR FOUNDATION VET						
				TOTAL	$320.	00

PAID RECEIPT NUMBER 26376

BALANCE

Rush make out

PAID
AUG 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~~ Chuyoko Kobayashi ORDER TAKEN BY Wallace

W.O. NO. DN° 9555 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 25 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	981	_____
HALF SALES OF LOTS	100 7784	_____
OPENINGS	100 7781	_____
BOXES	100 7782	_____
REMOVALS FOUNDATIONS	100 7783	_____

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23- 1978

CHARGE FRANCES E TUCKER-283-9030

ADDRESS 3060 Suncrest Dr Apt. 15, SD (16)

NAME OF DECEASED Pre need- FRANCES & Ruth JANET TUCKER

OWNER Same

ADDRESS

MORTUARY LEWIS & Colonial

A

		D.F.P.	
LOT 44 GR 7 ROW SEC 3 DIV 12		270	00
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		270	00
PAID RECEIPT NUMBER 26377			
BALANCE			

Flush marker only

PAID
AUG 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 Frances E. Tucker ORDER TAKEN BY Wallace

W.O. NO. D Nº 9556 INVOICE NO. CASH

FORM PR-974 REV.

D-9556

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 25 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1978

CHARGE D. Bill Husted 93901

ADDRESS 1040 Pajaro St. Salinas, Ca.

NAME OF DECEASED Erma M. Husted

OWNER

ADDRESS (Ashes)

MORTUARY Garden of Mem. Salinas, Ca.

LOT 44 GR ROW SEC 4 ~~SEC~~ DIV 8

OPENING TIME AM DAY DATE Thurs 8-24-78 $35.00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER 26378

BALANCE

Inter

PAID
AUG 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 By mail

ORDER TAKEN BY Rurlehne

W.O. NO. D Nº 9557

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1849

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 28 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 1978

CHARGE Lori & Montgomery Funeral Home

ADDRESS 9695 Magnolia Ave. Riverside Calif.

NAME OF DECEASED Helena Frodin

OWNER 92503

ADDRESS Ashes

MORTUARY

LOT 4161 GR ROW SEC DIV 10		
OPENING TIME AM DAY DATE Thurs 8-24-78		35 00
VAULT ~~BDK~~ ASH SIZE		37 10
REMOVAL OR FOUNDATION VET. Recording		20 00
TOTAL		$92.10
PAID RECEIPT NUMBER 26380		
BALANCE		

Inter Center of grave

PAID

AUG 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 Mail

ORDER TAKEN BY R. W. Oakes

W.O. NO D№ 9558

INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 28 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 78

CHARGE Walter F. Phillips

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Walter F. & Ruth E. Phillips

ADDRESS 1551 - 3rd Ave. Apt. 208-92101

MORTUARY 231-6838

D. F. P.

A

LOT 50 GR 2 ROW SEC 3 BLK DIV 12 270 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 270.00

PAID RECEIPT NUMBER 26387

BALANCE

Flush marker Only

PAID

AUG 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.

#9589

AUTHORIZED
IN PERSON
PHONE BY Walter F. Phillips ORDER TAKEN BY R. McJohnson

W.O. NO. D Nº 9559 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 28 1978

ISSUED BY _____

CREDIT SALES CARE	306 881	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25- 1978

CHARGE Marion T. Danielly

ADDRESS Below

NAME OF DECEASED Phillip MONTANA

OWNER Marion T. Danielly

ADDRESS 2942 "L" St. S.D. 92102

MORTUARY Rosedale 233-7982

A

LOT 80 GR 1 ROW SEC 3 DIV 12	180	00
OPENING TIME 9:AM MASS DAY DATE TUE 8-25-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$410	40
PAID RECEIPT NUMBER 26394		
BALANCE		

flush marker only

PAID
AUG 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.

#9595

AUTHORIZED IN PERSON PHONE BY Mrs. Marion Danielly ORDER TAKEN BY Wallace

W.O. NO. D Nº 9560 INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 29 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 $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1978

CHARGE John P. Kelley

ADDRESS 4447½ Mississippi S.D. (76)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 67 GR 1 ROW SEC 3 DIV 12		
OPENING TIME DAY DATE Opening		135 00
~~VAULT~~ BOX SIZE Liner		95 40
REMOVAL OR FOUNDATION VET.		
TOTAL		$ 230.40
PAID RECEIPT NUMBER 26386		
BALANCE		

PAID
AUG 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 Kelley

ORDER TAKEN BY R. Mehno

W.O. NO. D Nº 9561

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 1954

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.

01954
CITY AUDITOR
AUG 29 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1978

CHARGE Ruth S. Moore

ADDRESS 1336 Brunner St. S.D. 10

NAME OF DECEASED Leroy Moore, Jr. (ashes)

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 1806 GR ROW SEC DIV 10		
OPENING TIME 3 Here DAY DATE SAT. 8-26-78	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET. Sat. chg.	35	00
TOTAL	$70.	00
PAID RECEIPT NUMBER 26397		
BALANCE		

Set up 18 chairs at graveside. Center-left side

Inter ashes Mon P.M. w/ [illegible] time. Witness only

PAID
AUG 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 Robert L Moore

ORDER TAKEN BY R. W. Alchne

W.O. NO. D Nº 9562

INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ RGW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 29 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-25 1978

CHARGE Julian R. Saavedra

ADDRESS 3117 Franklin Ave. SD. (13)

NAME OF DECEASED Pre-need

OWNER Julian R. & Gregoria Saavedra

ADDRESS

MORTUARY

A 1335

* LOT 1336 GR ROW SEC DIV 10 500 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 500.00

PAID RECEIPT NUMBER 26388

BALANCE

Flush Marker Only Allowed

#1335 for Gregoria

* 1336 for Julian R

PAID
AUG 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.

9598

AUTHORIZED (IN PERSON PHONE BY) Julian R Saavedra ORDER TAKEN BY R Rudolph

W.O. NO. D Nº 9563 INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 29 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26- 19 78

CHARGE Dorothy M. Lynch 92077

ADDRESS 3903 Conrad Dr. apt. 44 S.D.

NAME OF DECEASED JOSEPH N. LYNCH

OWNER Dorothy M. Lynch

ADDRESS Same

MORTUARY Conrad

A

X-DEED

		D. F. P.	
LOT 57 GR 4 ROW SEC 1 DIV 11		300	00
OPENING TIME 10:A.M. DAY DATE 8-30-78	WED.	270	00
~~VAULT~~ BOX Bell SIZE		190	80
REMOVAL OR FOUNDATION VET. Marker Set.		40	00
TOTAL		# 800	80
PAID RECEIPT NUMBER 26396		650	80
BALANCE		150	00

Includes 1 pre-need opening &
1 pre-need liner.

Full detail

File Vets claim OK

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

#9090

AUTHORIZED
IN PERSON
PHONE BY Conrad Mort

ORDER TAKEN BY R. Ludeke

W.O. NO. D Nº 9564

INVOICE NO. 39406

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02004 NO.

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 31 1978

ISSUED BY _____

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

TOTAL PAID $ _____

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. NP 26640

DATE 11-16 1978

FROM Dorothy M. Lynch ADDRESS 3903 Conrad Dr. apt 44

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

IN full PAYMENT OF Joseph N. Lynch Serv.

LOT 57 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39406

W.O. D-9564

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
NOV 17 '78
PAID #10

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1978

NO. 39406

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-9564

Dorothy M. Lynch
3903 Conrad Drive Apt. #44
Spring Valley, Calif. 92077

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

THIS INVOICE IS DUE AND PAYABLE 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph M. Lynch Services	
Lot 97 Gr 4 Sec 1 Div 11 (B.I.P.)	$ 300.00
Interment Charge (2)	270.00
Cement burial liners (2)	190.00
Marker Installation	40.00
	$ 800.00
PAID BY RECEIPT #26396	650.00
BALANCE	$ 150.00

PAID NOV 20 1978

Cert. Claim filed for above amount.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39406

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-26- 19 78

CHARGE Albert L. Taylor - 284-0375

ADDRESS 4964 Mansfield St S.D. 16

NAME OF DECEASED HELEN C. TAYLOR

OWNER Same

ADDRESS

MORTUARY Lewis & Colonial

A

LOT 584	GR	ROW	SEC 1	DIV 8	225	00
OPENING TIME 11:PM	DAY DATE TUE 8-29-78				135	00
VAULT W.T.S.	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	360	00
PAID RECEIPT NUMBER 26391						
				BALANCE		

Flush marker Only

PAID

AUG 26 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res Gr. #583

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

AUTHORIZED 9593

IN PERSON

PHONE BY Albert L Taylor

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9565

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 29 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE Rose L. Jackson

ADDRESS 1953 Front St. S.D. 92101

NAME OF DECEASED Frank Jackson

OWNER Rose L. Jackson

ADDRESS 1953 Front St S.D. 92101

MORTUARY Rogdale 232-0974

A

LOT 70 GR 6 ROW SEC 3 DIV 12		180	00
OPENING TIME 1P HERE DAY DATE TUES 8-29-78		135	00
~~VAULT~~ BOX Bell SIZE		95	40
REMOVAL OR FOUNDATION VET			
	TOTAL	$ 410	40
PAID RECEIPT NUMBER 26397		260	40
	BALANCE	150	00

We Select
Flush Marker Only

Bill for marker
File Vets claim OK

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

#9639
AUTHORIZED
IN PERSON
~~PHONE~~ BY Rogdale

ORDER TAKEN BY B. Mulcahy

W.O. NO. DN° 9566

INVOICE NO. 39404

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. XT 26392

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
AUG 29 1978

ISSUED BY _____

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

FORM AC-212

VET Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26513

DATE 10-6- 19 78

FROM Rose L. Jackson ADDRESS 1953 Front St. S.D. (61)

One Hundred fifty dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Frank Jackson Sr

LOT 70 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 39404

W.O. D-9566

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
OCT 11 '78
PAID 3

ISSUED BY Wallace

CREDIT SALES CARE	7784 306 951	6	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/29/1978

NO. 39404

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9566

Rose L. Jackson
1953 Front 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 9/29/78 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank Jackson Services	
Lot 70 Gr 6 Sec 3 Div 12	$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	$ 410.40
PAID BY RECEIPT #26392	260.40
BALANCE	$ 150.00

PAID
OCT 12 1978

Note: Claim filed for above amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	$ 6.00	
100	7784	144.00	rwd
			RVN

CITY OF SAN DIEGO, CALIFORNIA NO. 39404

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 78

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D. 5

NAME OF DECEASED Carrol O. West

OWNER

ADDRESS

MORTUARY Rogers

LOT 14 GR ROW 3 SEC 9 DIV 7		
OPENING TIME 11 Here DAY DATE Wed. 8-30-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	230.	40
PAID RECEIPT NUMBER 26408		
BALANCE		

Chapel Use

PAID
AUG 30 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. Ludeke

W.O. NO. D Nº 9567

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 31 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE Clifton Cunningham

ADDRESS Below

NAME OF DECEASED Pearl Cunningham

OWNER Clifton Cunningham (5)

ADDRESS 2541 Balboa Vista Dr. S.D.

MORTUARY Rogsdale 264-8081

A

LOT 20	GR 1	ROW	SEC 2	SEC DIV 12	200	00
OPENING TIME 2:00	DAY DATE WED. 8-30-78				135	00
BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
				TOTAL	$430.	40

PAID RECEIPT NUMBER 26393

BALANCE

Flush Marker Only

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

Rec'd

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

#1954

AUTHORIZED BY PERSON PHONE BY Clifton Cunningham

ORDER TAKEN BY R. DeLeno

W.O. NO. D№ 9568

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9568

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 29 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE Hazel Franklin

ADDRESS 2936 "L" St. S.D. (2)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

1A

LOT 80 GR 2 ROW SEC 3 ~~DIV~~ DIV 12 180.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $180.00

PAID RECEIPT NUMBER 26395

BALANCE

Flush Marker Only

Mrs. Hazel Franklin

PAID
AUG 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.

#9596

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 9569

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
AUG 29 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 78

CHARGE Monnie Fifer

ADDRESS Below

NAME OF DECEASED Timothy Lee Fifer

OWNER Monnie Fifer

ADDRESS 3804 Superior St. S.D. (13)

MORTUARY Rapidale 264-0497

A 3140

LOT (3141) GR ROW SEC DIV 10 500 00

OPENING TIME 2P DAY DATE 8-29-78 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL $730 40

PAID RECEIPT NUMBER 26400 480 40

250 00

Flush Marker Only

Lot 3140 - For Jessie M. Owens

Resp. 3142 To 1-1-79

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

#9592

AUTHORIZED (IN PERSON) PHONE BY Monnie Fifer ORDER TAKEN BY R. Ludekens

W.O. NO. D Nº 9570 INVOICE NO. 39405

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 29 1978

ISSUED BY _____

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26435

DATE 9-6 1978

FROM Monnie Fifer ADDRESS 3804 Superior St. (13)

Two hundred fifty & 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Timothy A. Fifer Sen.

LOT 3140-3141 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 39405

W.O. D-9570

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
SEP 7 '78
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	4784 806 951	50.00
HALF SALES OF LOTS	100 7784	200.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		250.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/29/1978

NO. 39405

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9970

Ronnie Fifer
3804 Superior Street
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 9/29/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Timothy Lee Fifer Services	
Lots 3140 & 3141 Div 10	$ 500.00
Interment Charge	135.00
Covrat burial liner	90.00
Sales Tax	5.40
	$ 730.40
PAID BY RECEIPT #36400	480.40
BALANCE	$ 250.00

PAID
SEP 0 8 1978

30 Day Rate

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	728A	$ 250.00	RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39405

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE Marilynn M. Thompson

ADDRESS 1812 Republic St. S.O. (19)

NAME OF DECEASED Harlow W. Thompson

OWNER

ADDRESS 264-1752

MORTUARY Lewis Colonial

LOT 17 GR 5 ROW SEC Tool BLK 3			
OPENING TIME 11A	DAY DATE Thurs 8-31-78	270	00
~~VAULT~~ BOX Bell	SIZE	190	80
REMOVAL OR FOUNDATION VET			
	TOTAL	$460	80
PAID RECEIPT NUMBER 26399			
	BALANCE		

Incl. 1 pre-need opening & liner

PAID
AUG 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 Marilynn M. Thompson ORDER TAKEN BY Rueckhne

W.O. NO. D Nº 9571 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

August 9 1955

The undersigned hereby requests and authorizes the interment of the remains of Harlow West Thompson in Lot 17 Gr 5 Row ____ Sec. IOOF Block 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.

Marilynn MacKay (Fennick) Thompson (wife) — 1776 Republic St. San Diego 1, Cal.

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

wife

Marian Ellen Mount.
Witness

Betty Ireland Dale
Witness

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 8-28 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 17 GRAVE 5-6 ROW SECTION [illegible] DIVISION BLOCK 3

INVOICE NO. [illegible]

W.O. D 9571

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
AUG 29 1978

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	270 00
BOXES	100 7782	190 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460 80

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE William G. Boado

ADDRESS 4227 Highland Ave. S.D. (5)

NAME OF DECEASED Starbelle Boado

OWNER

ADDRESS

MORTUARY Featheringill

D

LOT 34 GR 39 ROW SEC MAS ~~BLK~~ DIV Q	30	00
OPENING TIME 3:30 Here DAY Wednes DATE 8-30-78	35	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 26401		
BALANCE		

W/call time
Chgs. Tues.

PAID
AUG 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 William G. Boado

ORDER
TAKEN BY R. Wilchne

W.O. NO. D Nº 9572

INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
AUG 31 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE Hall-Van Hook Funeral Home

ADDRESS P.O. Box 893-341 West 3rd St. 95927 Chico, Ca.

NAME OF DECEASED Mamie Ley Davis AKA. (Root)

OWNER

ADDRESS

MORTUARY

LOT 518 GR ROW SEC 2 DIV 8		
OPENING TIME A.M. DAY DATE Thurs. 8-31-78		
~~VAULT~~ SIZE 3Ft.		
REMOVAL OR FOUNDATION VET. Disinterment Chg		70 00
*Credit on Rot. lot		-40 00
	TOTAL	30.00
PAID RECEIPT NUMBER 26398		30.00
	BALANCE	-0-

Auth. attached

Marker sent also.

Orig. Interment or C-3403

PAID

AUG 28 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Q.C. #392

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

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

AUTHORIZED IN PERSON / PHONE BY

ORDER TAKEN BY R.W. Hall

W.O. NO. DN° 9573

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26398

DATE 8-23 19 78

FROM Hall Van Hoek Fun-Home ADDRESS 341 [illegible] Chico, Ca

Thirty & [illegible] DOLLARS ($ 30.00)

IN full PAYMENT OF Disinterment of [illegible]

LOT 518 GRAVE ROW SECTION 2 DIVISION 8

INVOICE NO. CASH

W.O. D 9573

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
AUG 29 1978

ISSUED BY [illegible]

CREDIT 7784	305	
SALES CARE	[illegible]	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	30.00

TOTAL PAID $ 30.00

FORM AC-212

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Demah Dee Davis	Female	July 15, 1966	July 15, 1966

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
San Diego	San Diego	Virginia D. Root (Mother) 4029 Marconi #75 Sacramento, California 95821

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Hall-Van Hook Funeral Chapel	433

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 Chico Cemetery, Chico, California		COUNTY Butte
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED		COUNTY
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OR CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION		
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		
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 AUG 31 1978	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 8-31-78 (ENTER DATE) Rec'd.		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.

COPY 2

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

THE CITY OF

SAN DIEGO

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

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

Aug 24 1978
MONTH YEAR

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

DEMHA DEE DAVIS, aka "ROOT"

from Lot 518 Grave ____ Section 2 Row ____ Block ____ Div 8
and to remove the same to and reinter said remains in Lot ____ Grave ____
Section ____ Row ____ Block ____ Div ____.
Name of Cemetery Chico Cemetery
Chico, California

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.

John W. Davis	Virginia Dee Root (Davis)	
Signature	Signature	Signature
Father	Mother	
Relation to deceased	Relation to deceased	Relation to deceased
232 Bobica Dr.	4029 Marconi Ave	
Address	Address	Address
SELMA, OR 97538	Sac, Ca. 95821	

I hereby authorized the above disinterment:

Mother-- Virginia Dee Root (Davis)
(Lot owner must sign if not legal custodian)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Yee Her #2969

OWNER

ADDRESS (Co. Adult)

MORTUARY Davis

B

LOT 32 GR 12 ROW SEC 17 DIV 7	55	00
OPENING TIME 2 P Here DAY WED DATE 8-30-78	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Joe McCormick (OR) ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9574

INVOICE NO. 39407

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 26627

DATE 11-9- 19 78

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

Four Hundred Twenty dollars no/cent DOLLARS ($ 420.00)

IN full PAYMENT OF Invoices Listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39402, 39434, 39439, 39454

W.O. D-9574, D-9637, D-9652, D-9688

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	305	220	00
HALF SALES OF LOTS	100 7784	[illegible]	[illegible]
OPENINGS	100 7781	200	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		420	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/30/1978

NO. 39407

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9578

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 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fee Her Services	
Lot 32 Gr 12 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 14 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$ 55.00	
100	7281	50.00	rvd RV

CITY OF SAN DIEGO, CALIFORNIA NO. 39407

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 1978

CHARGE Sylvia S. Boyd

ADDRESS c/o 4681 Newman Cypress, Ca. 90630

NAME OF DECEASED Harold C. Sturg

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1½ GR 3 ROW SEC MAS DIV E		
OPENING TIME 9:30A DAY DATE Thurs. 8-31-78	135.	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	40
PAID RECEIPT NUMBER 26413		
BALANCE		

auth attached to W.O. C-3674.

Ch/w/Sev

PAID
AUG 31 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

W.O. NO. D Nº 9575

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26413

DATE 8-31 1978

FROM [illegible] ADDRESS 4651 [illegible] 90639

[illegible] Thirty & 40/100 DOLLARS ($ 230.40)

IN full PAYMENT OF [illegible]

LOT 1½ GRAVE 3 ROW SECTION [illegible] DIVISION BLOCK E

INVOICE NO. [illegible]

W.O. D-9575

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29 1978

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.O. (23)

NAME OF DECEASED Charles E. Griffith

OWNER Est. of:

ADDRESS

MORTUARY Goodbodys

A

LOT 34 GR 12 ROW SEC 2 ~~BLK~~ DIV 11	200	00
OPENING TIME 9:45 ~~Here~~ DAY Fri DATE 9-1-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$470	40
PAID RECEIPT NUMBER		
BALANCE		

Corp. #39-418-908 U.S.A.

File Creditors Claim

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

AUTHORIZED IN PERSON PHONE BY Phil Stagg

ORDER TAKEN BY R. Walehne

W.O. NO. D Nº 9576

INVOICE NO. 39416

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 26733

DATE 12-20 1978

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

four hundred seventy & Two — DOLLARS ($ 470.40)

IN full PAYMENT OF Charles E. Griffith Services

LOT 34 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 39416

W.O. D-9576

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

CITY TREAS.
DEC 21 78
PAID #10

ISSUED BY [illegible]

CREDIT SALES CARE	7784	40	00
HALF-SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		470	40

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/1/1978

NO. 39416

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9526

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 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Griffith Services	
Lot 34 Gr 12 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 DEC 22 1978	$ 470.40
Creditors Claim submitted 9/1/78	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 40.00	
100	7784	160.00	rwd
100	2281	135.00	
100	7785	95.40	
100	7784	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39416

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30- 19 78

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd, S.D. 92

NAME OF DECEASED NAOMI HITCHENS

OWNER Steve

ADDRESS

MORTUARY Ragsdale

A		
LOT 31 GR 2 ROW SEC 3 DIV 12	180	00
OPENING TIME 11:AM DAY DATE 8-31-78 THURS.	135	00
[redacted] BOX BELL SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 26410		
BALANCE		

flush marker to

PAID
AUG 30 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

We Select

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

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

AUTHORIZED IN PERSON / PHONE BY Anderson-Ragsdale ORDER TAKEN BY Wallace

W.O. NO. D Nº 9577 INVOICE NO. Cash

FORM PR-974 REV.

D-9577 2141

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26410

DATE 8-30- 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 410.40)

IN [illegible] PAYMENT OF [illegible]

LOT 31 GRAVE 20 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-9577

UNPAID BALANCE AFTER THIS PAYMENT 6

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	000	36	00
HALF SALES OF LOTS	100 7784	104	00
OPENINGS	100 7785	135	00
MOVES	100 7792	95	00
REMOVALS FOUNDATIONS	100 7795		
TOTAL PAID $		410	40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1978

CHARGE Esperanza M. Horton

ADDRESS 3824 Boren St. S.D. Ca. 15

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 582-0276

MORTUARY

A

LOT 9 GR 11 ROW SEC 3	~~BLK~~ DIV 12	180	00
OPENING TIME	DAY DATE Opening	135	00
~~[illegible]~~ BOX	SIZE liner	95	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$410	40
PAID RECEIPT NUMBER 26404			
	BALANCE		

Flush marker Only

For: Clara Handgrave

PAID
AUG 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.

#9599

AUTHORIZED IN PERSON PHONE BY Ch/in mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9578

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2804 NO. 26404

DATE 8-30 1978

FROM Esperanza M. Horton ADDRESS 3829 Loren St. S.E. 15

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

IN full PAYMENT OF Pre need Cem. Services

LOT 9 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-9578

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
AUG 31 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784	300	36.00
HALF SALES OF LOTS	100 7784		144.00
OPENINGS	100 7781		135.00
BOXES	100 7782		95.40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			410.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 30 19 78

CHARGE L. Herbert Beckham - 427-7933

ADDRESS 208 H St Sp. 42, Chula Vista, Calif (10)

NAME OF DECEASED PRE-NEED

OWNER L. Herbert & Margaret L. Beckham

ADDRESS Chula

MORTUARY

A							
LOT 125	GR 3 8	ROW	SEC 3	DIV 12		360	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	360	00
PAID RECEIPT NUMBER 26403							
					BALANCE		

Flush marker only

PAID

AUG 30 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MA[illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9598

AUTHORIZED
IN PERSON
PHONE BY J. Beckham ORDER TAKEN BY Wallace

W.O. NO. DNº 9579 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26103

DATE F-30- 1978

FROM J. Herbert Buckford ADDRESS 2074 St. Sp. 42 Chula Vista

Three Hundred Sixty Dollars Fifty DOLLARS ($ 360.00)

IN Full PAYMENT OF the Need

LOT 125 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9579

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 31 1978

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 78

CHARGE Tasy A. Hutchinson

ADDRESS 6359 Birchwood S.D. 92120

NAME OF DECEASED Re. Neld

OWNER Tasy A. & Lloyd M. Hutchinson

ADDRESS

MORTUARY

D

LOT 1253 GR ROW SEC DIV O	200	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$200	00
PAID RECEIPT NUMBER 26409		
BALANCE		

PAID

AUG 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.

$200.00

AUTHORIZED
IN PERSON
PHONE BY Tasy A. Hutchinson ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9580 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26409

DATE 8-30 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 200.00)

IN [illegible] PAYMENT OF [illegible]

LOT 1253 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO.

CASH

W.O. D-9580

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 31 1978

ISSUED BY [illegible]

CREDIT 7784	305	40.00
SALES CARE	[illegible]	
HALF SALES OF LOTS	100 7784	100.00
OPENINGS	100 7781	
MORES	100 7782	
MEMORIALS FOUNDATIONS	100 7783	
TOTAL PAID $		200.00

FORM AC-232

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1978

CHARGE Nishan N. Chadergian

ADDRESS 2863 Calle Salida Del Sol (39)

NAME OF DECEASED Pre-need

OWNER Asadur & Ermine Cadiori

ADDRESS 4175 Fairmount Ave. S.D. (5)

MORTUARY 479-3030

D.I.P.

LOT 1540 GR ROW SEC DIV 10 $375.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Cancelled No Reply 9-12-78

TOTAL $375.00

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only

Ck/in mail today

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

AUTHORIZED IN PERSON PHONE BY Nick N. Chadergian

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9581

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEM

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 78

CHARGE Jeanne Tuck

ADDRESS 1236 Pepper Dr. El Cajon, 92021

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY Featherington

LOT 95 GR ROW SEC ~~TIER~~ BLK 14		
OPENING TIME DAY DATE Opening	135	00
~~METAL~~ BOX SIZE Liner	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	40
PAID RECEIPT NUMBER 26426		
BALANCE		

Chg in mail

Pre-Need for Daisy Tuck

PAID
SEP 2 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 Wally Eckard ORDER TAKEN BY B. McKenna

W.O. NO. D Nº 9582 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26426

DATE 9-2 1978

FROM Jeanne Fisher ADDRESS 1236 Pepper Dr. [illegible]

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

IN full PAYMENT OF Pre Need Com Services

LOT 95 GRAVE ROW SECTION Tool DIVISION BLOCK 14

INVOICE NO. Cash

W.O. D-9582

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1978

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D.

NAME OF DECEASED Arthur T. Beck

[redacted] Gertrude Hall

ADDRESS 4204 Wightman S.D. (5)

MORTUARY Rogers

LOT 81 GR 3 ROW SEC 4 DIV 5

OPENING TIME 11 Here DAY DATE Fri 9-1-78 135 00

[redacted] BOX * Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL *135.00

PAID RECEIPT NUMBER 26416

BALANCE

Lot Burial was X Deep

Bill for Marker

*Liner pd on C-5407

PAID
SEP 1 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Wynn Bishop

ORDER TAKEN BY R. Udehue

W.O. NO. D № 9583

INVOICE NO. CHSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26416

DATE 9-1 1978

FROM Rogers Mortuary ADDRESS 4094 University Ave
One hundred thirty five 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Arthur T. Leak Sr

LOT 81 GRAVE 3 ROW SECTION 4 DIVISION ~~BLOCK~~ 5

INVOICE NO. 6 HSH

W.O. D 9583

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	100	
HALF SALES OF LOTS	100 7788	
OPENINGS	100 7781	135 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1978

CHARGE Agnes L. Williams

ADDRESS Below

NAME OF DECEASED Lorenzo B. Williams

OWNER Agnes L. Williams

ADDRESS 5217 San Bernardo Ter. S.D. 92114

MORTUARY Rapdale 263-5435

A

LOT 69 GR ROW SEC DIV 10	200	00
OPENING TIME 2P DAY DATE Wed. 9-6-78	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$430	40
PAID RECEIPT NUMBER 26411		
BALANCE		

Flush Marker Only

PAID
AUG 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.

#9602

AUTHORIZED IN PERSON PHONE BY Agnes L Williams ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9584 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2141

No. 26411

DATE 8-31 1978

FROM Agnes L. Williams ADDRESS 5217 San Bernardo Ave (14)

Four hundred thirty & 40 DOLLARS ($ 430.40)

IN full PAYMENT OF Lorenzo B. Williams Sen

LOT 69 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. C-1454

W.O. D-9584

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	300	40.00
HALF SALES OF LOTS	100 7784	160.00
OPENINGS	100 7785	135.00
MARKS	100 7786	95.40
REMOVALS FOUNDATIONS	100 7787	
TOTAL PAID $		430.40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 78

CHARGE Vincent E. Brown

ADDRESS 5885 Skyline Dr. S.D. (14)

NAME OF DECEASED Ena May Brown

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 169 GR 6 ROW SEC 1 DIV II

OPENING TIME 10 A DAY DATE Tues 9-5-78

~~MARKET~~ BOX Bell SIZE $95.40

REMOVAL OR FOUNDATION VET.

TOTAL $95.40

PAID RECEIPT NUMBER 26418

BALANCE

Rat & opening pd. on D-4967

PAID

SEP 1 1978

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

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

AUTHORIZED IN PERSON Vincent Brown

PHONE BY Ragsdale

ORDER TAKEN BY R. W. Adams

W.O. NO. D№ 9585

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26418

DATE 9-1 1978

FROM Vincent Brown ADDRESS 5885 Skyline Dr. (17)

Ninety five & 40/100 DOLLARS ($ 95.40)

IN full PAYMENT OF Ann M. Brown Sec.

LOT 169 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 6454

W.O. D-9585

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT SALES CARE	77 [illegible]	
HALF SALES OR LESS	100 7784	
OPENINGS	100 7781	
[illegible]	100 7780	95 40
[illegible] FOUNDATIONS	100 7785	
TOTAL PAID $		95 40

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 78

CHARGE Francisca R. Espinoza

ADDRESS Below

NAME OF DECEASED Pre Need

OWNER Francisca R. Espinoza

ADDRESS 411 Fremont St. C.V.

MORTUARY

A								
LOT 18	GR 11	ROW	SEC 3	DIV 12			180	00
OPENING TIME		DAY DATE						
VAULT BOX		SIZE						
REMOVAL OR FOUNDATION VET.								
					TOTAL		$180	00
PAID RECEIPT NUMBER 26412								
					BALANCE			

Flush Marker Only

PAID
AUG 31 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9603

AUTHORIZED
IN PERSON
PHONE BY Manuela Garcia

ORDER TAKEN BY R. Ludeke

W.O. NO. DNº 9586

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2141

NO. 26412

DATE 8-31 1978

FROM Francisca K. Espinoza ADDRESS 411 Fremont, C.O.

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

IN full PAYMENT OF Pre Need Cem Lot

LOT 18 GRAVE 11 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH

W.O. D-9586

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [signature]

CREDIT SALES CARE	7784/106	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7787	
BOXES	100 7782	
RENOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		180.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S.D. 13

NAME OF DECEASED

OWNER FH-25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. '78 TOTAL $ 520.00

PAID RECEIPT NUMBER

BALANCE

8/2	Peberson	$ 40.	8/10	Conner	$ 40.
8/2	Wagoner	40.	8/21	Lundberg	40.
8/2	Hamilton	40.	8/23	Decker,	40.
8/2	Zilliox	40.	8/29	Graven	40.
8/2	~~Frazier~~	~~40.~~			
8/3	Shimamoto	40.			
8/10	Murphy	40.			
8/10	Ollison	40.			
8/10	Day	40.			

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

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9587

INVOICE NO. 39408

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26439

DATE 9-7 1978

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave.

Five hundred twenty & 00/100 DOLLARS ($ 520.00)

IN Full PAYMENT OF Mem. Bank for Aug. '78

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 39408

W.O. D-9587

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. SEP 13 78 PAID #13

ISSUED BY

CREDIT SALES CARE	7724		
HALF SALES OF LOTS	100 7754		
OPENINGS	100 7781		
BOXES	100 7752		
REMOVALS FOUNDATIONS	100 7783	520	00
TOTAL PAID $		520	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39408

DATE		
8/31/1978		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-9587

Conti & ~on Monument Co.
3871 Imperial Ave.
San ~iego, Calif. 92113
(FH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 9/31/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Aug. '78:		
8/2 Peterson	$ 40.	
8/2 Wagoner	40.	
8/2 Hamilton	40.	
8/2 Zillioz	40.	
8/2 Frazier	40.	
8/3 Shimamoto	40.	
8/10 Murphy	40.	
8/10 Ollison	40.	
8/10 Day	40.	
8/10 Conner	40.	
8/21 Lundberg	40.	
8/23 Decker	40.	
8/29 Craven	40.	
PAID SEP 13 1978		$ 520.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 520.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. No 39408

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 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 Aug. '78 TOTAL $ 200.00

PAID RECEIPT NUMBER

BALANCE

8/7 Jackson $ 40.
8/31 Lennon 40.
8/31 Lewis 40.
8/31 Lackey 40.
8/31 Moreno 40.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9588

INVOICE NO. 39409

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26555

DATE 6-20 19 38

FROM Clemente Granite Co ADDRESS 1052 Prospect Ave. City.

Two Hundred Dollars & no cents DOLLARS ($ 200.00)

IN full PAYMENT OF Installation of Markers

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 99409

W.O. D-9588

UNPAID BALANCE AFTER THIS PAYMENT 0

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

OCT 25 78

CITY TREASURER SAN DIEGO

ISSUED BY Wallace

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1978

NO. 39409

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9588

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 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Aug. '78:			
8/7	Jackson	$ 40.	
8/31	Lennon	40.	
8/31	Lewis	40.	
8/31	Lackey	40.	
8/31	Moreno	40.	
			$ 200.00

PAID
OCT 25 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2283	$ 200.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39409

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 1978

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER F-40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. '78 TOTAL $ 780.00

PAID RECEIPT NUMBER

BALANCE

8/3	Halmon	$	40.	8/14	Iguchi	$	45.
8/3	Wallin		40.	8/17	Byers-Gove		40.
8/3	Bundy		40.	8/17	Martinez		40.
8/5	Sykes		45.	8/17	Burton		40.
8/5	Hadding		45.	8/22	Hawkins		45.
8/5	Castro		45.	8/23	Ajemian		40.
8/10	Matchin		40.	8/24	Morrow		40.
8/10	Davidson		40.	8/24	Marburger		40.
8/10	Fitzgerald		40.	8/31	Taylor		40.
				8/31	Sousa		40.

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

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

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9589

INVOICE NO. 39410

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26491

DATE 9-30 1978

FROM Seaman-Coe Mon. Co. ADDRESS 3893 Imperial Ave.

Seven hundred eighty & 00/100 — DOLLARS ($ 780.00)

IN full PAYMENT OF Aug. Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39410

W.O. D-9589

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
OCT 3 '78
PAID U.S.

ISSUED BY R. W. [illegible]

CREDIT SALES CARE	306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	780	00
TOTAL PAID $		780	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39410

DATE		
8/31/1978		
DEPT.	**DEPT. REF. NO.**	**YOUR ORDER NO.**
Cemetery		D-9589

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 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for Aug. '78:					
8/3 Halmon	$ 40.	8/31	Taylor	$	40.
8/3 Wallin	40.	8/31	Sousa		40.
8/3 Bundy	40.				
8/5 Sykes	40.				
8/5 Hadding	45.				
8/5 Castro	45.				
8/10 Matchin	40.				
8/10 Davidson	40.				
8/10 Fitzgerald	40.				
8/14 Iguchi	45.				
8/17 Byers-Gove	40.				
8/17 Martinez	40.				
8/17 Burton	40.				
8/22 Hawkins	45.				
8/23 Ajemian	40.				$ 780.00
8/24 Morrow	40.				
8/24 Harburger	40.				

PAID
OCT 3 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 780.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39410

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1978

CHARGE Gerald R. McFadden

ADDRESS Below

NAME OF DECEASED Frank E. McFadden

OWNER Gerald McFadden

ADDRESS 2454-56th St. S.D. (6)

MORTUARY Ragdale 263-1551

A

LOT 157 GR (2) 3 ROW SEC 1 DIV II 400 00

OPENING TIME 1:30 P DAY DATE 9-Tues-5-78 135 00

VAULT W-T.S. SIZE —

REMOVAL OR FOUNDATION VET

TOTAL $535.00

PAID RECEIPT NUMBER 26414 135 00

BALANCE 400 00

E-6 0959886 U.S.A.

E-21-563-434

Bill for marker

30 Day Note File Vets claim OB

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

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

#9665

AUTHORIZED

(IN PERSON) PHONE BY Mrs. Gerald R. McFadden ORDER TAKEN BY R. W. Adams

W.O. NO. D Nº 9590 INVOICE NO. 39417

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26414

DATE 8-31 19 78

FROM Sgt C D McFadden ADDRESS 2454-56 45th St. S.D. (5)

One Hundred Thirty five & 00/100 DOLLARS ($ 135.00)

IN part PAYMENT OF Frank E McFadden Sgt.

LOT 157 GRAVE 2 & 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-9390

UNPAID BALANCE AFTER THIS PAYMENT 400.00

FORM AC-212

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

CITY AUDITOR
SEP 6 1978

ISSUED BY Ruth Coles

CREDIT SALES CARE	7784	30%	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	135 00
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			135 00

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26554

DATE 10-20 1978

FROM Gerald R. McFadden ADDRESS 2454-56th St. S.D. 5

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

IN part PAYMENT OF Frank E. McFadden Sen.

LOT 157 GRAVE 2 & 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39417

W.O. D-9590

UNPAID BALANCE AFTER THIS PAYMENT 250.00

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

RECEIVED
OCT 25 78
CITY [illegible]
SAN DIEGO

ISSUED BY R.W. [illegible]

CREDIT	7784	80	00
SALES CARE			
HALF SALES OF LOTS	100 7784	70	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26574

DATE 10-24- 1978

FROM Gerald L. McFadden ADDRESS 2454 36th St. S.D. 05

Two Hundred Fifty dollars no/cent DOLLARS ($ 250.00)

IN full PAYMENT OF Plank E. McFadden Lot

LOT 157 GRAVE 2-3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39417

W.O. D-9590

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN INK BELOW

RECEIVED
OCT 27'78
CITY TREAS.
SAN DIEGO

ISSUED BY Wallace

CREDIT SALES CARE	7784 300		
HALF SALES OF LOTS	100 7784	250	00
OPENINGS	100 7781		
BOXES	100 7702		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		250	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39417

DATE: 9/5/1978

DEPT.: Cemetery

DEPT. REF. NO.:

YOUR ORDER NO.: D-9590

Gerald R. McFadden
2454 56th 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 10-5-78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frank E. McFadden Services	
Lot 157 Grs 2 & 3 Sec 1 Div 11	$ 400.00
Interment Charge (TopSeal Vault)	135.00
PAID	
PAID BY RECEIPT 007414 1978	$ 535.00
	135.00
BALANCE	$ 400.00
03704 OR 3704 Pd. 10-20	150.00
	250.00
Vets Claim filed.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
~~100~~	~~7284~~	$ ~~400.00~~	RVM
100	7284	~~150.00~~ 250.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39417

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/ 1978

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St S. D. 9

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. 1978 TOTAL $ 140.00

PAID RECEIPT NUMBER

BALANCE

8/4 Marburger $ 70.
8/14 Mosley 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9591

INVOICE NO 39411

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1978

NO. 39411

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9591

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. '78:	
8/4 Marburger $ 70.	
8/14 Mosley 70.	
	$ 140.00

PAID
DEC 0 8 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 140.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39411

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 78

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave. N. C. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

8/7 Saavedra $ 70.

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

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9592

INVOICE NO. 39412

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39412

DATE: 8/31/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9592

Berge-Roberts Mortuary
607 National Ave.
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
holesalr vaults for Aug. '78:	
8/7 Saavedra $ 70.	
PAID OCT 4 1978	$ 70.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	229	$ 70.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. No 39412

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 78

CHARGE Coronado Mortuary

ADDRESS 171 "C" Ave. Coronado, Ca. 92118

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

8/10 Emerson $ 70.

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

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

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9593

INVOICE NO. 39413

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39413

DATE: 8/31/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9593

Coronado Mortuary
171 "C" Ave.
Coronado, Calif. 92118

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

THIS INVOICE IS DUE AND PAYABLE 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. '78:	
8/10 Emerson $ 70.00	
PAID OCT 4 1978	$ 70.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7761	$ 70.00

INV. PREPARED BY: rwd

RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39413

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 78

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Aug. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

8/21 Newman $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9594

INVOICE NO. 39414

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 26702

DATE 12/11 1978

FROM Anderson Ragsdale Mortuary ADDRESS 5050 Federal Blvd 92102

Seventy Dollars and No/100---------- DOLLARS ($ 70.00)

IN full PAYMENT OF Vaults for Aug. 78 (Newman)

LOT - GRAVE - ROW - SECTION - DIVISION BLOCK -

INVOICE NO. 39414

W.O. D-9594

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

PAID

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1978

NO. 39414

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9594

Anderson-Rogsdale 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 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. '78:	
8/21 Newman $ 70.	
PAID DEC 13 1978	$ 70.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39414

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 78

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 Aug. '78 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

8/29 Taylor $ 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9595

INVOICE NO 39415

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 8/31/1978

NO. 39415

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9595

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

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

THIS INVOICE IS DUE AND PAYABLE 9/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. '78:	
8/29 Taylor $ 70.	
PAID OCT 4 1978	$ 70.00

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

CITY OF SAN DIEGO, CALIFORNIA NO. No 39415

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 19 78

CHARGE Peggy Martin

ADDRESS Below

NAME OF DECEASED Sandra Ann Mallard

OWNER Peggy Martin

ADDRESS 2536 "F" St. S.D. 92102

MORTUARY Ragsdale 234-3993

A

LOT 59	GR 7	ROW	SEC 3	DIV 2		210 00
OPENING TIME 11 A	DAY DATE Fri 9-5-78					150 00
~~MARKER~~ BOX Bell	SIZE					106 00
REMOVAL OR FOUNDATION VET.						
				TOTAL		$466,00
PAID RECEIPT NUMBER 26417				BALANCE		

Flush Marker Only

PAID

SEP 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.

#9605

AUTHORIZED (IN PERSON) PHONE BY Mrs Peggy Martin ORDER TAKEN BY R.W. Adams

W.O. NO. D Nº 9596 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26417

DATE 9-1- 1978

FROM Peggy Martin ADDRESS 2536 S St. SDB

Four Hundred Sixty Six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Sandra Ann Mollard Ser

LOT 59 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-9596

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	42	00
HALF SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
SENOVALE FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1978

CHARGE Albert L. Taylor

ADDRESS 4964 Mansfield St. S.D. 16

NAME OF DECEASED Pre. Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 583 GR ROW SEC 1 DIV 8 270 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $270.00

PAID RECEIPT NUMBER 26420

BALANCE

2' x 1' flush Marker Only

PAID
SEP 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.

#9606

AUTHORIZED IN PERSON PHONE BY Albert L Taylor

ORDER TAKEN BY R. Dehne

W.O. NO. D Nº 9597

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26420

DATE 7-1 1978

FROM Albert Taylor ADDRESS 4964 Mansfield St. [illegible]

Two hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Pre-Need Cem. Lot

LOT 583 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ E

INVOICE NO. C 45 A

W.O. D-9597

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784	54	00
HALF SALES OF LOTS	100 7784	216	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		270	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 78

CHARGE Margaret Wantuch

ADDRESS 3028 Felton St. S.D. 4

NAME OF DECEASED Eugenia A Egmann

OWNER Margaret Wantuch

ADDRESS

MORTUARY Rogers 284-7191

A

LOT 21	GR 9	ROW	SEC 2	DIV 12		230	00
OPENING TIME 2 P Hrd	DAY DATE Tues 9-5-78					150	00
VAULT W-T.S.	SIZE					159	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	539	00

PAID RECEIPT NUMBER 26423

BALANCE

Flush marker Asbly.

PAID
SEP 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.

$196.00

AUTHORIZED IN PERSON / PHONE BY Margaret Wantuch ORDER TAKEN BY R.W. Dehne

W.O. NO. D No 9598 INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26423

DATE 9-2 1978

FROM Margaret Hantuch ADDRESS 3028 Fulton St. S.D. Co

Five hundred thirty nine & 00/100 DOLLARS ($ 539.00)

IN full PAYMENT OF Eugenia Egmann

LOT 21 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D 9598

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784 100	46.00
HALF SALES OF LOTS	100 7784	184.00
OPENINGS	100 7781	150.00
BOXES	100 7782	159.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		539.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 19 78

CHARGE Beardsley Mitchell

ADDRESS 818 Sunset Cliffs S.D. 92

NAME OF DECEASED M. Hazel Newton

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell 281-1195

LOT 6 GR 1 ROW SEC 7 DIV 5

OPENING TIME 1:00 DAY DATE TUE 9-5-78

BOX Bell SIZE

	150	00
	106	00

REMOVAL OR FOUNDATION VET.

TOTAL $256.00

PAID RECEIPT NUMBER

BALANCE

auth. attached

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

AUTHORIZED ~~IN PERSON~~ PHONE BY

ORDER TAKEN BY R.W. Clarke

W.O. NO. D Nº 9599

INVOICE NO. 39418

FORM PR-974 REV.

MOUNT HOPE CEMETERY

9-2 1978

The undersigned hereby requests and authorizes the interment of the remains of Mr. Hazel Newton in Lot 6 Gr 1 Row ~~Block~~ Sec. 7 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.

Oliver R. Newton – 1951 M-47 – S.D. 9202

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. W. Dehus
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/5/1978

NO. 39418

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9599

Beardsley-Mitchell Mortuary
1618 Sunset Cliffs Blvd.
San Diego, Calif. 92107

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

THIS INVOICE IS DUE AND PAYABLE 10/5/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maggie H. Newton Services	
Lot 6 Gr 1 Sec 7 Div 5	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
OCT 10 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	$ 150.00
100	7282	106.00

INV. PREPARED BY
RVM
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39418

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1978

CHARGE Guadalupe R. Arnold

ADDRESS 1210 E. Division St. N.C.

NAME OF DECEASED Pre Need Opening

OWNER

ADDRESS

MORTUARY

LOT 13 GR 8 ROW SEC 8 ~~BLK~~ DIV 5

OPENING TIME DAY DATE 150 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER 26424

BALANCE

PAID
SEP 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 Guadalupe Arnold R.W.O.

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9600

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

REC. NO. 26424

DATE 9-2 1978

FROM [illegible] ADDRESS 1210 E. Division St. N.C.

[illegible] fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF [illegible] opening ①

LOT 13 GRAVE 8 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D 9600

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

CREDIT 7784	200	
SALES CARD	100	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	
MONUMENTS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 1978

CHARGE Mercedes Aragoqui

ADDRESS 1212 Division St. N.C. 92050

NAME OF DECEASED Pre. need lot

OWNER Same

ADDRESS

MORTUARY

A

LOT 24 GR 10 ROW SEC 1 DIV 12 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 26425

BALANCE

Flush marker Only

PAID
SEP 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

#9608

AUTHORIZED
IN PERSON
PHONE BY Mercedes A. Aragoqui ORDER TAKEN BY K. Ludahne

W.O. NO. DNº 9601 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26435

DATE 9-2 1978

FROM Mercedes Irazoqui ADDRESS 1212 Division St. N.E.

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

IN full PAYMENT OF Pre Need Cst

LOT 24 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9601

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [signature]

CHEQUE 7784 SALES CASH	46	00
SALE SALES OF LOTS 100 7784	184	00
CHARTERS 100 7782		
SALES 100 7782		
REMOVALS PROMOTIONS 100 7782		
TOTAL PAID $	230	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 78

CHARGE Albert Doon 92111

ADDRESS 3853 Caminito Aguilar SD.

NAME OF DECEASED Inf. Boy Doon

OWNER

ADDRESS

MORTUARY Neptune Soc.

D

LOT 3081	GR	ROW	SEC 1	BLK DIV 9	40	00
OPENING TIME 2 Hand		DAY DATE Tues 9-5-75			35	00
~~VAULT BOX~~		SIZE 2ft.				
REMOVAL OR FOUNDATION VET.						
				TOTAL	$75.00	
PAID RECEIPT NUMBER 26428				BALANCE		

10 x 20 flush marker Only

PAID

SEP 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 A. Doon

ORDER TAKEN BY R. W. Dehn

W.O. NO. D Nº 9602

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26428

DATE 7-2 1978

FROM Albert Doon ADDRESS 3853 Lamont Cpwy

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Inf. Boy Doon Ser.

LOT 3081 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-9602

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1978

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2 19 78

CHARGE Linda Mc Gowan

ADDRESS Below

NAME OF DECEASED Wayne S. Mc Gowan

OWNER Linda Mc Gowan

ADDRESS 2109 Whinchat St. S.D. (23)

MORTUARY Rogers 277-7998

A

LOT 61 GR 4 ROW SEC 3 DIV 12		210	00
OPENING TIME 10 ~~Here~~ DAY WED DATE 9-6-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL	#	466	00
PAID RECEIPT NUMBER 26434		256	00
BALANCE		210	00

Flush markers Only

Chgs. Incs.

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.

#9656

AUTHORIZED
(IN PERSON)
PHONE BY Linda Mc Gowan ORDER ~~TAKEN~~ BY R. W. Clark

W.O. NO. D Nº 9603 INVOICE NO. 39419

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2222 NO. 26434

DATE 9-5 1978

FROM Linda McGowan ADDRESS 2109 Whinchet St. (23)

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Wayne S McGowan Sr.

LOT 61 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHSH

W.O. D-9603

UNPAID BALANCE AFTER THIS PAYMENT 210.00

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

CITY AUDITOR
SEP 8 1978

ISSUED BY [signature]

CREDIT SALES CARE	7784 206	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39419

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
9/6/1978	Cemetery		D-9603

Linda McGowan
2109 Whinchat Street
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 10/3/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wayne S. McGowan Services	
Lot 61 Gr 7 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by reciept #26434	256.00
BALANCE PAID	$ 210.00
30 Days 10/3/78 OCT 5 1978	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7784	$ 42.00	
100	7784	168.00	rwd
			RVM

CITY OF SAN DIEGO, CALIFORNIA NO. 39419

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 19 78

CHARGE Kenneth F. Maloney

ADDRESS 7031 Enadare Ave. S.D. (92)

NAME OF DECEASED Mary A. Maloney

OWNER Kenneth F. Maloney

ADDRESS Same

MORTUARY Carrolls 453-8794

A

LOT 28	GR 5	ROW	SEC 2	DIV 12		230	00
OPENING TIME 10 A	DAY DATE Wed 9-6-78					150	00
BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	486	00
PAID RECEIPT NUMBER 26429						256	00
					BALANCE	230	00

Flush Marker Only

30 day Mtc

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

AUTHORIZED
(IN PERSON)
PHONE BY Kenneth Maloney

ORDER TAKEN BY R. A. Ochs

W.O. NO. D Nº 9604

INVOICE NO. 39420

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

02222 NO. 26429

DATE 9-5 1978

FROM Kenneth F Malney ADDRESS 7031 Enders, Av. 62

Two hundred fifty six & 00/100 — DOLLARS ($ 256.00)

IN part PAYMENT OF Mary A. Malney Sev.

LOT 28 GRAVE 5 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. D-9604

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
SEP 8 1978

ISSUED BY [signature]

CREDIT SALES CARE	7784		
SALE SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/6/1978

NO. 39420

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9604

Kenneth F. Maloney
7031 Enders Ave.
San Diego, Calif. 92122

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

THIS INVOICE IS DUE AND PAYABLE 10/6/78 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary A. Maloney Services	
Lot 28 Gr 5 Sec 2 Div 12 **PAID**	$ 230.00
Interment Charge SEP 27 1979	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
- PAID BY RECEIPT #26429	256.00
BALANCE	$ 230.00
4-6-79 R27327 120.00	110.00
30 Day Note	

TREAS. COLL.
JV6653

B 10056

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2084	110.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 39420

IC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5- 1978

CHARGE P.d. Need

ADDRESS

NAME OF DECEASED MARJORIE K. HIRONS

(Ashes)

OWNER

ADDRESS

MORTUARY CYPRESS VIEW

LOT 2 GR 2 ROW SEC 4 DIV 7

OPENING TIME A.M. DAY DATE 9-18-78 Mon

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Inter Center of grave

Contact Cindi Radabaugh-726-8582
wife of Edward A. HIRONS

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

AUTHORIZED IN PERSON
PHONE BY Cindi Radabaugh ORDER TAKEN BY Wallace

W.O. NO. D Nº 9605 INVOICE NO. PD

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 19 78

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Clara Sandgrave

OWNER

ADDRESS

MORTUARY Rogers

LOT 9 GR 11 ROW SEC 3 DIV 12

OPENING TIME 9A MASS DAY DATE Thurs. 9-7-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd. pre-need on D-9578.

XX Casket

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

AUTHORIZED
IN PERSON
PHONE BY Wynn Bishop ORDER TAKEN BY R. W. Ochse

W.O. NO. D № 9606 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1978

CHARGE Rogers Mortuary

ADDRESS 4094 University S.D. (5)

NAME OF DECEASED Iris A. Thomas

OWNER

ADDRESS

MORTUARY Rogers

LOT 19 GR 2 ROW SEC Top BLK T			
OPENING TIME 1P DAY DATE Wed. 9-6-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	256	00
PAID RECEIPT NUMBER 26436 BALANCE			

Chg. w/Ser Del Only

PAID
SEP 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Wynn Bishop ORDER TAKEN BY R. W. Johns

W.O. NO. D Nº 9607 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

Dec. 4 1962

The undersigned hereby requests and authorizes the interment of the remains of Iris A. Thomas in Lot 19 Gr 2 Row _____ Sec. 100 P Block ~~Division~~ T 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 Edgar W Dickenson Jr
Signature of relative or legal representative

3557 Fairmont
Address & relationship to deceased or authority to sign authorization

R. W. Dickens
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. 26436

DATE 9-6 1978

FROM Rogers Mortuary ADDRESS 4094 University Ave

Two hundred fifty six and 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Trim Thomas Services

LOT 19 GRAVE 2 ROW SECTION TOP DIVISION BLOCK T

INVOICE NO. CASH

W.O. D-9607

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 8 1978

ISSUED BY R. W. Dohne

CREDIT SALES CARE	7784/306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 1978

CHARGE Indigent Burial officer

ADDRESS 520 HA Ruffin Rd. S.D. (53)

NAME OF DECEASED Molly Kohen - 2992 (Co. Adult)

OWNER

ADDRESS

MORTUARY Rogers

B

LOT 308 GR ROW SEC DIV 10	55	00
OPENING TIME 2 Here DAY DATE Wednes. 9-6-78	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	.00
PAID RECEIPT NUMBER		
BALANCE		

mort/w/call info

Del Only

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

AUTHORIZED IN PERSON ~~PHONE BY~~ mark P.A.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9608

INVOICE NO. 39421

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/6/1978

NO. 39421

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9608

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 10/6/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Molly Kohen Servvices (#2992)	
Lot 308 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 6 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	RV
305	7284	$ 55.00	
100	7781	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. № 39421

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 26611

DATE 11-3 1978

FROM Indigent Burial Off. ADDRESS 5201-A Ruffin Rd. SD (13)

Four Hundred seventy three 00 DOLLARS ($473.00)

in full PAYMENT OF Invoices below

LOT GRAVE OR SECTION DIVISION BLOCK

INVOICE NO. 39449-3944[illegible]
39451-39424-39421

W.O. D-9657-D-9655
D-9672-D-9[illegible]4-D-9[illegible]

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
NOV 6 78
PAID #13

ISSUED BY R. W. Oakes

CREDIT SALES CARE	7784	300	248 00
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	225 00
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			473 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1978

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Ada G. Yerka

OWNER #3002

ADDRESS (Co. Adult)

MORTUARY Humphrey

B

LOT 218 GR ROW SEC DIV 10	55	00
OPENING TIME 1 Here DAY DATE Fri 9-8-78	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON Robt. Humphrey

PHONE BY Phil Stagg

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9609

INVOICE NO. 39422

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26580

DATE 10-27- 1928

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

One Hundred five Dollars & no/cent DOLLARS ($ 105.00)

IN full PAYMENT OF Ada & Hulda Lee - #3002

LOT 218 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 39422

W.O. D-7609

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

SAN DIEGO CITY TREAS. RECEIVED 10

ISSUED BY

CREDIT SALES CASH	7754 305	53	00
HALF SALES OF LOTS	100 7754		
OPENINGS	100 7751	50	00
BOXES	100 7752		
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $		105	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/8/1978

NO. 39422

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9609

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 10/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ada G. Yerke Services (#3002)	
Lot 218 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

NOV 1 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39422

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6- 19 78

CHARGE LYNN STABLER - 988-6969

ADDRESS 8036 MATILIJA AVE VAN NUYS, Calif 91402

NAME OF DECEASED ROSE LARSON

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 1908 GR ROW SEC 3 DIV 8			
OPENING TIME 3:00 DAY DATE 9-8-78 FRI		150	00
BOX BELL SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	256	00
PAID RECEIPT NUMBER 26443			
	BALANCE		

Chg/BA/Sec

Western Union Money Order from B.A. Sutherland.

PAID

SEP 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 Edwards Greenwood ORDER TAKEN BY Wallace

W.O. NO. D Nº 9610 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26443

By A. Sutherland for

DATE 9-8 1978

FROM Lynn Stabler ADDRESS 8036 Matilija Ave. San Diego, Ca

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Rose Lawson Services

LOT 1908 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-9010

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 13 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7734	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	156.00
BOXES	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1978

CHARGE Algee J. Stewart

ADDRESS Below

NAME OF DECEASED Katherine L. Stewart

OWNER Algee J. Stewart

ADDRESS 5096 Lolola Ave. S.D. (13)

MORTUARY Ragsdale 263-6052

A

X-DEEP

	D. I. P.
LOT 76 GR 5 ROW SEC 2 DIV II	345 00
OPENING TIME 11 A DAY DATE 9-8-78 Fri.	150 00
~~BOX~~ BOX Bell SIZE	106 00
REMOVAL OR FOUNDATION YET (Wife)	
TOTAL	$601.00
BALANCE	

PAID RECEIPT NUMBER 26437

Flush Marker Only

U.S. NAVY C.P.O. # 533489126

PAID
SEP 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.

A 9666

AUTHORIZED IN PERSON / PHONE BY Algee J. Stewart ORDER TAKEN BY R. W. Ragsdale

W.O. NO. D Nº 9611 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2222 No. 26437

DATE 9-6 1978

FROM Alexander Stewart ADDRESS 5096 Soledad Ave. CA

Six hundred one & no/100 DOLLARS ($ 601.00)

IN full PAYMENT OF Katherine K. Stewart Serv

LOT 76 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-9611

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 8 1978

ISSUED BY [illegible]

CREDIT SALES CARE 7784	100	69.00
HALF SALES OF LOTS	100 7784	276.00
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		601.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1978

CHARGE Jean W. Roldness

ADDRESS Belown 443-0224

NAME OF DECEASED John E. Roldness

OWNER Jean W. Roldness

ADDRESS 12505 Royal Rd. Sp. #72 El Cajon

MORTUARY Paris 92021

A

X-DEEP

LOT 78 GR 11 ROW SEC 1 DIV 11	D.I.P.	345	00
OPENING TIME 1 P DAY DATE Fri 9-8-78		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET. Marker Inst.		40	00
TOTAL		$641	00
PAID RECEIPT NUMBER 26438		256	00
BALANCE		385	00

P.F.C. U.S. ARMY #39-225-231

Flush Marker Only C-8-285-461

30 Day Note - File Vets claim

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

#9638

AUTHORIZED IN PERSON PHONE BY Jean W Roldness

ORDER TAKEN BY Rudlehne

W.O. NO. D Nº 9612

INVOICE NO. 39423

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26438

DATE 9-6 19 78

FROM Joan W. Robinson ADDRESS 12505 Royal Rd. Es. 92021

Hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF John E. Robinson Sen.

LOT 78 GRAVE 11 ROW SECTION 4 DIVISION BLOCK 11

INVOICE NO. CHSH

W.O. D-7612

UNPAID BALANCE AFTER THIS PAYMENT 386.00

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

CITY AUDITOR
SEP 8 1978

ISSUED BY J. W. Robinson

CREDIT SALES CARE	7784	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26454

DATE 9-14 1978

FROM Jean W. Roldness ADDRESS 12505 Royal Rd. Sp. 72 El Cajon

Two hundred thirty five 00/100 DOLLARS ($ 235.00)

IN part PAYMENT OF John E. Roldness Sev.

LOT 78 GRAVE 11 ROW SECTION 1 DIVISION 11

INVOICE NO. 39423

W.O. D-9617

NOT VALID FOR POSTAGE STAMPS UNLESS STAMPED PENDING CANCELLATION

SAN DIEGO CITY TREAS.
SEP 15 78
PAID #10

CREDIT 7784 SALES CARE	906	69 00
HALF SALES OF LOTS	100 7784	126 00
OPENINGS	100 7781	
BONES	100 7782	
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		235 00

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY R. W. Clehne

FORM AC-212

Vet Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 26509

DATE 10-6- 78

FROM Jean W. Roldness ADDRESS 12506 Royal Road El Cajon (1)

One Hundred fifty dollars 2 mo/cent DOLLARS ($ 150.00)

IN full PAYMENT OF John E. Roldness Sec

LOT 78 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39423

W.O. D-9612

NOT VALID [illegible] STAMPED "PAID" [illegible]

CITY TREAS.
OCT 11 78
PAID #3

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

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY Wallace

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39423

DATE 9/8/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9612

Jean W. Roldness
12505 Royal Road Sp. #72
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 10/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John E. Roldness Services	
Lot 78 Gr 11 Sec 1 Div 11 (D.I.P.)	$ 345.00
Interment Charges	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker installation fee	40.00
	$ 641.00
PAID BY RECEIPT #26438	256.00
BALANCE	$ 385.00
9-14-78 R# 26454 <335.00>	150.00
ats. Allowance filed. (30 Day Note)	

PAID
OCT 12 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
~~[illegible]~~	~~7784~~	$ ~~[illegible]~~
100	7784	150.00 ~~[illegible]~~
~~100~~	~~7784~~	~~[illegible]~~

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 39423

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7- 19 78

CHARGE Harold L. Bemis - 447-1542

ADDRESS 1464 Marline St. El Cajon (91)

NAME OF DECEASED Pre-Need

OWNER Harold Bemis

ADDRESS 1464 Marline St. El Cajon, Calif (91)

MORTUARY

A		
LOT 23 GR 3 ROW SEC 2 DIV 12	230	00
OPENING TIME DAY DATE	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 26440		
BALANCE		

Flush marker only

PAID

SEP 7 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAK[illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9617

AUTHORIZED IN PERSON
PHONE BY Harold L Bemis ORDER TAKEN BY Wallace

W.O. NO. D Nº 9613 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D-9613 2397

No. 26440

DATE 9-7- 1978

FROM Harold L. Bennis ADDRESS 1464 Marline Escaso

Four Hundred Eighty Six Dollars Cent DOLLARS ($ 486.00)

IN full PAYMENT OF [illegible]

LOT 25 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9613

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 13 1978

ISSUED BY [illegible]

CREDIT	[illegible]	46	
SALES CODE			
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781	150	00
BOXES	100 7783	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		486	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8- 19 78

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd SD (92)

NAME OF DECEASED JOHN DOE - (3008)

OWNER

ADDRESS

MORTUARY Beardsley & Mitchell

B

LOT 28 GR 5 ROW SEC 16 DIV 7 55 00

OPENING TIME AM HERE DAY FRI DATE 9-8-78 50 00

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

BALANCE

Del. Conley

Cor.#

1280-78

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

AUTHORIZED
IN PERSON
(PHONE BY) P.A. Phil Stagg ORDER TAKEN BY Wallace

W.O. NO. D Nº 9614 INVOICE NO. 39424

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/8/1978

NO. 39424

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-96

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 10/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#3008)	
Lot 28 Gr 5 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 6 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 55.00
100	7281	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. NO 39424

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1978

CHARGE Nancy Ballard 92025

ADDRESS 2757 Surrey Ln. Escondido, Ca.

NAME OF DECEASED Robert M. Farris

OWNER Jo Ann Farris

ADDRESS 4245½ Euclid Ave. S.D. (15)

MORTUARY Clairemont 280-1691

D

LOT 568 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 10 Here DAY MON. DATE 9-11-78	50	00
[redacted] BOX SIZE #0	47	70
REMOVAL OR FOUNDATION VET.		
TOTAL	$147	70
PAID RECEIPT NUMBER 26446		
BALANCE		

10" x 20" flush marker Only
*Chgs. B/4 Ser. (2'-6" To 3' casket size)
Y call on Ser. time.

PAID
SEP 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 Jo Ann Farris

ORDER TAKEN BY Kualehne

W.O. NO. D Nº 9615

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

02493

D-9615

No. 26416

DATE 9-11 1978

FROM Harry Ballard ADDRESS 3757 Sunnyside Terrace

One hundred forty seven & 70 DOLLARS ($147.70)

IN full PAYMENT OF Robert Parrish

LOT 568 GRAVE BOX SECTION 2 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-9615

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 18 1978

ISSUED BY [signature]

CREDIT SALES CARE	7784 308	16	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	50	00
DOZES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		147	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-9- 1978

CHARGE Ben J. Shuford - 264-0244

ADDRESS 328 Agua Vista Way S.D. (14)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

A

LOT 2572 GR ROW SEC DIV 10 285 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 285 00

PAID RECEIPT NUMBER 26445

BALANCE

flush marker only

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

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

AUTHORIZED IN PERSON PHONE BY Ben J. Shuford

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9616

INVOICE NO. [illegible]

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26445

DATE 9-9 1978

FROM Ben J. Sy[illegible] ADDRESS 328 [illegible]

Two Hundred Eight [illegible] DOLLARS ($ 285.00)

IN Cash PAYMENT OF [illegible]

LOT 2572 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-9616

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 13 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784 305	57	00
HALF SALES OF LOTS	100 7784	228	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		285	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1978

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N.C. 92050

NAME OF DECEASED Esther M. Nielsen

OWNER

ADDRESS

MORTUARY Heath

LOT 76 GR 8 ROW SEC 1 DIV 11		
OPENING TIME 1 P DAY DATE Tues 9-12-78	150	00
BOX Gr. #5 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26452		
BALANCE		

(XXX Casket)

Chgs. 13-4 Ser

PAID
SEP 13 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(1st Bu[illegible] Deep)

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

AUTHORIZED IN PERSON / PHONE BY H. Heath

ORDER TAKEN BY R. W. Lehne

W.O. NO. D Nº 9617

INVOICE NO. [redacted]

Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

249 No. 26452

DATE 9-13 1978

FROM [illegible] ADDRESS 611 Highland Ave, Nat City

Two Hundred Fifty Six Dollars no/cent DOLLARS ($ 256.00)

IN full PAYMENT OF Esther M. Nielsen Sec.

LOT 76 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-9612

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 18 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784 305		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
DEEDS	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 78

CHARGE Lakeside Funeral Home

ADDRESS 9840 Maine St. Lakeside

NAME OF DECEASED Otis D. Hurley III

OWNER

ADDRESS

MORTUARY Lakeside

LOT 25 GR 8 ROW SEC MAS BLK DIV J			
OPENING TIME 2 P	DAY DATE WED. 9-13-78	150	00
~~WHITE~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$256	00
PAID RECEIPT NUMBER			
	BALANCE		

Family Spec. Sv. #8

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

AUTHORIZED
IN PERSON
PHONE BY Mary Sherrill ORDER TAKEN BY R.W. Adams

W.O. NO. D Nº 9618 INVOICE NO. 39426

FORM PR-974 REV.

MOUNT HOPE CEMETERY

September 13 19 78

The undersigned hereby requests and authorizes the interment of the remains of ODIE D. HURLEY III in Lot 25 Gr 8 Row _____ Sec. MAS [redacted] Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Helen J. Hurley — 1975 Vine St. Lakeside, Ca. 92040

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. 39426

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
9/13/1978	Cemetery		D-9618

Lakeside Funeral Home
9840 Maine St.
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 10/13/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Otis D. Hurley Services	
Lot 25 Gr 8 Sec MAS Div J	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	~~$ 256.00~~ 256.00

PAID
OCT 2 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 150.00
100	7782	106.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. No 39426

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 78

CHARGE Pre need

ADDRESS

NAME OF DECEASED Eugenia P. Swan

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1169 GR ROW SEC BLK DIV 10

OPENING TIME 3:00 HERE DAY DATE 9-Thur 14-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre Need paid on C-8579
Will call on time.

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) Ray

ORDER TAKEN BY D Harrell

W.O. NO. D Nº 9619

INVOICE NO. Pre need

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1978

CHARGE Iva M. Scarborough

ADDRESS Below

NAME OF DECEASED William E. Scarborough

OWNER Iva M. Scarborough

ADDRESS 2638 E. 8th St. apt. B-3 N.C.

MORTUARY Berge-Roberts 474-5474

X-DEEP

		D.I.	P.
LOT 9 GR 4 ROW SEC 3 DIV 12		315	00
OPENING TIME 3 Here DAY mon. DATE 9-11-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$571	00
PAID RECEIPT NUMBER 26447			
BALANCE			

Flush Marker Only allowed

PAID
SEP 11 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wed Only

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

#9620

AUTHORIZED IN PERSON PHONE BY H Lynd

ORDER TAKEN BY R.W. Oehne

W.O. NO. D Nº 9620

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26447

DATE 9-11 1978

FROM L. W. Scarborough ADDRESS 2638-E 8th St. N.C.

five hundred seventy one & 00/100 DOLLARS ($ 571.00)

IN full PAYMENT OF William E. Scarborough Sr.

LOT 9 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-9620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 13 1978

ISSUED BY [signature]

CREDIT SALES CARE	7784 308	63.00
HALF SALES OF LOTS	100 7784	252.00
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		571.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 78

CHARGE Est. of: % Jerry L. Singleton

ADDRESS 225 E. 3rd Ave. Escondido, Ca. 92025

NAME OF DECEASED Marilyn Davis

OWNER

ADDRESS

MORTUARY Lewis ath. 743-7866

LOT 42 GR 13 ROW SEC MAS DIV J		
OPENING TIME 11A DAY DATE Fri 9-15-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

w/call

File Creditors Claim

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker CR ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9621 INVOICE NO. 39428

FORM PR-974 REV.

Billed to Est. of:

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26908

DATE 2-16 1979

FROM Beverly A Mahler, Admin. ADDRESS 225 E. 3rd Ave. Escondido,
Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Marilyn M. Davis Sev.

LOT 42 GRAVE 13 ROW SECTION MAS DIVISION J

INVOICE NO. 39428

W.O. D-9621

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY [illegible]
FEB 21 '79
PAID #3

ISSUED BY R. Wilshire

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256 00

FORM AC-212

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.

INSURED NO. 837681

CERTIFIED NO.

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

SIGNATURE OF ADDRESSEE'S AGENT, IF ANY

DATE DELIVERED

SHOW WHERE DELIVERED (Only if requested)

-39428

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

No. 837691

SENT TO Est. Of: Marilun Davis
℅ Terry L. Singleton, Attorney

POSTMARK OR DATE

STREET AND NO. 225 E. 3rd Ave.

P.O. STATE AND ZIP CODE Escondido, Calif. 92025

OPTIONAL SERVICES FOR ADDITIONAL FEES

RETURN RECEIPT SERVICES

1. Shows to whom and date delivered ..... 15¢
With delivery to addressee only ..... 65¢
2. Shows to whom, date and where delivered .. 35¢
With delivery to addressee only ..... 85¢

DELIVER TO ADDRESSEE ONLY ..... 60¢

SPECIAL DELIVERY (extra fee required) .....

PS Form 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

☆ GPO : 1972 O - 460-743

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/15/1978

NO. 39428

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9621

Est. Of: Marilyn Davis
% Terry L. Singleton, Attorney
225 E. 3rd Ave.
Escondido, Calif. 92025

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

THIS INVOICE IS DUE AND PAYABLE 10/15/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marilyn M. Davis Services	
Lot 42 Gr 13 Sec MAS Div J	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
FEB 22 1979

Creditors Claim filed 9/15/78.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 150.00
100	7782	106.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1978

CHARGE Alexandria Kravchen

ADDRESS Below

NAME OF DECEASED Louis J. Kravchen

OWNER Alexandria Kravchen

ADDRESS 402-63rd St. Sp. #244 S.D. (14)

MORTUARY Heath 264-1945

A

LOT 35 GR 4 ROW SEC 1 DIV 11	230	00
OPENING TIME 11 Here DAY WED. DATE 9-13-78	150	00
VAULT BOX SIZE	106	00
REMOVAL OR FOUNDATION (VET.) Marker Inst.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER #26449	376	00
BALANCE	150	00

Pvt. U.S.A. 456062

Flush Marker Only

File Vets claim OK

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

#9753

AUTHORIZED IN PERSON PHONE BY Alexandra ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9622 Recd/Pr INVOICE NO. 39427

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26449

DATE 9-12 1978

FROM Alexandria Kravchen ADDRESS 402 63rd St. SD (14)

Three Hundred Seventy Six (00) no — DOLLARS ($ 376.00)

IN part PAYMENT OF Louis J. Kravchen Invoice

LOT 35 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-9622

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
SEP 13 1978

ISSUED BY [signature]

CREDIT SALES CARE	7784 306	46.00
HALF SALES OF LOTS	100 7784	34.00
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		376.00

FORM AC-212

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26792

DATE 1-8 19 79

FROM Alexandria Krawchen ADDRESS 402 63rd St Sq. 244 (14)

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

IN full PAYMENT OF Louis J. Krawchen Sen.

LOT 35 GRAVE 4 ROW SECTION 1 DIVISION 11

INVOICE NO. 39427

W.O. D-9622

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 9 79 PAID #10

ISSUED BY [signature]

CREDIT SALES CARE	7784	300
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/13/1978

NO. 39427

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		D-3622

Alexandria Kravchen
402 63rd Street Sp.#244
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 10/13/78 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis J. Kravchen Services	
Lot 35 Gr 4 Sec 1 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
Paid by receipt #26449	376.00
BALANCE	$ 150.00
Vets Claim filed for above amount.	

PAID
JAN 10 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39427

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 78

CHARGE Carrolls Mortuary 92020

ADDRESS 684 So. Mollison Ave. El Cajon

NAME OF DECEASED Algie Huddleston

OWNER

ADDRESS

MORTUARY Carrolls

LOT 2 GR 1 ROW SEC 200 BLK 7

OPENING TIME 1:00 DAY SATURDAY DATE 9-16-78 150.00

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET. Overtime chg. 175.00

TOTAL $325.00

PAID RECEIPT NUMBER

BALANCE

w/cert 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 OR Tom Peterson

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9623

INVOICE NO. 39429

FORM PR-974 REV.

Filed 3/16/1962

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Algie Huddleston in Lot 2 Gr / Row ____ Sec. 700 E 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.

Earl H George
Signature of relative or legal representative.

2701 Kausman St Paradise Hills Calif.
Address & relationship to deceased or authority to sign authorization.

Dave Huddleston
Witness

Lelia E George
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/16/1978

NO. 39429

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9623

Carrolls Mortuary
684 So. Mollison 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 10/16/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alvie L. Huddleston Services	
Lot 2 Gr 1 Sec IOOF Blk 7	
Interment Charge (TopSeal Vault)	$ 150.00
Overtime Charge (Saturday Service)	175.00
	$ 325.00

PAID
OCT 18 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 150.00	rwd
100	7283	175.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39429

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14- 1978

CHARGE Akiko Wyatt - 466-2817

ADDRESS 6475 Jackson Dr. S.D. (19)

NAME OF DECEASED Micheal D. Wyatt

OWNER Same

ADDRESS

MORTUARY Lewis & Colonial / Ben Bough

A X-DEEP D.I.P.

LOT 4304 GR ROW SEC DIV 10	345	00
OPENING TIME 10:Am HERE DAY DATE 9-18-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	601	00
PAID RECEIPT NUMBER 26455	451	00
BALANCE	$150	00

Flush marker

S.S.# &

RANK. E.M2 - S.N. 557-70-1292 U.S.N.

File VET Claim (2)

wife does not want Vet. marker

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

#9700

AUTHORIZED IN PERSON PHONE BY Akiko Wyatt ORDER TAKEN BY Wallace

W.O. NO. D Nº 9624 INVOICE NO 39430

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26455

DATE 9-14 TO 78

FROM Akika Wright ADDRESS 6475 Jackson Dr. S.D.

Four Hundred & Fifty one Dollars & no/100 DOLLARS ($ 451.00)

IN Pmt PAYMENT OF Michael Wright Jr. & V.I.P.

LOT 4304 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-1627

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
SEP 18 1978

ISSUED BY Wallace

CREDIT 7784 SALES CANE	300	67	00
HALF SALES OF LOTS	100 7784	126	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		451	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26668

DATE 11/28 19 78

FROM Akiko Wyatt ADDRESS 6475 Jackson Dr. 92119

One Hundred Fifty and No/100 ---------- DOLLARS ($ 150.00)

IN part PAYMENT OF Michael D. Wyatt Service

LOT 4304 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 39430

W.O. D-9624

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS. NOV 30 '78 PAID #10

ISSUED BY

CREDIT SALES CARE	7784 308		
SALE OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/18/1978

NO. 39430

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9624

Akiko Wyatt
6475 Jackson Drive
San Diego, Calif. 92119

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

THIS INVOICE IS DUE AND PAYABLE 10/18/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Michael D. Wyatt Services	
Lot 4304 Div 10 (D.I.P.)	$ 345.00
Interment Charge (X-DEEP)	150.00
Vesent burial liner	100.00
Sales Tax	6.00
	$ 601.00
PAID BY RECEIPT #26455	451.00
BALANCE	$ 150.00

PAID
DEC 1 1978

Sls. Claim filed for above amount.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39430

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1978

CHARGE Randy Lee Burdett

ADDRESS 1112-1st Apt #14 Im. Beach

NAME OF DECEASED James J. Burdett

OWNER Randy Lee Burdett

ADDRESS 1112-1st St. Apt #14 Imp. Beach.

MORTUARY Pinkhams-Mitchell

D

LOT 486 GR ROW SEC 2 DIV 9		50	00
OPENING TIME 2 P	DAY DATE Mon. 9-18-78	50	00
[redacted] BOX	SIZE #00	47	70
REMOVAL OR FOUNDATION VET.			
	TOTAL	$147.	70
PAID RECEIPT NUMBER 26458	BALANCE		

PAID
SEP 16 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10" x 20" flush marker Only

*ch/w/Ser. (Bucket)

THE CITY CHARTER 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 Randy L Burdett

PHONE BY Mortuary

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9625

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26458

DATE 9-16- 19 78

FROM Randy Lee Burdett ADDRESS 1412 1st Apt. #14 Coronado Beach

One Hundred Forty Seven = Seventy Two DOLLARS ($ 147.70)

IN full PAYMENT OF James G. Burdett Sec.

LOT 486 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-1625

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 19 1978

ISSUED BY Wallace

CREDIT 7784 SALES CARE	306	10	00
HALF SALES OF LOTS	100 7784	40	00
OPENINGS	100 7781	50	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		147	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16- 1978

CHARGE Charles M. Volker - 469-9856

ADDRESS 9780 Grosalia, La Mesa, Calif. (41)

NAME OF DECEASED Lydia Schaede

OWNER

ADDRESS

MORTUARY Humphrey

LOT 618 GR ROW SEC 3 DIV 8		
OPENING TIME 9:30 Hora DAY DATE WED. 9-20-78	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26456		
BALANCE		

Met w/ Call info Del. Only

PAID
SEP 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.

AUTHORIZED IN PERSON PHONE BY Charles M. Volker ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9626 INVOICE NO. Bash

FORM PR-974 REV.

D-9626 2569

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26456

DATE 9-16- 19 78

FROM Charles M. Volker ADDRESS [illegible]

Two Hundred Fifty Six Dollars [illegible] DOLLARS ($ 256.00)

IN Full PAYMENT OF Lydia [illegible]

LOT 618 GRAVE NOW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS BOOK

CITY AUDITOR
SEP 19 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7754 306		
HALF SALES OF LOTS	100 7754		
OPENINGS	100 7781	150	00
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1978

CHARGE P.D. - Pre-Need

ADDRESS

NAME OF DECEASED Bonnie E. Ramsdell

OWNER

ADDRESS

MORTUARY Rogers

LOT 3957 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 10:00 ~~Hora~~ DAY Wed.
DATE 9-20-78

~~MARKER~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Chgd on D-2190

4/cal sifs.

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

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. W. Clarke

W.O. NO. D Nº 9627

INVOICE NO. P.D.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1978

CHARGE ATT. Fritz Kunzel-238-1900

ADDRESS 530 B St S.D. 1

NAME OF DECEASED Mina C. Holt

OWNER

ADDRESS

MORTUARY Rogers

LOT 35 GR ROW SEC TOOP BLK 10			
OPENING TIME 1P	DAY DATE Wed. 9-20-78	150	00
BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$256	00
PAID RECEIPT NUMBER			
	BALANCE		

File Creditors Claim

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

AUTHORIZED IN PERSON PHONE BY W Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9628

INVOICE NO. 39431

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39431

DATE 9/20/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9628

Est. of Filamina C. Holt
% Fritz Kunzel, Attorney
530 B St.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 10/20/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Filamina C. Holt Services	
Lot 85 Sec IOOP Blk 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JAN 16 1979

Creditors Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7781	$ 150.00
[illegible]	7782	106.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39431

FORM AC-22

~~39429~~ # 39431

RECEIPT FOR CERTIFIED MAIL—30¢ (plus postage)

SENT TO Est. of Filamina C Holt % Fritz Kunzel, Attn	POSTMARK OR DATE
STREET AND NO. 530 B St.	
P.O., STATE AND ZIP CODE SD. Ca. 92101	
OPTIONAL SERVICES FOR ADDITIONAL FEES	
RETURN RECEIPT SERVICES ▶ 1. Shows to whom and date delivered ..... 15¢ With delivery to addressee only ..... 65¢ 2. Shows to whom, date and where delivered .. 35¢ With delivery to addressee only ..... 85¢	
DELIVER TO ADDRESSEE ONLY ..... 50¢	
SPECIAL DELIVERY (extra fee required)	

PS Form 3800
Apr. 1971

NO INSURANCE COVERAGE PROVIDED—
NOT FOR INTERNATIONAL MAIL

(See other side)

☆ GPO : 1972 O - 460-743

No. 6010

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39431

DATE 9/20/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9628

Est. of Filamina C. Holt
% Fritz Kunzel, Attorney
530 B St.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 10/20/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Filamina C. Holt Services	
Lot 65 Sec IOOF Blk 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JAN 16 1979

Creditors Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2281	$ 150.00
100	2282	106.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. No 39431

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1978

CHARGE Lindberg Walker - 277-0530

ADDRESS 3550 Ruffin Rd. Apt 252, S.D. (23)

NAME OF DECEASED Terrance D. Walker

OWNER Lindberg Walker

ADDRESS 3550 Ruffin Rd. S.D. (23)

MORTUARY Ragsdale 277-0530

D

LOT 1004 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11:AM HERE DAY WED. DATE 9-20-78	35	00
[redacted] SIZE 24"		
REMOVAL OR FOUNDATION VET.		
Floral vase	6	36
TOTAL	81	36
PAID RECEIPT NUMBER 26462		
BALANCE		

10"x20" flush marker Only

PAID
SEP 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 Lindberg Walker

ORDER TAKEN BY R.W. Wahne

W.O. NO. D Nº 9629

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

2736

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 02736 NO. 26462

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
SEP 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1978

CHARGE Betty Vrooman

ADDRESS Below 92078

NAME OF DECEASED Arthur R. Vrooman

OWNER Betty Vrooman

ADDRESS 2722 Bluffdale Pl. S.V.

MORTUARY Erickson - Anderson 463-3460

A

LOT 34 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 2:30 Here DAY FRI DATE 9-22-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 26470	256	00
BALANCE	210	00

Flush Marker Only

Ch/w/Ser

30 Day Note for $210.

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

#9706

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9630

INVOICE NO. 39433

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2808

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.

02808

CITY AUDITOR
SEP 26 1978

ISSUED BY _____

CREDIT SALES CARE	306 9861	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7791	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26655

DATE 11/24 19 78

FROM Betty Trocsen ADDRESS 2722 Bluffdale Pl. Spring Valley

Two Hundred Ten and No/100 ---------- DOLLARS ($ 210.00)

IN part PAYMENT OF Arthur B. Trocsen Service

LOT 34 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 30433

W.O. D-9630

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" THIS OFFICE

SAN DIEGO CITY TREAS
NOV 28 '78
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	306 951	42 00
HALF SALES OF LOTS	100 7784	168 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1978

NO. 39433

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

Betty Trooman
2722 Bluffdale Place
Spring Valley, Calif. 92078

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

THIS INVOICE IS DUE AND PAYABLE 10/22/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur R. Trooman Services	
Lot 3A Gr 4 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
PAID BY RECEIPT #26470	256.00
BALANCE	$ 210.00

PAID
NOV 29 1978

30 DAY NOTE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$ 42.00	
100	7784	168.00	

CITY OF SAN DIEGO, CALIFORNIA NO. NV 39433

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1978

CHARGE Paula M. Fox

ADDRESS Below

NAME OF DECEASED William G. Fox

OWNER Paula M. Fox

ADDRESS 5701 Cowles Mt. Blvd. S.D. 92041

MORTUARY Lewis Colonial *460-0152

A

LOT 78 GR 9 ROW SEC 2 ~~BLK~~ DIV 11		230	00
OPENING TIME 2 P	DAY DATE WED 9-20-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.	Marker Inst.	40	00
	TOTAL	$526	00
PAID RECEIPT NUMBER 26466		300	00
	BALANCE	226	00

E-5 #575-50-2639 U.S. ARMY

Ch/u/Ser.

30 Day Note

*Unlisted phone #. Do NOT GIVE OUT

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

#9693

AUTHORIZED IN PERSON PHONE BY Paula Marie Fox

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9631

INVOICE NO. 39432

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
SEP 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 9811	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

OFFICIAL RECEIPT

Vet Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26644

DATE 11-18 1978

FROM Paula M. Fox ADDRESS 5701 Cowles Mt Rd S.D. 91

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

IN Full PAYMENT OF William Fox Lot

LOT 78 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 39432

W.O. D-9631

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
NOV 21 '78
PAID #10

ISSUED BY [illegible]

CREDIT SALES CARE	306 ~~954~~	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26541

DATE 10-16 1978

FROM Francis Simpson ADDRESS 5420 Kearny Dr. La Mesa

Seventy Six & no/100 DOLLARS ($ 76.00)

IN part PAYMENT OF William G. Pod Service

LOT 78 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 39432

W.O. D-9631

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO
CITY TREAS.
OCT 19 '78
PAID #10

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 ~~951~~	42 00
HALF SALES OF LOTS	100 7784	34 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		76 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/20/1978

NO. 39432

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

Paula M. Fox
5701 Cowles Mt. Blvd.
San Diego, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 10/20/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Killing G. Fox Services	
Lot 75 Gr 9 Sec 2 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
PAID BY RECEIPT #26466	300.00
	$ 226.00
10-16-78 R26541 (76.007)	15000

P - D

NOV 22 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	2284	$ 42.00	
	2284	184.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39432

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19- 19 78

CHARGE Winburn Butler - 264-4638

ADDRESS 1358 S. 50th S.D. (13)

NAME OF DECEASED Elwick Wayne Butler

OWNER Same

ADDRESS

MORTUARY Ragsdale

14

LOT 27 GR 12 ROW SEC 1	~~BLK~~ DIV 12	230	00
OPENING TIME 2:Pm	DAY DATE Thur. 9-21-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 486	00
PAID RECEIPT NUMBER 26463			
	BALANCE		

flush marker only

PAID
SEP 19 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. 9R-11-10

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

#9628

AUTHORIZED IN PERSON PHONE BY W Butler

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9632

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
SEP 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 891	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1978

CHARGE

ADDRESS

NAME OF DECEASED Jane A. Redmon

~~OWNER~~ Judith Raymond

ADDRESS 444-5025 (Ashes)

MORTUARY Lewis Colonial

LOT 126 GR 1 ROW SEC 7 DIV 1		
OPENING TIME DAY DATE	35	00
VAULT ~~BOX~~ SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER		
BALANCE		

Cancelled 9-22-78 Rud.

ck/w/Ser.

Inter on Del. Hd. of grave under Marker

Over See D-9680

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9633

INVOICE NO.

FORM PR-974 REV.

9/22/1978

I, Julie Carrannanto do hereby hold Mt. Hope Cemetery or any of its officers not liable for the removal of the ashes of Jane A. Redmon from the cemetery office. I also claim that I am the next of kin, and that I have the authority to do this.

Julie Carrannanto
Julie Carrannanto
Daughter of deceased.
6101 Del Cerro Blvd.
287-0024

R. W. Dehne Witness
R. W. Dehne
Cem. Mgr.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19- 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Perry E. Gamble

OWNER (Co. Admin) #3012

ADDRESS

MORTUARY Greenwood

B

LOT 70	GR 7	ROW	SEC 17	DIV 7		55	00
OPENING TIME 11 Here		DAY DATE 10-23-78				50	00
~~VAULT BOX~~		SIZE				106	00
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 Wallace

W.O. NO. D Nº 9634

INVOICE NO. 39456

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
SEP 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	9 4
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26647

DATE 11-21- 1978

FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd S.D. (2)

Two Hundred Ten dollars & no/cent DOLLARS ($ 210.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39456, 39475

W.O. D-9634, D-9741

UNPAID BALANCE AFTER THIS PAYMENT —

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

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

ISSUED BY [illegible]

CREDIT	7784	308	
SALES CARE		951	110 00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	100	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		210	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39456

DATE		
10/23/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9634

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 11/23/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Perry E. Gamble Services (#3012)	
Lot 70 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 27 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7254	$ 55.00	
100	7251	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39456

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 19 78

CHARGE Public Guardian

ADDRESS 5201-A Ruffin Rd, San Diego, (92)

NAME OF DECEASED Re-Need for Geraldine Keohane

OWNER Geraldine Keohane

ADDRESS

MORTUARY

LOT 31 GR 7 ROW SEC 3 BLK DIV 12	180	00
OPENING TIME DAY DATE opening	135	00
~~VAULT~~ BOX Bell SIZE	95	40
REMOVAL OR FOUNDATION VET.		
TOTAL	410	40
PAID RECEIPT NUMBER 26464		
BALANCE		

Flush markers only

This pre-need ordered in August and we forgot to write it up. We honored old price as it was ordered before price inc. on Sept. 1. rwd

PAID
SEP 20 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 Bill Counter-P.A. ORDER TAKEN BY Wallace

W.O. NO. D Nº 9635 INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 78

CHARGE Funk Case - 278-8231

ADDRESS 5268 Acuna St. S.D. (17)

NAME OF DECEASED Richard Guiroz

OWNER Sarah Case

ADDRESS 5104 Wiltz Rd. S.D. 92117

MORTUARY Clairemont 278-8231

LOT 69	GR 6	ROW	SEC 17 DIV 7	185 00
OPENING TIME 10 Here	DAY DATE Fri. 9-22-78			150 00
~~VAULT~~ BOX Bell	SIZE			106 00
REMOVAL OR FOUNDATION VET.				
			TOTAL	$441.00
PAID RECEIPT NUMBER 26471			BALANCE	

Flush Marker Only

PAID

SEP 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.

#9028

AUTHORIZED IN PERSON PHONE BY Sarah Case ORDER TAKEN BY R.W. Dahms

W.O. NO. D Nº 9636 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2608 26971

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
SEP 26 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 1978

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Jose Hernandez AKA Garcia

OWNER (County Adult #2997)

ADDRESS

MORTUARY Humphrey

B

LOT 143 GR 4 ROW SEC 3 DIV 12	55	00
OPENING TIME 10 Here DAY DATE FLY 9-22-78	50	00
~~[illegible]~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

mort/w/call info

Del Only

Cov. No. *1899-78

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

AUTHORIZED IN PERSON PHONE BY Joe McCormick

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9637

INVOICE NO 39434

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39434

DATE		
9/22/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9637

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 10/22/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jose Hernandez Services (#2997)	
Lot 143 Gr 4 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

P[illegible]D

NOV 14 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7284	$ 55.00
100	7281	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 39434

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 19 78

CHARGE Freda P. Davidson

ADDRESS 4664 Orange Ave. San Diego, Calif 15

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 22 GR 3 ROW SEC 4 ~~SEC~~ DIV $210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $210 00

PAID RECEIPT NUMBER 26467

BALANCE

PAID
SEP 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.

49623

AUTHORIZED
IN PERSON
PHONE BY Freda P Davidson ORDER TAKEN BY Wallace

W.O. NO. D Nº 9638 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
SEP 25 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1978

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 9

NAME OF DECEASED William R. Lipton

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 1221 GR ROW SEC 1 DIV 8

OPENING TIME 1:30 P DAY DATE mon. 9-25-78 150 00

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

w/ call info

Get Auth. Signed

THE CITY CHARTER MAKES NO 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 Irwin ORDER TAKEN BY R. Wilehne

W.O. NO. D Nº 9639 INVOICE NO. 39435

FORM PR-974 REV.

MOUNT HOPE CEMETERY

Sept 22 1978

The undersigned hereby requests and authorizes the interment of the remains of Mrs William Lw Lyeton in Lot 1221 Gr ____ Row ____ Sec. [redacted] 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 Lona Gray
Signature of relative or legal representative

12144 Pearblossom Hwy
P.O. Box 424 Pearblossom, Ca - Sister
Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/25/1978

NO. 39435

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-9638

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 10/25/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William L. Tipton Services	
Lot 1221 Sec 1 Div 8	
Interment Charge (V-TopSeal)	$ 150.00

PAID
DEC 08 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39435

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 1978

CHARGE Louis Rem - 263-2496

ADDRESS 4943 Hilltop Dr. S.D.

NAME OF DECEASED PRISCILLA E. REM

OWNER

ADDRESS

MORTUARY Rangsdale

LOT 1565 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 2:00 DAY DATE 9-28-78 Thur	$150	00
~~VAULT~~ BOX Bell SIZE	$106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00

PAID RECEIPT NUMBER 26483

BALANCE

PAID
SEP 26 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

flush marker only
mor/w/call info.
Get Auth. signed
Pre need lot on D-7945
Chgs pd by Luella Staggers 479-7433

THE CITY CHARTER MAKES NO 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. Rem

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9640

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

SEPTEMBER 23 19 78

The undersigned hereby requests and authorizes the interment of the remains of PRISCILLA REM in Lot 1565 Gr ____ Row ____ Sec. ____ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

L Rem Jr — 4943 Hilltop Dr

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
LOT OWNER

E. Wallace
Witness

Witness

Use As Pink
Aud. Lost Orig.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2889

No. 26483

DATE 9-26 1978

FROM Lucella Staggers ADDRESS 7777 Bloomfield Rd (17)

Two hundred fifty six no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Priscilla Rem Services

LOT 1565 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CHSA

W.O. D-9640

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 28 1978

ISSUED BY L W Cohne

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1978

CHARGE Mildred Sutton

ADDRESS Below 295-9545

NAME OF DECEASED Homer Lee Sutton

OWNER Mildred Sutton apt 3-B

ADDRESS 3550 - 3rd Ave. S.D. (3)

MORTUARY Merkley-Mitchell

A LOT 41 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 10 A DAY DATE SAT. 9-23-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET Overtime chg.	175	00
Marker Inst.	40	00
TOTAL	$681	00
PAID RECEIPT NUMBER 26472		
BALANCE		

Flush marker Only

PAID
SEP 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.

#9625

AUTHORIZED IN PERSON PHONE BY Mildred Sutton

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9641

INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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
SEP 26 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7785	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22- 1978

CHARGE Alyce G. McNealy

ADDRESS 4860 Cartwright St. S.D. (20)

NAME OF DECEASED Mary Clarice McNealy

OWNER (ashes)

ADDRESS

MORTUARY Good Body 582-0849

LOT 4 GR 10 ROW SEC 3 ~~BLK~~ DIV 3			
OPENING TIME P.M. DAY DATE Tues 9-26-78 (2)		70	00
VAULT ~~BOX~~ SIZE (2)		95	40
REMOVAL OR FOUNDATION VET. Recording fee (2)		40	00
TOTAL		$205.	40
PAID RECEIPT NUMBER 26480			
BALANCE			

Call family when ashes arrive.
Letter on Del. Center of Gr.
Chgs. Coming
Pre need for Alyce McNealy [illegible]
Auth. att.

PAID
SEP 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 Alyce McNealy
PHONE BY Dick Kellog

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9642

INVOICE NO. CASH

FORM PR-974 REV.

TO BE INTERRED DOUBLE DEEP. 2.

MOUNT HOPE CEMETERY

May 5. 1962

The undersigned hereby requests and authorizes the interment of the remains of Alyce G. Mc Nealy
Mary C. Mc Nealy in Lot 4 Gr 10 Row ~~Block~~ Sec. 3
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.

✓ [signature] Rogue Valley Manor Medford, Oregon

Signature ~~of relative~~ or legal representative

Address & relationship to deceased or authority to sign authorization

Son of Lot Owner

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
SEP 26 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22- 19 78

CHARGE Dow Henry - 239-3258

ADDRESS 3185 "L" St S.D (92)

NAME OF DECEASED VENNIE MILLER

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 25 GR 9 ROW SEC 2 DIV 12 230 00

OPENING TIME 11:AM DAY DATE TUE. 9-26-78 150 00

VAULT BOX BELL SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $486.00

PAID RECEIPT NUMBER 26473

BALANCE

flush mackerel

PAID
SEP 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.

#9626

AUTHORIZED IN PERSON / PHONE BY X Dora Henry

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9643

INVOICE NO. CMS IX

FORM PR-974 REV.

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 _____

_____

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
SEP 26 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1978

CHARGE Lawrence Boydstun.

ADDRESS 3381-33rd St. S.D. 92104

NAME OF DECEASED Grace L. Boydstun

OWNER (Ashes)

ADDRESS 281-7003

MORTUARY Humphrey

LOT 38 GR 11 ROW SEC 4 DIV 6

OPENING TIME P.M. DAY DATE Thurs. 9-28-78 35.00

VAULT ASH SIZE 47.70

REMOVAL OR FOUNDATION VET. 20.00

TOTAL $102.70

PAID RECEIPT NUMBER 26489

BALANCE

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

Interment Center of gr.

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

AUTHORIZED IN PERSON PHONE BY L. Boydstun

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9644

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 3 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22- 19 78

CHARGE Rolf KRISTIANSEN

ADDRESS 5864 LAMAS St S.D 92

NAME OF DECEASED Nils ERIK KRISTIANSEN

OWNER Same

ADDRESS

MORTUARY GREENWOOD

A

LOT 78	GR 12	ROW	SEC 3	DIV 12	210	00
OPENING TIME 11:30 None	DAY DATE 9-20-78 Mon				150	00
~~VAULT~~ BOX BELL	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$ 466	.00
PAID RECEIPT NUMBER 26474				BALANCE		

flush marker only

PAID

SEP 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 R. Kristiansen ORDER TAKEN BY Wallace

W.O. NO. D Nº 9645 INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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
SEP 26 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 78

CHARGE Otto Trittipo

ADDRESS 1141 Grouse El Cajon 92020

NAME OF DECEASED Maude C. Trittipo

OWNER Otto Trittipo

ADDRESS Same

MORTUARY Paris 448-4023

A

LOT 1460	GR	ROW	SEC	DIV O	230	00
OPENING TIME 10A	DAY DATE Tues. 9-26-78				150	00
~~VAULT~~ BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	486	00
PAID RECEIPT NUMBER 26475					256	00
				BALANCE	230	00

Flush marker only allowed

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

#9655

AUTHORIZED
IN PERSON
PHONE BY Otto Trittipo

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9646

INVOICE NO. 39436

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26475

DATE 9-22 1978

FROM Otto Trittipo ADDRESS 1141 Grove St. [illegible]

[illegible] DOLLARS ($ 256.00)

IN part PAYMENT OF [illegible]

LOT 1460 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 7646

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
SEP 26 1978

ISSUED BY [illegible]

CREDIT	7784 306	[redacted]
SALES CARE	981	
HALF SALES OF LOTS	100 7784	[redacted]
OPENINGS	100 7781	130.00
BOXES	100 7782	0
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39436

DATE 9/26/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9646

Otto Trittipo
1141 Grouse
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 10/26/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Maude C. Trittipo Services	
Lot 1460 Div 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #26475	256.00
Balance	$ 230.00

PAID
OCT 11 1978

[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 46.00
100	7784	184.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39436

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1978

CHARGE Jeanette M. Bettencourt

ADDRESS 4719 Del Monte Ave. S.D. 92107

NAME OF DECEASED Property Transfer

OWNER Mary G. Bettencourt

ADDRESS Same

MORTUARY

LOT 1702 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET. Recording chg. $20.00

TOTAL $20.00

PAID RECEIPT NUMBER 26476

BALANCE

above lot & Services quitclaimed to new owner by next of kin of Marie Herder, on 9-25-78. Betty J. Chisnell, Notary Com. Exp. 11-21-78

PAID
SEP 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 Phyllis J. Herder ORDER TAKEN BY R. Wehne

W.O. NO. D No. 9647 INVOICE NO. CAS 17

FORM PR-974 REV.

To Mt. Hope

I have moved to Florida permanently, and wish to give my son Carl's wife, Phyllis the plot I bought there some time ago.

Marie A. Herder
PO. Box #1045
Mt. Dora, Florida
32757

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 _____

_____

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
SEP 26 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1978

CHARGE James T. Laurie, Sr.

ADDRESS Below

NAME OF DECEASED James T. Laurie, Jr.

OWNER James T. Laurie, Sr.

ADDRESS 2232 Dunlop St. S.D. 92111

MORTUARY Rogers

D

LOT 94 GR ____ ROW ____ SEC 3 DIV 9	85	00
OPENING TIME 10 church DAY TUES. DATE 9-26-78	85	00
BOX ____ SIZE #1	63	60
REMOVAL OR FOUNDATION VET.		
TOTAL	$233.	60
PAID RECEIPT NUMBER 26482	148	60
BALANCE	$85	00

10" x 20" flush marker Only

Chg. before Serv.

DEHNE EXPLAINED TO FAMILY ABOUT SPREADING BOX A LITTLE. RWD

30 Day Note for $85.00

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 James T. Laurie

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9648

INVOICE NO. 39437

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26583

DATE 10-27 1978

FROM James T. Lawrie, Jr. ADDRESS 2232 Dunlap St. S.D.

Eighty five & no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF James T. Lawrie Jr. Sev.

LOT 94 GRAVE SECTION 3 DIVISION BLOCK 9

INVOICE NO. 39437

W.O. D-9648

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
OCT 31 '78
PAID #10

ISSUED BY [signature]

CREDIT SALES CARE	7784 306	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		85	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39437

DATE 9/26/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9648

James T. Lawrie, Sr.
2232 Dunlop Street
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 10/26/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James T. Lawrie, Jr. Services	
Lot 94 Sec 3 Div 9	$ 85.00
Interment Charge	85.00
Cement burial liner	60.00
Sales Tax	3.60
	$ 233.60
Paid by receipt #26482	148.60
BALANCE	$ 85.00
30 DAY NOTE	

PAID
NOV 1 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 17.00
100	7784	68.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39437

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1978

CHARGE Carl G. Weatherly

ADDRESS 1872 State St. S.D. 92101

NAME OF DECEASED Carl A. Weatherly

OWNER

ADDRESS

MORTUARY Rogers

LOT 1409 GR ROW SEC DIV 10		
OPENING TIME 2:00 here DAY TUESDAY DATE 9-26-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26485		
BALANCE		

Charges before service

*Ck/Ser

Pre-need lot on D-1658

PAID
SEP 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 W. Bishop

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9649

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT USE AS PINK AND LOST PINK

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26485

DATE 9-26 1978

FROM Carl G Weatherly ADDRESS 1872 State St. S.O. (1)

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Carl A. Weatherly

LOT 1409 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-9649

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 28 1978

ISSUED BY R. Wilcox

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Lazella McAlexander

OWNER

ADDRESS

MORTUARY Heath

LOT 4371 GR ROW SEC DIV 10

OPENING TIME 11 Here DAY Thurs DATE 9-28-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd on C-7210 & D-9477

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

AUTHORIZED IN PERSON PHONE BY H. Heath

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9650

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 19 78

CHARGE Merkley-Mitchell

ADDRESS 3655 5th Ave. S.D. 63

NAME OF DECEASED Earl Salsman

OWNER Marguerite A. Salsman 292-0498

ADDRESS 3765 Anton St S.D. 92111

MORTUARY Merkley & Mitchell

4

X-DEEP

LOT 38 GR 3 ROW SEC 3 DIV 12	D.I.P. 315.	00
OPENING TIME 3:00 HERE DAY DATE TUE 9-26-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$571.	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker only

we Select

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

#9740

AUTHORIZED IN PERSON PHONE BY Richard Mitchell

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9651

INVOICE NO. 39438

FORM PR-974 REV.

MOUNT HOPE CEMETERY

Sept. 26, 1978 19

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

Earl Salsman in Lot 38 Gr 3 ~~XXX~~Div. 12 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.

N. M. Salsman

Son

Signature of relative or legal representative

N. M. Salsman (Son)
4872 Mt. Harris Drive
San Diego, Calif. 92117

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

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26708

DATE 12-13 1978

FROM Markley Mitchell Mort ADDRESS 3655-5th Ave. SO. C

Eight hundred twenty seven 00/100 DOLLARS ($ 827.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39438
39442

W.O. D-9651
D-9658

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
DEC 14 '78
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	7784	306	63.00
HALF SALES OF LOTS	100 7784		252.00
OPENINGS	100 7781		300.00
BOXES	100 7782		212.00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			827.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39438

DATE 5/26/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9651

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 10/26/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Earl Salsman Services	
Lot 38 Gr 3 Sec 3 Div 12 (D.I.P.)	$ 315.00
Interment Charge (X-DEEP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 571.00

PAID
DEC 15 1978

Marguerite A. Salsman
3765 Acton St.
San Diego, Calif. 92111

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
300	2784	$ 65.00
100	2784	252.00
100	2781	150.00
100	2782	106.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. NY 39438

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. (92)

NAME OF DECEASED PEDRO S. VALENCIA - #3055

OWNER (AKA) Gil Berto Coronado (County Adult)

ADDRESS

MORTUARY Bonham Bros.

LOT 17 GR 1 ROW SEC 17 BLK DIV 7	55	00
OPENING TIME 10:AM HERE DAY DATE 9-27-78 WEDNES.	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker only

Vet only

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Wright-P.A

ORDER TAKEN BY Wallace

W.O. NO D Nº 9652

INVOICE NO. 39439

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/27/1978

NO. 39439

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-9652

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
Pedro P. Valencia AKA Gilberto Coronado #3055	
Lot 17 Gr 1 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 14 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 55.00	
100	7761	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39439

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 19 78

CHARGE Pacific Beach Mort

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Leon P. England

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 124 GR ROW SEC MAS DIV P		
OPENING TIME 1:30 P DAY DATE Thurs. 9-28-78		150.00
VAULT W-T.S. SIZE		
REMOVAL OR FOUNDATION VET. Marker Instl.		40 00
TOTAL	$	190.00
PAID RECEIPT NUMBER		
BALANCE		

Auth. coming

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy Fried

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9653

INVOICE NO. 39440

FORM PR-974 REV.



488-5553 488-7575

Mission Bay Chapel

and

Pacific Beach Mortuary, Inc.

4710 CASS STREET SAN DIEGO, CALIFORNIA 92109

September 26, 1978

To Mt. Hope Cemetery:

This is your authorization order to inter Leon Phillip England in the lot reserved for him next to his wife, Jewell M. England.

Signed Ruth Fye
Ruth Fye, Sister

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39440

DATE		
9/28/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9553

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 10/28/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leon P. England Services	
Lot 124 Sec Mas Div P	
Intersect Charge (Top Seal Vault)	$ 150.00
Marker Installation Fee	40.00
	$ 190.00

PAID
DEC 08 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 150.00	rwd
100	7281	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39440

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1978

CHARGE Old Pre Need

ADDRESS

NAME OF DECEASED Dr. William W. Belford

OWNER

ADDRESS (Ashes)

MORTUARY Humphrey

LOT 4027 GR ROW SEC DIV 10

OPENING TIME PM DAY DATE THURS. 9-28-78

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgd. on D-75

Ashes 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.

AUTHORIZED
IN PERSON
(PHONE) BY Ray -

ORDER TAKEN BY R. W. Ochsa

W.O. NO D№ 9654

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27- 19 28

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED Louise Signorini - 304A

OWNER (County Adult)

ADDRESS

MORTUARY Good Body

B

LOT 17 GR 3 HERE ROW SEC 17 BLK 7 DIV 55 00

OPENING TIME 1:00 DAY DATE 9-28-28 Thurs. 50 00

~~VAULT~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105 00

PAID RECEIPT NUMBER

BALANCE

Del O'Ky

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Wright - Ad. ORDER TAKEN BY Wallace

W.O. NO. D Nº 9655 INVOICE NO. 39441

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39441

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
9/28/1978	Cemetery		D-9655

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 10/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louise Signorini Services	
Lot 17 Gr 7 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 6 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	$ 55.00	
100	7281	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39441

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 78

CHARGE Kenji Iguchi

ADDRESS 863 Harris St. S.D. 92154

NAME OF DECEASED Mike K. Iguchi

OWNER

ADDRESS 423-0122

MORTUARY Lewis-Benbo-

LOT 4786	GR	ROW mon.	SEC DIV 10
OPENING TIME 10 Here		DAY DATE 10-2-78	150 00
VAULT W.T.S.		SIZE	—
REMOVAL OR FOUNDATION VET.			
		TOTAL	$150.00
PAID RECEIPT NUMBER 26494		BALANCE	

check w/ Ser.

Pre. Need Lot on D-9231

PAID

OCT 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 Stan

ORDER
TAKEN BY B.W. Adams

W.O. NO. D Nº 9656

INVOICE NO. 0454

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. [illegible] 26494

DATE 10-2 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 4786 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-9856

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
OCT 3 1978

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1978

CHARGE Indigent Burial Off.

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

NAME OF DECEASED Robert Williamson

OWNER #3069

ADDRESS Co. Adult

MORTUARY Ragsdale

B

LOT 52 GR 8 ROW SEC 17 DIV 7		55	00
OPENING TIME 10 Here DAY DATE Mon 10-2-78		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 Judy Evans (OK)

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9657

INVOICE NO. 39449

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39449

DATE 10/2/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9657

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 11/2/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert M. Williamson Services (#3069)	
Interment Charge	$ 50.00
Lot 52 Gr 8 Sec 17 Div 7	55.00
	$ 105.00

PAID
NOV 6 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 39449

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1978

CHARGE Merkley-Mitchell Mort

ADDRESS 3655-5th Ave. SD. (3)

NAME OF DECEASED Marguerite A. Salsman

OWNER

ADDRESS

MORTUARY

LOT 38 GR 3 ROW SEC 3 ~~SEC~~ DIV 12		
OPENING TIME 1 Here DAY DATE Fri 9-29-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

GREENS ONLY - NO SERVICE
FAMILY W/WITNESS BURIAL

Lot Pr. Need ad 9651

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

AUTHORIZED IN PERSON PHONE BY Dick Mitchell

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9658

INVOICE NO. 39442

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/29/1978

NO. 39442

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9656

Markley-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 10/29/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marguerite L. Salsman Services	
Lot 38 Gr 3 Sec 3 Div 12	
Interment Charge	$ 150.00
Decent burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
DEC 15 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
700	7282	$ 150.00
700	7282	106.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39442

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1978

CHARGE Jack A. Harper

ADDRESS 16618 Meadow Ph. Dr.

NAME OF DECEASED Elta Jones Thompson

OWNER (Ashes)

ADDRESS Sun City Ariz.

MORTUARY (Ship-In Eureka, Cal.) 85351

LOT 12 GR 5 ROW SEC MAS DIV P			
OPENING TIME P.M	DAY DATE Fri 9-29-78	35	00
VAULT ~~BOX~~ Ash	SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording		20	00
	TOTAL	$102.	70
PAID RECEIPT NUMBER 26490			
	BALANCE		

Inter Center of Gr.

Daughter of lot-owner

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

THE CITY CHARTER MAKES NO PROVISIONS FO[illegible]
I AGREE TO ABIDE BY THE RULES AND REGUL[illegible]RY.

AUTHORIZED IN PERSON PHONE BY By Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9659

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

9-26 1928

The undersigned hereby requests and authorizes the interment of the remains of ELTA JONES THOMPSON in Lot 12 Gr 5 Row _____ Sec. MAS. Division P in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

_____	Jack A Harper
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
Helen E. Harper	Estate of Elta J. Thompson JACK A. Harper, Executor 16618 Meadow Park Dr. Sun City, Arizona 85351
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. 26490

DATE 9-29 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 102.70)

IN [illegible] PAYMENT OF [illegible]

LOT 12 GRAVE 5 ROW SECTION [illegible] DIVISION BLOCK P

INVOICE NO. CASH

W.O. D 9659

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 3 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35.00
BOXES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		102.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 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 Sept. '78 TOTAL $ 258.00

PAID RECEIPT NUMBER

BALANCE

9/14	Olson	$ 40.	
9/14	Willingham	40.	
9/21	Dunham	40.	
9/21	Thompson	40.	
9/25	Goldman	58.	W/Bdr.
9/28	Hodges	40.	

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9660

INVOICE NO. 39443

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1978

NO. 39443

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		C-9660

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(7-91479)

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

THIS INVOICE IS DUE AND PAYABLE 10/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Sept. '78	
9/14 Olsen $ 40.	
9/14 Willingham 40.	
9/21 Dunbar 40.	
9/21 Thompson 40.	
9/25 Goldsen 58. W/Border	
9/26 Hodges 40.	
	$ 258.00

PAID
NOV 6 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 258.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39443

Form AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26605

DATE 11-2 1978

FROM Clemens Granite Co. ADDRESS 3665 Ingram Ave. (B)

Two hundred fifty eight & no/100 DOLLARS ($ 258.00)

IN full PAYMENT OF Mem. Inst. for Sept '78

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39443

W.O. D-9660

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
NOV 03 '78
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	7784 306 ~~951~~	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	258.00
TOTAL PAID $		258.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 78

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '78 TOTAL $ 294.00

PAID RECEIPT NUMBER

BALANCE

9/9:	King	$ 54.	W/Border
9/14	Dunkin	40.	
9/14	Starcevic	40.	
9/21	Acebla	40.	
9/21	McFadden	40.	
9/22	Anderson	40.	
9/28	Sepulveda	40.	

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9661

INVOICE NO 39444

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26581

DATE 10-27- 1978

FROM Seaman - Doe Monument Co ADDRESS 3893 Imperial Ave. S.D. (B)

Two Hundred Ninety four dollars & nineteen DOLLARS ($ 294.00)

IN full PAYMENT OF Marker Installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39444

W.O. D-9661

UNPAID BALANCE AFTER THIS PAYMENT ∅

NOT VALID FOR PURPOSE OF ... UNLESS STAMPED "PAID" ... FACE.

SAN DIEGO CITY TREASURER
OCT 31 '78
PAID #10

ISSUED BY Wallace

CREDIT SALES CARE	7784	306 951	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	294	00
TOTAL PAID $		294	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39444

DATE		
9/30/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-9661

Season-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 10/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Sept. '78	
9/9 King $ 54. W/Bolder	
9/14 Simkin 40.	
9/14 Starcevic 40.	
9/21 Iselle 40.	
9/21 McFadden 40.	
9/22 Anderson 40.	
9/28 Vupulveda 40.	
	$ 294.00

PAID
NOV 1 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2283	$ 294.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 39444

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '78 TOTAL $ 338.00

PAID RECEIPT NUMBER

BALANCE

9/7	Broadway	$ 40.	
9/7	Anderson	40.	
9/13	Susi	40.	
9/13	Quon	40.	
9/13	Bird	58.	W/Border
9/13	Benitez	40.	
9/19	Steiger	40.	
9/20	Steiger, Geo.	40.	

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9662

INVOICE NO 39445

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26516

DATE 10-2- 19 78

FROM Conti & Lo Monument Co ADDRESS 3971 Imperial Ave. S.D. 13

Three Hundred Thirty Eight Dollars no/cent DOLLARS ($ 338-00)

IN full PAYMENT OF Memorial Installations.

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

INVOICE NO. 39445

W.O. D-9662

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
OCT 11 '78
PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	338 00
TOTAL PAID $		338 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1978

NO. 39445

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9667

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH-25605192)

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

THIS INVOICE IS DUE AND PAYABLE 10/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorials installation for Sept. '78	
9/7 Broadway $ 40.	
9/7 Anderson 40.	
9/13 Sumi 40.	
9/13 Yapp 40.	
9/15 Bird 56. W/Border	
9/18 Benites 40.	
9/19 Steiger 40.	
9/20 Steiger, Geo. 40.	
PAID OCT 13 1978	$ 336.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 336.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39445

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 78

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S. D. 2

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '78 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

9/5 McFadden $ 100.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9663

INVOICE NO 39446

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1978

NO. 39446

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-2661

Anderson-Rogsdale 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 10/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '78	
9/5 McFadden	$ 100.00

PAID
OCT 11 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 100.00	mc

CITY OF SAN DIEGO, CALIFORNIA NO. 39446

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 78

CHARGE Carrolls Mortuary

ADDRESS 684 So. Mollison Ave. El Cajon 92020

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '78 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

9/16 Huddleston $ 100.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9664

INVOICE NO. 39447

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1978

NO. 39447

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-964A

Carrolls Mortuary
684 So. Mollison 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 10/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '78	
9/16 Cuddleston	$ 100.00

PAID
DEC 4 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 100.00	rwc

CITY OF SAN DIEGO, CALIFORNIA NO. 39447

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 78

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street S. D. 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '78 TOTAL $ 200.00

PAID RECEIPT NUMBER

BALANCE

9/25 Tipton $ 100.00

9/28 England 100.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9665

INVOICE NO. 39448

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/30/1978

NO. 39448

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-9665

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 10/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '78	
9/25 Tipton $ 100.00	
9/26 England 100.00	
	$ 200.00

PAID
DEC 08 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2982	$ 200.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 39448

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 78

CHARGE Bradley J. Schultz

ADDRESS c/o B Elgin

NAME OF DECEASED Thomas Ham

OWNER Arlene Ham

ADDRESS 3766 Marlborough Ave.

MORTUARY Featheringill 280-1301 S.D.S

B

LOT 20 GR 2 ROW SEC 16 DIV 7	185	00
OPENING TIME 2 Here DAY DATE mon. 10-2-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441.	00

PAID RECEIPT NUMBER 26496

BALANCE

Flush Marker Only

*Chpl/Ser (No Ser. Witness Only)

Brad Schultz 1-755

Jim Sanksbury 566-7762

PAID

OCT 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.

#9633

AUTHORIZED

IN PERSON

PHONE BY Sons

ORDER TAKEN BY K. W. Dehne

W.O. NO. D Nº 9666

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26490

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 3 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 1978

CHARGE Norris Greenwood Jr.

ADDRESS 57 E. San Miguel Dr. Chula Vista

NAME OF DECEASED Nell Greenwood

OWNER Norris Greenwood, Sr.

ADDRESS 5605 Laurel St. S.D. (5)

MORTUARY Ragsdale 262-0977

A

LOT 17 GR (8) 7 ROW SEC 2 ~~BLK~~ DIV 12	460	00
OPENING TIME 9 A DAY DATE WED 10-4-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$716	00
PAID RECEIPT NUMBER #26495		
BALANCE		

Flush marker Only -

We Select - Rasgr. 7 To 1-1-79

PAID
OCT 2 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

460 / 92 / 368 — 460 / 20 / 9200

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

#9637

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Ullahne

W.O. NO. D Nº 9667

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 3 1978

ISSUED BY _____

CREDIT SALES CARE	306 9851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30 19 78

CHARGE Marjorie Prather

ADDRESS Below

NAME OF DECEASED Janet Coggins

OWNER Marjorie A. Prather

ADDRESS 5721 Dr. Jolla Hermosa La Jolla 92037

MORTUARY Pacific Beach 454-5535

A

LOT 35 GR 12 ROW SEC 3 DIV 12	210	00
OPENING TIME 10 ~~Noon~~ DAY DATE TUES. 10-3-78	150	00
~~WALL~~ BOX Bell SIZE	106	80
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466	00

PAID RECEIPT NUMBER 26492

BALANCE

Flush Marker Only

PAID

SEP 30 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS F[illegible] T.

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

#9631

AUTHORIZED (IN PERSON) PHONE BY Marjorie A. Prather ORDER TAKEN BY R. Underhill

W.O. NO. D Nº 9668 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9668

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26192

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 3 1978

ISSUED BY _____

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1978

CHARGE Victoria Cumming

ADDRESS 624 "E" St. S.D. 92101

NAME OF DECEASED Robert Cumming

OWNER

ADDRESS 232-9269

MORTUARY Lewis Colonial

LOT 3659 GR ROW SEC DIV 10

OPENING TIME 3 Here DAY Tues. DATE 10-3-78 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER 26493

BALANCE

Astor D. 2598

PAID
OCT 2 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Water line left side of gr.

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

AUTHORIZED
(IN PERSON)
PHONE BY Victoria Cumming

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9669

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26493

DATE 10-2 1978

FROM Victoria Cumming ADDRESS 624 E St. SD. 0

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Market Cumming Sev.

LOT 3659 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-9669

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 3 1978

ISSUED BY [signature]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 1978

CHARGE Bettye J. Stewart

ADDRESS Below

NAME OF DECEASED Eddie Stewart

OWNER Bettye J. Stewart

ADDRESS 428 San Alberta Way. S.D. (14)

MORTUARY Ragsdale 264-1961

A

LOT 39 GR 11 ROW SEC 1 ~~BLK~~ DIV 12		230	00
OPENING TIME 11 AM DAY DATE WED. 10-4-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET			
	TOTAL	$486	00
PAID RECEIPT NUMBER 26498		336	00
	BALANCE	150	00

E-7 U.S. NAVY 841-67-70

Res. gr. 12 TO 1-1-79

Bill for marker on arr.

30 Day Note - File Vets claim

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

#9719

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R.W. Oehne

W.O. NO. D Nº 9670

INVOICE NO. 39450

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

03190 D-9670

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
OCT 10 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	0
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

OFFICIAL RECEIPT

VETERANS ALLOWANCE VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MP 26701

DATE 12/11 19 78

FROM Bettye J. Stewart ADDRESS 428 San Alberta Way 92114

One Hundred Fifty Dollars and No/100 ---------- DOLLARS ($ 150.00)

IN part PAYMENT OF Eddie Stewart Service

LOT 39 GRAVE 11 ROW SECTION DIVISION BLOCK 12

INVOICE NO. 39450

W.O. D-9670

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY [signature]

SAN DIEGO CITY TREASURY
DEC 12 78
PAID #31

CREDIT SALES CARD	306 951	
HEADING OF	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/4/1978

NO. 39450

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9670

Bettye J. Stewart
428 San Liberta 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 11/4/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Eddie Stewart Services	
Lot 39 Gr 11 Sec 1 Div 12	$ 230.00
Interment Charge	150.00
Cement Burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #26498	336.00
BALANCE	$ 150.00

PAID
DEC 13 1978

Date Claim filed for above amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ [illegible]	
100	[illegible]	$ 150.00	rmd

CITY OF SAN DIEGO, CALIFORNIA NO. 39450

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3- 19 78

CHARGE Violet S. Omatsu 213 968-7833 HACIENDA HEIGHTS

ADDRESS 2342 S. Mountain Brook Dr.

NAME OF DECEASED FUKUKO TAKEDA (Ashes)

OWNER

ADDRESS

MORTUARY FUKUY - Los Angeles

LOT 74 GR 2 ROW SEC 2 ~~BLK~~ DIV 7			
OPENING TIME 11:Am HERE DAY DATE FRI 10-6-78		35	00
VAULT ~~BOX~~ ASH SIZE		47	70
REMOVAL OR FOUNDATION VET. Recording		20	00
	TOTAL	$102	70
PAID RECEIPT NUMBER 26505			
	BALANCE		

PAID
OCT 5 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

family with [illegible]
wife of [illegible] TAKEDA

LEFT CTR 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~~ Violet S. Omatsu
~~PHONE BY~~ Mr Osumi - Fukuy mort

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9671

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 10 1976

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 19 78

CHARGE Indigent Burial Off.

ADDRESS 5261-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Inf. Boy Cook (#3095)

OWNER

ADDRESS (Co. Dept.)

MORTUARY Paris

D

LOT 34 GR 40 ROW SEC MAS DIV	28	00
OPENING TIME 10:AM HERE DAY WEDNES. DATE 10-4-78	25	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

Del Daly

THE CITY CHARTER MAKES NO 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 Stapp ORDER TAKEN BY R. Mulchino

W.O. NO. D Nº 9672 INVOICE NO. 39451

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/6/1978

NO. 39451

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9622

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 11/4/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Roy Cook Services (#3095)	
Lot 34 Gr 40 Sec MAS Div Q	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
NOV 6 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2284	$ 28.00	
100	2281	25.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 39451

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4- 1978

CHARGE Mattie Mullen-233-0543

ADDRESS 446 N 30th S.D. 92102

NAME OF DECEASED Pre-need ; Open ; Closing

OWNER

ADDRESS

MORTUARY

LOT 280 GR 2 ROW SEC 14 DIV 7		
OPENING TIME DAY DATE	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 256.	00
PAID RECEIPT NUMBER 26503		
BALANCE		

PAID

OCT 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 Mattie Mullen ORDER TAKEN BY Wallace

W.O. NO. D Nº 9673 INVOICE NO. Cash

FORM PR-974 REV.

D-9673

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 _____

_____

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
OCT 10 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	951	_____
HALF SALES OF LOTS	100 7784	_____
OPENINGS	100 7781	_____
BOXES	100 7782	_____
REMOVALS FOUNDATIONS	100 7789	_____

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 78

CHARGE Sam Sugita

ADDRESS 4239 Boyard St. S.D. 9

NAME OF DECEASED Pre need

OWNER Sam & Faye Sugita

ADDRESS Same

MORTUARY 272-2365

A

LOT 5296 GR ____ ROW ____ SEC ____ SEC DIV 10 380 00

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $380.00

PAID RECEIPT NUMBER 26504

BALANCE

Regulation Monument Only.

PAID
OCT 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.

#4635

AUTHORIZED
IN PERSON
PHONE BY Sam Sugita

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9674

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9674

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 10 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5- 19 28

CHARGE P.C. Pre-Need

ADDRESS

NAME OF DECEASED Elmer Hamel

OWNER

ADDRESS

MORTUARY Lewis & Colonial

LOT 773 GR ROW SEC 1 ~~Blk~~ DIV 8

OPENING TIME 11:AM DAY DATE 10-6-78

VAULT ~~Box~~ W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.C.

PAID RECEIPT NUMBER

BALANCE

Flush markers only

Pre-Need P.C. on D-8746

THE CITY CHARTER MAKES NO 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 Lewis Colonial ORDER TAKEN BY Wallace

W.O. NO. D Nº 9675 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6- 1978

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Warren E. Brallie - #3094

OWNER (Co adult)

ADDRESS

MORTUARY Merkley & Mitchell

LOT 88 GR 7 ROW SEC 16 ~~BLK~~ DIV 7	55	00
OPENING TIME 1:PM HERE DAY DATE 10-6-78 FRI	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Dalonly

See W.O. D-9794 for correction and explanation.

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

AUTHORIZED IN PERSON Phil Staggs
PHONE BY Gogue Roach-Merkley Mit.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9676

INVOICE NO. 39452

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39452

DATE 10/6/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9676

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 11/6/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Warren E. Brailler Service	
Lot 68 Gr 7 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

Posted 11-30-78

credit memo issued

Case #3094

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	55.00
500	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39452

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39494

DATE 11/20/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-6

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 12/20/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Warren A. Brailler Services:	
Lot 38 Gr 9 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

Dated 11-20-78

TO CORRECT INVOICE #39452.
See Invoice #39495 for correct billing. Error made in requesting this service fromthe County of San Diego/ Should not have been an indigent burial. See new Work Order D-9794. rwd Cem. Mgr.

Ruelche

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7264	$ 55.00
100	7261	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39494

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 78

CHARGE Pd Pre-need

ADDRESS

NAME OF DECEASED Conrad Goyenche

OWNER

ADDRESS

MORTUARY Conrad

LOT 19 GR 2 ROW SEC 17 ~~SEK~~ DIV 7

OPENING TIME 9 MASS DAY TUES DATE 10-10-78

~~GRAVE~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgd on C-5740 & D-1124

ED-1141

W/all time

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

AUTHORIZED
IN PERSON
~~PHONE BY~~ Gary Conrad

ORDER TAKEN BY R.W. Johns

W.O. NO. DN2 9677

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 78

CHARGE Mumaw Mortuary

ADDRESS Lancaster, Calif. 1-805-942-4614

NAME OF DECEASED Agnes Smith

OWNER

ADDRESS

MORTUARY

LOT 24 GR Lot ROW 13 SEC 1 DIV 5	
OPENING TIME 3:00 DAY TUESDAY DATE 10-10-78	15000
BOX Bell SIZE	10600
REMOVAL OR FOUNDATION VET.	
TOTAL	25600
PAID RECEIPT NUMBER # 26573	
BALANCE	

Family will stop to sign auth.

Mortuary will pay by check.

PAID
OCT 10 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER PROVIDES FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Mumaw

ORDER TAKEN BY D Ewell Cash

W.O. NO. D Nº 9678

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

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
OCT 12 1978

ISSUED BY _____

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6- 19 78

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Elizabeth Hall

OWNER

ADDRESS

MORTUARY Humphrey

LOT 4/6 GR 1 ROW SEC 2 DIV 12

OPENING TIME 3:00 HERE DAY DATE 10-6-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Del Only

Pre-Need P.d. on D-8967

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

AUTHORIZED
IN PERSON
PHONE BY Ray-Humphrey

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9679

INVOICE NO Pre Need

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2- 19 78

CHARGE Mary Lou Lentfroew

ADDRESS 3700 Dean Dr. Ventura Calif.

NAME OF DECEASED Gene A Redmon

DAUGH. Julie Carrannanto -287-062 (Ashes)

ADDRESS 6101 Del Cerro Blvd. S.D. 92120

MORTUARY Davis & Colonial

LOT 126 GR 1 ROW SEC 7 DIV 1		
OPENING TIME 11:AM HERE DAY DATE 10-TUE-10-78	35	00
VAULT SIZE ASH	47	20
REMOVAL OR FOUNDATION VET.	$20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26517		
BALANCE		

PAID
OCT 1 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter on Lot 126 Gr 1 Space under
marker
original work Cancelled 9/22/78 - D-9633

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

AUTHORIZED
IN PERSON
PHONE BY X Julie Carrannanto ORDER TAKEN BY Walters

W.O. NO. DN? 9680 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

September 20, 19 78

The undersigned hereby requests and authorizes the interment of the remains of JANE A. REDMON (ashes) in Lot 126 Gr 1 Row _____ Sec. 7 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.

Mabel Rentfrow

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
LOT OWNER

Witness

Witness

OFFICIAL RECEIPT

D-9680

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 12 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7- 1978

CHARGE BEATRICE THEBAUT - 4882173

ADDRESS 1104 EMERAL St S.D. 92109

NAME OF DECEASED HARDY C. THEBAUT

OWNER Same

ADDRESS

MORTUARY Pacific BEACH

LOT 686 GR ROW SEC ~~BLK~~ DIV 10	230	00
OPENING TIME 11:AM ~~HERE~~ DAY DATE 10-11-78 WED.	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 26518		
BALANCE		

flush marker only

PAID
OCT 7 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res - 6

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

AUTHORIZED IN PERSON PHONE BY Beatrice Thebaut ORDER TAKEN BY Wallace

W.O. NO. D Nº 9681 INVOICE NO. Cash

FORM PR-974 REV.

D-9681

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 12 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 19 78

CHARGE Rogdale Mortuary

ADDRESS 5050 Federal Blvd.

NAME OF DECEASED Nathaniel Batie

OWNER

ADDRESS

MORTUARY Rogdale

DOUBLE DEEP

LOT 21 GR 2 ROW SEC 14 ~~DEP~~ DIV 7

OPENING TIME 2:00 DAY THURS DATE 10-12-78 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER # 26520

BALANCE 0

Charge by [illegible]

PAID
OCT 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

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9682

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE 10 10 19 78

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 21 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
OCT 12 1978

ISSUED BY _____

CREDIT SALES CARE	305 9[illegible]	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1978

CHARGE Agnes O. Wilson 262-7103

ADDRESS 702 Melrose Rd. 92114

NAME OF DECEASED Fletcher E Green

OWNER Same

ADDRESS

MORTUARY Rogdale

LOT 82 GR 9 ROW SEC 17 DIV 7	185	00
OPENING TIME 11:00 hrs DAY THURS. DATE 10-12-78	50	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Floral Vase	6	36
TOTAL	447	36
PAID RECEIPT NUMBER 26525		
BALANCE		

Flush Marker Area

PAID

OCT 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 Agnes O. Wilson ORDER TAKEN BY [illegible]

W.O. NO. D№ 9683 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9683

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 17 1978

ISSUED BY _____

CREDIT SALES CARE	706 681	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1978

CHARGE Ella Mae Hudson

ADDRESS 3230 Clay Ave SD.

NAME OF DECEASED Lizzie Scott

OWNER Same

ADDRESS

MORTUARY Lagsdale

LOT 49 GR 4 ROW SEC 17 ~~BLK~~ DIV 7	185	00
OPENING TIME 2:00 DAY WED. DATE 10-11-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	441	00
PAID RECEIPT NUMBER 26521		
BALANCE		

Flush Marker

PAID
OCT 10 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

A9641

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

AUTHORIZED IN PERSON PHONE BY Ella Mae Hudson

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9684

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26521

DATE 10/10 19 78

FROM Ella Mae Hudson ADDRESS 3230 Clay Ave. San Diego

Four Hundred Forty One Dollars and No/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Lizzie Scott Service

LOT 49 GRAVE 4 ROW SECTION 17 DIVISION 7 ~~BLOCK~~

INVOICE NO. Cash

W.O. D-9684

UNPAID BALANCE AFTER THIS PAYMENT $ -0-

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

CITY AUDITOR
OCT 12 1978

ISSUED BY

CREDIT SALES CARE	306 951	37	00
HALF SALES OF LOTS	100 7784	148	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		441	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1978

CHARGE Bobby J Nichols

ADDRESS Box 176, Kiowa, Okla. 74553

NAME OF DECEASED Payment for Marker Privilege

OWNER

ADDRESS

MORTUARY

LOT 21	GR 6	ROW	SEC 7	~~BLK~~ DIV 5	105	00
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	105	00
PAID RECEIPT NUMBER # 26519				BALANCE		

PAID
OCT 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~~ Letter

ORDER TAKEN BY D Newell

W.O. NO. D Nº 9685

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 12 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1978

CHARGE Margie R. Grundy

ADDRESS 1022 Gillenbacher Dr. 92114

NAME OF DECEASED Zelton Grundy

OWNER Same

ADDRESS

MORTUARY Rapdale

A

LOT 35 GR 3 ROW SEC 2 BLK/DIV 12 230 00

OPENING TIME 11:00 DAY DATE FRIDAY 10-13-78 150 00

VAULT BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 486 00

PAID RECEIPT NUMBER 26526

BALANCE

Flush Marker Area

Charges before service

PAID
OCT 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 x Margie R. Grundy ORDER TAKEN BY D Howell

W.O. NO. D Nº 9686 INVOICE NO. Cash

FORM PR-974 REV.

D-9689

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 _____

_____

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 _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11- 19 78

CHARGE Charles L. Myers -466-04151

ADDRESS 45641 Cuberson Ave La Mesa Calif.

NAME OF DECEASED Claudia L. Myers

OWNER Same

ADDRESS

MORTUARY Erickson & Anderson

A

LOT 1908	GR	ROW	SEC	DIV 10	230	00
OPENING TIME 2:30 HERE		DAY DATE FRI 10-13-78			150	00
~~VAULT~~ BOX BELL		SIZE			106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	486.	00

PAID RECEIPT NUMBER 26524

BALANCE

flush marker only

PAID
OCT 11 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Res ph. 466-0451

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

AUTHORIZED IN PERSON / PHONE BY Charles L. Myers

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9687

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

3433

03433 NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 17 1978

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11- 19 78

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED Samuel N. GARDNER-3120 (Co. Adult)

OWNER

ADDRESS

MORTUARY Rapadale

B

LOT 138 GR 8 ROW SEC 3 BLK/DIV 2	55	00
OPENING TIME 11:00 ~~PM~~ AM DAY/DATE MONDAY 10-16-78	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

most/w/California.

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 Andy Evans-LP. ORDER TAKEN BY Wallace

W.O. NO. D Nº 9688 INVOICE NO. 39454

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39454

DATE		
10/16/1978		
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9688

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 11/16/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lee T. Gardner Services	
Lot 138 Gr 8 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 11 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39454

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12- 19 78

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe - #3136

OWNER Co. Admin

ADDRESS

MORTUARY Cypress View

LOT 138 GR 9 ROW SEC 3 ~~BLK~~ DIV 12	55	00
OPENING TIME 9:00 hour DAY FRIDAY DATE 10-13-78	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

mort/in/call in

Co. Number #2264

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

AUTHORIZED IN PERSON PHONE BY Judy Evans - P.D.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9689

INVOICE NO. 39453

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MP 26776

DATE 12-3- 19 78

FROM Cadigan Burial Office ADDRESS 5201 Logan Ave S.D. 92113

Four Twenty Five dollars + 47cts DOLLARS ($ 425.00)

IN full PAYMENT OF Invoices Listed Below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 34501, 34502, 34503, 34504, 34505, 34506, 34507, 34508, 34509, 34510, 34511, 34512, 34513, 34514, 34515, 34516, 34517, 34518, 34519, 34520, 34521, 34522, 34523, 34524, 34525, 34526, 34527, 34528, 34529, 34530, 34531, 34532, 34533, 34534, 34535, 34536, 34537, 34538, 34539, 34540,

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39453

DATE 10/13/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9689

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 11/13/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Service #3136	
Lot 138, Gr. 9, Sec. 3, Div. 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 5 1979

(2264-78)

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	$ 55.00
500	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39453

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12- 1978

CHARGE O Helia Adams - 936-7058

ADDRESS 2514 Thurman Ave, Los Angeles, Calif (11)

NAME OF DECEASED Pre Med

OWNER Same

ADDRESS

MORTUARY

LOT 23 GR 3 ROW SEC 3 DIV 12	$210	00
OPENING TIME DAY DATE	$150	00
~~VAULT~~ BOX BELL SIZE	$106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 26528		
BALANCE		

flush marker only

PAID
OCT 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 Marcus Hart

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9690

INVOICE NO. Cash

FORM PR-974 REV.

D-9690

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 17 1978

ISSUED BY _____

CREDIT	306		
SALES CARE	991		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		66	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1978

CHARGE Leona Coolbroth

ADDRESS 3526 Van Dyke ave. 92105

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

A

LOT 38 GR 6 ROW SEC 2 DIV 12	230	00
OPENING TIME Pre need DAY DATE	150	00
~~VAULT~~ BOX Pre need SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 76532		
BALANCE	0	

PAID
OCT 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 Mr Cook

ORDER TAKEN BY [signature]

W.O. NO. DNº 9691

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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
OCT 17 1978

ISSUED BY _____

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 19 78

CHARGE Otis T. Cobb

ADDRESS 4583 57th St. 9x115

NAME OF DECEASED Pre need

OWNER Otis T & Maxine Cobb

ADDRESS Same

MORTUARY

A D.I.P.

LOT 38 GR 5 ROW SEC 2 DIV 12		345 00
OPENING TIME Pre Need DAY DATE 2 each		300 00
~~VAULT~~ BOX Pre Need SIZE 2 each		212 00
REMOVAL OR FOUNDATION VET.		
TOTAL		857 00
PAID RECEIPT NUMBER 26533		
BALANCE		0

PAID
OCT 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 Mr Cobb

ORDER TAKEN BY D Harvell

W.O. NO. D Nº 9692

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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 S

CITY AUDITOR
OCT 17 1978

ISSUED BY _____

CREDIT SALES CARE	305	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 1978

CHARGE George a. & Thelma R. Adams

ADDRESS 6290 Larca Dr. SD 92115

NAME OF DECEASED Pre Need Interment Charges.

OWNER Same

ADDRESS

MORTUARY

LOT 4 GR 6 ROW SEC ~~Tier~~ BLK ~~DIV~~ 16		
~~OPENING TIME~~ 2 each DAY DATE open close	300	00
~~VAULT~~ (BOX) Bell SIZE 2 each	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	512	00
PAID RECEIPT NUMBER #76534		
BALANCE		

PAID
OCT 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 George A. Adams ORDER TAKEN BY D Jewell

W.O. NO. D Nº 9693 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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
OCT 17 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 19 78

CHARGE Lonald S. Higley

ADDRESS 4264 Poplar St. SD. 92105

NAME OF DECEASED Kimberly Ann Higley

OWNER

ADDRESS

MORTUARY Greenwood Mortuary (C. Edwards)

D

LOT 1449 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00	
OPENING TIME 2:00 ~~PM~~ AM DAY DATE Monday 10-16-78	35	00	
~~VAULT BOX~~ Infant SIZE 26"			
REMOVAL OR FOUNDATION VET.			
TOTAL	$75	00	
PAID RECEIPT NUMBER 26539			
BALANCE			

Call C. Edwards Mon on time

Will handle charges before Service

PAID

OCT 16 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY X Ron Higley

ORDER TAKEN BY

W.O. NO. D№ 9694

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20559

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
OCT 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14- 19 28

CHARGE Guadalupe Arnold -

ADDRESS 1210 Division St. N.C. 92050

NAME OF DECEASED Pre - Need Open & Closing

OWNER Same

ADDRESS

MORTUARY

LOT 13 GR 8 ROW SEC 8 DIV 5		
OPENING TIME DAY DATE Opening	150.	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	150.	00
PAID RECEIPT NUMBER 26535		
BALANCE		

For Second Inter. on D.I.P.

PAID

OCT 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 Guadalupe R. Arnold ORDER TAKEN BY Walker

W.O. NO. DN? 9695 INVOICE NO. Cash

FORM PR-974 REV.

D-9695

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 ($ .00)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 17 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14- 1978

CHARGE Andy B. Appel — 233-7065

ADDRESS 739 South 33 St S.D. (13)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

A

LOT 27 GR 8 ROW SEC 3 ~~BLK~~ DIV 12 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 210 00

PAID RECEIPT NUMBER 26536

BALANCE

Flush marker only

PAID
OCT 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.

#9648

AUTHORIZED
IN PERSON
PHONE BY X Andy B Appel

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9696

INVOICE NO. Cash

FORM PR-974 REV.

D-9696

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 17 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14- 1978

CHARGE Estella Mansfield - 284-6704

ADDRESS 4033 Orange Ave. S.D.

NAME OF DECEASED Keith L. Mansfield

OWNER

ADDRESS

MORTUARY Lewis & Colonial

LOT 2776 GR ROW SEC DIV 10		
OPENING TIME 2:00 DAY DATE WEDNES. 10-18-78	150	00
VAULT W-T-S SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	150.	00
PAID RECEIPT NUMBER 26537		
BALANCE		

flush marker only

PAID
OCT 14 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rank - Amm 1st class SN. 626-72-04- Branch - USN
P.C. Pre-Ne[illegible] -C-5658

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

AUTHORIZED IN PERSON PHONE BY Estella M Mansfield ORDER TAKEN BY Wallace

W.O. NO. D Nº 9697 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9697

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 _____

_____

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
OCT 17 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 1978

CHARGE Robert L Bowling 299-3597

ADDRESS 3694 Mississippi St. 92104

NAME OF DECEASED Gwendolyn M. Bowling

OWNER Same

ADDRESS

MORTUARY Conrad

A

LOT 37 GR 9 ROW SEC 2 DIV 12	230	00
OPENING TIME 1:00 DAY TUESDAY DATE 12-17-78	150	00
VAULT [redacted] WTS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	380	00
PAID RECEIPT NUMBER #26898 (ON INV.) #26538	150	00
BALANCE	230	00

Flush Marker Cut

PAID
FEB 13 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

30 Day Note
Res #8 to 2-1-78

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

AUTHORIZED IN PERSON PHONE BY #9787 Robert Ray Bowling ORDER TAKEN BY D J Ewell

W.O. NO. D Nº 9698 INVOICE NO. 39455

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9698

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 _____

_____

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

INVOICE NO. 39455

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
FEB 20 1979

ISSUED BY _____

CREDIT -SALES CARE	306 951		00
HALF SALES OF LOTS	100 7784	4	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

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
OCT 20 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39455

DATE 10/17/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Robert R. Bowling
3694 Mississippi 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 11/17/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gwendolyn M. Bowling Services	
Lot 37 Gr 9 Sec 2 Div 12	$ 230.00
Interment Charge (TopSeal Vault)	150.00
	$ 380.00
Paid by receipt #26538	150.00
BALANCE DUE	$ 230.00

TREAS. COLL.
JV6653

PAID
MAR 12 1979

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 46.00
[illegible]	7784	184.00

INV. PREPARED BY

TWO

CITY OF SAN DIEGO, CALIFORNIA NO. 39455

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1978

CHARGE Mary A. Gotell

ADDRESS Below

NAME OF DECEASED James L. Gotell

OWNER Mary A. Gotell

ADDRESS 435 No. 43rd St. S.D. 92002

MORTUARY Ragsdale

A

LOT 1504 GR ____ ROW ____ SEC ____ DIV 10		230	00
OPENING TIME 11 A	DAY Tues. DATE 10-17-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486,	00
PAID RECEIPT NUMBER 26540			
	BALANCE		

Flush marker Only allowed

PAID
OCT 16 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9649

AUTHORIZED IN PERSON PHONE BY Mary A. Gotell

ORDER TAKEN BY Rev. Dehne

W.O. NO. D Nº 9699

INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 20 1978

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1978

CHARGE One Need

ADDRESS

NAME OF DECEASED Maxine Cobb

OWNER

ADDRESS

MORTUARY Rogers

XTRA DEEP

LOT 38 GR 5 ROW SEC 2 BLK DIV 12

OPENING TIME 2:00 HELF DAY THURSDAY DATE 10-19-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

One Need paid on D-9692

~~Deliver 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 W. Bishop

ORDER TAKEN BY D Harrell Pd.

W.O. NO. D Nº 9700

INVOICE NO.

FORM PR-974 REV.

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-17 1978

CHARGE Pd. Pre-need

ADDRESS

NAME OF DECEASED Maud L. Bolander Johnson

OWNER

ADDRESS (ashes)

MORTUARY Bonhams

LOT 35 GR 14 ROW SEC MAS DIV S

OPENING TIME 11:AM HERE DAY DATE Thur. 10-19-78

VAULT SIZE ASH

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. on C-9649.

w/call on time

Irene Adams to witness burial of Ashes.

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

AUTHORIZED IN PERSON PHONE BY Jerry Golson

ORDER TAKEN BY R. W. Alehne

W.O. NO. DN° 9701

INVOICE NO. Pd.

FORM PR-974 REV.

MOUNT HOPE CEMETERY

Jan. 19, 1971

The undersigned hereby requests and authorizes the interment of the remains of Maud Bolander Johnson in Lot 35 Gr 14 Row _____ Sec. MASONIC ~~Block~~ Division S 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 Maud Bolander Johnson — daughter of original lot owner.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Walter Ekard
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 19 78

CHARGE Est. of % J. K. Stickney, Atty.

ADDRESS 303 "A" St. Suite #102 SD.

NAME OF DECEASED Robert I. Barkley (Ashes)

OWNER

ADDRESS

MORTUARY Benhams

LOT 76 GR 3 ROW SEC BLK 1		
OPENING TIME P. M. DAY DATE Mon. 10-23-78	35	00
VAULT ~~BOX~~ SIZE Ash	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER		
BALANCE		

File claim

Son of Grace Barkley

Inter-Cem. of G.

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

AUTHORIZED
IN PERSON
(PHONE) BY Chuck

ORDER TAKEN BY R. Mallahne

W.O. NO. D Nº 9702

INVOICE NO. 39457

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/23/1978

NO. 39457

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Est. Of: Robert I. Berkley
% J. K. Stickney, Attorney
305 "A" St. Suite #102
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 11/21/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert I. Berkley Services	
Lot 76 Gr 3 Sec 5 Blk 1	
Interment Charge	$ 35.00
4ft Vault	45.00
Sales Tax	2.70
Recording Charge	20.00
	$ 102.70

PAID
NOV 2 1978

Claim Filed 10/23/78

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	[illegible]	$ [illegible]	
100	[illegible]	[illegible]	
100	[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 39457

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17- 19 78

CHARGE Edwa F. Wolf

ADDRESS 4301 Loma Riviera Ct. (92110)

NAME OF DECEASED Re-Deed for Ruth Mokes

OWNER Ruth S. Mokes

ADDRESS Same

MORTUARY

A

LOT 231 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
	486	00
TOTAL		
PAID RECEIPT NUMBER 26542		
BALANCE		

Flush marker only

PAID

OCT 17 1978

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES [illegible] EXTENSION OF CREDIT.

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

#9651

AUTHORIZED

IN PERSON

PHONE BY U.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9703

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 20 1978

ISSUED BY _____

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1978

CHARGE Calvin Harris

ADDRESS 3323 "A" St. S.D. 92102

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 23 GR 5 ROW SEC 3 DIV 12		
OPENING TIME DAY DATE		
~~MARK~~ BOX SIZE Liners	212.00	
REMOVAL OR FOUNDATION VET.		
TOTAL	$212.00	
PAID RECEIPT NUMBER 26543		
BALANCE		

PAID
OCT 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 Calvin Harris ORDER TAKEN BY R.W. Adkins

W.O. NO. D Nº 9704 INVOICE NO. CASH

FORM PR-974 REV.

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 _____

_____

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
OCT 20 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 19 78

CHARGE Ernest J. Felder - 264-3641.

ADDRESS 6040 Boulevard West New York, N.J.

NAME OF DECEASED Tanimola A. King

OWNER Ava L. King - 264-3141

ADDRESS 4025 Newton, S.D. 92113

MORTUARY Ragsdale

A LOT 66 GR 1 ROW SEC 3 DIV 12		210	00
OPENING TIME 11:AM	DAY DATE 10-19-78	150	00
BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466.	00
PAID RECEIPT NUMBER 26544			
	BALANCE		

Flush marker only

PAID
OCT 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.

#9650

AUTHORIZED IN PERSON PHONE BY Ernest J. Felder

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9705

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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
OCT 20 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 78

CHARGE Joseph C. Harrison

ADDRESS 8306 Zenita Dr. Santee Cal. 92071

NAME OF DECEASED Jessie M. Carel

OWNER

ADDRESS

MORTUARY Paris

LOT 1391 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME 10 AM ~~HERE~~ DAY DATE Fri 10-20-78 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256,00

PAID RECEIPT NUMBER # 76551

BALANCE

W/call time - check w/Ser

PAID

OCT 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 Paris Mort

ORDER
TAKEN BY R. Wallace

W.O. NO. D Nº 9706

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

CITY AUDITOR
OCT 25 1978

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

Oct 25 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 78

CHARGE William A Meyer

ADDRESS 4546 45th St S.D. 15 284-0545

NAME OF DECEASED Glenn A. Meyer

OWNER William A. Meyer

ADDRESS 4545-45th St S.D. 5

MORTUARY Rogers

B

LOT 24 GR 1 ROW SEC 4 DIV 7	210	00	
OPENING TIME 1 Nere DAY Mon. DATE 10-23-78	150	00	
~~VAULT~~ BOX Bell SIZE	106	00	
REMOVAL OR FOUNDATION VET.			
TOTAL	$466	00	
PAID RECEIPT NUMBER 26558			
BALANCE			

Wall
We Selas

PAID
OCT 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.

~~$459~~ $466

AUTHORIZED
IN PERSON
~~PHONE~~ BY W. Bishop

ORDER TAKEN BY R.W. Adkins

W.O. NO. D Nº 9707

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26558

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION 4 DIVISION _____ BLOCK 42

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
OCT 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	168
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18-1978

CHARGE P.F. Bridges - 263-1892

ADDRESS 5139 Roswell L.D. Calif 92

NAME OF DECEASED Equalla Bridges

OWNER Same

ADDRESS

MORTUARY Rappdale

A

LOT 5138 GR ROW SEC BLK/DIV 10		380	00
OPENING TIME 11:PM DAY DATE FRI 10-20-78		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	636	00
PAID RECEIPT NUMBER 26546			
BALANCE			

Regulation monument Lady

PAID

OCT 18 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. 9R. 51

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

9657

AUTHORIZED IN PERSON / PHONE BY P F Bridges

ORDER TAKEN BY wallace

W.O. NO. D Nº 9708

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

03583 NO.

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 20 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1978

CHARGE Mattie Mullen

ADDRESS 446 No. 30th St. S.D. 92102

NAME OF DECEASED Pre. need

OWNER

ADDRESS

MORTUARY

LOT 252 GR 3 ROW SEC 14 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26548		
BALANCE		

PAID
OCT 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 Mattie Mullen

ORDER TAKEN BY R. W. Oehne

W.O. NO. D Nº 9709

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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
OCT 23 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 $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19- 1978

CHARGE Public Administrator

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

NAME OF DECEASED Ben Coward

OWNER Est.

ADDRESS

MORTUARY Lewis Colonial

A

LOT 19 GR 7 ROW SEC 6 DIV 11	230	00
OPENING TIME 2:30 Here DAY DATE 10-23-78	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Inst.	40.	00
TOTAL	$ 526.	00
PAID RECEIPT NUMBER		
BALANCE		

U.S.N. — RANK — FIREMAN 2nd Class — SN. 12-28-851

Use Select — mort/w/ call info.

FILE VET claim

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

AUTHORIZED IN PERSON PHONE BY Phil Staggs P.A.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9710

INVOICE NO. 39458

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/23/1978

NO. 39458

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9710

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 11/23/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ben Coward Services	
Lot 19 Gr 7 Sec 1 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00
DR3412 <376.00>	150.00

PAID
NOV 08 1979

Cty. Claim filed for $150. to apply on above amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27676

DATE 10/15 19 79

FROM Public Administrator ADDRESS 5201-A Ruffin Road 92123

Three Hundred Seventy Six Dollars and No/100 DOLLARS ($ 376.00)

IN part PAYMENT OF Ben Coward Service

LOT 19 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39458

W.O. D-9710

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

SAN DIEGO
CITY TREAS.
OCT 16 79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	34.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	40.00
TOTAL PAID $		376.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

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

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
NOV 07 '79
PAID #2

ISSUED BY _____

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 - 1978

CHARGE Jane A Rucker - 264-0286

ADDRESS 5020 Federal Blvd. apt. 20 S.D. 02

NAME OF DECEASED CLARENCE James Rucker Jr.

OWNER Same

ADDRESS

MORTUARY Rapsdale

A

LOT 46 GR 12 ROW SEC 1 ~~SEC~~ DIV 11		230	00
OPENING TIME 11:AM DAY DATE 10-24-78 TUES		150	00
~~VAULT~~ BOX BELL SIZE		106	00
REMOVAL OR FOUNDATION VET			
	TOTAL	$ 486	00
PAID RECEIPT NUMBER 26550		336	00
	BALANCE	150	00

Branch - U.S.A. - Rank - SGT. - S.N. - 39-279-858

Flush marker only

File VETS Claim OK

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

AUTHORIZED IN PERSON PHONE BY Jane A Rucker ORDER TAKEN BY Wallace

W.O. NO. D Nº 9711 INVOICE NO 39460

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 3703

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7284	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

OFFICIAL RECEIPT VETS. ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MP 26898

DATE _____ 19__

FROM June A. Rucker ADDRESS 5020 Federal Blvd. ②

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

IN full PAYMENT OF Clarence J. Rucker, Jr. Sec.

LOT 46 GRAVE 12 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39460

W.O. D-9711

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY THE SEAL.

SAN DIEGO CITY TREAS.
JAN 16 '79
PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/24/1978

NO. 39460

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9711

June A. Rucker
5020 Federal Blvd.
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 11/24/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clarence J. Rucker, Jr. Services	
Lot 46 Gr 12 Sec 1 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	106.00
Sal a Tax	5.00
	$ 466.00
Paid by receipt #26550	316.00
BALANCE	$ 150.00
Pete, claim filed for above amount.	

PAID
JAN 16 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39460

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 1978

CHARGE James W. Thead Santee, Ca.

ADDRESS 10042 Waynecrest Ave. 92071

NAME OF DECEASED William M. Thead

OWNER James W. Thead

ADDRESS Same 449-8041

MORTUARY Featheringill

A

LOT 71 GR 5 ROW SEC 1 ~~BLK~~ DIV II		230	00
OPENING TIME 10 A DAY DATE Tues 10-24-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET Marker Inst.		40	00
TOTAL		$526	00
PAID RECEIPT NUMBER 26557		376	00
BALANCE		150	00

P.F.C. 39-531-739 U.S. ARMY

Flush marker Only allowed

Bell 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.

#9920

AUTHORIZED

(IN PERSON)

PHONE BY Jim Thead ORDER TAKEN BY R.W. Adams

W.O. NO. D№ 9712 INVOICE NO. 39461

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26357

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
OCT 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 351	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

VETERANS ALLOWANCE VETERANS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26700

DATE 12/11 19 78

FROM James W. Thead ADDRESS 10042 Waynecrest Lane, Santee 92071

OneHundred Fifty Dollars and No/100 ---------- DOLLARS ($ 150.00)

IN part PAYMENT OF William M/ Th[illegible]

SAN DIEGO CITY TREAS. DEC 12 '78 PAID -3

LOT 71 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39461

W.O. D-9712

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/24/1978

NO. 39461

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-9776

James W. Thead
10042 Waynecrest Lane
Santee, Calif. 92071

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

THIS INVOICE IS DUE AND PAYABLE 11/24/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William H. Thead Services	
Lot 71 Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Concrete Burial Liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
Paid by receipt #26557	376.00
BALANCE	$ 150.00
Note. Claim filed for above amount.	

PAID
DEC 13 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39461

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 78

CHARGE Anderson & Ragsdale

ADDRESS 5050 Federal S.D. 92

NAME OF DECEASED Sammie J. Thomas

OWNER Lawrine Hooper

ADDRESS 315- 53rd St. S.D. 92114

MORTUARY Ragsdale 264-1057

A

LOT 4185	GR	ROW	SEC	DIV 10	230	00
OPENING TIME 2 PM	DAY DATE mon. 10-23-78				150	00
~~VAULT~~ BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	#486	00

PAID RECEIPT NUMBER 26562 & 26563

BALANCE

Flush Mounted

Chgs. before Ser.

PAID
OCT 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 Lawrine Hooper ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9713 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26563

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
OCT 25 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

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 _____

_____

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
OCT 25 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21- 19 78

CHARGE Alfred Lord

ADDRESS 3161 Fust Ave, S.D. 03

NAME OF DECEASED The Need for Hannah Lord

OWNER Hannah Lord

ADDRESS 3161 First Ave S.D 03

MORTUARY

A

LOT 1340 GR ROW SEC BLK DIV 10	230	00
OPENING TIME DAY DATE	150	00
VAULT W.T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET. Floral Vault	6.	36
TOTAL	545.	36
PAID RECEIPT NUMBER 26559		
BALANCE		

flush marker only

PAID

OCT 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 Alfred Lord

ORDER TAKEN BY Wallace

W.O. NO. DN? 9714

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MT 26559

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 1347 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-7774

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 25 1978

ISSUED BY _____

CREDIT	306	
SALES CASE	851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	159 00
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21- 19 78

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St San Diego 92109

NAME OF DECEASED William Earl Alexander (ashes)

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 105 GR 11 ROW SEC 100F MON BLK 21		
OPENING TIME A.M. DAY DATE 10-23-78	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$35.	00
PAID RECEIPT NUMBER		
BALANCE		

Delivery
Inter on Del.

Ashes in Safe

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

AUTHORIZED IN PERSON PHONE BY Eddie - Pac. Beach

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9715

INVOICE NO. 39459

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/23/1978

NO. 39459-

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9715

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

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

THIS INVOICE IS DUE AND PAYABLE 11/23/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William E. Alexander Services	
Lot 105 Gr 11 Sec 100F Blk 21	
Interment Charge (ashes)	$ 35.00

PAID
DEC 08 1978

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39459

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1978

CHARGE Arthur Lindquist

ADDRESS 4555 Ohio San Diego, Ca

NAME OF DECEASED Julia Lindquist

OWNER

ADDRESS

MORTUARY Lewis

LOT 14 GR 2 ROW SEC 5 ~~BLK~~ DIV 2		
OPENING TIME 11:00 DAY WEDNESDAY DATE 10-25-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26576		
BALANCE		

Check w/Service

PAID
OCT 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 Mort.

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 9716

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID"

CITY AUDITOR
OCT 27 1916

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1978

CHARGE Edmond H. Tucker 90813

ADDRESS 1007 E. 17th St. Long Beach, Calif

NAME OF DECEASED Wanda Rey Tucker

OWNER Edmond H. Tucker

ADDRESS Same

MORTUARY Ragsdale

A

LOT 34 GR 8 ROW SEC 2 DIV 12 230 00

OPENING TIME 9:30A DAY DATE Tues 10-24-78 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 486 00

PAID RECEIPT NUMBER 26564 400 00

26570

BALANCE ~~86 00~~

Flush Marker Only Allowed

Rev gr. 7 To 2-

PAID

OCT 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 Edmond H. Tucker ORDER TAKEN BY R.W. Mahne

W.O. NO. D Nº 9717 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26578

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

OCT 25 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 $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 25 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1978

CHARGE Alice F. Sauer 92041

ADDRESS 8965 Rahe Angela Dr. Sn Mesa Ca

NAME OF DECEASED George Sauer

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1299 GR ROW SEC 1 DIV 8

OPENING TIME 2:00 P DAY TUESDAY DATE 10-24-78 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256.00

PAID RECEIPT NUMBER 26569

BALANCE

Family will be in for Liner Selection and Charge

Rat pre-need on D-3773

PAID
OCT 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 Alice F. Sauer ORDER TAKEN BY D Jewell

W.O. NO D Nº 9718 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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
OCT 25 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1978

CHARGE Mitchell Feldman

ADDRESS 3236 Herman Av. Apt #7 92104

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1951 GR ROW SEC ~~BLK~~ DIV 10 285 00

OPENING TIME DAY DATE Opening 150 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $435.00

PAID RECEIPT NUMBER 26565

BALANCE

Flush marker Only Allowed

PAID
OCT 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.

#9667

AUTHORIZED
IN PERSON
PHONE BY Mitchell Feldman

ORDER
TAKEN BY R. Dehne

W.O. NO. D Nº 9719

INVOICE NO. CAS 17

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26565

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 1951 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. 03719

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 25 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7761	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 78

CHARGE Mildred M. Penick

ADDRESS P.O. Box #8428 S.D. 92102

NAME OF DECEASED Lloyd T. Penick

OWNER Mildred M. Penick

ADDRESS 3694 Pershing Ave. S.D. (9)

MORTUARY Lewis 295-3556

A (5)

LOT 59	GR 6	ROW	SEC 2	DIV 12	460	00
OPENING TIME 2 P	DAY DATE wednes 10-25-78				150	00
VAULT T.S.	SIZE				159	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$769	00
PAID RECEIPT NUMBER 26567					309	00
				BALANCE	460	00

Flush Marker Only Allowed.

PAID

OCT 23 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

239-3046 Bus. phone

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

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

#9695

AUTHORIZED
(IN PERSON)
PHONE BY Mrs. Penick

ORDER TAKEN BY R. W. Johns

W.O. NO. D Nº 9720

INVOICE NO. 39463

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 25 1978

ISSUED BY _____

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

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/25/1978

NO. 39463

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9720

Mildred M. Penick
P.O. Box [illegible]
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 11/25/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lloyd T. Penick Services	
Lot 59 Grs 5 & 6 Sec 2 Div 12	$ 460.00
Interment Charge	150.00
Cement Top Vault	150.00
Sales Tax	9.00
	$ 769.00
Paid by receipt #26567	309.00
	$ 460.00

PAID

NOV 16 1978

BALANCE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 92.00	
100	[illegible]	368.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39463

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1978

CHARGE Wilmer O. Phillips 92873

ADDRESS 23800 Old Mt Ave. Sp. #58 San Jacinto Cal.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 134 GR 4 ROW SEC 1 ~~Blk~~ DIV II 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 26568

BALANCE

Flinch Marker Andy
Capt. U.S.A.F.

PAID
OCT 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.

H 9663

AUTHORIZED
~~IN PERSON~~
PHONE BY

ORDER TAKEN BY R.W. Adams

W.O. NO. D Nº 9721

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26568

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
OCT 25 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1978

CHARGE Conrad Hartzog

ADDRESS Below 258-1061

NAME OF DECEASED Exzania L. Penn

OWNER Conrad Hartzog

ADDRESS 1936 Kammerer Ave. San Jose, Ca.

MORTUARY Bonhams 95116

A

LOT 4055 GR ____ ROW ____ SEC ____	~~BLK~~ DIV 10	230.00	
OPENING TIME 11A	DAY DATE Fri 10-27-78	150.00	
~~VAULT~~ BOX Bell	SIZE	106.00	
REMOVAL OR FOUNDATION VET. Vose		6.36	
	TOTAL	$492.36	
PAID RECEIPT NUMBER 26577			
	BALANCE		

Family coming in Wed.
Flush Marker Only

Res gr. 4054 to 2-1-79

PAID
OCT 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.

$9667

AUTHORIZED IN PERSON PHONE BY Conrad M Hartzog

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9722

INVOICE NO. Oash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
OCT 27 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1978

CHARGE Ida H. McCauley

ADDRESS 5010 Solola Ave. S.D. 13

NAME OF DECEASED James F. McCauley

OWNER Same

ADDRESS

MORTUARY Ragsdale 262-7371

A

LOT 72 GR 3 ROW SEC 2 DIV II	230	00
OPENING TIME 2 P DAY DATE Tues. 10-24-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER 26572	376	00
BALANCE	150	00

Pvt. U.S. ARMY # 39-266-687

Flush Marker Only

File Vets. claim CP

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

#9735

AUTHORIZED
IN PERSON
PHONE BY Ida H. McCauley ORDER TAKEN BY R. W. Lahne

W.O. NO. D Nº 9723 INVOICE NO 39462

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26572

DATE 10-23- 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 72 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO. [illegible]

W.O. D 9723

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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

CITY AUDITOR
OCT 25 1978

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	981	[illegible]
HALF SALES OF LOTS	100 7784	[illegible]
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

OFFICIAL RECEIPT VETERANS ALLOWANCE VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26749

DATE 12/26/ 19 78

FROM Ida E. McCauley ADDRESS 5010 Bolola Ave. 92113

One Hundred Fifty Dollars and No/100---------- DOLLARS ($ 150.00)

IN Part PAYMENT OF James F. McCauley Service

LOT 72 GRAVE ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 39462

W.O. D-9723

UNPAID BALANCE AFTER THIS PAYMENT 0

SAN DIEGO CITY TREAS
DEC 27 '78
PAID #10

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

ISSUED BY Rubehne

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/23/1978

NO. 39462

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9723

Ida H. McCauley
5010 Soleta 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 11/23/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James P. McCauley Services	
Lot 72 Gr 3 Sec 2 Div 11	$ 250.00
Interment Charge	150.00
Cement Burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
PAID ON RECEIPT #26572	376.00
BALANCE	$ 150.00
No Claim filed for above amount.	

PAID
DEC 28 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	9724	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39462

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24- 1978

CHARGE Jean L Carson

ADDRESS 8823 Marshall St Rosemead, Cal 91770

NAME OF DECEASED Joseph WEBB

OWNER

ADDRESS

MORTUARY Paris

LOT 22 GR 7 ROW SEC 8 ~~BLK~~ DIV 5		
OPENING TIME 2:00 DAY FRIDAY DATE 10-27-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER $26587		
BALANCE		0

mort/w/call info

Check w/Service

PAID
OCT 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 Parisgrant (Elmer)

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9724

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 1 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25- 19 78

CHARGE Featherlingill Mortuary

ADDRESS 6322 El Cajon S.D (15)

NAME OF DECEASED Paul S. Northway

OWNER

ADDRESS

MORTUARY Featherlingill

LOT 43 GR 10 ROW SEC 16 DIV 7			
OPENING TIME 1:30 HELD DAY DATE 10-27-78 FRI		150	00
[redacted] BOX BELL SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	256.	00
PAID RECEIPT NUMBER			
	BALANCE		

Flush markers only

Lot Burial was X-Deep.

Road 10 Chairs 2 row - 5

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

AUTHORIZED IN PERSON / PHONE BY Wally-Featherlingill

ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9725

INVOICE NO. 39464

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26893

DATE 2-12 1979

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd SD 85

Eight hundred seventy & 70/100 — DOLLARS ($ 870.70)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39464-40509
40516-40542

W.O. D-9725-9823
D-9852-9893

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS
FEB 13 79
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	485	00
BOXES	100 7782	365	70
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		870	70

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/27/1978

NO. 39464

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9725

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 11/27/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Paul R. Northway Services	
Lot 43 Gr 10 Sec 16 Div 7	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 150.00	
100	7762	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39461

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1978

CHARGE Newell R. Riggs

ADDRESS 3627 Waco St. S.D. (7)

NAME OF DECEASED Pre-need

OWNER Louise J. Riggs

ADDRESS Same

MORTUARY 275-0738

A

LOT 63	GR 6	ROW	SEC 2	DIV 12	230	00
OPENING TIME		DAY DATE	Opening		150	00
VAULT BOX		SIZE	Lenoir		106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$486	00

PAID RECEIPT NUMBER R6575

BALANCE

Flush Markers Only Allowed

PAID

OCT 25 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#9600

AUTHORIZED

(IN PERSON) PHONE BY Stewell R Riggs ORDER TAKEN BY R. Ludekens

W.O. NO. D Nº 9726 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26575

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CITY AUDITOR

CITY AUDITOR
OCT 27 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26- 19 78

CHARGE Anderson & Ragsdale-263-9141

ADDRESS 5050 Federal Blvd

NAME OF DECEASED Dwight Wayne Southall

OWNER Jessie Southall-263-4552

ADDRESS 5383 Encina Dr-S.D. 92114

MORTUARY Ragsdale

A

LOT 51 GR 10 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 2100 DAY DATE FRI 10-27-78	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466	00
PAID RECEIPT NUMBER 26587		
BALANCE		

Flush marker only

PAID

OCT 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.

#9668

AUTHORIZED IN PERSON

PHONE BY Jessie mae Southall ORDER TAKEN BY Wallace

W.O. NO. D Nº 9727 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28582

DATE 10-27- 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 466.00)

IN Full PAYMENT OF [illegible]

LOT 51 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-9727

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 1 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	42	00
HALF SALES OF LOTS	100 7784	169	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1978

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway L. Gr. 92045

NAME OF DECEASED David W. Rush

OWNER

ADDRESS

MORTUARY Conrad

LOT 73 GR 3 ROW SEC 1 DIV 11		
OPENING TIME 11:00 HEAF DAY DATE Fri 10-27-78	150	00
BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only w/call

w/call

Pre-need lot on D-5057

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

AUTHORIZED IN PERSON PHONE BY Gary Conrad

ORDER TAKEN BY R. Ulehne

W.O. NO. D Nº 9728

INVOICE NO. 39465

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/27/1978

NO. 39465

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-9728

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 11/27/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David W. Rush Services	
Lot 73 Gr 3 Sec 1 Div 11	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
DEC 7 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 150.00	
100	7762	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39465

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1978

CHARGE Frieda E. Dowd

ADDRESS Belgium

NAME OF DECEASED Raymond A. Dowd

OWNER Frieda E. Dowd

ADDRESS 3318 Myrtle Ave. S.D. 92104

MORTUARY Dewis 281-4007

A

LOT 2833	GR	ROW	SEC	DIV 10	230	00
OPENING TIME 9:30A	DAY DATE 10-30-78				150	00
VAULT W.T.S.	SIZE				—	
REMOVAL OR FOUNDATION VET						
				TOTAL	$380.00	
PAID RECEIPT NUMBER 26529					230	00
				BALANCE	150	00

Flush Marker Only

File Vets. papers

Bill for marker on ars.

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

#9933

AUTHORIZED

IN PERSON

PHONE BY Frieda E Dowd ORDER TAKEN BY R. Wilkins

W.O. NO. D Nº 9729 INVOICE NO. 39466

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 1 1978

ISSUED BY _____

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

OFFICIAL RECEIPT

VETS CLAIM

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. 26748

MOUNT HOPE CEMETERY

DATE 12-23 1978

FROM Frieda E. Oud ADDRESS 3318 Myrtle Ave. (4)

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

IN full PAYMENT OF Raymond A. Oud Sen.

LOT 2833 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 39466

W.O. D-9729

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT [illegible] FOR PURPOSE STATED UNLESS [illegible] IN THIS SPACE.

SAN DIEGO CITY TREASURY DEC 27 '78 PAID #10

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39466

DATE 10/30/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-9729

Frieda E. Dowd
3316 Myrtle Ave.
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 11/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond A. Dowd Services	
Lot 2633 Div 10	$ 230.00
Interment Charge (TopSeal Vault)	150.00
	$ 380.00
Paid by receipt #26579	230.00
BALANCE	$ 150.00

DEC 28 1978

Perp. Claim filed for above amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7284	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39466

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1978

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D. (3)

NAME OF DECEASED Harold M. Poppele

OWNER Charles E. Poppele

ADDRESS 10216 St Katherine - St Ann, Mo.

MORTUARY 63074

A

LOT 53 GR 1 ROW SEC 2 DIV 11	230	00
OPENING TIME 9:30 Here DAY mon DATE 10-30-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER		
BALANCE		

Corp. U.S.A. #19140206
C# 35242-92

Flush Marker Only We Select Mort. filing 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 Merkley - P.A. ORDER TAKEN BY R. Ulehne

W.O. NO. D Nº 9730 INVOICE NO. 39467

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39467

DATE 10/30/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		D-9730

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 11/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harold M. Poppele Services	
Lot 53 Gr 1 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Carrier Installation Fee	40.00
	$ 526.00

PAID
MAY 31 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 46.00
100	7784	184.00
100	7781	150.00
100	7782	106.00
100	7783	40.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39467

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1978

CHARGE Laura D. Hill 92050

ADDRESS 830 Pleasant Ln. N.C.

NAME OF DECEASED Christina Dixon

OWNER Laura D. Hill

ADDRESS above

MORTUARY Rogsdale 479-5436

A

LOT 49 GR 5 ROW SEC 17 DIV 7	185	00
OPENING TIME 2 P DAY DATE WED 11-1-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 26586 26595	100	00
BALANCE	341	00

Flush marker Only allowed

PAID
OCT 31 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Bal. of chgs. before Ser

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

AUTHORIZED 9671
IN PERSON
PHONE BY Laura Hill ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9731 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	5
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26586

DATE 11-22 19 75

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 49 GRAVE 5 ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK [illegible]

INVOICE NO. [illegible]

W.O. D-9231

UNPAID BALANCE AFTER THIS PAYMENT 2400

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

CITY AUDITOR
NOV 1 1978

ISSUED BY [illegible]

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

TOTAL PAID $ [illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 1928

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Lula A Aydelle

OWNER

ADDRESS

MORTUARY Lewis

LOT 288 GR 1 ROW SEC 4 DIV 6

OPENING TIME 10 A DAY DATE TUES P.M. 10-31-28 150.00

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

Will call on time and charges

File Claim - Send along copy of Pre need bill

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

AUTHORIZED P.A.
IN PERSON
PHONE BY Stan

ORDER TAKEN BY D Howell

W.O. NO. D Nº 9732

INVOICE NO. 39468

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1978

NO. 39468

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9733

Public Administrator
5201-i Duffin 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 11/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lulu A. Axtell Services	
Lot 268 Gr 1 Sec 4 Div 6	
Interment Charge (w-TopSeal Vault)	$ 150.00

PAID
FEB 12 1979

Claim filed on 10/31/78

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39468

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28- 1978

CHARGE Gordon Dye 477-1355

ADDRESS 420 Orrell Dr. Nat City CO

NAME OF DECEASED Minnie Dye

OWNER

ADDRESS 213-358-1157 910167

MORTUARY MONROVIA Mortuary-120 East Palm, Monrovia Cal

LOT 1231 GR ROW SEC 1 DIV 8		
OPENING TIME 11:AM HERE DAY DATE 11-1-78 WEDNES	150	00
BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 256	00
PAID RECEIPT NUMBER 26589		
BALANCE		

flush marker only

PAID
OCT 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 Gordon D. Dye

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9733

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MT 26589

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 1 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28- 19 78

CHARGE ROBERT G. WARD -789-4747

ADDRESS 429-12TH St. RAMONA Calif. (65)

NAME OF DECEASED Paul H. Elliott

OWNER

ADDRESS

MORTUARY Greenwood

LOT 799 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 11:AM DAY DATE Wednes. 11-1-78	150	00
VAULT Greenwood SIZE NO. 5		
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER 26590		
BALANCE		

Flush marker only

PAID

OCT 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 Robert G. Ward ORDER TAKEN BY Wallace

W.O. NO. D Nº 9734 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 1 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1978

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th Ave. S.D. (3)

NAME OF DECEASED Wilma Messner

OWNER Miner R. Messner

ADDRESS 3852 Welborne St. S.D. (3)

MORTUARY

A X-DEEP D.I.P.

LOT 20 GR 12 ROW SEC 3 DIV 12 315 00

OPENING TIME 11 A DAY DATE TUES. 10-31-78 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $571.00

PAID RECEIPT NUMBER

BALANCE

Flush Marker. We select close to L-20-GR-4

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

#9716

AUTHORIZED IN PERSON PHONE BY Dick Mitchell ORDER TAKEN BY R. Wilcox

W.O. NO. D Nº 9735 INVOICE NO. 39469

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26697

DATE 12-8 1978

FROM Merkley Mitchell Mortuary ADDRESS 3655 5th Ave. 92103

Five Hundred Seventy One & no 2 DOLLARS ($ 571.00)

IN full PAYMENT OF Wilma M[illegible] Service

SAN DIEGO CITY TREAS. 1-8-78

LOT 20 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 39469

W.O. D-9735

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED [illegible]

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	306 951	63.00
HALF SALES OF LOTS	100 7784	252.00
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		571.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1978

NO. 39469

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Markley-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 11/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Vista Messner Services	
Lot 20 Gr 12 Sec 3 Div 12 (D.I.F.)	$ 315.00
Interment Charge (I-DEPT)	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 571.00

PAID
DEC 13 1978

Elmer R. Messner
3852 Wellborn Street
San Diego, Calif. 92103

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 65.00	
100	7784	250.00	rwd
100	7781	150.00	
100	7781	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39469

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1978

CHARGE Wilbur Utsler

ADDRESS 1959 Denver St. S.D.

NAME OF DECEASED Scott Marsh

OWNER Lela Marsh 276-1335 291-2804 work

ADDRESS 4000 Riverside, Ca. Riverside St. Sp. #231 1-714-689-1011

MORTUARY Arlington Mort. 9045 Magnolia Ave.

92505

A

LOT 671 GR ROW SEC 1 DIV 8	270	00
OPENING TIME 2:30 Here DAY Thurs. DATE 11-2-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$526	00
PAID RECEIPT NUMBER 26596		
BALANCE		

Flush Marker Only
Chg. before Ser.

Res gr. 672 to 2-1-79

PAID
OCT 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.

#9675

AUTHORIZED IN PERSON PHONE BY Wilbur Utsler

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9736

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7785	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1978

CHARGE Victor H. Viddal

ADDRESS 916 So. Magnolia Ave. E.C. 92020

NAME OF DECEASED Esther S. Viddal

OWNER (Ashes)

ADDRESS

MORTUARY Telophase

LOT 3200 GR ROW SEC ~~BEK~~ DIV 10		
OPENING TIME 11 Here DAY DATE Fri 11-3-78	35	00
VAULT ~~BOX~~ SIZE Ash	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26598		
BALANCE		

Center of grave
w/call

PAID
NOV 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 Victor H. Viddal ORDER TAKEN BY R. Walehne

W.O. NO. D Nº 9737 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

D-9737

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1978

CHARGE Mabel S. Vellner

ADDRESS 3911 Park Blvd. Dpt 1208. 92103

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 365 GR ROW SEC 1 DIV 8		
OPENING TIME DAY DATE Opening	150	00
VAULT SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26591		
BALANCE		

PAID
OCT 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 Mabel S. Vellner

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9738

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 1 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1978

CHARGE Carrie M. Moss

ADDRESS Same 744-3980

NAME OF DECEASED Charles O. Moss, Sr.

OWNER Carrie M. Moss

ADDRESS 500 Rancheros Dr. Sp. #87 92069

MORTUARY Ragsdale San Marcos, Calif.

A

LOT 79	GR 10	ROW	SEC 3	DIV 12	210	00
OPENING TIME 11 A	DAY DATE Thurs 11-2-78				150	00
~~VAULT~~ BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$466	00
PAID RECEIPT NUMBER 76547				BALANCE	0	

PAID
OCT 31 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

9618

Chg. before Sav.

Resgr 11 To 2-1-79

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

AUTHORIZED
IN PERSON
PHONE BY Carrie M. Moss

ORDER TAKEN BY R. Wallace

W.O. NO. D Nº 9739

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 19 78

CHARGE Roland M. Winters

ADDRESS 12217 Morrison St. N. Hollywood 91607

NAME OF DECEASED Francis C. Lee

OWNER

ADDRESS

MORTUARY Lewis Colonial

1ST BURIAL XTRA DEEP

LOT 20 GR 2 ROW SEC 3 DIV 2			
OPENING TIME 2:00 PM DAY THURSDAY DATE 11-2-78		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		#256	00

PAID RECEIPT NUMBER 26603

BALANCE

Check w/Service

PAID
NOV 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 Stan

ORDER TAKEN BY D Purell

W.O. NO. D Nº 9740

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED Hatti Giuffre #3184

OWNER

ADDRESS (Co. Adult)

MORTUARY Conrad

B

LOT 137 GR 2 ROW SEC 3 DIV 12	55	00
OPENING TIME AM DAY DATE WED 11-1-78	50	00
~~VALET BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Conrad will call on time

Del Only

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

AUTHORIZED IN PERSON PHONE BY Mark Fosetter

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9741

INVOICE NO. 39475

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/1/1978

NO. 39475

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9741

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 12/1/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pettie Giuffre Services (#3184)	
Lot 137 Gr 2 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 27 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7784	$ 55.00	
100	9781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1978

CHARGE Viola B. Szmurlo

ADDRESS Below

NAME OF DECEASED Stanislaw Szmurlo

OWNER Viola B. Szmurlo

ADDRESS 4741 Vandever Ave. S.D. 92

MORTUARY Goodbody 583-3342

A

LOT 30 GR 8 ROW SEC 3 DIV 12	210	00
OPENING TIME 11:30 HERE DAY DATE Thurs 11-2-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 26592	256	00
BALANCE	210	00

Flush marker Only

30 Day Note

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

#9714

AUTHORIZED IN PERSON / PHONE BY Viola B. Szmurlo ORDER TAKEN BY R. W. Clarke

W.O. NO. D Nº 9742 INVOICE NO 39476

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 1 1978

ISSUED BY _____

CREDIT SALES CARE	306 954	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39476

DATE 11/2/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9742

Viola B. Samurlo
4741 Vandever Ave.
San Diego, Calif. 92120

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

THIS INVOICE IS DUE AND PAYABLE 12/2/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Stanislaw Samurlo Services	
Lot 30 Gr 8 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #26592	256.00
BALANCE	$ 210.00

PAID
NOV 30 1978

7714

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	$ 42.00
100	7784	168.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39476

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1978

CHARGE Kathleen P. Shenk

ADDRESS Below

NAME OF DECEASED Gayle P. Atkisson

OWNER Kathleen P. Shenk 92041

ADDRESS 9170 Manor Dr. La Mesa, Ca.

MORTUARY Erickson-Anderson 463-3728

A 677-678-679

* LOT 676 GR ROW SEC 1 DIV 8	1080	00
OPENING TIME 1P DAY Thurs. DATE 11-2-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$1,336	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush marker Only
w/call on time.

* 677 — Kathleen P. Shenk
678 — Mary H. Pollock
679 — James G. Pollock

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

PAID
OCT 31 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9669 & 9670

AUTHORIZED IN PERSON

PHONE BY Kathleen P Shenk

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9743

INVOICE NO. Cash

FORM PR-974 REV.

Pollock Deed to:
6325 Premrose Dr. La Mesa, Ca
92041

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE 6-31 19

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 676 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-7743

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31- 19 78

CHARGE Elizabeth Temple

ADDRESS 266 Coralwood Dr. S.D. (14)

NAME OF DECEASED James R. FitzGerald

OWNER

ADDRESS 479-5350

MORTUARY Bowman Bros. (Terry)

LOT 776 GR ROW SEC DIV 10			
OPENING TIME 2:00 DAY DATE FLF 11-3-78		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$256	00
PAID RECEIPT NUMBER 26599			
BALANCE			

PAID

NOV 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 Bowman Bros-Terry

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9744

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4107

NO. 28598

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

CREDIT SALES CARE	306 881	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31- 19 78

CHARGE Anderson's Rosedale Mortuary

ADDRESS 5050 Federal Blvd. S.D. 92102

NAME OF DECEASED ETHEL LEE MANWING

OWNER Same

ADDRESS

MORTUARY Anderson's Rosedale

B

LOT 34 GR 9 ROW SEC 17 DIV 7	185	00
OPENING TIME 2 PM DAY DATE 11-3-78	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 26600		
BALANCE		

Flush marker only

PAID

NOV 1 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

will 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 Rosedale

ORDER TAKEN BY Mallard

W.O. NO. D Nº 9745

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER FH-25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. '78 TOTAL $ 820.00

PAID RECEIPT NUMBER

BALANCE

10/2	Sase	$ 40.
10/4	Durnil	40.
10/4	Jordan	40.
10/4	Waldron	40.
10/12	Downie	40.
10/17	Newton	40.
10/17	Jones	40.
10/17	Landgrave	40.
10/18	Mueller	40.

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9746

INVOICE NO 39470

FORM PR-974 REV.

10/18	Lobaugh	40.
10/19	Burch	40.
10/19	Caldwell	40.
10/19	Kristiansen	40.
10/19	Larson	40.
10/19	McGowan	40.
10/24	Emerson	40.
10/31	McMurray	40.
10/31	Hall	40.
10/31	Hughes	40.
10/31	Kirby	40.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9746

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26639

DATE 11-17 1978

FROM Conti & Son Mon Co ADDRESS 3871 Imperial Ave

Eight hundred twenty & no/00 DOLLARS ($ 820.00)

IN full PAYMENT OF Mem. Inst for Oct. '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39470

W.O. D-9746

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR ANY PAYMENT UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO
CITY TREAS.
NOV 17 '78
PAID #10

ISSUED BY [signature]

CREDIT SALES CARE	7784 306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	820.00
TOTAL PAID $		820.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1978

NO. 39470

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9746

Conti & Son Monument Co.
3671 Imperial Ave.
San Diego, Calif. 92113
(PH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 11/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Oct. '78:	
10/2 Rose $ 60. 10/31 Hughes	$ 40.00
10/4 Durnil 40. 10/31 Kirby	40.00
10/6 Jordan 40.	
10/6 Waldron 40.	
10/12 Downie 40.	
10/17 Yeston 40.	
10/17 Jones 40.	
10/17 Landgrave 40.	
10/18 Mueller 40.	
10/18 Cognugh 40.	
10/19 Burns 40.	
10/20 Caldwell 40.	
10/20 Kristiansen 40.	
10/19 Larson 40.	
10/19 McGowan 40.	
10/20 Emerson 40.	
10/31 McMurray 40.	$ 820.00
10/31 Hall 40.	

PAID
NOV 20 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 820.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39470

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 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 Oct. '78 TOTAL $ 160.00

PAID RECEIPT NUMBER

BALANCE

10/2	Adams	40.
10/5	Churchill	40.
10/5	Page	40.
10/26	Lawrie	40.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9747

INVOICE NO. 39471

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26705

DATE 12-13 1978

FROM Clemen's Granite Co. ADDRESS 3665 Imperial Ave.

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

IN full PAYMENT OF Mem. Inst. Oct '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39471

W.O. D-9747

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
DEC 14 '78
PAID #10

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1978

NO. 39471

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9767

Clemens 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 11/30/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Oct. '78	
10/2 Adams $ 40.	
10/5 Churchill 40.	
10/5 Page 40.	
10/26 Lawrie 40.	
	$ 160.00

PAID
DEC 15 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7785	$ 160.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39471

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 78

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER F-40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. '78 TOTAL $ 280.00

PAID RECEIPT NUMBER

BALANCE

10/5	Schaffnit	$ 40.
10/5	Newsom	40.
10/5	McFalls	40.
10/5	Kong	40.
10/5	Glynn	40.
10/10	Leech	40.
10/26	Atchison	40.

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

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9748

INVOICE NO. 39472

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26667

DATE 11-28- 1978

FROM Seaman's Poe Monument Co. ADDRESS 3893 Imperial Ave. SD

Two Hundred Eighty Dollars 3 mo/a. DOLLARS ($ 280.00)

IN full PAYMENT OF Marker Installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 39472

W.O. D-9748

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO
CITY TREAS.
NOV 30 '78
PAID #10

ISSUED BY Wallace

CREDIT SALES CARE	306 ~~991~~ 7784		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	280	00
TOTAL PAID $		280	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39472

DATE 10/31/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9748

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 11/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Oct. '78:	
10/5 Schaffnit $ 40.	
10/5 Newcom 40.	
10/5 McFalls 40.	
10/5 Kong 40.	
10/5 Glynn 40.	
10/10 Leech 40.	
10/26 Atchison 40.	
	$ 280.00

PAID
DEC 1

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2983	$ 280.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39472

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 78

CHARGE Lewis-Benbough Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 4

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

"holesale vaults for Oct. '78 TOTAL $ 500.00

PAID RECEIPT NUMBER

BALANCE

10/2	Iguchi	$ 100.
10/18	Mansfield	100.
10/25	Penick	100.
10/30	Dowd	100.
~~10/31~~	~~Axtell~~	100.

Credit Memo # 39490

New Correct Inv. # 39491

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9749

INVOICE NO. 39473

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1978

NO. 39473

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-9749

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

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

THIS INVOICE IS DUE AND PAYABLE 11/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '78:	
10/2 Iguchi	$ 100.
10/18 Mansfield	100.
10/25 Jenick	100.
10/30 Dowd	100.
10/31 Axtell	100.
	$ 500.00

Credit Memo issued

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7762	$ 500.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39473

Form AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/16/1978

D_9749 NO. 39490

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9749

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

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

THIS INVOICE IS DUE AND PAYABLE 12/16/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Wholesale vaults for Oct. '78:	
10/2 Iguchi $ 100.	
10/18 Mansfield 100.	
10/20 Lowd 100.	
10/21 Axtell 100.	
10/26 FENICK 100.	
	$ 500.00
Invoice #39473 is error. Charge for Fenick vault is incorrect and should not have been billed to mortuary. See invoice #39491 for correct billing.	
Received posted 11-24-78	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7262	$ 500.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39490

Form AC-22

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/06/1978

NO. 39491

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9940

Levis-Seabough Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 12/16/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '78:	
10/2 Iguchi	$ 100.00
10/16 Mansfield	100.00
10/30 Dowd	100.00
10/31 Axtell	100.00
	$ 400.00
This invoice to correct invoice #39473.	
PAID JAN 10 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7702	$ 400.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39491

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 19 78

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. '78 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

10/17 Bowling $ 100.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO D Nº 9750

INVOICE NO 39474

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 10/31/1978

NO. 39474

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9750

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 11/30/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '78:	
10/17 Bowling	$ 100.

PAID
DEC 7 1978

$ 100.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100-	7752	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39474

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 1978

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Clyde A. Bryan

OWNER

ADDRESS

MORTUARY Heath

LOT 76 GR 7 ROW SEC 16 DIV 7

OPENING TIME 10:AM HELF DAY DATE 11-3-78 FRI

V[redacted] BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Pd paid on D-0033

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

AUTHORIZED IN PERSON PHONE BY Howard Heath

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9751

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1978

CHARGE Greenwood Mem P.K & Mtd.

ADDRESS P.O. Box #88 S.D. 92112

NAME OF DECEASED Cora Johnson

OWNER

ADDRESS

MORTUARY Greenwood

LOT 31 GR 7 ROW SEC 4 DIV 6		
OPENING TIME 11 Here DAY DATE Fri 11-3-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26608		
BALANCE		

W/ead
Chg/w/Su

Daugh. of Lot owner

PAID
NOV 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~~ Bob

ORDER TAKEN BY Rudekine

W.O. NO. D Nº 9752

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26685

DATE 11-3 19 78

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 1978

CHARGE Pd.- Pre. Need

ADDRESS

NAME OF DECEASED Rufus E. Pinner

OWNER

ADDRESS

MORTUARY Paris

LOT 2237 GR ROW SEC DIV 10

OPENING TIME 10 Here DAY DATE Fri. 11-3-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION YET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg. pd on D-544

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

AUTHORIZED
IN PERSON
PHONE BY Elmer V. ORDER TAKEN BY R. Culchine

W.O. NO. D Nº 9753 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 1978

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd S.D. (53)

NAME OF DECEASED Jose Medina - 3202

OWNER (Co. Adult)

ADDRESS

MORTUARY Carroll's

B

LOT 131 GR 7 ROW SEC 3 DIV 12	55	00
OPENING TIME 9:30 HERE DAY DATE 11-3-78 FRI	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 105.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY [illegible] F.D.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9754

INVOICE NO. 39477

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39477

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
11/3/1978	Cemetery		B-9754

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 12/3/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Foss Medina Services (#3202)	
Lot 151 Gr 7 Sec 3 Div 12	$ 55.00
Interest Charge	50.00
	$ 105.00

PAID
DEC 27 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 55.00	
100	9781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39477

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 19 78

CHARGE Joseph R Connors

ADDRESS 5535 Bonita Dr. SD. 92104

NAME OF DECEASED Pre need

OWNER Joseph R & Norma Connors

ADDRESS Same

MORTUARY

A

LOT 1953 GR ROW SEC 10 285 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 285 00

PAID RECEIPT NUMBER 26601

BALANCE

Thank You

PAID
NOV 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.

AUTHORIZED
IN PERSON
PHONE BY Mr. Connors

ORDER TAKEN BY

W.O. NO D Nº 9755

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

CREDIT SALES CARE	306 954	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BONES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1978

CHARGE Merkley Mitchell Mort.

ADDRESS 3655-5th Ave. S.D. (3)

NAME OF DECEASED William H. Blair

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

A

LOT 20 GR 4 ROW SEC 1 DIV 11	69	00
OPENING TIME 11A ~~Here~~ DAY Fri DATE 11-3-78	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET)		
TOTAL	$325	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

Pvt. U.S.A. #160-84-330

Set Vets Marker - No chg.

Special P.A. Case - (No 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 Mrs. Wright

PHONE BY Geo. Roach

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9756

INVOICE NO. 39478

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/3/1978

NO. 39478

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-2056

Berkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 12/3/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William H. Blair Services	
Lot 20 Gr 4 Sec 1 Div 11 (Spec. P.L.)	$ 69.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 325.00

PAID
MAY 31 19[illegible]

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 18.00	
100	7284	56.00	
100	7251	150.00	
100	7251	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39478

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Otis F. Ballard #3207

OWNER

ADDRESS (Co. Admin)

MORTUARY Rogers

B

LOT 814 GR ROW SEC DIV 10 55 00

OPENING TIME 2 None DAY Tues DATE 11-7-78 50 00

~~VAULT~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Jerry Evans ORDER TAKEN BY R. Rucklehaus

W.O. NO. D Nº 9757 INVOICE NO. 39479

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/7/1978

NO. 39479

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9757

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 12/7/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cris F. Ballard Services (#3207)	
Lot 818 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 5 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39479

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 19 78

CHARGE Wilbur Utzler

ADDRESS 1959 Glenmore St. S.D. (11)

NAME OF DECEASED Re. Need Cem Lot

OWNER Lela Mayer

ADDRESS 4000 Pierce St. Sp. 231 Riverside, Ca. 92505

MORTUARY

LOT 672 GR ROW SEC 1 DIV E 270 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 270.00

PAID RECEIPT NUMBER 26606

BALANCE

12" x 24" flush marker only

PAID
NOV 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 Wilbur Utzler ORDER TAKEN BY R. Ledesma

W.O. NO. D Nº 9758 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

DUPLICATE DEED

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

D-9758

11928

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO LELA MARSH for the sum of $ 270.00 (DOLLARS)

LEGAL DESCRIPTION Lots 671 & 672; Section 1; Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER D-9758

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:

Marker regulation: 12" x 24" flat marker

Wendy Jo Teague
Cemetery Manager

J. T. [illegible]
Property Director

PY-584 (Rev. 12-92)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 19 78

CHARGE Gwendlyn Beel

ADDRESS Belou

NAME OF DECEASED Charles A. Canada

OWNER Gwendlyn Beel

ADDRESS 231 Addison St. S.F. Ca. 94112

MORTUARY Ragsdale

A

LOT 34 GR 2 ROW SEC 2 DIV 11	230	00
OPENING TIME 2 P DAY WED. DATE 11-8-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Set.	40	00
TOTAL	#526	00
PAID RECEIPT NUMBER 26609	376	00
BALANCE	150	00

R.F.C. U.S.A. 38-510-070

Flush Marker Only

File Vets claim (OR)

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

#9824

AUTHORIZED IN PERSON / PHONE BY Gwendlyn Beel ORDER TAKEN BY R. W. Adams

W.O. NO. D Nº 9759 INVOICE NO. 29481

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27008

DATE 3-19 1979

FROM Greenhouse Real ADDRESS 331 Sedona St. S.F. 94112

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

IN full PAYMENT OF Charles A Canada Services

LOT 34 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 39481

W.O. R-9759

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
MAR 20 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 ~~351~~	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/8/1978

NO. 39481

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9759

Gwendlyn Peel
231 Sadowa Street
San Francisco, Calif. 94112

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

THIS INVOICE IS DUE AND PAYABLE 12/8/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles A. Canada Services	
Lot 44 Gr 2 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
PAID BY RECEIPT #26609	376.00
BALANCE	$ 150.00

PAID
MAR 21 1979

Date Claim filed for above amount.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39481

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
DEC 28 1918

ISSUED BY _____

CREDIT	306	
SALES CARE	991	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1978

CHARGE Alice E Johnson

ADDRESS 2230 Ocean View Blvd. 92113

NAME OF DECEASED Herbert Lee Johnson

OWNER

ADDRESS

MORTUARY Lagdale

A

LOT 76 GR 9 ROW SEC 3 DIV 12	210	00
OPENING TIME 2:00 CHURCH DAY TUESDAY DATE 11-7-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 26610	256	00
BALANCE	210	00

Flush Marker Area

PAID
NOV 3 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

30 Day Note

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

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

#9765

AUTHORIZED
(IN PERSON)
PHONE BY X Alice E. Johnson ORDER TAKEN BY D Ewell

W.O. NO D Nº 9760 INVOICE NO 39480

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE 11-3 19 78

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN Part PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-9-Hope

UNPAID BALANCE AFTER THIS PAYMENT 210 00

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26831

DATE 1-23- 1979

FROM Alice E Johnson ADDRESS 2230 Ocean View Blvd SW 6

Two Hundred Ten dollars & no cent DOLLARS ($ 210.00)

IN Full PAYMENT OF Herbert Lee Johnson Sec

LOT 76 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 39480

W.O. D-9760

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO
CITY TREAS.
JAN 24 '79
PAID #11

ISSUED BY Wallace

CREDIT 7784	305	42	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	168	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		210	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39480

DATE 11/7/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Alice H. Johnson
2230 Ocean View Blvd.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 12/7/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Herbert Lee Johnson Services	
Lot 76 Gr 9 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Sales Tax	6.00
Cement burial liner	100.00
	$ 466.00
Paid by receipt #26610	256.00
BALANCE	$ 210.00
30 DAY NOTE	

PAID
JAN 26 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	2784	$ 42.00
[illegible]	2784	168.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39480

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1978

CHARGE Anna E. Jaggar

ADDRESS 4094 University Ave. (5)

NAME OF DECEASED Pre Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 4227 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26612		
BALANCE		

PAID
NOV 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 Chfin Mail

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D Nº 9761

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4- 1978

CHARGE Elaine Welch - 424-6156

ADDRESS 1811 Carol St Chula Vista, Calif 92154

NAME OF DECEASED Marie Belford

OWNER Same (Ashes)

ADDRESS

MORTUARY Hum Phrey

LOT 389 GR ROW SEC 4 ~~BLK~~ DIV 8	100	00
OPENING TIME 11:AM HERE DAY WEDNES. DATE 11-22-78	35	00
~~VALUE PAY~~ SIZE		
REMOVAL OR FOUNDATION VET. floral vase	6	36
TOTAL	141.36	
PAID RECEIPT NUMBER 26613		
BALANCE		

PAID
NOV 4 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

flush marker only - 12"x24"

Mort/w/Callinfo

Please, contact whone sister when ashes arrive

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

AUTHORIZED IN PERSON 9/28
PHONE BY Elaine Welch ORDER TAKEN BY Walker

W.O. NO. D Nº 9762 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. T-9762

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 6 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1978

CHARGE W. J. Jackson

ADDRESS 3027 K St. 92102

NAME OF DECEASED Charlie Jackson Sr

OWNER Same

ADDRESS

MORTUARY Hayesdale

A

LOT 13	GR	ROW SEC DIV 10	230.00
OPENING TIME 11A	DAY WEDNESDAY DATE 11-8-78		150.00
VAULT W-T-S	SIZE		159.00
REMOVAL OR FOUNDATION VET.			
		TOTAL	$539.00
PAID RECEIPT NUMBER $26615 26623			~~486~~.00
		BALANCE	53.00

Flush Marker Are.

Res. $14 to 2-1-79

PAID
NOV 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY D M Jackson

ORDER TAKEN BY D Jewell

W.O. NO D № 9763

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9763

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 9 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4208
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
NOV 9 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 19 78

CHARGE Vonnie Haugum 92040

ADDRESS 10302 Harbin Pl. Poway, Ca.

NAME OF DECEASED Johan L. Watson

OWNER

ADDRESS 562-1866

MORTUARY Davis Colonial

LOT 22 GR 3 ROW SEC 4 DIV 7

OPENING TIME 2P DAY DATE Wed. 11-8-78

BOX Bell SIZE

	150 00
	106 00
TOTAL	$256.00
BALANCE	

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER 26616

PAID
NOV 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 Vonnie Haugum

IN PERSON

PHONE BY Bill Baker ORDER TAKEN BY R.W. Clarke

W.O. NO. D Nº 9764 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_9764

Nov. 6 1978

The undersigned hereby requests and authorizes the interment of the remains of Johan Watson in Lot 22 Gr 3 Row _____ Sec. 4 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Vonnie P. Haugum (daughter) 10302 Harbin Dr.
For Freida P. Davidson (mother) Lakeside, Ca. 92040

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. Wilehne
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.

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. D-9764

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 9 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 $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 19 78

CHARGE Ronald E. McKenzie

ADDRESS Belon 92083

NAME OF DECEASED Richard H. McKenzie

OWNER Ronald E. McKenzie

ADDRESS 627 Shubora Dr. Vista, Ca.

MORTUARY Beardsley

A

LOT 923 GR ROW SEC DIV 10	230	00
OPENING TIME 10:00A DAY DATE WED. 11-8-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#486	00
PAID RECEIPT NUMBER 26617		
BALANCE		

Flush Marker Only

PAID

NOV 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.

#9680

AUTHORIZED
IN PERSON
PHONE BY Ronald McKenzie ORDER TAKEN BY R.W. Adams

W.O. NO D Nº 9765 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 9 1978

ISSUED BY _____

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 19 78

CHARGE Nathaniel Maxwell

ADDRESS 7791 Shady Glade Ln. SD. (19)

NAME OF DECEASED Milton Maxwell

OWNER

ADDRESS

MORTUARY Rogers Lee

LOT 10 GR 8 ROW SEC 3 BLK DIV 12

OPENING TIME 2P DAY DATE Thurs 11-9-78 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER 26625

BALANCE

chg. before Ser.

PAID
NOV 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 Nathaniel Maxwell ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9766 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 14 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1978

CHARGE W. D. Herren 292-0227

ADDRESS 3742 Atlas St. S.D. (11)

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY Cypress View

LOT 333	GR	ROW	SEC 4	~~BLK~~ DIV 8		100.00
OPENING TIME		DAY DATE	1 opening			35.00
~~VAULT BOX~~		SIZE				
REMOVAL OR FOUNDATION VET.						
					TOTAL	$135.00
PAID RECEIPT NUMBER 26618					BALANCE	

12"x24" flush Marker Only

call when ashes Arrive

PAID
NOV 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.

#9681

AUTHORIZED (IN PERSON) PHONE BY W. D. Herren ORDER TAKEN BY R. W. Ochse

W.O. NO. D Nº 9767 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

NOV 9 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1978

CHARGE Joan H. Ayer

ADDRESS Beldon

NAME OF DECEASED Pre-Need Cem chgs.

OWNER Beldon C. & Joan H. Ayers

ADDRESS 3747 Atlas St. S.D. (11)

MORTUARY

LOT 334 GR ROW SEC 4 ~~SLP~~ DIV 8 100 00

OPENING TIME DAY DATE 2 Opening 70 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $170.00

PAID RECEIPT NUMBER 26619

BALANCE

12"x24" flush marker only

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

#9688

AUTHORIZED IN PERSON / PHONE BY Joanne H. Ayer ORDER TAKEN BY Rev. Dehne

W.O. NO D Nº 9768 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' BY CITY AUDITOR

CITY AUDITOR
NOV 9 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1978

CHARGE Zuzanna Matson - 283-2773

ADDRESS 3845 35th San Diego Calif (#4)

NAME OF DECEASED Brigitte M. TSCHAWUSHIAN

OWNER

ADDRESS

MORTUARY Featheringill

LOT 39 GR ROW SEC DIV 10		
* OPENING TIME 9:30 Here DAY WED. DATE 11-8-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26621		
BALANCE		

*Del. Only - Family member will witness. No greens - device only

PAID
NOV 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.

AUTHORIZED IN PERSON PHONE BY Z. Matson

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9769

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26621

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

NOV 9 1978

ISSUED BY _____

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1978

CHARGE Mack H. Davis, Jr.

ADDRESS Below

NAME OF DECEASED Dorothy M. Davis

OWNER Mack H. Davis, Jr. S.D.

ADDRESS 10225 Caminito Cuervo, #129 (8)

MORTUARY Ragsdale 281-3810

A

LOT 4143 GR ROW SEC DIV 10	230	00
OPENING TIME 11:30A DAY DATE Thurs. 11-9-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486.	00
PAID RECEIPT NUMBER 26620	256	00
BALANCE	230	00

Res lot 4142 To 2-1-79

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.

#9724

AUTHORIZED IN PERSON PHONE BY Mack H Davis Jr. ORDER TAKEN BY Rick Dehne

W.O. NO. D Nº 9770 INVOICE NO. 39482

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26630

DATE: 11-7 1978

FROM Mack H. Kaiser Jr. ADDRESS 10225 Cominita Ave. #129

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN Part PAYMENT OF Dorothy M. Davis Sec

LOT 4143 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 9770

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
NOV 9 1978

ISSUED BY [illegible]

CREDIT 7784	100	
SALES CARE	100	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7784	150.00
DOORS	100 7784	106.00
REMOVALS FOUNDATIONS	100 7784	
TOTAL PAID $		256.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26714

DATE 12-15 1978

FROM Mach H. Davis Jr. ADDRESS 10225 Caminito Pedro

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

IN full PAYMENT OF Dorothy M. Davis Sev.

LOT 4143 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. B 9482

W.O. D-9770

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE OF TO UNLESS STAMPED "PAID" WITH THIS DATE.

SAN DIEGO CITY TREAS.
DEC 20 '78
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 ~~061~~	46.00
HALF SALES OF LOTS	100 7784	184.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39482

DATE 11/9/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9770

Mack H. Davis, Jr.
10225 Caminito Cuerva No. 129
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 12/9/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Dorothy M. Davis Services	
Lot 4143 Div 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #26620	256.00
BALANCE	$ 230.00
30 DAY NOTE	

Paid 12/21/78
A Eakes

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
406	7784	$ 46.00
100	7784	184.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 39482

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7- 19 78

CHARGE BETTY HILDEBRAND - 583-7078

ADDRESS 4109 VISTA GRANDE DR. S.D. 92115

NAME OF DECEASED VERNA L. FREEMAN

OWNER

ADDRESS

MORTUARY Rogers

LOT 2182 GR ROW SEC DIV 10		
OPENING TIME 2:00 HELE DAY DATE THUR. 11-9-78	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26622		
BALANCE		

flush marker only

PAID
NOV 7 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 BY Betty L. Hildebrand ORDER TAKEN BY Wallace

W.O. NO. D № 9771 INVOICE NO Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9771

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26622

DATE 11-7 1978

FROM Betty Hildebrand ADDRESS 4109 Vista Grande Dr. [illegible]

Two Hundred Fifty Six Dollars no/cent DOLLARS ($ 256.00)

IN full PAYMENT OF Verona L. Freeman Inc.

LOT 2182 GRAVE ROW SECTION 7734 DIVISION 10

INVOICE NO. Cash

W.O. D-9771

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 9 1978

ISSUED BY [illegible]

CREDIT	305		
SALES CARE	997		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1978

CHARGE Indigent Burial Officer

ADDRESS 5201 A Ruffin Rd. S.D. 92123

NAME OF DECEASED Erich Davidson

OWNER # 3219

ADDRESS (Co. Admin)

MORTUARY El Cajon

B

LOT 88 GR 1 ROW SEC 16 DIV 7 55 00

OPENING TIME AM DAY DATE TUE. 11-14-78 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Web Only - 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 John Reagan

PHONE BY Mark Hostetler

ORDER TAKEN BY R.W. Adkins

W.O. NO. D Nº 9772

INVOICE NO. 39483

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4608

No. 26642

DATE 1-17- 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 230.00)

IN [illegible] PAYMENT OF [illegible]

LOT 4502 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. D-9792

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 22 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	46	00
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781		
SEXTS	100 7782		
REMOVALS FOUNDATIONS	100 7785		
TOTAL PAID $		230	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9772

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

Nº 26934

DATE 2/26/ 19 79

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road S. D. 23

Nine hundred forty six dollars & no/cents DOLLARS ($ 946.00)

IN full PAYMENT OF Davidson, Copland, Nipp, Seitzsinger, Garcia, Hunter Hayes, Becker, Spraggins, Stephens, Services

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 39483, 39484, 39486, 39488, 40553, 40566, 40569, 40570 40572, 40587

W.O. D-9772, 9773, 9774, 9787, D-9925, 9983, 9985, 9990 D-9989, E-10

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS
FEB 27 '79
PAID

ISSUED BY [signature]

CREDIT 77 SV	100	496.00
SALES CARE	100	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	450.00
BOXES	100 7782	
MONUMENT FOUNDATIONS	100 7783	

TOTAL PAID $ 946.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1978

NO. 39483

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9772

Indigent Burial Officer
5201[illegible] 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 12/14/78 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Erick Davidson Services	
Lot 88 Gr 1 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 28 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39483

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8- 1978

CHARGE Albert E. Bassett - 515-5454

ADDRESS 13704 Arcturus Ave, Gardena Calif. 90249

NAME OF DECEASED BENNIE LEE CHANNELL

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 42 GR 10 ROW SEC 3 ~~BLK~~ DIV 12	210	00
OPENING TIME 2:00 CHURCH DAY DATE 11-~~14~~ TUE-78	150	00
V~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 26626		
BALANCE		

flush marker only

PAID
NOV 8 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Re GR-10

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

968

AUTHORIZED IN PERSON PHONE BY Albert E Bassett ORDER TAKEN BY Wallace

W.O. NO. D Nº 9773 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26626

DATE 11-8- 1978

FROM Albert E. Bass H ADDRESS 13709 Arctyrus Ave. Gardena

Four Hundred Sixty Six dollars 50/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Cedar Lee Chavell Inc

LOT 42 GRAVE 10 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. D-9773

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
NOV 14 1978

ISSUED BY [signature]

CREDIT 7784 SALES CARE	306	42	00
HALF SALES OF LOTS	100 7784	168	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1978

CHARGE Indigent Burial off.

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

NAME OF DECEASED Terry Lee Nipp #3227

OWNER (Co. Inf.)

ADDRESS

MORTUARY Berge - Roberts

LOT 2129 GR ROW SEC 1 DIV 9	28	00
OPENING TIME 2 Here DAY TUES DATE 11-14-78	25	00
[redacted] SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Family has two other infants buried here. No funds - Father disabled Vet. Very difficult Situation.

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

AUTHORIZED IN PERSON PHONE BY Joe McCormick

ORDER TAKEN BY R. Dehne

W.O. NO. D Nº 9774

INVOICE NO. 39486

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1978

NO. 39486

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9774

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 12/14/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Terry Lee Nipp Services	
Lot 2129 Sec 1 Div 9	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 28.00
100	7781	25.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. No 39486

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201 S Ruffin Rd S.D. (23)

NAME OF DECEASED Carland Wilson Copeland

OWNER (Co. Adult) #3225

ADDRESS

MORTUARY Shocklay & Mitchell

B

LOT 69 GR 6 ROW SEC 16 ~~BK~~ DIV 7	55	00
OPENING TIME 10 Hrs AM DAY DATE Mon. 11-13-78	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

mott/pu/call on time

Del. Only

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

AUTHORIZED
IN PERSON
PHONE BY Mack - PA

ORDER
TAKEN BY Wallace

W.O. NO. D Nº 9775

INVOICE NO. 39484

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/13/1978

NO. 39484

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9275

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 12/13/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carland W. Copeland Services	
Lot 69 Gr 6 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39484

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1978

CHARGE Nate Goodwin

ADDRESS Below

NAME OF DECEASED Meadow M. Harris

OWNER Nate Goodwin

ADDRESS 3119 - 39th St. S.D. (5)

MORTUARY Ragsdale 264-4362

A

LOT 3849	GR	ROW	SEC	DIV 10	230	00
OPENING TIME 11 A	DAY DATE MON. 11-13-78				150	00
~~VAULT~~ BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	#486	00

PAID RECEIPT NUMBER 26628

BALANCE

Flush Markers only allowed

PAID
NOV 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.

#7684

AUTHORIZED
IN PERSON
PHONE BY Nate Goodwin ORDER TAKEN BY R.W. Oehne

W.O. NO. D№ 9776 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT Use As Pink Copy

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26628

DATE 11-9 19 78

FROM Nate Goodwin ADDRESS 3119-39th St. 50.(E)

four hundred eighty six & 00/100 DOLLARS ($ 486.00

IN full PAYMENT OF Meadow Harris

LOT 3849 GRAVE SECTION 7784 DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-9776

CITY AUDITOR
NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS OFFICE.
NOV 14 1978

CREDIT SALES CARE	300	46	00
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		486	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R.W. Oakes

Form AC-212

Use As Pink Copy

No Pink Copy Available

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1978

CHARGE William L. Lampkin

ADDRESS 4932 Reynolds St. S.D. (13)

NAME OF DECEASED Helen L. Simpson

OWNER William L. Lampkin

ADDRESS Same

MORTUARY Rage Vale

A

LOT 28 GR 9 ROW SEC 3 DIV	12	210	00
OPENING TIME 12:30 DAY DATE 11-14-78 TUE		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	466	00
PAID RECEIPT NUMBER 26633			
BALANCE			

Flush Marker Only

PAID
NOV 13 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9688

AUTHORIZED
IN PERSON
PHONE BY William L. Lampkin

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9777

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 026633

DATE 11-13 1978

FROM William Lamphin ADDRESS 4922 Reynolds St

Four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Helen Simpson Sev.

LOT 28 GRAVE 9 ROW SECTION 3 DIVISION NUMBER 12

INVOICE NO. Cash

W.O. D-9977

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
NOV 14 1978

ISSUED BY [illegible]

CREDIT 7784	200	42.00
MAILS CARE	100	
HALF SALES OF LOTS	100 7784	168.00
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		466.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11- 1978

CHARGE Dorothy H. Mills

ADDRESS 238 Welling Way S.D. 92114

NAME OF DECEASED Helen Morgan

OWNER Dorothy H. Mills

ADDRESS above 263-1705

MORTUARY Ragsdale

LOT 106 GR 2 ROW SEC 3 ~~BLK~~ DIV 12		210	00
OPENING TIME 11:AM DAY DATE TUE 11-14-78		150	00
[redacted] BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 26631			
	BALANCE		

flush marker only

PAID
NOV 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.

#9686

AUTHORIZED ~~IN PERSON~~ PHONE BY Dorothy H. Mills ORDER TAKEN BY Wallace

W.O. NO. D Nº 9778 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26631

DATE 11-13 1978

FROM Dorothy A. Mills ADDRESS 238 Wellington Way, S.D. 00

Four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Helen Morgan Sons

LOT 106 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9778

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

NOV 14 1978

ISSUED BY [illegible]

CREDIT SALES CARE	7784/506	42	00
HALF SALES OF LOTS	100 7784	168	00
OPENINGS	100 7781	150	00
SALES	100 7783	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11- 1978

CHARGE Public Administrator

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

NAME OF DECEASED Sam Shepherd

OWNER Est. of:

ADDRESS

MORTUARY Ragsdale

A

LOT 34 GR 6 ROW SEC 2 ~~BLK~~ DIV 11		230	00
OPENING TIME 2:30	DAY DATE Mon 11-13-78	150	00
~~[illegible]~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.	Marker Inst.	40	00
	TOTAL	$526.	00
PAID RECEIPT NUMBER			
	BALANCE		

Flush marker only

Prit. U.S.A. # 2-247-942

File Vet claim OK

Ul Select - File Cred. 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 Mark Hastetter

PHONE BY Ragsdale

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9779

INVOICE NO. 39485

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26971

DATE 3-6-79

FROM Public Administrator ADDRESS 5201-A Public Rd. S.D. 03

Three Hundred Seventy Six and no/100 DOLLARS ($ 376.00)

IN full PAYMENT OF Sam Shepherd Sec.

LOT 24 GRAVE 6 BOX SECTION 2 DIVISION 11

INVOICE NO. 39483

W.O. D-9779

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN INK

CITY OF SAN DIEGO CITY TREAS. MAR 979 PAID 13

ISSUED BY Wilbert

CREDIT SALES CASE	7784	76	00
HALF SALES OF LOTS	100 7784	34	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS DISINTERMENTS	100 7783	40	00
TOTAL PAID $		376	00

Form AC-212

OFFICIAL RECEIPT

Vets. allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 26869

D-17[illegible]

DATE 2-5 19 79

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

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

IN part PAYMENT OF Sam Shepherd Est.

LOT 34 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 39485

W.O. D-9779

UNPAID BALANCE AFTER THIS PAYMENT 336.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. FEB 7 '79 PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	7784	300	
HELP SALES OF LOTS	7784	100	150 00
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/13/1978

NO. 39485

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9779

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 12/13/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lot 34 Gr 6 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00
R# 26869 2-8-79 150.00	376.00

PAID
MAR 12 1979

Creditors Claim filed 11/13/78

$150. of above amt. to be pd. by Vets. Benefits.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 46.00	
100	7784	~~150.00~~ 34.00	rwd
100	7781	150.00	
100	7782	100.00	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39485

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-11- 1978

CHARGE Doris Raynor -239-2849

ADDRESS 1640 Grove St S.D. 92102

NAME OF DECEASED Gail Raynor

OWNER Same

ADDRESS

MORTUARY Good Body

A

LOT 4351 GR ROW SEC DIV 10		230	00
OPENING TIME 2:00	DAY DATE TUE 11-14-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486.	00
PAID RECEIPT NUMBER 26630			
	BALANCE		

Flush marker only

PAID
NOV 11 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res gR-4352

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

AUTHORIZED IN PERSON
PHONE BY Doris Raynor

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9780

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9780

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

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 14 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1978

CHARGE Renee Mann Apt. #B

ADDRESS 579 Flower St. C.O. 92010

NAME OF DECEASED Timothy J. Mann

OWNER

ADDRESS

MORTUARY Humphreys C.V. 422-6776

D

LOT 1840 GR Here ROW F SEC. 1 DIV 9 40 00

OPENING TIME 2 DAY DATE 11-17-78 35 00

~~VAULT BOX~~ SIZE 2/X.

REMOVAL OR FOUNDATION VET.

TOTAL 475.00

PAID RECEIPT NUMBER 26638

BALANCE

10" x 20" Flush Marker Only

PAID

NOV 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 Renee Mann ORDER TAKEN BY R. Ludeke

W.O. NO. D Nº 9781 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20635

DATE 11-15 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

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

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
NOV 20 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	[illegible]
HALF SALES OF LOTS	100 7764	[illegible]
OPENINGS	100 7781	[illegible]
BORES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	[illegible]
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1978

CHARGE Alexander Eckert

ADDRESS 3021 Elm St. S.O. 92102

NAME OF DECEASED Pre-Need Cem. Lots

OWNER Same

ADDRESS

MORTUARY

A

LOT 4 & 5 GR ROW SEC ~~SEC~~ DIV 10 460.00

OPENING TIME DAY DATE

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $460.00

PAID RECEIPT NUMBER 26632

BALANCE

Flush marker Only

PAID
NOV 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.

#9687

AUTHORIZED IN PERSON PHONE BY Alexander Eckert ORDER TAKEN BY R. Kuhlehne

W.O. NO. D Nº 9782 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR

NOV 14 1978

ISSUED BY _____

CREDIT SALES CARE	306 98	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 78

CHARGE Pinkham-Mitchell Mortuary

ADDRESS 808 13th St. Imp. Bch

NAME OF DECEASED Leonora N. M. Rivas

OWNER Ronda L. Resser

ADDRESS 239 Ebony St. Imp Bch Apt. C 92032

MORTUARY

D

LOT 34 GR 41 ROW SEC MAB BLK DIV	30	00
OPENING TIME 12:00 DAY TUESDAY DATE 11-14-78	35	00
~~VAULT~~ BOX 2' SIZE		
REMOVAL OR FOUNDATION YET.		
TOTAL	65	00
PAID RECEIPT NUMBER		
BALANCE		

10 x 20 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.

AUTHORIZED IN PERSON / PHONE BY Lew

ORDER TAKEN BY Darrell

W.O. NO. D Nº 9783

INVOICE NO. 39489

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26834

DATE 1-24 1979

FROM Unknown Mitchell Mort ADDRESS 808-12th St. Imp. Beach 92032

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Ramona U.M. Rivas Services

LOT 34 GRAVE 41 ROW SECTION Mau DIVISION BLOCK Q

INVOICE NO. 39487

W.O. D. 9783

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS
JAN 24 '79
PAID #11

ISSUED BY Rudolme

CREDIT SALES CARE	306 951	6.00
HALF SALES OF LOTS	100 7784	24.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/14/1978

NO. 39487

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9783

Pinkham-Mitchell Mortuary
608 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 12/14/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Renewal R. M. Rivas Services	
Lot 34 Gr 41 Sec MAS Div Q	$ 30.00
Interest Charge (2ft)	35.00
	$ 65.00

PAID
JAN 26 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 6.00	
100	7284	24.00	rwf
100	7201	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39487

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 78

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. Ca. 92109

NAME OF DECEASED Benjamin E. Gottier

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 586 GR ROW SEC 3 DIV 8		
OPENING TIME 1:30 DAY DATE Fri 11-17-78	150	00
VAULT BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

w/call

Chg/w/Ser.

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy Trud. ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9784 INVOICE NO. 39497

FORM PR-974 REV.

7-15-80 D_9784

Mortuary thinks they pd. this. Aud. records show no payment. I have no receipt showing pd. here.

Who knows

D-9784

Inv. # 39492

Ret. Bricks Inv. To Auditors

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 78

CHARGE Rd. Pre. Need

ADDRESS

NAME OF DECEASED FREDA P. Hansen

OWNER

ADDRESS (Ashes)

MORTUARY Cypress View

LOT 333 GR ROW SEC 4 ~~BER~~ DIV 8

OPENING TIME 3 ~~Hand~~ DAY THURS.
DATE 11-16-78

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgd on D-9767

(Right Side)

Small 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) BY Mrs. Ayer

ORDER TAKEN BY B. McDaniel

W.O. NO. D Nº 9785

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1978

CHARGE Annie L. Howard

ADDRESS Below

NAME OF DECEASED Winthrope Howard, Sr.

OWNER Annie L. Howard

ADDRESS 2746 "L" St. S.D. (2)

MORTUARY Ragsdale 239-6827

A

LOT 64 GR 7 ROW SEC 1 ~~BLK~~ DIV 11	230	00
OPENING TIME 2 PM DAY DATE Fri 11-17-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER 26637	376	00
BALANCE	150	00

S. 2-C U.S.N. 933-15-69

Res #8 To 3-1-79

File Vets claim (OK)

#9730

THE CITY CHARTER MAKES NO 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 Annie Howard ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9786 INVOICE NO. 39493

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9786

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MD 26637

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 953	6	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-1786

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26727

DATE 12-19 19 78

FROM Annie Lee Howard ADDRESS 2746 S St San Diego Calif

One Hundred Fifty dollars & [illegible] DOLLARS ($ 150.00)

IN full PAYMENT OF Winthrope Howard Sec

LOT 64 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39483

W.O. D-7786

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
DEC 20 '78
PAID #3

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/17/1978

NO. 39493

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-9986

Annie Lee Howard
2746 "L" Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 12/17/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Winthrope Howard Services	
Lot 64 Gr 7 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Sales Tax	6.00
Cement burial liner	100.00
Marker Installation Fee	40.00
	$ 526.00
Paid by receipt #26637	376.00
BALANCE	$ 150.00
Note, Check filed for above balance.	

PAID
DEC 21 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9284	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 78

CHARGE Indigent Burial Officer

ADDRESS 5204-A Ruffin Ct.

NAME OF DECEASED Edith Seitzsinger #3214

OWNER

ADDRESS (Co. Adult)

MORTUARY Lakeside

B

LOT 70 GR 2 ROW SEC 17 BRK DIV 7 55 00

OPENING TIME 9:30 HERE DAY DATE 11-15-78 WED. 50 00

~~VAULT BOX~~ County SIZE Adult

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 Ed McCormack ORDER TAKEN BY D Howell

W.O. NO. D Nº 9787 INVOICE NO. 39488

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/05/1978

NO. 39488

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		8-3727

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 12/15/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Keith Seitzinger Services (#3214)	
Lot 70 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7201	$ 55.00	
100	7201	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39488

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1978

CHARGE Ellavirginia R. Thomson

ADDRESS Below

NAME OF DECEASED Georgia F. Clark

OWNER Ellavirginia R. Thomson

ADDRESS 1621 Hotel Civ. So. Apt. E. 223 S.D. (8)

MORTUARY Featheringill 291-1192

A

LOT 3235 GR ROW SEC ~~BEN~~ DIV 10	285	00
OPENING TIME 11 Here DAY THURS DATE 11-16-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$541	00
PAID RECEIPT NUMBER 26634		
BALANCE		

Flush marker Only Allowed

PAID
NOV 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.

#9689

AUTHORIZED ~~IN PERSON~~ PHONE BY Ellavirginia R. Thomson

ORDER TAKEN BY R. Wilchne

W.O. NO. D No. 9788

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9788

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

4502
NO.

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 20 1978
04502

ISSUED BY _____

CREDIT SALES CARE	306 95F	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1978

CHARGE Edna E. Hayward

ADDRESS 5580 Parkway #9, La Mesa 92041

NAME OF DECEASED Walter A. Hayward (Ashes)

OWNER

ADDRESS

MORTUARY Dunphrey

LOT 7 GR 12 ROW SEC MAS SEK DIV P

OPENING TIME AM DAY WEDNESDAY DATE 11-15-78

VAULT ~~BOX~~ Ash SIZE

REMOVAL OR FOUNDATION VET.

	35 00
	47 70
Recording Fee	20 00
TOTAL	102 70
	0
BALANCE	

PAID RECEIPT NUMBER # 76635

Hd. of grave

PAID
NOV 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~~ Phone

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9789

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D_9789

10-10- 19 72

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

Walter A. Hayward in Lot 7 Gr 12 Row — Sec. MAS

~~Block~~

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

Edna E. Hayward

Signature of relative or legal representative

3591 - Bancroft St.

Grand - daughter

Address & relationship to deceased or authority to sign authorization

D R 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. 26635

DATE 11-14 19 78

FROM Edna E. Hayward ADDRESS 5580 E Parkway 9 [illegible]

One Hundred Two 00/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Walter A. Hayward Service

LOT 7 GRAVE 12 ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-9789

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 20 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35.00
BOXES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		102.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15- 19 78

CHARGE Merkley & Mitchell Mortuary

ADDRESS 3655 5th Ave San Diego, Calif. 92103

NAME OF DECEASED Robert Perry

OWNER Est. of: (Ashes)

ADDRESS

MORTUARY Merkley Mitchell

E

LOT 323	GR	ROW	SEC 4	DIV 8		100	00
OPENING TIME AM	DAY DATE 11-15-78 Wed.					35	00
~~VAULT BOX~~	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$135	00
PAID RECEIPT NUMBER							
					BALANCE		

12" x 24" marker only

Del. Only

We Collect - Initial on Del. LEFT Side

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

AUTHORIZED
IN PERSON
PHONE BY Merkley Mitchell (George) ORDER TAKEN BY Wallace

W.O. NO. D Nº 9790 INVOICE NO. 39489

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/15/1978

NO. 39489

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9790

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

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

THIS INVOICE IS DUE AND PAYABLE 12/15/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Berry Services	
Lot 325 Sec 4 Div 8	$ 100.00
Interment Charge (Ashes)	35.00
	$ 135.00

PAID
MAY 31 1979

Ref. Cf:

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 20.00	
100	7284	80.00	
100	721	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39489

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1978

CHARGE James W. Morgan

ADDRESS 2820 Lange St. S.D. (22)

NAME OF DECEASED Ronald O. Morgan

OWNER James W. Morgan

ADDRESS Same 276-8876

MORTUARY Featherigill 224-0796

A

LOT 619 GR ROW SEC 1 ~~BLK~~ DIV 8		270	00
OPENING TIME 1:00	DAY DATE 11-21-78 Tues	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$526	00
PAID RECEIPT NUMBER 26641			
	BALANCE		

12" x 24" flush marker Only

w/call mort.

Rec grs. 620 & 621 to

PAID
NOV 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.

#9691

AUTHORIZED IN PERSON PHONE BY J. N. Morgan

ORDER TAKEN BY R. Walchne

W.O. NO. D № 9791

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

0_9791

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26811

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 20 1978

ISSUED BY _____

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17- 1978

CHARGE Nutley Manor -939-1694

ADDRESS 882 Crenshaw Boulevard - LA Calif. (55)

NAME OF DECEASED Pre Need

OWNER PERNELLA Smith -239-4905

ADDRESS 2551 K'SA S.D. (2)

MORTUARY

A

LOT 4502 GR ROW SEC DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230 00

PAID RECEIPT NUMBER 26642

BALANCE

Flush marker only

PAID
NOV 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.

#492

AUTHORIZED IN PERSON PHONE BY Thelma Hughes ORDER TAKEN BY Wallace

W.O. NO. D Nº 9792 INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18- 19 78

CHARGE Maudie Demers

ADDRESS 3911 Juniper St. S.D.

NAME OF DECEASED FRANK L. DEMERS

OWNER

ADDRESS

MORTUARY Good Body (Ernie)

LOT 898 GR ROW SEC 3 DIV 8		
OPENING TIME 1:30 HERE DAY DATE 11-21-78 TUE	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26650		
BALANCE		

Flush marker only

Chg/w/Serv

PAID

NOV 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 Good Body (Ernie

ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9793

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28650

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 27 1978

ISSUED BY _____

CREDIT SALES CARE	306 9511	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1978

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Warren A. Brailler

OWNER Est. of:

ADDRESS

MORTUARY Merkley-Mitchell

LOT 36 GR 8 ROW TUES. SEC 1 DIV 11	230	00
OPENING TIME 8 AM DAY DATE 11-21-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.	40	00
TOTAL	$526	.00
PAID RECEIPT NUMBER		
BALANCE		

RadioMan 1/c U.S.A. #3859313

P.A. Filed Vet. claim

Disinterment from Lot 88-Gr 7-Sec 16-Div 7 TO ABOVE

Disinterment charge waived. See explanation.

File C.P. Claim SEE REVERSE SIDE

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

AUTHORIZED
IN PERSON
PHONE BY Phil Stagg

ORDER TAKEN BY R.W. Helms

W.O. NO D Nº 9794

INVOICE NO 39495

FORM PR-974 REV.

On 10/6/78 Burial was made upon request from the mortuary, and as far as previous work order shows, the P.A. for a county burial. See W. O. D-9676. On 11/20/78 Phil Stagg called Dehne & stated the previous burial was completely incorrect. He just does not understand how this person was buried by the County as he is a Veteran with ample funds. To correct, we disinterred and removed him to the Veterans Section as is required by law, & cemetery policy. (correct error in burial)
I was on vacation at the time and do not know what really happened. This order cancels out D-9676 and credit memos are being issued to correct the billing. rwd

D_9794

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

November 20, 1978

Mt. Hope Cemetery
3751 Market Street
San Diego, CA 92102

ATTEN: Ray Dehny

RE: Estate of Warren E. Brallier, Deceased

Dear Mr. Dehny:

I noticed that the above-named decedent was interred in a County Burial Plot. This is in error, since the decedent is a Veteran and has a sizeable estate.

Please disinter the remains and reinter the remains in a suitable grave situated in the Veteran's Section. Please consider the fee for setting the Government Marker.

Also, please find enclosed the VA Form 21-530, partially executed by the mortuary. I invite your attention to the fact that we will pay your charges from estate funds, receive a paid bill and then collect the VA benefit in behalf of the estate. However, we do request assistance in the ordering of the Grave Marker. Please return the form.

Sincerely,

Philip R. Stagg

Philip R. Stagg
Deputy Public Administrator

PRS/lp

enc.

OFFICIAL RECEIPT (Formerly Billed to Pub. Admin.)

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27379

DATE 6-27 1979

FROM Daniel P. Brailler Exec. ADDRESS 4713 Orion Ave. 2 Shamrock Pl.

Five hundred twenty six & no/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Warren A. Brailler Service

LOT 36 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39495

W.O. D-9794

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 28 '79 PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	46.00
HALF SALES OF LOTS	100 7784	184.00
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID $		526.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/20/1978

NO. 39495

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-9794

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 12/20/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Warren A. Breiller Services	
Lot 36 Gr 8 Sec 1 Div 11	$ 230.00
Interest Charge	150.00
Cement burial liner	100.00
Sales tax	6.00
Marker Installation Fee	40.00
	$ 526.00
(To correct Invoice #39452)	
(Re Creditors Claim & Veto. Claim.	

PAID
JUN 29 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7284	46.00	
	7284	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1978

CHARGE Est. of: % Robert Bailey, att.

ADDRESS 1059-10th Ave. S.D. ①

NAME OF DECEASED Virginia J. Spivey

OWNER

ADDRESS (Ashes)

MORTUARY Bonhams

LOT 779 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 9:30 Here DAY DATE Fri 11-24-78	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$35.	00
PAID RECEIPT NUMBER		
BALANCE		

Center of Nr.

File Creditors claim att. Kim Anderson

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

AUTHORIZED IN PERSON PHONE BY Bonhams (Chuck) ORDER TAKEN BY R. Udehne

W.O. NO D Nº 9795 INVOICE NO. 39496

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9795

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26979

DATE 3-7 1979

FROM Est of Virginia J. Spiney ADDRESS 1059-10th Ave. S.D. ①

Thirty five & 00/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Virginia J. Spiney Services

LOT 779 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 39496

W.O. D-9795

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE [illegible] UNLESS STAMPED "PAID" [illegible].

SAN DIEGO CITY TREAS. MAR 7 79 PAID #3

ISSUED BY K Wilcher

CREDIT SALES CARE	306 851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		35 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 11/29/1978

NO. 39496

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-9799

Estate of Virginia J. Spivey
% Robert Baxley, Att.
1059 10th Ave.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 12/24/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Virginia J. Spivey Service Dct 779 Div. 10 Interment Charge (ashes)	$ 35.00

PAID
MAR 12 1979

Claim Filed

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

CITY OF SAN DIEGO, CALIFORNIA NO. 39496

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1978

CHARGE Doris R. Raynor

ADDRESS 1640 Grove St. S.D. ②

NAME OF DECEASED Pre-need

OWNER Doris R. Raynor

ADDRESS Same

MORTUARY

A

LOT 4352 GR ROW SEC ~~BER~~ DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 26645

BALANCE

Flush Marker Only

PAID
NOV 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.

#9685

AUTHORIZED
IN PERSON
PHONE BY Doris Raynor

ORDER TAKEN BY R. Wallace

W.O. NO. D Nº 9796

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9796

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 22 1978

ISSUED BY _____

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

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 19 78

CHARGE Telephone Society

ADDRESS 1050 Rosecrans

NAME OF DECEASED Hanj Thu Le

OWNER Doan Xuan Le

ADDRESS 3777 Park Blvd. #8 92103

MORTUARY

LOT 34 GR 42 ROW SEC MAS DIV Q	30	00
OPENING TIME 10:00 AM/PM DAY WEDNESDAY DATE 11-22-78	35	00
~~VAULT~~ BOX Ashes SIZE Infant		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER 26651		
BALANCE		

Flush Marker Only

Center of grave

PAID

NOV 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 Lew

ORDER TAKEN BY Howell

W.O. NO. D Nº 9797

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9797

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26851

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR

NOV 27 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21- 1978

CHARGE Bernice Bobbitt-264-4031

ADDRESS 6732 Akins St. S.D. 92114

NAME OF DECEASED Willie P. Bobbitt

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 99 GR 11 ROW SEC 1 ~~BLK~~ DIV 11		230	00
OPENING TIME 11:AM	DAY DATE FRI 11-24-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
[redacted]			
[redacted]	TOTAL	486	00
PAID RECEIPT NUMBER A 76648		336	00
[redacted]		$150	00

plush marker only

S.N.-53-054-787 - RANK.-COL - BRANCH-U.S. ARMY

Bill Your marker

Res Gr 12 File VET Claim

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

#9694

AUTHORIZED IN PERSON

PHONE BY Bernice Bobbitt ~~ORDER~~ TAKEN BY Wallace

W.O. NO. D № 9798 INVOICE NO. 39497

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 4676

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 27 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

Vets. Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26871

DATE 2-5 1979

FROM Bernice Babbitt ADDRESS 6737 Alvino St. S.D. (11)

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

IN full PAYMENT OF Willie P. Babbitt Sec.

LOT 77 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. B9497

W.O. D-9798

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
FEB 7 '79
PAID 113

ISSUED BY [illegible]

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

TOTAL PAID $ 150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39497

DATE 11/24/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9798

Bernice Bobbitt
6732 Akins St.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 12/24/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Willie F. Bobbitt Service	
Lot 99 Gr 11 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID - RECEIPT NO. #26648	336.00
Balance	$ 150.00
Vet Claim Filed	

PAID
FEB 8 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	150.00

INV. PREPARED BY
Bjj

CITY OF SAN DIEGO, CALIFORNIA NO. NP 39497

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1978

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd.

NAME OF DECEASED Pearl Bolton

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 43 GR 12 ROW SEC 15 ~~BLK~~ DIV 7		
OPENING TIME 2:00 DAY MONDAY DATE 11-27-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26663		
BALANCE		

PAID
NOV 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 H. Ragsdale

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9799

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9799

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. [illegible]

DATE 11-27 1978

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 43 GRAVE 12 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR

NOV 29 1978

ISSUED BY [illegible]

CREDIT SALES CARE	300 [illegible]	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
BOXES	100 7782	[illegible]
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1978

CHARGE Ray T. Gatlin 92011

ADDRESS 212 Palomar St. Apt. #14 C.O.

NAME OF DECEASED Pauline M. Gatlin

OWNER Same

ADDRESS 422-5901

MORTUARY Humphrey

A

LOT 2453 GR ROW SEC DIV 10		230	00
OPENING TIME 2 Here DAY Tues. DATE 11-28-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$486.	00
PAID RECEIPT NUMBER 26659-26660			
BALANCE			

Flush Marker Only

PAID
NOV 27 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9698

AUTHORIZED IN PERSON ~~PHONE BY~~ Ray Gatlin ORDER TAKEN BY R.W. Dehne

W.O. NO. D No. 9800 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

CITY AUDITOR
NOV 29 1978

ISSUED BY _____

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

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20659

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
NOV 29 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	991	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 6

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 1978

CHARGE Mary F. Greenfield

ADDRESS 827 Hal St. S.D. 92102

NAME OF DECEASED Alfred C. Greenfield

OWNER Same

ADDRESS

MORTUARY Ragsdale 264-0626

A

LOT 78 GR 8 ROW SEC 1 ~~BOX~~ DIV 11	230	00
OPENING TIME 11A DAY DATE Tues 11-28-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 26666	256	00
BALANCE	230	00

Pvt. U.S.A.F. A.F. 36466972

Chg. before Ser. Bill for Marker
30 Day Note on Bal. File Vets claim
Res. Gr. 9 To 3-1-79

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

#9734

AUTHORIZED ~~IN PERSON~~ PHONE BY Mary F. Greenfield ORDER TAKEN BY R. W. Alehne

W.O. NO. D No. 9801 INVOICE NO. 39499

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4889
NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

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

CITY AUDITOR
DEC 1 1978

ISSUED BY _____

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26761

DATE 12-28- 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 80.00)

IN [illegible] PAYMENT OF [illegible]

LOT 78 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39497

W.O. D-9801

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

SAN DIEGO
CITY TREAS.
DEC 29 '78
PAID #10

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 881		
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM AC-212

VETERANS ALLOWANCE VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5696

NO. 26750

DATE 12/26 19 78

FROM Mary F. Greenfield ADDRESS 827 Hal Street 92102

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Alfred C. Greenfield Service

LOT 78 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 39499

W.O. D-9801

UNPAID BALANCE AFTER THIS PAYMENT $ 80.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

CITY AUDITOR
DEC 28 1978

ISSUED BY [signature]

CREDIT 7784 SALES CARE	306 951	46.00
HALF SALES OF LOTS	100 7784	104.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. 39499

DATE 11/28/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Mary F. Greenfield
827 Hal Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 12/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alfred C. Greenfield Services	
Lot 78 Gr 8 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement Burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #26666	256.00
Balance	$ ~~230.00~~
Vets. Claim filed. 30DAY NOTE	

PAID
JAN 2 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	7784	$ 46.00
100	7784	~~184.00~~ 80.00

INV. PREPARED BY

rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 39499

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 - 1978

CHARGE Indigent Burial Officco

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

NAME OF DECEASED MARTIN C. PENA - 3253

OWNER (County Adult)

ADDRESS

MORTUARY Clairemont

B

LOT 17 GR 8 ROW SEC 17 ~~BLK~~ DIV 7	55	00
OPENING TIME 9:00 (here) DAY MONDAY DATE 12-4-78	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Mort/ Cal info -

Del Only

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

AUTHORIZED IN PERSON Elmer

PHONE BY Phil Stagg. P.D.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9802

INVOICE NO. 40508

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9802

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26949

DATE 2/28/ 19 79

FROM INDIGENT BURIAL OFFICER ADDRESS 5201-A Ruffin Road S. D. 23

Six hundred thirty one and no/100 DOLLARS ($ 631.00)

IN full PAYMENT OF Rodriguez, Reinhart, Ramirez, Penn, Meadow, Law

Cobos

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40508-40527-40528

40531-40534-40547-40556

W.O. D-9802-9888-9891-9898

D-9909-9930-9949

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. MAR 2 79 PAID #3

ISSUED BY [signature]

CREDIT 7784	306	331.00
SALES CARE	981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	300.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		631.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

D 9802 NO. 40508

DATE

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

MAKE REMITTANCE 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

PAID
MAR 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 San Diego (12)

NAME OF DECEASED Bertha Herrick

OWNER (Ashes)

ADDRESS

MORTUARY Greenwood

LOT 41 GR ROW SEC 100F DIV 9			
OPENING TIME PM DAY DATE Thurs. 11-30-78		$35	00
VAULT ash SIZE		47	70
REMOVAL OR FOUNDATION VET. Recording fee		20	00
	TOTAL	$102	70
PAID RECEIPT NUMBER			
	BALANCE		

Ashes on Del. Center of gr.

Dec was orginally Mrs. John San Born orig. OWNER of grave

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

AUTHORIZED IN PERSON PHONE BY Greenwood (B&B)

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9803

INVOICE NO. 40502

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

D-9803 NO. 40502

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
PAID DEC 12 1978	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22-1978

CHARGE Arthur L Vargas - 234-48-76

ADDRESS 1520 Linn St S.D. 92102

NAME OF DECEASED Margaret M. Vargas

OWNER

ADDRESS

MORTUARY Greenwood

X-DEEP

		D.	I.	P.
LOT 65 GR ROW SEC 203 ~~BLK~~ DIV P		92	50	
OPENING TIME 11:Am	DAY DATE Mon 11-27-78	150	00	
~~VAULT~~ BOX Bell	SIZE	106	00	
REMOVAL OR FOUNDATION VET.				
		348.	50	
	TOTAL			
PAID RECEIPT NUMBER 26653				
	BALANCE			

Auth. attached

PAID

NOV 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 A. Vargas

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9804

INVOICE NO. Cash

FORM PR-974 REV.

D-9804

7 August 1969

To Whom It May Concern:

I have this day, for value received, transferred to my cousin, Margaret Cordova Mata de Vargas and/or her husband Arthur R Vargas, my title and interest in lot number 65 P in the Masonic Section of Mount Hope Cemetery, San Diego, California

Signed Tarsis Cordova Birdsall

TARSIS CORDOVA BIRDSALL

I have this day witnessed and approved transfer of title and interest of above noted cemetery lot by my wife, Tarsis Cordova Birdsall to her cousins Margaret C. M & Arthur R. Vargas.

Signed John C. Birdsall

7 August 1969

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-9804

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 27 1978

ISSUED BY _____

CREDIT SALES CARE	306 9S1	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24- 1978

CHARGE Joseph O. Eulitz

ADDRESS 1206 Olive Branch Dr. San Jose, Cal. 95190

NAME OF DECEASED Marion E. Kirkland

OWNER

ADDRESS

MORTUARY Paradise Funeral Home (Phoenix, Ariz)

LOT 4 GR 2 ROW SEC 17 ~~BLK~~ DIV 7		
OPENING TIME 2:00 HERE DAY DATE TUE 11-28-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	.00
PAID RECEIPT NUMBER 26670		
BALANCE		

Flush marker only
Chgs/B4/Sec.

PAID
NOV 28 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(OVER)

Coming by Cal from [illegible].

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Paradise Funeral Home Phoenix Ariz Mr. Braden

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9805

INVOICE NO. CASH

FORM PR-974 REV.

11/28/1978

TO MT HOPE CEMETERY:

This is your authority to open the casket of MARION E. KIRKLAND and by doing so, we the family and next of kin do not hold Mt. Hope Cemetery or any of its officers responsible. I further state I have the authority to do so.

Daughter

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26670

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 1 1978

ISSUED BY _____

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

TRANSIT COPY
(THIS COPY MUST ACCOMPANY BODY TO FINAL DESTINATION)

STATE OF ARIZONA
DEPARTMENT OF HEALTH SERVICES – VITAL RECORDS SECTION

D-9805

BURIAL – TRANSIT PERMIT

REGISTRAR'S FILE NO. 10032

IDENTIFICATION OF DECEASED

1. NAME OF DECEASED A. FIRST	B. MIDDLE	C. LAST	2. SEX	3. AGE	4. RACE OR COLOR
MARION	E.	KIRKLAND	FEMALE		WHITE

5. DATE OF DEATH	6. PLACE OF DEATH A. TOWN OR CITY	B. COUNTY	C. STATE
11-23-78	PHOENIX	MARICOPA	ARIZONA

7. CAUSE OF DEATH (MUST BE COMPLETED IF BODY IS SHIPPED OUT OF STATE, MOVED BY COMMERCIAL CARRIER, OR A DEATH FROM CERTAIN DISEASES): MESOTHELIOMA

MANNER AND PLACE OF DISPOSITION

8. ☐ BURIAL ☐ CREMATION ☒ REMOVAL ☐ OTHER (SPECIFY)

9. FUNERAL HOME A. NAME B. ST. ADDRESS C. CITY AND STATE: PARADISE CHAPEL & FUN. HOME, PHOENIX, ARIZONA

10. FUNERAL DIRECTOR'S SIGNATURE: J. Richard Bradley — 11. DATE SIGNED: 11-24-78

12. PLACE OF BURIAL OR OTHER DISPOSITION A. NAME B. STREET ADDRESS C. CITY AND STATE: MT. HOPE CEMETERY, SAN DIEGO, CALIFORNIA

REGISTRAR'S AUTHORIZATION FOR DISPOSITION

13. IN ACCORDANCE WITH THE LAWS OF THIS STATE AND THE REGULATIONS OF THE STATE DEPARTMENT OF HEALTH PERTAINING TO DEATH CERTIFICATES AND THE HANDLING OF DEAD HUMAN REMAINS, AUTHORIZATION IS HEREBY GIVEN TO DISPOSE OF THIS BODY IN THE MANNER INDICATED.

14. REGISTRAR'S SIGNATURE	15. REG. DISTRICT	16. DATE SIGNED
Mary Hauser	0702	

DISPOSITION OF BODY

17. BODY WAS: ☒ BURIED ☐ CREMATED (SPECIFY) ☐ OTHER

18. CEMETERY OR CREMATORY A. NAME B. STREET ADDRESS C. CITY AND STATE: Mt Hope Cemetery 3751 Market St. San Diego, Calif.

19. DATE OF DISPOSITION: 11/28/1978

20. CEMETERY MANAGER'S SIGNATURE: R. W. Dehne — R. W. Dehne, Mgr.

STATE REGISTRAR USE

21. DATE RCV'D. IN STATE OFFICE	22 A. REGISTRAR'S SIGNATURE	22 B. TITLE

VS-7 REV. 7-74

CEMETERY MGR.: MAIL TRANSIT COPY IN 10 DAYS TO VITAL RECORDS, P.O. BOX 3887 DEPARTMENT OF HEALTH SERVICES, PHOENIX, ARIZONA 85030

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24- 1978

CHARGE James D. Lorimer - 466-8245

ADDRESS 4310 Sheldon Dr. La Mesa, Calif (41)

NAME OF DECEASED Anna F Teal

OWNER

ADDRESS

MORTUARY Greenwood

LOT 60 GR 10 ROW ~~SEC~~ 3 ~~BLK~~ DIV 5			
OPENING TIME 10:AM	DAY DATE 11-28-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$256.	00
PAID RECEIPT NUMBER 26654			
	BALANCE		

PAID
NOV 42 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 Jane Lorimer

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9806

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

0-9806

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26084

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 29 1978

ISSUED BY _____

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24- 1978

CHARGE William D. Hardrick - 460-4361

ADDRESS 1115 Armacost St. S.D. 92114

NAME OF DECEASED Jeffrey Darryl Hardrick

OWNER Same

ADDRESS

MORTUARY Dagsdale

A

LOT 2377 GR ROW SEC DIV 10	285	00
OPENING TIME 12:30 DAY DATE 11-27-78 mon	150	00
VAULT ~~BOX~~ W-T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$594.	00
PAID RECEIPT NUMBER 26658 & 26662	541	00
BALANCE	53	00

Flush marker only

PAID
NOV 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 William D. Hardrick

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9807

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9807

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26953

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED BY CITY AUDITOR'S OFFICE.

CITY AUDITOR
NOV 29 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100 7784	6
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9807

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26662

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

(changed to Vault)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. D-9807

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 29 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 $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25- 19 78

CHARGE Conrad Parkinson

ADDRESS 7387 Broadway Lemon Grove (92)

NAME OF DECEASED Rose Mary Patricia (Anderson)

OWNER Thomas D. Parkerson

ADDRESS 8292 Roy St, Lemon Grove (92)

MORTUARY Conrad (Gray)

LOT 123 GR 5 ROW SEC 2 DIV 12	230	00
OPENING TIME 11 AM PM DAY DATE 11-27-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER		
BALANCE		

Mark marker only

Res. 924

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9739

AUTHORIZED IN PERSON / PHONE BY Gary Conrad

ORDER TAKEN BY Wallace

W.O. NO. D№ 9808

INVOICE NO 39498

FORM PR-974 REV.

D 9808

D-9808

LOT OWNER

ANDERSON, Thomas D. 8292 Roy St. Lem. Gr. 92045

NAME ADDRESS

LOT 125 GR. 5 Sec 2 Div 12

125 Gr 4 Sec 2 Div 12 (D-9928)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/27/1978

NO. 39498

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
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 12/27/78 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rosemary F. Anderson Services	
Lot 125 Gr 5 Sec 2 Div 12	$ 250.00
Interment Charge	150.00
Cement Burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
DEC 26 1978

Theresa D. Anderson
6202 Bay St.
Lem. Gr. 92045

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7784	$ 46.00	
100	7785	154.00	rwd
100	7781	150.00	
100	7782	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 39498

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1978

CHARGE Julian M. Medina

ADDRESS U.S.S. Hadda - SSN 604 % F.P.O. San Fran. Calif.

NAME OF DECEASED Johnny J. Medina

OWNER Julian M. Medina

ADDRESS 76601

MORTUARY Conrad

A

LOT 10	GR 3	ROW	SEC 2	~~SEC~~ DIV 12		230	00
OPENING TIME 2 ~~Here~~		DAY DATE Tues 11-28-78				150	00
~~VAULT~~ BOX Bell		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
				TOTAL		$486	00
PAID RECEIPT NUMBER 26661				BALANCE			

Flush Marker Only
Chg. 6-4 or up Serv.

PAID
NOV 27 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PERPETUAL CARE OF GRAVES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9809

AUTHORIZED
IN PERSON
PHONE BY Julian M. Medina

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9809

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26681

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS SIGNATURE APPEARS IN SPACE.

CITY AUDITOR
NOV 29 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED Cora Mae Groves #3249

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers

D

LOT 146	GR 6	ROW	SEC 3	DIV 12	55	00
OPENING TIME 3 Here		DAY DATE Tues. 11-28-78			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 Mr. Wright

ORDER TAKEN BY R.W. Lehne

W.O. NO. D Nº 9810

INVOICE NO. 39500

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/28/1978

NO. 39500

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9610

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 12/28/78 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cork Bay Groves Services (#3249)	
Lot 146 Gr 6 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7704	$ 55.00	
100	7701	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 39500

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1978

CHARGE Crawford M. Reynolds

ADDRESS 6378 Camino De La Costa, La Jolla Ca.

NAME OF DECEASED Maude L. Reynolds

OWNER

ADDRESS 92037

MORTUARY El Camino 454-7042

LOT 60 GR 2 ROW SEC 3 DIV 5		
OPENING TIME 11 Here DAY DATE Wed. 11-29-78	150	00
VAULT ~~BOX~~ W-T. S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309.	00
PAID RECEIPT NUMBER 26665		
BALANCE		

PAID
NOV 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 Reynolds mo

ORDER
TAKEN BY R. W. Dehne

W.O. NO D Nº 9811

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9811

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26065

DATE 11-27 19 78

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE 2 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. [illegible]

W.O. D_9811

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] SPACE.

CITY AUDITOR
NOV 29 1978

ISSUED BY [illegible]

CREDIT SALES CARE	306 851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		[illegible]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 19 78

CHARGE Delores Baker

ADDRESS Below

NAME OF DECEASED Esley Baker, Sr.

OWNER Delores Baker

ADDRESS 2961 Logan Ave. S.D. (13)

MORTUARY Humphrey C.O. 234-6065

A

LOT	8	GR	11	ROW	SEC 2	~~BLK~~ DIV	12	230 00
OPENING TIME	2 P	DAY DATE	Fri 12-1-78					150 00
~~VAULT~~ BOX	Bell	SIZE						106.00
REMOVAL OR FOUNDATION VET.								
						TOTAL		$486.00
PAID RECEIPT NUMBER	26664							256 00
						BALANCE		230 00

Flat marker Only

30 Day Mtc

Ref. Sec. 12

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

~~IN PERSON~~ PHONE BY Mrs. Dolores Baker ORDER TAKEN BY R. Cudahee

W.O. NO. D Nº 9812 INVOICE NO. 40506

FORM PR-974 REV.

OFFICIAL RECEIPT D-9812

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20864

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 29 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26757

DATE 12-27- 19 78

FROM Delores Baker ADDRESS 2961 Logan Ave S.D. 13

Two Hundred Thirty dollars only DOLLARS ($ 230.00)

IN full PAYMENT OF Esley Baker Inc 30 day note

LOT 8 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40506

W.O. D-9912

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 29 '78
PAID # 10

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 951	46	00
HALF SALES OF LOTS	100 7784	186	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_9812 NO. 40506

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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
PAID JAN 2 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		184.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40506

32

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Cynthia D. Butler

OWNER (Co. Dept.) #3277

ADDRESS

MORTUARY Featheringill's

D

LOT 34 GR 43 ROW SEC M45 ~~SEC~~ DIV Q	28	00
OPENING TIME 3:30 HOPE DAY DATE 11-29-78 WED	25	00
~~VAULT BOX~~ SIZE 2x6		
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 Mark Hostetler ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9813 INVOICE NO. 40501

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40501

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID

JAN 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28- 19 78

CHARGE Yvonne G. GiBB - 279-1647

ADDRESS 8864 Gramercy Dr. S.D. 92

NAME OF DECEASED Pre-Need for William S. GiBB

OWNER (ashes)

ADDRESS

MORTUARY

LOT 10 GR 8 ROW SEC 12 DIV 2		
OPENING TIME DAY DATE	35	.00
VAULT ash SIZE	47.	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER 26669		
BALANCE		

flush markers only

Contact Sam when ashes arrive

Inter - center of Gr.

Husband of Goldie Chase

PAID
NOV 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 Yvonne Gibb ORDER TAKEN BY Wallace

W.O. NO D№ 9814 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9814

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 1 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1978

CHARGE Petronila Quijada

ADDRESS Below

NAME OF DECEASED Rafael Quijada

OWNER Petronila Quijada

ADDRESS 1208 Nacion Ave. C.O. 92011

MORTUARY Humphrey 420-0024

A

LOT 29 GR 4 ROW SEC 3 [redacted] DIV 12		210.00
OPENING TIME 3:P Here DAY WED. DATE 11-29-78		150.00
[redacted] BOX Bell SIZE		106.00
REMOVAL OR FOUNDATION VET.		
TOTAL		$466.00
PAID RECEIPT NUMBER 26671		
BALANCE		

Flush marker Only allowed.

PAID
NOV 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.

9701

AUTHORIZED IN PERSON PHONE BY Salvador Loredo

ORDER TAKEN BY Rudlehne

W.O. NO. D Nº 9815

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26071

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 1 1978

ISSUED BY _____

CREDIT SALES CARE	300 961	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29-1978

CHARGE John F. Elliott - 469-4474

ADDRESS 4118 Calaus Dr. La Mesa 92041

NAME OF DECEASED Steven M. Elliott

OWNER John Elliott

ADDRESS Whone

MORTUARY ERICKSON & ANDERSON

LOT 7 GR ROW SEC 3 DIV 8		
OPENING TIME 11:AM DAY DATE FRI 12-1-78	150	00
VAULT W.T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309	00
PAID RECEIPT NUMBER 26672		
BALANCE		

Flush Marker only
Ant. Sign Try father of deceased.

PAID
NOV 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 John F. Elliott

ORDER
TAKEN BY Wallace

W.O. NO D № 9816

INVOICE NO. cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-9816

11-29- 19 28

The undersigned hereby requests and authorizes the interment of the remains of Stevia M. Elliott in Lot 7 Gr ____ 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.

John F. Elliott
Signature of relative or legal representative

4118 Calaveo. Dr. L.A. Mass
Address & relationship to deceased or authority to sign authorization

Eric R. Wallace
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9816

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 1 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1978

CHARGE Frances M. O'Donnell

ADDRESS 151 Claydelle Ave. El Cajon 92020

NAME OF DECEASED Ora Need

OWNER Thomas R. & Frances M. O'Donnell

ADDRESS Same

MORTUARY Carrolls

						D.I.P.
A LOT 30	GR 12	ROW	SEC 3	DIV 12		315.00
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL		$315.00
PAID RECEIPT NUMBER 26673						
				BALANCE		

Flush Marker Only

PAID
NOV 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.

#9702

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY R.W. [signature]

W.O. NO. D Nº 9817

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 1 1978

ISSUED BY _____

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30- 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S. ① ②③

NAME OF DECEASED Simitrio, M. Garica - #3286 (County Adult)

OWNER

ADDRESS

MORTUARY Good Body

LOT 88 GR 7 ROW SEC 16 ~~BLK~~ DIV 7	55	00
OPENING TIME 9:AM HERE DAY DATE FRI. 12-1-78	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 Staggs - P.A.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9818

INVOICE NO. 40507

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40507

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 5 19[illegible]

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30-1978

CHARGE Alberta Saunders - 239-8801

ADDRESS 3168 Clay Ave. S.D. 92113

NAME OF DECEASED ERNEST SAUNDERS

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 67	GR 2	ROW	SEC 3	DEK DIV 2	210	00
OPENING TIME 11 AM		DAY DATE 12-5 TUE 78			150	00
VAULT BOX Bell		SIZE			106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	466.	00

PAID RECEIPT NUMBER 26675

BALANCE

Flush marker only

Res gr. 3

PAID
NOV 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.

#9703

AUTHORIZED
IN PERSON
PHONE BY X alberta saunders ORDER TAKEN BY Wallace

W.O. NO. DN° 9819 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9819

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 4 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 78

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER FH-25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. '78 TOTAL $ 254.00

PAID RECEIPT NUMBER

BALANCE

11/13	Greer	$ 54.
11/16	Axtell	40.
11/16	King	40.
11/16	Miller	40.
11/16	Pine	40.
11/22	Straughn	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9820

INVOICE NO. 40503

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9820

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26706

DATE 12-13 1978

FROM Conti & Son Mon Co ADDRESS 3871 Imperial Ave

Two hundred fifty four & no/100 DOLLARS ($ 254.00)

IN full PAYMENT OF Mem. Inst. for Nov. 78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40503

W.O. D_9820

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
DEC 14 '78
PAID #10

ISSUED BY: [signature]

CREDIT 7784	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	254.00
TOTAL PAID $		254.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/30/1978

NO. 40503

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
DEC 15 1978

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40503

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 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 Nov. '78 TOTAL $ 292.00

PAID RECEIPT NUMBER

BALANCE

11/9	Howarth	40.
11/15	Coyle	40.
11/15	Willett	40.
11/21	Trittipo	40.
11/21	Sam	52.
11/30	Haynes	40.
11/30	Jones	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9821

INVOICE NO. 40504

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26780

DATE 1-4 1979

FROM Clemens Granite Co. ADDRESS 2645 Ingenial Ave.

Two hundred ninety two & 00/100 DOLLARS ($ 292.00)

IN full PAYMENT OF Mem. Inst. for Nov. '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40504

W.O. D-9821

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE [illegible] UNLESS STAMPED "PAID" IN [illegible]

SAN DIEGO CITY TREAS. JAN 5 '78 PAID $13

ISSUED BY [illegible]

CREDIT SALES CARE	306 ~~851~~	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	292.00
TOTAL PAID $		292.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D_ 9821 NO. 40504

DATE 11/30/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9821

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92445
(D-01479)

MAKE REMITTANCE 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
Memorial installations for Nov. '78:	
11/9 Howard $ 40.	
11/15 Doyle 40.	
11/15 Willett 40.	
11/21 Trillice 40.	
11/21 [illegible] 52.	
11/30 Mayne 40.	
11/30 Jones 40.	
PAID JAN 5 1979	$ 292.00

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40504

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1978

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER F-40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. '78 TOTAL $ 772.00

PAID RECEIPT NUMBER

BALANCE

11/1	McCormack	$ 40.	11/16	Wyatt	40.
11/1	Taylor	40.	11/22	Schuler	40.
11/9	McNealy	40.	11/22	Boswell	40.
11/9	Smith	40.	11/29	Cotton	40.
11/9	Schauffler,G.	56.	11/29	Herren	40.
11/9	Schauffler,R.	52.	11/29	Fowler	40.
11/9	Meyer	14.	11/29	Cooper	40.
11/16	Edson	40.	11/29	Walker	40.
11/16	Brashear	40.	11/29	O'Bregon	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9822

INVOICE NO. 40505

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26763

DATE 12-28- 19 78

FROM Seamen Pre-Payment Co. ADDRESS 3893 Longfellow St. #3

Seven Hundred Seventy-two Dollars & no/cent DOLLARS ($ 772.00)

IN Full PAYMENT OF Marker & Hallcrest fees

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40505

W.O. D-9822

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DI... CITY ... DEC 2 '78 PAID # 10

ISSUED BY [illegible]

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	772	00
TOTAL PAID $		772	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 9822 NO. 40505

DATE

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 2 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40505

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 78

CHARGE Featherigill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (15)

NAME OF DECEASED Beryl Naumon

OWNER

ADDRESS

MORTUARY

LOT 192 GR 2 ROW SEC 3 DIV 6		
OPENING TIME 12:30 ~~Wed~~ DAY Mon DATE 12-4-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	.00
PAID RECEIPT NUMBER		
BALANCE		

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~~ Wally F. ORDER TAKEN BY R. Wallace

W.O. NO. DNº 9823 INVOICE NO. 40509

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40503

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40503

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 78

CHARGE Mitchell Feldman

ADDRESS 3236 Herman Ave. S.D. 92

NAME OF DECEASED Pre. Need Apt. 7

OWNER

ADDRESS

MORTUARY

LOT 1951 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE		
~~VAULT~~ BOX Bell SIZE	$	106.00
REMOVAL OR FOUNDATION VET.		
TOTAL	$	106.00
PAID RECEIPT NUMBER 26676		
BALANCE		

PAID
DEC 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 Mitchell Feldman ORDER TAKEN BY R. McKee

W.O. NO. D Nº 9824 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5054

NO. 26676

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 6 1976

ISSUED BY _____

CREDIT SALES CASE	306 953	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1978

CHARGE Helen Smith

ADDRESS 823 No. 41st St. Sd.

NAME OF DECEASED Joell Frances Dean

OWNER

ADDRESS

MORTUARY Lagsdale

D

LOT 1375 GR ROW SEC 1 ~~BLK~~ DIV 9 40 00

OPENING TIME 1:30 hrs DAY mon. DATE 12-4-78 35 00

~~VAULT BOX~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL 75 00

PAID RECEIPT NUMBER # 26677

BALANCE

Call on time.

10 x 20 Flush Marker Area

PAID

DEC 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 Helen F. Smith ORDER TAKEN BY J Jewell

W.O. NO. D Nº 9825 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9825

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" BELOW

CITY AUDITOR
DEC 6 1978

ISSUED BY _____

CREDIT SALES CARE	300 9951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 19 78

CHARGE Mildred Whitaker

ADDRESS P.O. Box 565 Lakeside, Ca 92040

NAME OF DECEASED Nellie Schanke

OWNER

ADDRESS

MORTUARY Sherrill's Lakeside

LOT 69 GR ROW SEC Tule DIV 8

OPENING TIME 2 DAY DATE 12-5-78

VAULT A.S. SIZE #3

REMOVAL ~~OR FOUNDATION YET~~ DISINTERMENT	$ 300	00
(Credit on ret. lots 68-69	160	00
TOTAL	140	00
PAID RECEIPT NUMBER 26683	140	00
BALANCE		

Call 1 hr. before ready to pick-up.

Lots returned to Cemetery by

Q. C. #393.

PAID
DEC 5 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Both markers taken by [illegible]

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. L. Sherrill ORDER TAKEN BY R. W. Oakes

W.O. NO. D Nº 9826 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5120

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 [illegible] UNLESS STAMPED [illegible] THIS SPACE.

CITY AUDITOR
DEC 6 1978

ISSUED BY _____

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

D-9826 #1256

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Nellie Scharnke	Female	Aug. 15, 1870	Jan. 28, 1955

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
Lakeside	San Diego	Mildred Whitaker, daughter 12835 Castle Court, Lakeside, Calif. 92040

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Lakeside Funeral Chapel	C 997

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: Not applicable		COUNTY
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: Cypress View Crematory	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: 12835 Castle Court, Lakeside, Calif. San Diego County		
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 ▶ Mildred Whitaker DATE SIGNED: Nov 17, 1978
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: 12-4-78	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶ Donald L. Caprio, M.D.
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON: Rec'd. 12-5-78 (ENTER DATE)		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION ▶ W. J. Shenell

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY 2

STATE OF CALIFORNIA—DEPARTMENT OF HEALTH—OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS (REV. 4-1-75) FORM VS-9

D-9826

THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

MONTH YEAR

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

NELLIE SCHARNKE

from Lot 69 Grave _____ Section 1 Row _____ Block _____ Div 8
and to remove the same to and reinter said remains in Lot _____ Grave _____
Section _____ Row _____ Block _____ Div _____. Remove remains for cremation and removal by family to home.

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. Markers also to be removed from cemetery.

Mildred Whitaker		
Signature	Signature	Signature
Daughter		
Relation to deceased	Relation to deceased	Relation to deceased
12835 Castle Court Dr. Lakeside, Calif 92040		
Address	Address	Address

I hereby authorized the above disinterment:

Mildred Whitaker
(Lot owner must sign if not legal custodian)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1978

CHARGE James A. Womack

ADDRESS 2642 Bonita St. Lemon Grove 92045

NAME OF DECEASED Wm. E. Womack

OWNER Jennifer A. Womack

ADDRESS 10702 Puebla Dr. La Mesa 442-5422

MORTUARY Conrad

A

LOT 22 GR 2 ROW SEC 2 ~~BLK~~ DIV 12	230	00
OPENING TIME 10:00 Lun DAY WEDNESDAY DATE 12-6-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Tdt. Inst.	40	00
TOTAL	526	00
PAID RECEIPT NUMBER # 26680	376	00
BALANCE	150	00

Flush Marker Area.

AM1/c U.S. NAVY # 680-22-17

File Claim (Vets)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9751

AUTHORIZED IN PERSON PHONE BY James A. Womack ORDER TAKEN BY J. Jewell

W.O. NO D Nº 9827 INVOICE NO. 40511

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9827

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 6 1978

ISSUED BY _____

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

Vet Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9827

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26789

DATE 1-6- 19 79

FROM Anne L Warnock ADDRESS 2642 Bonita St [illegible]

One Hundred fifty dollars & [illegible] DOLLARS ($ 150.00)

IN full PAYMENT OF William L Warnock Geo

LOT 22 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 4C511

W.O. D-9827

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 9 79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 ~~851~~		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 9827 NO. 40511

DATE

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 10 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1978

CHARGE Obie Brown

ADDRESS Below

NAME OF DECEASED Frances N. Brown

OWNER Obie Brown

ADDRESS 236 No. 29th St. S.D. 92102

MORTUARY Ragsdale 239-7312

LOT 82 GR 10 ROW SEC 17 DIV 7	185	00
OPENING TIME 11A DAY DATE WED 12-6-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441.	00
PAID RECEIPT NUMBER 26681	341	00
26685 BALANCE	100	00

Flush Marker Only

PAID
DEC 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.

#9710

AUTHORIZED
IN PERSON
PHONE BY Obie Brown

ORDER
TAKEN BY R. Wallace

W.O. NO. D Nº 9828

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 8 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9828

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26681

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-9828

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN SPACE.

CITY AUDITOR
DEC 6 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7754	
OPENINGS	100 7751	
BOXES	100 7752	
REMOVALS FOUNDATIONS	100 7753	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1978

CHARGE Joe Taylor

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Tommie L. Taylor

ADDRESS 6650 Charlene Ave. S.D. (14)

MORTUARY 287-3024

A

LOT 95 GR 6 ROW SEC 2 DIV 12	230	00
OPENING TIME DAY DATE		
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	00
PAID RECEIPT NUMBER 26684		
BALANCE		

Flush marker only

PAID
DEC 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.

#9708

AUTHORIZED IN PERSON PHONE BY Joe T Taylor ORDER TAKEN BY R. Ulchna

W.O. NO. D Nº 9829 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9829

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 8 1978

ISSUED BY _____

CREDIT SALES CARE	306 961	
MAP SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 19 78

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Donald O. E. Smith

OWNER

ADDRESS

MORTUARY

LOT 505 GR ROW SEC BLK DIV 10 $ 130.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VIT.

TOTAL $ 130.00

PAID RECEIPT NUMBER BALANCE

Above deceased interred on 7/6/78 as a COUNTY CASE. Funds discovered later made it possible to pay lot difference to allow marker. This billing to accomplish this. Marker setting fee to be paid later if funds available. See D-9398 for initial order.

File Closed (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Phil Stagg

ORDER TAKEN BY R. W. DeLuce

W.O. NO. D Nº 9830

INVOICE NO. 40510

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9830

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26875

DATE 2-7- 19 79

FROM Public Administrator ADDRESS 5201-A Raffin Rd S.D.

One Hundred Forty Dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Ruby A Axtell Inc

LOT 28 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. 39468

W.O. D-7732

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

FEB 9 '79
PAID #13

ISSUED BY [illegible]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26876

DATE 2-7- 1971

FROM Public Administrator ADDRESS 5201-A Raffin Rd S.D. (21)

One Hundred Thirty Dollars 3 mo Cert DOLLARS ($ 130.00)

IN full PAYMENT OF Donald A. E. Smith Gen

LOT 505 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 40510

W.O. D-9830

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STATED [illegible] IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 9 '79
PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	7784 306 951		
HALF SALES OF LOTS	100 7784	130	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		130	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 9830

DATE

NO. 40510

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 12 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1978

CHARGE Pd - Pre-Need

ADDRESS

NAME OF DECEASED Sandra Bemis

OWNER

ADDRESS

MORTUARY Featheringill

LOT 23 GR 3 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME 1 Here DAY THUR. DATE 12-7-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd. pre-need on D-9613.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Walter E.

ORDER TAKEN BY Ruelehne

W.O. NO. D Nº 9831

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1978

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED Isabelle Reinohl

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 89 GR 1 ROW SEC 4 DIV 4

OPENING TIME 10 Noon DAY Thurs. DATE 12-7-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg. pd. pre-need on D-189 & D-8807

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Debra A. McDaniel ORDER TAKEN BY R. Wallace

W.O. NO. D Nº 9832 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1978

CHARGE James E. Pierce

ADDRESS 3134 Ocean View, Blvd. S.D. (13)

NAME OF DECEASED Alethia O'Dell Pierce

OWNER James E. Pierce

ADDRESS 232-2584

MORTUARY Ragsdale

A

LOT 20 GR 4 ROW SEC 2 DIV 12		230	00
OPENING TIME 10:AM	DAY DATE 12-11-78 MON.	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET. Vase		6	36
	TOTAL	$492	36
PAID RECEIPT NUMBER 26687			
	BALANCE		

Flush marker Only allowed

PAID
DEC 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs. before Ser.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9711

AUTHORIZED ~~IN PERSON~~ PHONE BY James E Pierce

ORDER TAKEN BY R. Delane

W.O. NO. D Nº 9833

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. O_9833

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.D. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 8 1978

ISSUED BY _____

CREDIT SALES CARE	306 953	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1978

CHARGE Mabel C. Norris

ADDRESS 1925 Otay Lakes Rd. Chula Vista 92010 421-9854

NAME OF DECEASED Caroline H. Munster

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 4843 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 1:30 P DAY FRIDAY DATE 12-8-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26686		
BALANCE		

PAID
DEC 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mabel C Norris

ORDER TAKEN BY R. Ulehne

W.O. NO. D Nº 9834

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 8 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1978

CHARGE Margret I. Sherman

ADDRESS 522 McIntosh St. C.V.

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 4463 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 26689		
BALANCE		

Flush marker Only

PAID
DEC 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.

#1712

AUTHORIZED IN PERSON PHONE BY Margret Sherman ORDER TAKEN BY R. Dehne

W.O. NO. D Nº 9835 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

0_9835

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26059

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 8 1978

ISSUED BY _____

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Inf. Boy McCuistion

OWNER #3315

ADDRESS (Co. Inf.)

MORTUARY Cypress View

D

LOT 34 GR 66 ROW SEC MAS DIV Q	28	00
OPENING TIME AM. DAY DATE Fri 12-8-78	25	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Phil Stagg

ORDER TAKEN BY Rudolph

W.O. NO. D Nº 9836

INVOICE NO. 40512

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9836

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26809

DATE 1-16- 19 79

FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd. S.D. (57)

Three Hundred Sixty Eight Dollars & Ten DOLLARS ($ 368.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40526, 40521
40516, 40512

W.O. D-9879, D-9872, D-9858
D-9836

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 19 79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 851		
HALF SALES OF LOTS	100 7784	193	00
OPENINGS	100 7781	175	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		368	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

D- 9836 NO.

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 22 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 78

CHARGE Jean Morgan

ADDRESS 1222 So. Euclid Ave. SD. (19)

NAME OF DECEASED Jerome Butler

OWNER

ADDRESS 264-1488

MORTUARY Greenwood

D

LOT 1915	GR	ROW	SEC 1	~~BER~~ DIV 9		40	00
OPENING TIME 12 Noon		DAY DATE 12-11-78				35	00
~~VAULT BOX~~		SIZE 2A					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$75	00
PAID RECEIPT NUMBER D 7694							
					BALANCE		

10"x20" flush marker C.O.D.

PAID

DEC 8 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs. before Sar

THE CITY CHARTER MAKES NO 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 Morgan ORDER TAKEN BY R. W. Clarke

W.O. NO. D Nº 9837 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9837

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 13 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 78

CHARGE Willie Bradford

ADDRESS 7027 La Sena ave. SD.

NAME OF DECEASED Elvenia Bradford

OWNER Same

ADDRESS

MORTUARY Rogsdale

A

LOT 27 GR 5 ROW SEC 1 ~~BLK~~ DIV 12	230	00
OPENING TIME 2:00 DAY FRIDAY DATE 12-8-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26693		
BALANCE		

Res. #4 & #6 to 3-1-78

PAID
DEC 8 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Charges by 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.

#9713

AUTHORIZED IN PERSON PHONE BY + Willie Bradford ORDER TAKEN BY D Newell

W.O. NO. D Nº 9838 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D- 9838

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28003

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	36	00
HALF SALES OF LOTS	100 7764	184	0
OPENINGS	100 7781	0	0
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		8	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1978

CHARGE Victor Lopez

ADDRESS 1933 Palm Ave. N.C. 92050

NAME OF DECEASED Eliezer Lopez

OWNER

ADDRESS

MORTUARY Berge-Roberts

D

LOT 350	GR	ROW	SEC 2	DIV 8		30	00
OPENING TIME 2:30 HERE	DAY THURS. DATE 12-7-78					50	00
~~MARK~~ BOX	SIZE #0					47	70
REMOVAL OR FOUNDATION VET.							
					TOTAL	$127	70
PAID RECEIPT NUMBER 26691							
					BALANCE		

10"x20" flush marker Onley

PAID
DEC 6 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Victor Lopez

ORDER TAKEN BY R. Mahne

W.O. NO. D Nº 9839

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9839

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26691

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 8 1978

ISSUED BY _____

CREDIT	306	
SALES CASE	955	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7- 1978

CHARGE Merkley & Mitchell

ADDRESS 3655 5th Ave S.D. (3)

NAME OF DECEASED Eleonore L. Longo

OWNER FRANK LONGO

ADDRESS

MORTUARY Merkley & Mitchell - (George)

A

X-DEEP D.I.P.

LOT 48	GR 12	ROW	SEC 3	DIV 12	315 00
OPENING TIME 11 Here		DAY Fri DATE 12-8-78			150 00
~~VAULT~~ BOX Bell		SIZE			106 00
REMOVAL OR FOUNDATION VET.					
				TOTAL	$571.00
PAID RECEIPT NUMBER					
				BALANCE	

Dushmarker

We Select - Mort/w/call info

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Merkley & Mitchell

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9840

INVOICE NO. 40513

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5267

NO. 26090

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. D-9841

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1978

ISSUED BY _____

CREDIT	308
SALES CARE	951
HALF SALES OF LOTS	100 7784
OPENINGS	100 7781
BOXES	100 7782
REMOVALS FOUNDATIONS	100 7783

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26833

DATE 1-24 1979

FROM Merkley Mitchell Mrt. ADDRESS 3655-5th Ave. S.O. (3)

Five hundred seventy one & 79/100 DOLLARS ($ 571.00)

IN full PAYMENT OF Eleanore L. Longo Services

LOT 48 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 40513

W.O. D-9840

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 2 1979 PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	7784	63	00
HALF SALES OF LOTS	100 7784	252	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		571	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9840

DATE

NO. 40513

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 2 C 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7- 19 78

CHARGE P.F. Bridges - 263-1892

ADDRESS 5139 Roswell, S.D. 92

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 5159	GR	ROW	SEC	~~BLK~~ DIV 10		380	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	380	00
PAID RECEIPT NUMBER 26690					BALANCE		

Regulation Monument Only

PAID

DEC 7 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
AGREES TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

4687

AUTHORIZED
IN PERSON
PHONE BY X P.F. Bridges

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9841

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7- 19 78

CHARGE Joseph T. Regec

ADDRESS 1598-A Mendocino Dr. Chula Vista

NAME OF DECEASED Re-Need

OWNER

ADDRESS

MORTUARY

LOT 1533 GR ROW SEC 1 DIV 9	40	00
OPENING TIME DAY DATE	35	00
SIZE 2A		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 26692		
BALANCE		

10"x20" flush marked only

PAID

DEC 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.

AUTHORIZED
IN PERSON
PHONE BY U.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9842

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9842

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 20502

DATE _____ 19 ____

FROM eglen ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 13 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7787	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 5

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7-19 78

CHARGE B.L. Pre-need

ADDRESS

NAME OF DECEASED Marion L. Courvillon

OWNER

ADDRESS

MORTUARY Berger's Roberts (Encs)

LOT 68 GR 10 ROW SEC 16 DIV 7

OPENING TIME 2:00 DAY DATE Mon 12-11-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL B.L.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Prepaid City L.d. on D-5853

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Eunice Berger's Roberts

ORDER TAKEN BY E. Wallace

W.O. NO. D Nº 9843

INVOICE NO. PL

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8- 19 78

CHARGE Phillip Jome Dewes 560-7835

ADDRESS 5429 Escarchosa Ln. S. D. 92124

NAME OF DECEASED Laura E. Dewes Pang (Ashes)

OWNER

ADDRESS

MORTUARY Walton Funeral Home, Reno Nev.

LOT 3499 GR ROW SEC DIV 10		
OPENING TIME Am. DAY DATE 12-12-78 TUE.	35	00
VAULT ash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26695		
BALANCE		

Inter on Del. in centre of

arst sign by father

grandang. of Edythe E. Dewes

PAID
DEC 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 X P Dewes

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9844

INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-9844

12-8- 1978

The undersigned hereby requests and authorizes the interment of the remains of Laura E. Reeves in Lot 3499 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.

Signature of relative or legal representative

Father
5429 Escarchosa Lane SD Ca 92124
Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9844

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28695

DATE _____ 19____

FROM _____ ADDRESS Security

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 13 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8- 19 78

CHARGE Jim Bautista Jr

ADDRESS 3819 Menlo ave. 92105

NAME OF DECEASED Timothy Bautista

OWNER

ADDRESS

MORTUARY Bon Hans Bros

LOT 82 GR 2 ROW SEC GAR DIV 3			
OPENING TIME 10:AM DAY DATE TUE. 12-12-78		150	00
VAULT BOX BELL SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	256	00
PAID RECEIPT NUMBER 26699		256	00
	BALANCE	-0-	

w/call/info.

PAID
DEC 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 x Mr Bautista

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9845

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9845

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE 12-11 19 78

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

DEC 13 1978

ISSUED BY _____

CREDIT SALES CARE	306 351	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 1978

CHARGE Conrad Mortuary 92045

ADDRESS 7387 Broadway Lemon Grove

NAME OF DECEASED James L. Heck

OWNER Viola Heck

ADDRESS 5244 Streamview Dr. SD. (5)

MORTUARY Conrad

LOT 4414 4415 GR ROW SEC ~~DIV~~ 10	460	00
OPENING TIME 1:00 Church DAY MONDAY DATE 12-11-78	150	00
VAULT ~~BOX~~ WTS SIZE	—	
REMOVAL OR FOUNDATION VET.		
Flower Urn	6	36
TOTAL	616	36
PAID RECEIPT NUMBER		
BALANCE		

Flush Marks Explained

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY x J W Heck #9759

ORDER TAKEN BY D Newell

W.O. NO. D № 9846

INVOICE NO. 40514

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 9846 NO. 40514

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 4 1979

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 12-9- 1978

CHARGE P.d PRE-Need

ADDRESS

NAME OF DECEASED Motoichi KOHARA

OWNER

ADDRESS (ashes)

MORTUARY

LOT 28 GR 9 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME 3:30 Here DAY DATE 12-15-78 FRI

~~[illegible]~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

flush marker only

Chgs pd on D-8892

Enter right side of GR

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Tom Fujwara 286-4038 ORDER TAKEN BY Wallace

W.O. NO. D Nº 9847 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 78

CHARGE Joseph L. West

ADDRESS 1220 - 31st St. S.D. (2)

NAME OF DECEASED Willie Mae West

OWNER Joseph L. West

ADDRESS Same 231-0931

MORTUARY Ragsdale

A

LOT 155 GR 11 ROW SEC 2 BLK DIV 2		230	00
OPENING TIME 11A DAY DATE Wednesday 12-13-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		#486.	00
PAID RECEIPT NUMBER 26703			
BALANCE			

Flush Marker Only

PAID

DEC 11 1978

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]
I AGREE TO ABIDE BY THE RULES AND REGULA[illegible]Y.

AUTHORIZED
IN PERSON
PHONE BY Joseph L. West ORDER TAKEN BY R. McCahna

W.O. NO. D Nº 9848 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES UNLESS STAMPED IN THIS SPACE.

CITY AUDITOR

DEC 13 1978

ISSUED BY _____

CREDIT SALES CASE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 19 78

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Justin G. Pratt

OWNER

ADDRESS

MORTUARY Bonhams

LOT 30 GR 7 ROW SEC 1 DIV II

OPENING TIME 2:00 DAY DATE 12 FRI 12-15-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL P2.

PAID RECEIPT NUMBER

BALANCE

Change on D-2808 - D-2927 & D-3259

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chuck

ORDER TAKEN BY R. Ludahn

W.O. NO. D Nº 9849

INVOICE NO. P2

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1978

CHARGE Berry-Bell & Hall Fallbrook Mort.

ADDRESS P.O. Box #19 Fallbrook, Ca. 92028

NAME OF DECEASED Marguerite Gallacher

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 15 GR ROW 3 SEC 8 ~~BER~~ DIV 7		
OPENING TIME AM DAY DATE 12-12-78 TUES.	35	00
VAULT ~~BOX~~ ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER 26704		
BALANCE		

Inter-Cem. of gr.

PAID
DEC 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 Mort.

ORDER TAKEN BY Rudehne

W.O. NO. D Nº 9850

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

D 9850

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Pd Pre need

DATE 12-11 1978

CHARGE Florence Hale 283-7792

ADDRESS 4575 Kensington Apt. #1

NAME OF DECEASED Phyllis J. Pierce

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 3370 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 3:00 HERE DAY WED DATE 12-13-78 ~~150.00~~

~~VAULT~~ BOX Bell SIZE ~~106.00~~

REMOVAL OR FOUNDATION VET.

TOTAL ~~256.00~~

PAID RECEIPT NUMBER 26710

BALANCE

Chg/w/Sev

Del Only

PAID
DEC 13 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-need Chg on D - 5839

OVER OVER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Don Wittsky

ORDER TAKEN BY D Powell

W.O. NO. D Nº 9851

INVOICE NO. Cash

FORM PR-974 REV.

Use of Auditor only

Approved by _____

Date _____

Charge:

Fund _____ Acct _____

THE CITY OF SAN DIEGO

APPLICATION FOR REFUND

D_9851

Date of Application

12/15/ 19 78

To City Auditor and Comptroller: The undersigned hereby requests refund

of $ 256.00 paid 12/13/ 19 78 on Cem. Recpt. #26710 NO. (. . -

(NAME OF RECEIPT OR PERMIT)

for following reason(s): Charges already paid pre-need for future use on 5/16/1975.

(. . - . . . . .)

Signed: Mrs Florence Hale Address: 4575 Kensington Drive-Apt. #1
CLAIMANT San Diego, Calif. 92116

Claimants copy of original paid receipt or permit must be attached. If claimant is person other than one named in such receipt or permit, he must submit satisfactory evidence that he is entitled to refund payment

USE OF CITY ONLY

I hereby certify that payment to the City of San Diego of the above stated amount was made under mistake of law or fact, that payor has received no consideration from the City for such payment and that refund, subject to lawful limitations, may properly be made under provisions of Ordinance 3911 (NS).

Signed: R.W. Dehne Title Cemetery Mgr. Date 12/15/ 19 78

FORM AC-1006

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 _____

_____

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.

PAID
FOR
AUDIT ONLY
DEC 15 '78
CITY TREAS.
SAN DIEGO

CITY AUDITOR
DEC 18 1978

CREDIT	306	
SALES CARE	991	
HALF SALES	100 7784	
[illegible]	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

ISSUED BY _____

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12- 19 78

CHARGE Featheringill Mortuary

ADDRESS 6342 El Cajon Blvd S.D. (5)

NAME OF DECEASED Grace T. Sanders

OWNER

ADDRESS

MORTUARY Featheringill

LOT 23 GR ROW SEC 5 DIV 8			
OPENING TIME 1:00 DAY DATE 12-14-78		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$256.	00
PAID RECEIPT NUMBER			
BALANCE			

Husband wants only

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 Wally Featheringill ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9852 INVOICE NO. 40515

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/10/1979

NO. 40515

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40515

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1978

CHARGE John F. McIntyre

ADDRESS Below

NAME OF DECEASED Nadia McIntyre

OWNER John F. McIntyre

ADDRESS 4046 Mt Alifan Way (11)

MORTUARY Rogers 277-6922

A

LOT 13	GR 12 Count	ROW	SEC 2	SEC. DIV 12	230	00
OPENING TIME 11A	DAY DATE Thurs. 12-14-78				150	00
~~VAULT~~ BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$486	00
PAID RECEIPT NUMBER 26711				BALANCE		

Flush Marker Only

Chgs. W/Ser.

Res. Jr. 11 To 7-1-79

PAID

DEC 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.

II 9123

AUTHORIZED
IN PERSON
PHONE BY John F. McIntyre ORDER TAKEN BY R. Wheeler

W.O. NO. D Nº 9853 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5507

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 INK.

CITY AUDITOR
DEC 20 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 $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12- 1978

CHARGE Thomas C. Meshack

ADDRESS Below

NAME OF DECEASED Margo Meshack

OWNER Thomas C. Meshack 92064

ADDRESS 13060 Tuscarora Dr. Poway, Ca.

MORTUARY Kagedale 748-9128

A

X-DEEP

LOT 2570 GR ROW SEC DIV 10	D.I.P.	427	50
OPENING TIME 9 Here DAY DATE 12-19-78 Tues.		150	00
VAULT SIZE W-T.S		159	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	736	50
PAID RECEIPT NUMBER 26712			
BALANCE			

[illegible]

Flush Marker Only Allowed.

Pay Thurs.

PAID
DEC 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.

#9722

AUTHORIZED
IN PERSON
PHONE BY X Thomas C Meshack

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9854

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28712

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 78

CHARGE Julia Timmons-263-3740

ADDRESS 1582 Market

NAME OF DECEASED Joseph Timmons

OWNER Same

ADDRESS

MORTUARY Rogosdale

LOT 18 GR 9 ROW SEC 3 DIV 12	210	00
OPENING TIME 2:00 DAY DATE 12-18-78	150	00
BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 26707		
BALANCE		

Flush markers only

PAID

DEC 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.

#9721

AUTHORIZED
IN PERSON
PHONE BY X Julia Timmons ORDER TAKEN BY Wallace

W.O. NO. DN° 9855 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9855

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5362
NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 15 1978

AUDIT CLERK
DEC 15 '78
CITY TREAS.
SAN DIEGO

ISSUED BY _____

CREDIT	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 78

CHARGE Pd-Pre Need

ADDRESS

NAME OF DECEASED James E. Degen

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1533 GR ROW SEC 1 DIV 9

OPENING TIME 2:30 DAY DATE THURS 12-14-78

~~VAULT BOX~~ SIZE 2ft

REMOVAL OR FOUNDATION VET

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg'd. on D-9842

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Humphrey

ORDER TAKEN BY R. Rudebeck

W.O. NO. D Nº 9856

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1978

CHARGE Bertha M. Jacobson

ADDRESS 1630 Parrot St. S.D. (5)

NAME OF DECEASED Edward W. Jacobson

OWNER 262-2281

ADDRESS (Ashes)

MORTUARY Telephone

LOT 651 GR ROW SEC 10 DIV 7		
OPENING TIME AM DAY DATE 12-18-78	35	00
VAULT SIZE ASH	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26717		
BALANCE		

Inter - Under Marker Area.

ck/in mail

PAID
DEC 15 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 SAN DIEGO CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Jacobson

ORDER TAKEN BY R. Wilehne

W.O. NO. D Nº 9857

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26717

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
DEC 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED James E. Robinson

OWNER (Co. Adult)

ADDRESS #3334

MORTUARY Goodbody's

B

LOT 69 GR 12 ROW SEC 16 DIV 7	55	00
OPENING TIME 3:30 here DAY DATE 12-15-78 Fri	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

w/ all on time

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Wright

ORDER TAKEN BY R. Ulehne

W.O. NO. D Nº 9858

INVOICE NO. 40516

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40516

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		D-9858

MAKE REMITTANCE 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

PAID
JAN 22 1979

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 12-14 19 78

CHARGE One Need

ADDRESS

NAME OF DECEASED William H Morse

OWNER

ADDRESS

MORTUARY Lewis Colonial

XTRA DEEP

LOT 99 GR 5 ROW SEC 7 ~~BLK~~ DIV 1

OPENING TIME 2:00 DAY FRIDAY DATE 12-15-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

One Need Paid on D-9517

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Charles D Morse

~~IN PERSON~~

PHONE BY Don Wittaker ORDER TAKEN BY

W.O. NO. D Nº 9859 INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

S.D. TRUST & SAVINGS TRUST DEPT DATE 12-16- 1978

ATT. CHARGE ADM.. LEN R CLARK P.O Box X-1013

ADDRESS P.O. Box X-1013 (92112) 238-4882

NAME OF DECEASED ENOCH M. OHARE

OWNER

ADDRESS

MORTUARY Cypress View

LOT 164 GR 2 ROW SEC 4 DIV 6		
OPENING TIME 11:30 A DAY DATE TUE 12-19-78	150.	00
VAULT W.T.S. SIZE	—	
REMOVAL OR FOUNDATION VET. Marker Set	40	00
TOTAL	$190.	00
PAID RECEIPT NUMBER		
BALANCE		

No claim Rec.

THE CITY CHARTER MAKES NO 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. Ohare

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9860

INVOICE NO. 40518

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40518

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		D-9860

MAKE REMITTANCE 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

PAID
JAN 3 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40518

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16- 1978

CHARGE Juanita L. Torian - 264-8675

ADDRESS 630 San Miguel S.D. - 92113

NAME OF DECEASED HENRIETTA ODESSA HENSON

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 74 GR 10 ROW SEC 15 DIV 7			
OPENING TIME 11:00	DAY DATE 12-20-78 WED.	150	00
VAULT BOX BELL	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$256	00

PAID RECEIPT NUMBER 26720

BALANCE

PAID
DEC 16 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Regulation Monument

1st Burial was X-Deep

Aut sign By niece of David Martin
wife of David Martin

THE CITY CHARTER MAKES NO 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 L. Torian

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9861

INVOICE NO. Cash

FORM PR-974 REV.

D_9861

MOUNT HOPE CEMETERY

12-16- 19 78

The undersigned hereby requests and authorizes the interment of the remains of Henrietta Odessa Henson in Lot 74 Gr 10 Row _____ Sec. 15 ~~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.

Juanita L. Dorsey
Signature of relative or legal representative

630 San Miguel Ave.
Address & relationship to deceased or authority to sign authorization

E. Wallace
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9861

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. 1-986

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

CITY AUDITOR
DEC 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 9511	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16- 1978

CHARGE Dorothy Ross - 427-8578

ADDRESS 1481 3rd Ave Sp. 196 Chula Vista (11)

NAME OF DECEASED John E. Ross

OWNER Same

ADDRESS

MORTUARY Humphrey

A

LOT 3228 GR ROW SEC DIV 10	285	00
OPENING TIME 10:30A DAY DATE 12-15-78 mon.	150	00
VAULT ~~BOX~~ W.T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	594	00
PAID RECEIPT NUMBER 26718	594	00
BALANCE	0	

Flush marker only

PAID
DEC 16 1978
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Res - 3229
(Reissued)

THE CITY CHARTER MAKES NO 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 M. Ross ORDER TAKEN BY Wallace

W.O. NO. D Nº 9862 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9862

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		594 60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16- 1978

CHARGE M. Beulah Book-

ADDRESS 4342-34th St. S.D. Calif (H)

NAME OF DECEASED Clifton T. Book, Jr.

OWNER Same

ADDRESS

MORTUARY Lewis Colonial 281-4106

A

LOT 72	GR 5	ROW	SEC 2	DIV 11	230	00
OPENING TIME 3:P.M. Here	DAY DATE 12-18-78		mon.		150	00
VAULT BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET. Marker Cust. fee					40	00
				TOTAL	$526.	00
PAID RECEIPT NUMBER 26719					376.	00
				BALANCE	$150	00

Fill 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.

#9981

AUTHORIZED IN PERSON

PHONE BY Beulah M Book ORDER TAKEN BY Wallace

W.O. NO. D Nº 9863 INVOICE NO. 40517

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26719

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. 9863

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED THUS IN THIS SPACE

CITY AUDITOR
DEC 20 1978

ISSUED BY _____

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26870

DATE 2-5 19 79

FROM Paul & M. Book ADDRESS 4342 - 34th St. S.D. 16

One hundred fifty & 00/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Clifton T. Book Jr. Service

LOT 72 GRAVE 5 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 40577

W.O. D-9863

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. FEB 7 '79 P.O. #13

ISSUED BY

CREDIT SALES CARE	306	
HALF SALES OF LOTS	100 7764	150 00
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40517

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
		D-9863

MAKE REMITTANCE 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

PAID
FEB 8 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16-1978

CHARGE Ernestine H. McLin

ADDRESS 3623-37th St. S.D. 92105

NAME OF DECEASED Thomas McLin

OWNER Ernestine H. McLin

ADDRESS Above 282-0657

MORTUARY Kagers

LOT 38 GR 1 ROW SEC 1 DIV 11	230.	00
OPENING TIME 2 P DAY WED DATE 12-20-78	150.	00
~~VAULT~~ BOX BELL SIZE	106.	00
REMOVAL OR FOUNDATION VET Marker Inst.	40.	00
TOTAL	$526.	00
PAID RECEIPT NUMBER 26735	376	00
BALANCE	150	00

Flush marker only
chg/w/Ser.
SS-M 1/c U.S.N. #371-69-73

Res 9L-2 File Vets claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9834

AUTHORIZED IN PERSON PHONE BY Ernestine H. McLin ORDER TAKEN BY Wallace

W.O. NO. D Nº 9864 INVOICE NO. 40520

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26735

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 UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 22 1978

ISSUED BY _____

CREDIT SALES CARE	506 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

Vet. Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27029

DATE 3-23 19 79

FROM Ernestine M McKee ADDRESS 3623 37th St S.D. Ca

One Hundred fifty dollars & no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Thomas C McLinden

LOT 38 GRAVE 1 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 40520

W.O. D-9764

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF ENTRY UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAR 29 '79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 9864 NO. 40520

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16- 19 78

CHARGE Pink Ham & Mitchell - 423-4787

ADDRESS 808 13 St Imp. Beach, Cal/92032

NAME OF DECEASED Madeleine R. Manning

OWNER Joan Yardley

ADDRESS 1351 Orange Ave #145 Coronado.

MORTUARY Pink Ham & Mitchell

A X-DEEP

		D.I.P.	
LOT 41 GR 6 ROW SEC 2 DIV 12		345	00
OPENING TIME 2P	DAY DATE Tues. 12-19-78	150	00
VAULT BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	601	.00
PAID RECEIPT NUMBER			
	BALANCE		

Steel marker only
Will call on time

Family would like 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.

#19780

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Wallace

W.O. NO. DN° 9865 mge.

INVOICE NO. 40519

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9865

DATE

NO. 40519

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
NOV 08 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9865

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27743

DATE 11-6 19 79

FROM Rickham Mitchell ADDRESS 808-13th St. Imp. Beach, Ca.

Six hundred one & 00/100 DOLLARS ($ 601.00)

IN full PAYMENT OF Madeleine J. Manning Serv.

LOT 41 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40519

W.O. D-9865

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN [illegible]

SAN DIEGO CITY TREAS.
NOV 07 '79
PAID #2

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	69.00
HALF SALES OF LOTS	100 77184	276.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		601.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16- 1978

CHARGE Calvin LORENZO Holt - 422-2189

ADDRESS 103 Walnut Dr Chula Vista

NAME OF DECEASED Calvin LORENZO Holt, Jr.

OWNER Same

ADDRESS

MORTUARY Ragsdale

B

LOT 82 GR 11 ROW SEC 17 DIV 7	185	00
OPENING TIME 2:00 DAY DATE TUE 12-19-78	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 26726		
BALANCE		

Flush marker only

Chg/B4/Sec

PAID
DEC 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.

#9 72

AUTHORIZED IN PERSON PHONE BY Calvin L Holt

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9866

INVOICE NO. Cash

FORM PR-974 REV.

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 _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

CITY AUDITOR
DEC 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1978

CHARGE Karl Wemmergren

ADDRESS 4253 Camino Vaz La Mesa

NAME OF DECEASED Sadie Wemmergren

OWNER

ADDRESS

MORTUARY Bonhams

LOT 274 GR 3 ROW SEC 11 ~~BLK~~ DIV 7		
OPENING TIME 11A DAY DATE Tues. 12-19-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 076725		
BALANCE		

PAID
DEC 18 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs here

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Karl Wemmergren ORDER TAKEN BY R. Udehne

W.O. NO. D Nº 9867 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 20 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1978

CHARGE Ronald Vander Heiden

ADDRESS Below

NAME OF DECEASED Ella E. Vander Heiden

OWNER Ronald Vander Heiden

ADDRESS 4370 Alabama St. S.D. (4)

MORTUARY Goodbody 298-2932

A

LOT 1163 GR ____ ROW ____ SEC ____ DIV 10		$230	00
OPENING TIME 1 P	DAY DATE Thurs. 12-19-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 26724			
	BALANCE		

Flush marker Only allowed

PAID
DEC 18 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9726

AUTHORIZED IN PERSON PHONE BY Ronald Vander Heiden

ORDER TAKEN BY R. Wallahne

W.O. NO. D Nº 9868

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID UNLESS
STAMPED IN THIS SPACE.

CITY AUDITOR
DEC 22 1978

ISSUED BY _____

CREDIT SALES CARE	306 957	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1978

CHARGE Adam Henderson

ADDRESS Below

NAME OF DECEASED Marcus A. Henderson

OWNER Adam Henderson

ADDRESS 5858 Grewia St. S.D. (14)

MORTUARY Ragsdale 479-6339

D

LOT 160 GR ROW SEC 3 DIV 9		85	00
OPENING TIME 2 PM DAY DATE Thurs. 12-21-78		85	00
~~VAULT~~ BOX SIZE #1		63	60
REMOVAL OR FOUNDATION VET.			
TOTAL		$233.	60
PAID RECEIPT NUMBER 26732			
BALANCE			

10" X 20" flush marker Only

PAID
DEC 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 THE CITY.

AUTHORIZED IN PERSON PHONE BY Adam Henderson

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D Nº 9869

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9869

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

CITY AUDITOR
DEC 22 1978
NOT VALID FOR PURPOSES STATED UNLESS STAMPED [illegible] THIS SPACE.

ISSUED BY _____

CREDIT SALES CEME	306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1978

CHARGE Corrine Stokes

ADDRESS Below 263-2641

NAME OF DECEASED Robert R. Stokes, Jr.

OWNER Corrine Stokes

ADDRESS 1011 Swaner St. S.D. (14)

MORTUARY Humphrey - N.C.

LOT 26 GR 1 ROW SEC 1 DIV 12	230	00
OPENING TIME 10A DAY DATE Fri 12-22-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 26747	256	00
BALANCE	230	00

Flush markers Only Allowed

Chgs before Serv.

Chgs after Serv.

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.

A9816

AUTHORIZED IN PERSON / PHONE BY Corrine Stokes

ORDER TAKEN BY R. Ludeke

W.O. NO. D Nº 9870

INVOICE NO. 40524

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26727

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN INK

CITY AUDITOR
DEC 28 1978

ISSUED BY _____

CREDIT SALES CARE	306 957	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. NP 26982

DATE 3-8 1979

FROM Corrine Stokes ADDRESS 1011 Sue St. S.D.

Two hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Robt. H. Stokes Serv

LOT 26 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 40524

W.O. D-9870

NOT VALID FOR PURPOSE [illegible] STAMPED "PAID" IN [illegible]

SAN DIEGO CITY TREAS.
MAR 9 '79
PAID #3

CREDIT SALES CARE	7784 106 981	46.00
HALF SALES OF LOTS	100 7784	184.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

TOTAL PAID $ 230.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/22/1978

NO. 40524

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Corrine Stokes
1011 Swan Street
San Diego, Calif. 92034

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE [illegible] AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Stokes Services	
Lot 26 Gr 1 Sec 1 Div 12	$ 230.00
Interment Charge	150.00
Cement Burial liner	100.00
Sales Tax	6.00
	$ 486.00
[illegible]	256.00
Balance	$ 230.00

PAID
MAR 12 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ [illegible]	
100	[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 40524

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1978

CHARGE Opal M. Richardson

ADDRESS Same

NAME OF DECEASED Arthur H. Richardson

OWNER Opal M. Richardson

ADDRESS 5406 Creston Dr. S.D. (14)

MORTUARY Rogsdale 264-3505

A

LOT 41 GR 10 ROW SEC 3 DIV 12		210	00
OPENING TIME 11A	DAY DATE 12-22-78	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466.	00
PAID RECEIPT NUMBER $26728			
	BALANCE		

Flush marker Only Allowed

$9728

w/cash time

Chgs. before Ser.

PAID

DEC 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 Opal M. Richardson

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9871

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 5535

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 _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Francisco Miranda #3353

OWNER

ADDRESS (Co. Adult)

MORTUARY Cypress View

B

LOT 94 GR 2 ROW SEC 3 ~~BLK~~ DIV 12 55 00

OPENING TIME 8 30 Here DAY DATE Thurs 12-21-78 50 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Wel Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mark Hostetter

ORDER TAKEN BY R. Udehne

W.O. NO. D Nº 9872

INVOICE NO. 40521

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_9872

NO. 40521

DATE

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 22 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40521

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1972

CHARGE Re-Need - Rd.

ADDRESS

NAME OF DECEASED Robert P. Holmes

OWNER

ADDRESS (ashes)

MORTUARY Rogers

LOT 572 GR ROW SEC DIV 10

OPENING TIME 2 Here DAY Tues.

DATE 12-26-78

VAULT ~~DOR~~ SIZE ASH

REMOVAL OR FOUNDATION VET.

TOTAL Rd.

PAID RECEIPT NUMBER

BALANCE

Chg. pd. on D-6888

Center of gr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Family

ORDER TAKEN BY R.W. Dehna

W.O. NO D Nº 9873

INVOICE NO. Rd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19- 1978

CHARGE Miriam Forward - 281-9060

ADDRESS 4264 Middlemy Dr, S.D. (16)

NAME OF DECEASED Susette Rann

OWNER (ashes)

ADDRESS

MORTUARY Bonham Bros.

LOT 11½ GR 5 ROW SEC MAS ~~BLK~~ DIV A		
OPENING TIME AM. DAY DATE Thurs. 12-28-78	35	00
VAULT ~~BOX~~ Cash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER # 26744		
BALANCE		

PAID
DEC 22 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter
Check in mail

Enter foot of grave on Del.
wife of Richard Rann

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bonham Bros.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9874

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9874

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D 9874

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

CITY AUDITOR

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" WITH DATE

OCT 6 1978

ISSUED BY _____

CREDIT SALES CARE	306 98	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 19 78

CHARGE Anderson Ragsdale Mort.

ADDRESS 5050 Federal Blvd S.D. (2)

NAME OF DECEASED Claudia O. Keith

OWNER Callie Sterne

ADDRESS 200 Oasis Rd. Palm Springs, Ca.

MORTUARY Ragsdales 92262

A

LOT 44 GR 8 ROW SEC 3 DIV 12	210	00
OPENING TIME 11A DAY Thurs. DATE 12-21-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00

PAID RECEIPT NUMBER 26738

BALANCE

Flush marker Only allowed

PAID
DEC 21 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res 9ps 9-10-11-12 To 4-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9737

AUTHORIZED
IN PERSON
PHONE BY Callie Sterne ORDER TAKEN BY R. Adkins

W.O. NO. D Nº 9875 INVOICE NO. cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9875

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

5695

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 28 1978

ISSUED BY _____

CREDIT SALES CARE	306 981	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1978

CHARGE Jim R. Schmautz

ADDRESS Below 92069

NAME OF DECEASED Arthur J. Schmautz

OWNER Jim R. Schmautz

ADDRESS 549 Richland Rd San Marcos, Ca.

MORTUARY Heath 744-4099

B

LOT 69 GR 10 ROW SEC 17 ~~BLK~~ DIV 7	185	00
OPENING TIME 11 Here DAY Thurs DATE 12-21-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$441.	00
PAID RECEIPT NUMBER 26737	291	00
BALANCE	150	00

File Vets claim

Bill for Marker on Arr. 100-7784 $148.

Flush Marker Only 100-7781 - 2

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9791

AUTHORIZED IN PERSON PHONE BY Jim R Schmautz

ORDER TAKEN BY R. Udehne

W.O. NO. D Nº 9876

INVOICE NO. 40522

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ SPACE _____ SECTION _____ DIVISION _____ BLOCK _____

CITY AUDITOR

INVOICE NO. _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW

DEC 22 1948

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

ISSUED BY _____

CREDIT SALES CARE	308 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

VETS Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26907

DATE 2-15 19 78

FROM Jim R. Schmeitz ADDRESS 549 Kirkland Rd. [illegible]

One hundred fifty dollars & [illegible] DOLLARS ($ 150.00)

IN full PAYMENT OF Vets Allowance for Arthur F. Schmeitz

LOT 69 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 46522

W.O. D-9876

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. FEB 15 '79 PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	148 00
OPENINGS	100 7781	2 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 9876 NO. 40522

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 2 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 19 78

CHARGE Rose M. Hall

ADDRESS Below 420-5987

NAME OF DECEASED Malena C. Hall

OWNER Rose M. Hall

ADDRESS 69 E. Fortuna St. C.V. 92011

MORTUARY Humphrey

D

LOT 395	GR	ROW	SEC 2 Thurs.	DIV B	30.00
OPENING TIME 2 P		DAY DATE 12-21-78			35.00
[redacted]		SIZE 2ft.			
REMOVAL OR FOUNDATION VET.					
				TOTAL	$65.00
PAID RECEIPT NUMBER 26729					
				BALANCE	

10"X20" flush marker Only

PAID
DEC 19 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR PERPETUAL CARE. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED ~~BY PERSON~~ PHONE BY Rose M. Hall

ORDER TAKEN BY R. Ludekens

W.O. NO. D Nº 9877

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

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 _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19- 1978

CHARGE Elizabeth C. Adams 560-1405

ADDRESS 1543 Via Madrona * S.D. 92111

NAME OF DECEASED Richard V. Adams

OWNER Same

ADDRESS

MORTUARY Pacific Beach

A

LOT 96 GR ROW SEC	~~BLK~~ DIV 10	230	00
OPENING TIME 1:30	DAY DATE 12-21-78 Thu	150	00
VAULT ~~BOX~~ W-T-S-	SIZE	159	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$539	00
PAID RECEIPT NUMBER 26730		539	00
	BALANCE	~~0~~	

Flush marker only

PAID
DEC 19 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res Gr 45 Div 10 to 7-1-79

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9729

AUTHORIZED IN PERSON PHONE BY Elizabeth C Adams ORDER TAKEN BY Wallace

W.O. NO. D Nº 9878 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20730

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 _____

CREDIT	306	
SALES CARE	951	_____
HALF SALES OF LOTS	100 7764	_____
OPENINGS	100 7781	_____
BOXES	100 7782	_____
REMOVALS FOUNDATIONS	100 7783	_____
TOTAL PAID $		_____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1978

CHARGE Alberta Saunders

ADDRESS 3168 Clay ave. 92113

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

#

LOT 67 GR 3 ROW SEC 3 DIV 12 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 210 00

PAID RECEIPT NUMBER #26731

BALANCE

PAID
DEC 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.

#9731

AUTHORIZED ~~IN PERSON~~ PHONE BY M Saunders

ORDER ~~TAKEN BY~~ [signature]

W.O. NO. D Nº 9879

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9879

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20. 1978

CHARGE P.d. Per Mud

ADDRESS

NAME OF DECEASED Paul P. Sahota

OWNER

ADDRESS

MORTUARY Markley & Mitchell

LOT 825 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME 1:30 HERE DAY DATE 12-22-78 FRI

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Chgs. pd on D-7834.

(May not be funds to set marker)

Full Detail (P.A. CASE)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Markley & Mitchell

PHONE BY George Roach

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9880

INVOICE NO. Pd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 1978

CHARGE Arthur Bowie

ADDRESS 3327 Central Ave. S.D. 5

NAME OF DECEASED Betty Fillmore Davis

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 84 GR 8 ROW SEC 16 DIV 7			
OPENING TIME 1 P	DAY DATE TUE 12-26-78	150	00
VAULT BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$256.	00
PAID RECEIPT NUMBER 26736			
	BALANCE		

flush markers only
w/call on time

PAID
DEC 21 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale Mortuary

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9881

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

0_9881

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20730

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 UNLESS PROPERLY STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 22 1978

ISSUED BY _____

CREDIT SALES CASH	306 897	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1978

CHARGE James E. Childress

ADDRESS Belon

NAME OF DECEASED Michael W. Childress

OWNER James E. Childress

ADDRESS 2824 Cole Dr. S.D. 92110

MORTUARY Ragsdale 222-2802

LOT 344 GR ROW SEC 2 DIV 9		50	00
OPENING TIME 2P	DAY Fri DATE 12-22-78	50	00
BOX	SIZE #0	47	70
REMOVAL OR FOUNDATION VET.			
	TOTAL	$147	70
PAID RECEIPT NUMBER 26734			
	BALANCE		

10"x20" flush Marker Only

PAID
DEC 20 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVIS[illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY James E. Childress

ORDER TAKEN BY R.W. Dehne

W.O. NO. D № 9882

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26724

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 UNLESS COUNTERSIGNED BY CITY AUDITOR
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 22 1978

ISSUED BY _____

CREDIT SALES CARE	306 9811	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 78

CHARGE Pd - Re. Mod

ADDRESS

NAME OF DECEASED Charles B. Gauthier

OWNER

ADDRESS

MORTUARY Humphrey

LOT 73 GR 7 ROW SEC 1 DIV 11

OPENING TIME 10 Noon DAY DATE Thurs. 12-21-78

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D-5313 & D-5690

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 Ray-Humphrey ORDER TAKEN BY R. Wallace

W.O. NO. D Nº 9883 INVOICE NO. Pd.

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/2/1979

NO. 40542

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Featherhill 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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lyle C. Butterland Services	
Lot 5 Gr 9 Row 56 Sec Nvs Div D	
Placement Charge	$ 55.00
Lab Vault	45.00
Sales Tax	2.70
Recording Charge	20.00
	$ 102.70

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40542

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 78

CHARGE Apolonia Jansuy

ADDRESS Below

NAME OF DECEASED Generoso T. Jansuy

OWNER Apolonio Jansuy

ADDRESS 3019 Playa Blvd. N.C. 92050

MORTUARY Berge-Roberts 475-1108

A

LOT 23 GR 1 ROW SEC 2 DIV 17	230	00
OPENING TIME 1 Nere DAY DATE Thurs. 12-21-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26740	256	00
BALANCE	230	00

Flush marker Only Allowed

30 days 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.

#9770

AUTHORIZED ~~IN PERSON~~ PHONE BY A. L. Jansuy ORDER TAKEN BY R. Wallace

W.O. NO D Nº 9884 INVOICE NO. 40523

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 36740

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 [illegible] UNLESS
STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 22 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 $		

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26346

DATE 1-29 19 79

FROM Antonio Juarez ADDRESS 3019 Logan Ave 92113

Two hundred thirty & 50 DOLLARS ($ 230.50)

IN full PAYMENT OF Generoso T. Juarez Services

LOT 23 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40523

W.O. D-9884

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 30 '79
Paid #11

ISSUED BY S. Ludeke

CREDIT SALES CARE	7784 306 251	46 00
HALF SALES OF LOTS	100 7784	184 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

D 9884 NO. 40523

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
PAID JAN 31 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1978

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. SD. 9

NAME OF DECEASED Carroll M. Kerby

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 2605 GR ROW SEC DIV 10		
OPENING TIME 1P DAY DATE Fri 12-22-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Pre need pd on C-9641.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Eddie Frudeskin ORDER TAKEN BY R. Dehne

W.O. NO. D Nº 9885 INVOICE NO. 40525

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9885

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 26887

DATE 2-9- 19 79

FROM Pacific Beach Mortuary ADDRESS 470 Cass St. San Diego CA

Five hundred and six dollars & no cent DOLLARS ($ 506.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40525, 40552

40582

W.O. D-9885, D9916, E-14

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
FEB 13 '79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 ~~[illegible]~~	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	300.00
BOXES	100 7782	206.00
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 506.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40525

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1978

CHARGE Baltazar Bracamonte

ADDRESS 4514 Bancroft St. S.D. Ca. (16)

NAME OF DECEASED Hazel Bracamonte

OWNER

ADDRESS 281-1318

MORTUARY Cypress View

LOT 26 GR 16 ROW SEC FOOP BLK D		
OPENING TIME 2:30 P DAY DATE 12-22-78	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26739		
BALANCE		

PAID
DEC 21 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Marcil C. Hight ORDER TAKEN BY R. Valehne

W.O. NO. D Nº 9886 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 22 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1978

CHARGE Edna Morris

ADDRESS Below

NAME OF DECEASED Lillie B. Morgan

OWNER Edna Morris

ADDRESS 1532 Mary Low St. S.D. (2)

MORTUARY Ragsdale 263-4794

work-293-6561

LOT 116 GR 7 ROW SEC 2 ~~BLK~~ DIV 12	230	00
OPENING TIME 11A DAY DATE WED 12-27-78	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 26745	256	00
BALANCE	230	00

Flush marker Only

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.

#9768

AUTHORIZED
~~IN PERSON~~
PHONE BY Edna M. Morris

ORDER TAKEN BY R. Dehne

W.O. NO. D Nº 9887

INVOICE NO. 40529

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9887

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED BELOW.

CITY AUDITOR
DEC 28 1978

ISSUED BY _____

CREDIT	306	
SALES CARE	957	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26842

DATE 1-25 1979

FROM Edna Morris ADDRESS 1532 Marylow St. @

Two hundred thirty & 00/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Lillie B. Morgan services

LOT 116 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40529

W.O. D-9887

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 30 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	46.00
HALF SALES OF LOTS	100 7784	184.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9887 NO. 40529

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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
PAID JAN 31 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21, 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Elvira Cobos # 3359

OWNER

ADDRESS (Co Hosp.)

MORTUARY Humphreys

LOT 3 GR ROW P SEC MAS DIV P	28	00
OPENING TIME 10 15 Hora DAY TUESDAY DATE 12-26-78	25	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Will call on time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Joe Brawley
IN PERSON
PHONE BY Mrs. Wright

ORDER TAKEN BY R. Rudekine

W.O. NO. D Nº 9888

INVOICE NO. 40527

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40527

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

RECD
MAR 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	4		

CITY OF SAN DIEGO, CALIFORNIA NO. 40527

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1978

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Walter J. Damglou

OWNER #3365

ADDRESS (Co. Adult)

MORTUARY Ragsdale

B

LOT 139 GR 7 ROW SEC 3 ~~BLK~~ DIV 12	55	00
OPENING TIME 1:30 Here DAY FRI DATE 12-22-78	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 Judy

PHONE BY Mrs. Wright

ORDER TAKEN BY R. W. Dahne

W.O. NO. D Nº 9889

INVOICE NO. 40526

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40526

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 22 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 19 78

CHARGE Merkley Mitchell Mort.

ADDRESS 3655-5th Ave. S.D. (3)

NAME OF DECEASED Pre. Need

OWNER Arthur B. Dannuth

ADDRESS 4904 Gardenia Ave. S.D.

MORTUARY Merkley-Mitchell

A

LOT 60 GR 1 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE	150	00
VAULT BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00

PAID RECEIPT NUMBER 26746

BALANCE

We Select - Flush Mount

PAID
DEC 22 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

For: Marie D.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Vea. Roach ORDER TAKEN BY R. Adams

W.O. NO. D Nº 9890 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20746

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID"

CITY AUDITOR
DEC 28 1978

ISSUED BY _____

CREDIT	306	
SALES CASE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BORES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1978

CHARGE Indigent Burial Off.

ADDRESS 5201-A Ruffin Rd. SD. (23)

NAME OF DECEASED Rufino G. Rodriguez

3371

OWNER

ADDRESS (Co. Dept.)

MORTUARY Humphrey

LOT 65 GR ROW P SEC MAS BLK DIV P		28	00
OPENING TIME 10 Noon DAY DATE Tues 12-26-78		25	00
~~VAULT-BOX~~ SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		$53.	00
PAID RECEIPT NUMBER			
BALANCE			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Hostetler ORDER TAKEN BY R. Ulloa

W.O. NO. D Nº 9891 INVOICE NO. 40528

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 9891

DATE

NO. 40528

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
MAR 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1978

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th S.D. 92101

NAME OF DECEASED Margaret R. Mohler

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 78 GR ROW SEC TOOP BLK 21		
OPENING TIME 1: Here DAY DATE 1-3-79 WED.	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Ser. Tues. No permit - Burial Wednes.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mortuary

ORDER TAKEN BY Rev. Dehne

W.O. NO. D Nº 9892

INVOICE NO. 40544

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 9892 NO. 40544

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 20 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1978

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Kyle C. Sutherland

OWNER (Ashes)

ADDRESS

MORTUARY Featheringill

LOT 5 GR 9 ROW 36 SEC MBS DIV 11		
OPENING TIME AM DAY DATE Tues. 1-2-79	35	00
VAULT Ash SIZE	47	70
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER		
BALANCE		

Inter an delivery - Center of grave.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Featheringill

ORDER TAKEN BY D Newell

W.O. NO. D Nº 9893

INVOICE NO. 40542

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1978

CHARGE James C. McBaine

ADDRESS 212 So. 2nd St. Sp. #29 El Cajon, Co.

NAME OF DECEASED Bertha McBaine

OWNER

ADDRESS

MORTUARY Greenwood

LOT 23 GR 9 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 2 P DAY DATE Wed. 12-27-78 150 00

VAULT ~~BOX~~ G.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER 26754

BALANCE

Deb. Only

Chgs. Secs.

PAID
DEC 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 James C. McBaine

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9894

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

CITY AUDITOR

NOT VALID FOR [illegible] UNLESS
STAMPED "PAID" IN THIS SPACE.

DEC 28 1918

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1978

CHARGE Juel A. Nelson Yuba City,

ADDRESS 1432 Oswald Rd. Ca.

NAME OF DECEASED Julius A. Nelson

OWNER (A.K.A: Nielsen)

ADDRESS

MORTUARY

LOT 223 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME P.M. DAY DATE Tues 12-26-78

~~[illegible]~~ SIZE (Ashes)

REMOVAL OR FOUNDATION VET DISINTERMENT	$70.00
Cred. on lot returned	55.00
TOTAL	$15.00
PAID RECEIPT NUMBER 26752	15.00
BALANCE	#

Above lot ret. to Cem. to apply on disinterment costs. See attached auth.

PAID
DEC 26 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Q.C. # 394

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY J A Nelson

ORDER TAKEN BY R. [illegible]

W.O. NO. D № 9895

INVOICE NO. Cash

FORM PR-974 REV.

D_9895

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Julius A Nelsen.	Male.	12-~~22~~ 82	2-23-60.

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
San Diego Ca	SAN DIEGO	Juel A Nelsen 1432 Oswald Rd Yuba City Cal

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Juel A Nelsen.	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 Ruskin Cemetery		COUNTY Nuckols.
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED N A	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED N A		COUNTY
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION Ruskin Cemetary Ruskin Nebraska.		
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 ▶ Juel A Nelsen DATE SIGNED 12-26-78.
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS N A		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID DEC 26 1978	DATE PERMIT ISSUED 2.00	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶ Donald G Pomeroy M.D.
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 12-26-78 (ENTER DATE)		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION ▶ Juel A Nelsen.

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY 2

STATE OF CALIFORNIA—DEPARTMENT OF HEALTH—OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS (REV. 4-1-75) FORM VS-9

D-9895

THE CITY OF
SAN DIEGO
MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

DECEMBER 26 (MONTH) 1978 (YEAR)

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

JULIUS A. NELSON AKA (NIELSEN) (ashes)

from Lot 223 Grave ____ Section 4 Row ____ Block ____ Div 8
and to remove the same to and reinter said remains in Lot ____ Grave ____
Section ____ Row ____ Block ____ Div ____. RUSKIN CEMETERY
RUSKIN, NEBRASKA

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.

Julius A Nelson		
Signature	Signature	Signature
Son.		
Relation to deceased	Relation to deceased	Relation to deceased
1132 Oswald	Yuba City	Calif.
Address	Address	Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9895

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES [illegible]
STAMPED "PAID" THIS OFFICE.

CITY AUDITOR
DEC 28 1978

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/26 1978

CHARGE Est. of: % Richard R. Gore, Att.

ADDRESS Suite 800 - 1010 2nd Ave. S.D. 1

NAME OF DECEASED Lois Bomers

~~OWNER~~ nephew Leonard Parker, Exc.

ADDRESS 6502 Celia Vista Dr. S.D. 15

MORTUARY Rogers 582-3324

LOT 1277 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME 2:00 hrs DAY THURSDAY DATE 12-28-78 150.00

VAULT ~~BOX~~ W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

File Creditors Claim

attphone 231-8444

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9896

INVOICE NO. 40530

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

D_ 9896 NO.

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 18 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1978

CHARGE Juanita M. Durham-239-9930

ADDRESS 3345 Steel St SD (15)

NAME OF DECEASED Minnie S. Jones

OWNER Juanita M. Durham

ADDRESS 3345 Steel St. S.D. 92113

MORTUARY Hagadale 239-9930

A

LOT 14 GR 12 ROW SEC 2 DIV 12	230	00
OPENING TIME 1 P DAY DATE Thurs. 12-28-78	150	00
~~VAULT~~ BOX Roll SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26756		
BALANCE		

Check Marker

Chgs. before Serv.

PAID

DEC 27 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 Juanita M. Durham ORDER TAKEN BY R. Lukehart

W.O. NO. D Nº 9897 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9897

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 5762

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 [illegible]
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JAN 2 1979

FOR AUDIT ONLY
JAN 02 '79
CITY TREAS. SAN DIEGO

ISSUED BY _____

CREDIT	306	
SALES TAX	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 19 78

CHARGE Indigents Burial Off.

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Esteban Ramirez #312

OWNER

ADDRESS (Co. Admin)

MORTUARY Rogers

B

LOT 70 GR 5 ROW SEC 17 BLK DIV 7 55 00

OPENING TIME 9:00 hrs DAY THURSDAY DATE 12-28-78 50 00

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON

PHONE BY Judy

ORDER TAKEN BY R.W. Wehne

W.O. NO. D Nº 9898

INVOICE NO 40531

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9898 NO. 40531

DATE

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
MAR 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1978

CHARGE Roscoe D. Berry, Jr.

ADDRESS 4715 Rodeo Ln. L. A. 90016 Apt. 2

NAME OF DECEASED Roscoe D. Berry, Sr.

OWNER Roscoe D. Berry, Jr.

ADDRESS Above 292-9269

MORTUARY Ragsdales

LOT 83 GR 7 ROW SEC 17 ~~BLK~~ DIV 7	185	00
OPENING TIME 2:00 DAY DATE WED. 12-27-78	150	00
~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	.00
PAID RECEIPT NUMBER 26755		
BALANCE		

Flush Marker Only

PAID
DEC 26 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Near 74-9-17-7

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9736

AUTHORIZED
IN PERSON
PHONE BY Roscoe D. Berry

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9899

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1978

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. S.D. (4)

NAME OF DECEASED Ralph R. Pettit

OWNER

ADDRESS

MORTUARY Lewis & Colonial

LOT 1069 GR ROW SEC 1 DIV 8

OPENING TIME 2P DAY DATE Fri 12-29-78 150.00

VAULT W-T. S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

flush marker only

Pre-need lot on D-2174

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Stan Lewis ORDER TAKEN BY R. Udehne

W.O. NO. D Nº 9900 INVOICE NO. 40532

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40532

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1978

CHARGE Marvin J. Rezac

ADDRESS 217 Navajo Av. Salinas, Ca.

NAME OF DECEASED Irma REZAC

OWNER

ADDRESS

MORTUARY ROGERS (Darrell)

LOT 35 GR ROW SEC 100E BLK 13		
OPENING TIME 1:00 DAY DATE FRI 12-29-78	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26765		
BALANCE		

mort/w/call info

PAID
DEC 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 Marvin J. Rezac

PHONE BY Rogers (Darrell)

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9901

INVOICE NO. Oash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26765

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 2 1979

ISSUED BY _____

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
ROSES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ 600

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27- 1978

CHARGE P.d. Pre Need

ADDRESS

NAME OF DECEASED Virgin H. Locht

OWNER

ADDRESS

MORTUARY Rogers

LOT 88 GR 2 ROW SEC 17 DIV 7

OPENING TIME 10:00 DAY FRIDAY DATE 12-29-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d

PAID RECEIPT NUMBER

BALANCE

flush marker only
mort/w/call

Chp. pd on C-7483.

THE CITY CHARTER MAKES NO 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

ORDER
TAKEN BY Wallace

W.O. NO. D Nº 9902

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27- 1978

CHARGE Est. of: % Alpha Montgomery

ADDRESS 1007-5th Ave. S. D.

NAME OF DECEASED Nessie Lee Collier

OWNER Est of:

ADDRESS

MORTUARY Ragsdale

A

LOT 1514 GR ROW SEC DIV 10	285	00
OPENING TIME 11:AM DAY DATE 12-29-30 FRI.	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$541.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

*File Creditor 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 Lee E Collier ORDER TAKEN BY Wallace

W.O. NO. D Nº 9903 INVOICE NO. 40533

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26962

DATE 3-5 1979

FROM Est. of: Nessie L. Collier
Frances Collier ADDRESS 1007-5th Ave. S.D. 1

Five hundred forty one & 00/100 DOLLARS ($ 541.00)

IN full PAYMENT OF Nessie L. Collier Sec.

LOT 1514 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 40533

W.O. D-9903

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS. PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 7784	57.00
HALF SALES OF LOTS	100 7784	228.00
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		541.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 9903 NO.

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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
PAID MAR 7 1979	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1978

CHARGE Billy R. Smith

ADDRESS Bdlow

NAME OF DECEASED Freda Smith

OWNER Billy R. Smith

ADDRESS 817 Eta St. N.C. 92050

MORTUARY Ragsdale 263-4986

A

LOT 57 GR 12 ROW SEC 3 DIV 12		210	00
OPENING TIME 11 A DAY DATE 1-2-79 +4 Hrs.		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	466	00
PAID RECEIPT NUMBER 26762		256	00
	BALANCE	210	00

Flush Marker Only

20 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Billy Ray Smith

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9904

INVOICE NO. 40543

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26762

DATE 12-28 1978

FROM Billy R. Smith ADDRESS 817 Etc. [illegible]

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN part PAYMENT OF [illegible]

LOT 57 GRAVE 12 ROW SECTION 9 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9904

UNPAID BALANCE AFTER THIS PAYMENT 216.00

CITY AUDITOR
JAN 2 1979

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26960

DATE 2/2 1979

FROM Billy R. Smith ADDRESS 817 Eta St, Mill City 92050

Two Hundred Ten @ 79 DOLLARS ($ 210.00)

IN Part PAYMENT OF Freda Smith Service

LOT 57 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 40543

W.O. D-9904

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED ENDED IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 7 '79
PAID #13

ISSUED BY Jewell

CREDIT 7784 SALES CARE	306	42.00
HALF SALES OF LOTS	100 7784	168.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40543

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID

FEB 8 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 78

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Marie W. Wyatt

OWNER

ADDRESS

MORTUARY Merhley-Mitchel

LOT 60 GR 1 ROW SEC 3 DIV 12

OPENING TIME 2:30 ~~Here~~ DAY Fri. DATE 12-29-78

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. on D-9890.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Geo. Roach ORDER TAKEN BY R. Ludeke

W.O. NO. D Nº 9905 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28- 19 28

CHARGE Est of: % JoeAnn Hess-294-4574

ADDRESS California First Bank - Tr. Dept.

NAME OF DECEASED Christine S. Mont

OWNER Est. of:

ADDRESS

MORTUARY Good Body

A

LOT 116 GR 2 ROW SEC 3 DIV L	210	00
OPENING TIME DAY DATE 1-3-79 (INED.)	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Del Only

File Claim

mort/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 Good Body

PHONE BY Dick Kellogg

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9906

INVOICE NO. 40545

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26921

DATE 2-22- 19 79

FROM Est of Christine C Mont ADDRESS Calif First Bank 530 B St S.D. (61)

Four Hundred Sixty Six dollars & no cent DOLLARS ($ 466.00)

IN full PAYMENT OF Christine C Mont Sec.

LOT 116 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 40545

W.O. D-7906

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
2 79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	42	00
HALF SALES OF LOTS	100 7784	168	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_9906 NO.

DATE

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 26 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1978

CHARGE Cicero C. Raney-284-2918

ADDRESS 4012 Redwood St S.D. 92105

NAME OF DECEASED Patricia Ann Raney

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 63 GR 10 ROW SEC 15 ~~BLK~~ DIV 7

OPENING TIME 11A DAY DATE Wed. 1-3-79 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256.00

PAID RECEIPT NUMBER 26764

PAID
DEC 28 1978
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Dang on Magalena [illegible]

1st Burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Cicero C. Raney ORDER TAKEN BY R. Ruelehne

W.O. NO. D Nº 9907 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9907

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 28703

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS SIGNED IN THIS SPACE.

CITY AUDITOR

JAN 2 1979

ISSUED BY _____

CREDIT SALES CARE	306 951		
HALF SALES OF LOTS	100 7784	0	00
OPENINGS	100 7781	106	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1978

CHARGE Quyen Quoc Bui - (5)

ADDRESS 2550 Perkon Ct. Sd. 264-5676

NAME OF DECEASED Quyen Thi Bui

OWNER Same

ADDRESS

MORTUARY Rogers Mortuary

A

LOT 4630 GR ROW SEC ~~BLK~~ DIV 10		380	00
OPENING TIME 12 Here DAY DATE 1-4-78 Thurs.		150	00
~~VAULT~~ BOX Bee SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$636	00
PAID RECEIPT NUMBER # 26766	BALANCE		

PAID DEC 29 1978 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

Res. 4629 to 4-1-78
Charges before Service
Monument allowed per regulations.
Wrant to see grave closed.
Will call on time.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Darrell
PHONE BY x Quyen Quoc Bui

ORDER TAKEN BY Newell

W.O. NO. D Nº 9908

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 19 78

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. (92)

NAME OF DECEASED Meral McAdoo #3319

OWNER County Adult

ADDRESS

MORTUARY Neukley & Mitchell

B

LOT 104 GR 8 ROW SEC 3 DIV 12	55	00
OPENING TIME 1:30 HERE DAY DATE 12-29-78	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 Judy Encina-PP. ORDER TAKEN BY Wallace

W.O. NO. D Nº 9909 INVOICE NO. 40534

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 9909 NO. 40534

DATE			
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

P · D
MAR 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5945

NO.

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS
[illegible] THIS SPACE.

CITY AUDITOR
JAN 5 1979

ISSUED BY _____

CREDIT SALES CARE	306 991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1978

CHARGE Dorothy J. Coscia

ADDRESS 1844 Parrot St. S.D. (5)

NAME OF DECEASED Russell Wolfe

OWNER

ADDRESS (Ashes)

MORTUARY Lewis Colonial

LOT 507 GR ROW SEC 5 DIV 8		
OPENING TIME 8:30 AM DAY DATE Tues. 1-9-79	35	00
VAULT Ash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26783		
BALANCE		

Chgd with Cremains

Interment Stone Marker

PAID

JAN 4 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

263-4308

call Mrs. [illegible] burial is made

THE CITY CHARTER 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 Mrs. Coscia

ORDER TAKEN BY Jewell

W.O. NO. D Nº 9910

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26783

DATE 1-4 19 79

FROM Dorothy Garcia ADDRESS 4844 Forest St 205

One hundred two & 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Russell Wolfe Esq.

LOT 507 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-7910

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE OF ADDRESS
STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JAN 10 1979

ISSUED BY [illegible]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35.00
BOXES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		102.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 19 78

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Bernth M. Cheyne

OWNER Est. of:

ADDRESS

MORTUARY Goodbodys

A

LOT 3	GR 1	ROW	SEC 3	DIV 12		69	00
OPENING TIME 8:15 HERE	DAY DATE Fri 1-5-79					150	00
BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$325	00
PAID RECEIPT NUMBER							
					BALANCE		

Flush Markers Only

Dulonly

After 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
PHONE BY Jac McCormick ORDER TAKEN BY R.W. Dahne

W.O. NO. D Nº 9911 INVOICE NO. 40550

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT

MOUNT HOPE CEMETERY

264-2151

Nº 27669

DATE 10-12- 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 225.00)

IN [illegible] PAYMENT OF [illegible]

LOT 3 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 40550

W.O. D-9911

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 16 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	14	00
HALF SALES OF LOTS	100 77184	55	00
OPENINGS	100 77181	150	00
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		225	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D 9911

DATE

NO. 40550

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
OCT 17 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	77184		
	77180		
	77181		
	77182		

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1978

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Georgia L. Lawrence

OWNER Est. of:

ADDRESS

MORTUARY Goodbodys

A

LOT 5 GR 6 ROW SEC 3 [redacted] DIV 12	69	00
OPENING TIME 8:15 HERE DAY FRI DATE 1-5-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$325	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only

Dd Only

Spec. 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 PHONE BY Joe McCormack

ORDER TAKEN BY Rudolph

W.O. NO. D Nº 9912

INVOICE NO. 40551

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27199

DATE 5-8 1979

FROM Public Administrator ADDRESS 5201 A Duffin Rd. SD 92

Three hundred twenty five & no/100 DOLLARS ($ 325.00)

IN full PAYMENT OF Georgia L. Lawrence Sev.

LOT 5 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 40551

W.D. R-9912

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.

PAID

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 851	14	00
HALF SALES OF LOTS	100 7784	55	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		325	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 9912

DATE

NO.

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
MAY 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40551

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30- 19 78

CHARGE Emerson-Bartlett Mort. Redlands Ca.

ADDRESS 703 Brookside Ave. 92373

NAME OF DECEASED Enid R CLETUS

OWNER

ADDRESS

MORTUARY EMERSON & BARLEY (REDLAND, CALIF)

LOT 23 GR ROW SEC TWP BLK 31		
OPENING TIME 2:00 HALF DAY DATE 1-5-78	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256.	00

PAID RECEIPT NUMBER 26787

BALANCE

Chg w/ Lw.

PAID
JAN 5 1979
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 EMERSON & Barley Fun. Home

PHONE BY Mr. Lemon

ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9913

INVOICE NO Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26787

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 BY CITY AUDITOR.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT SALES CARE	366 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 - 19 78

CHARGE Chang Ly - 279-5832

ADDRESS 6918 East Main St S.D.

NAME OF DECEASED Baby Boy Ly

OWNER

ADDRESS

MORTUARY Feathergill

D

LOT 614	GR	ROW	SEC 1 Tues.	DIV 9		40	00
OPENING TIME 11 Here		DAY DATE 1-2-79				35	00
~~VAULT~~		SIZE 2'FT					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$75.	00
PAID RECEIPT NUMBER 26767					BALANCE		

Mark marker only

PAID
DEC 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 Chas.

ORDER TAKEN BY Wallace

W.O. NO. D № 9914

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

R 9914

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5847

NO. 26767

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

CITY AUDITOR
JAN 4 1979

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 _____

CREDIT SALES CARE	306 991	8	00
HALF SALES OF LOTS	100 7784	32	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Merkley Mitchell Mort.

ADDRESS 3655-15th Ave. S.D.

NAME OF DECEASED Herman H. Diepholz

OWNER Charles E. Diepholz

ADDRESS 2520-33rd St. S.D. (4)

MORTUARY 281-1173

A

LOT 41 GR 7 ROW SEC 3 DIV 12	210	00
OPENING TIME 10 A DAY DATE Wed. 1-3-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	.00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only We Select Min.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Roach

ORDER TAKEN BY R. Ludehne

W.O. NO. D Nº 9915

INVOICE NO. 40546

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D_9915

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 26963

DATE 3-5 1979

FROM Merkley Mitchell Mort ADDRESS 3655-5th Ave. S.D. (3)

Nine hundred fifty two & no/100 DOLLARS ($ 952.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40546

40575

W.O. D_9915

D_9994

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 6 79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 661	88	00
HALF SALES OF LOTS	100 7784	352	00
OPENINGS	100 7781	300	00
BOXES	100 7782	212	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		952	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_ 9915 NO. 40546

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
MAR 7 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED William D. Simmons

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 28 GR 7 ROW SEC 2 ~~BLK~~ DIV 2

OPENING TIME 1:30 P. DAY DATE FRI 1-5-79 150 00

VAULT W-T.S. SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

1st Burial was X-Deep

w/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ed. Trud.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9916

INVOICE NO. 40552

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40552

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Leora C. Hamada

ADDRESS 1618 Chatsworth Blvd. S.D. (7)

NAME OF DECEASED George C. Hamada

OWNER

ADDRESS 223-6907

MORTUARY Lewis-Benbough

A 5326

LOT 5327 GR ROW SEC DIV 10 | 760 00

OPENING TIME 10 Here DAY DATE Fri 1-5-79 | 150 00

VAULT W. T. S SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $910.00

PAID RECEIPT NUMBER 26769

BALANCE

Regulation Monument Only

PAID
JAN 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9742

AUTHORIZED IN PERSON PHONE BY Mrs. Hamada

ORDER TAKEN BY R. Valehne

W.O. NO. D Nº 9917

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26353

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

CITY AUDITOR
JAN 4 1979

LOT 526 & 527 GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-4217

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1978

CHARGE Conti & Son Memorial Co.

ADDRESS 3871 Imperial Ave. 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 Dec. '78 TOTAL $ 320.00

PAID RECEIPT NUMBER

BALANCE

12/4	Gilbert	$ 40.
12/4	Swan	40.
12/4	Higley	40.
12/8	Mann	40.
12/8	Rayhor	40.
12/19	Cook	40.
12/20	Vellner	40.
12/20	Salsman	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9918

INVOICE NO. 40535

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26791

DATE 1-8 1979

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave. (13)

Three hundred twenty & no/100 DOLLARS ($ 320.00)

IN full PAYMENT OF Mem. Inst. for Dec. '78

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40535

W.O. D-9918

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] STATED UNLESS STAMPED PA[illegible] SPACE

SAN DIEGO CITY TREAS.
JAN 11 '79
PAID #3

ISSUED BY K.W. Dehne

CREDIT SALES CARE	7784 306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	320.00
TOTAL PAID $		320.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

NO. 40535

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 12 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40535

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/21/ 1978

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. 92113

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. '78 TOTAL $ 120.00

PAID RECEIPT NUMBER

BALANCE

12/14 VonGessen $ 40.
12/14 Hardrick 40.
12/14 Clark, G. 40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9919

INVOICE NO. 40536

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26841

DATE 1-25- 1979

FROM Seaman & Poe Monument Co. ADDRESS 3843 Imperial Ave. S.D. 13

One Hundred Twenty dollars and cent DOLLARS ($ 120.00)

IN full PAYMENT OF Invoice listed below for marker installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40536

W.O. D-4919

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 30 '79
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	306 ~~991~~		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	120	00
TOTAL PAID $		120	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_9919

NO. 40536

DATE 12/31/78

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9919

Seaman-Fox Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(P-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Dec. '78.	
12/14 Von Gessen $ 40.	
12/14 Hardrick 40.	
12/14 Clark, G. 40.	
	$ 120.00

PAID
JAN 31 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	$ 120.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40536

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 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 Dec. '78 TOTAL $ 174.00

PAID RECEIPT NUMBER

BALANCE

12/10 Addison $ 40.
12/14 Hurley 54.
12/20 Penn 40.
12/20 Wolfe 40.
12/20 ~~Morgan,~~ ~~N.C. (Replacement)~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO D Nº 9920

INVOICE NO. 40537

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26886

DATE 2-8 1979

FROM Clemens Granite Co. ADDRESS 3665 Imperial ave.

One Hundred Seventy Four (4) DOLLARS ($ 174.00)

IN full PAYMENT OF 2 Co. Inst. for Dec. 1978

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 40537

W.O. D-9920

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
FEB 9 '79
PAID 13

ISSUED BY [signature]

CREDIT SALES CARE	306 ~~301~~	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	174.00
TOTAL PAID $		174.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_ 9920

NO. 40537

DATE 12/31/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Clegens 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 1/22/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Material installations for Dec. '78:	
12/1[illegible] [illegible] $ 40.	
12/14 Burley 54.	
12/20 Pace 40.	
12/20 Wolfe 40.	
	$ 174.00

PAID
FEB 12 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 174.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40537

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 78

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Dec. '78 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

12/17 Heck 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9921

INVOICE NO. 40538

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D_ 9921 NO. 40538

DATE

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 15 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 78

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave. 92113

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Dec. '78 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

12/19 Ohre $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D N° 9922

INVOICE NO. 40599

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_ 9922 NO. 40541

DATE 12/31/1978

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9922

Cypress View Mortuary
3955 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 1/26/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Dec. '78:	
12/19 Chrs	$ 100.00

PAID
JAN 16 1979

PAID
JAN 16 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7.62	$ 100.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40541

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 78

CHARGE Lewis-Benbough 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 Dec. '78 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

12/29 Pettit $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9923

INVOICE NO. 40540

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D_9923 NO. 40540

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
JAN 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 78

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. 92105

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Dec. '78 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

12/28 Bomers $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D Nº 9924

INVOICE NO. 40539

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1978

NO. 40539

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		24

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 1/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Dec. '78:	
12/28 Rogers	$ 100.00

PAID
JAN 10 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7282	$ 100.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40539

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (R3)

NAME OF DECEASED Yolanda Miranda #3395

OWNER GARCIA

ADDRESS (Co. Adult)

MORTUARY Clairemont

B

LOT 146 GR 8 ROW SEC 3 ~~BLK~~ DIV 12	55	00
OPENING TIME 8:30 HERE DAY FRI DATE 1-5-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Delonley

THE CITY CHARTER MAKES NO 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. Dehne

W.O. NO. D Nº 9925

INVOICE NO. 40553

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9925 NO. 40553

DATE

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
GHRGIA	

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Nellie P. Chastain

ADDRESS Below

NAME OF DECEASED Roy R. Chastain

OWNER Nellie P. Chastain

ADDRESS 3934 Gamma St. S.D. (13)

MORTUARY Heath 264-2753

A

LOT 54 GR 2 ROW SEC 3 DIV 12		210	00
OPENING TIME 9 MASS	DAY DATE Thurs 1-4-79	150	00
BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466.	00
PAID RECEIPT NUMBER 26768		256	00
	BALANCE	210	00

Flush marker Only

Res. gr. 3 To 4-1-79

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.

#9767

AUTHORIZED
IN PERSON
PHONE BY Nellie P. Chastain

ORDER
TAKEN BY R. Valehna

W.O. NO. D Nº 9926

INVOICE NO. 40549

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9926

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

CITY AUDITOR
JAN 4 1979

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26836

DATE 1-24 1979

FROM Nellie B. Chastain ADDRESS 3934 Gamma St. S.C.D.

Two hundred ten & 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Roy R. Chastain Serv.

LOT 54 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 40549

W.O. D-9926

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY OF SAN DIEGO
JAN 24 '79
PAID #11

ISSUED BY R. W. Dehne

CREDIT SALES CARE	306 951	42.00
HALF SALES OF LOTS	100 7784	168.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D 9926

DATE

NO. 40549

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
PAID JAN 26 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Ruth BROWNE

ADDRESS 2876 HAWTHORN ST, S.D. 92104

NAME OF DECEASED Lucille B. Hansen

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 2891 GR ROW SEC DIV 10		
OPENING TIME 2:30 DAY DATE THURS. 1-4-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26782		
BALANCE		

Flush MARKER only
Ucall

Rat Rd on C-7714

PAID
JAN 4 1979
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 Ruth Browne

ORDER TAKEN BY R. W. Dehne

W.O. NO. D Nº 9927

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D 9927

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26782

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-9927

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURCHASES UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 79

CHARGE Thomas D. Anderson

ADDRESS 8292 Roy St. Lem. Gr.

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 125 GR 4 ROW SEC 2 DIV 12 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 26770

BALANCE

PAID
JAN 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9743

AUTHORIZED
IN PERSON
PHONE BY Mr. Anderson

ORDER TAKEN BY R. Ludahne

W.O. NO. D Nº 9928

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

CITY AUDITOR
JAN 4 1979

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 _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Paul K Miller

OWNER Fay C. Miller 92041

ADDRESS 4780 Glen St. La Mesa

MORTUARY 469-5857

A

LOT 170 GR 6 ROW SEC 2 ~~BLK~~ DIV 12 230 00

OPENING TIME 2 P chapel DAY THUR. DATE 1-4-79 150 00

VAULT ~~BOX~~ U-T.S. SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL $ 380.00

PAID RECEIPT NUMBER

BALANCE

Flush marker only allowed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9188

AUTHORIZED

IN PERSON

PHONE BY Fay C. Miller ORDER TAKEN BY R.W. Mahne

W.O. NO. D Nº 9929 INVOICE NO. 40548

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

D-9929 NO.

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 2 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED Douglas Reinhart

OWNER #3402

ADDRESS (Co. Adult)

MORTUARY Beardsley-Mitchell

E

LOT 130 GR 3 ROW SEC 3 DIV 12		55	00
OPENING TIME 9 Noon DAY DATE Wed. 1-3-79		50	00
[redacted] SIZE			
REMOVAL OR FOUNDATION VET.			
	TOTAL	$105	00
PAID RECEIPT NUMBER			
	BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Hostetler

ORDER TAKEN BY R. Mahne

W.O. NO. D Nº 9930

INVOICE NO. 40547

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9930

DATE

NO. 40547

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
MAR 5 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Mattie M Woods - 262-1737

ADDRESS 4103 Broadway, San Diego, Calif 92102

NAME OF DECEASED Nancy C. Stiggers

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 29 GR 1 ROW SEC 15 DIV 7		
OPENING TIME 11:AM DAY DATE FRI 1-5-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00

PAID RECEIPT NUMBER 26777

PAID
JAN 3 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

BALANCE

Need Auth.

Sister of William Woods Art Sign By Sister in Law

1st Burial was X-Deep.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mattie M. Woods ORDER TAKEN BY R. Wehne

W.O. NO. D Nº 9931 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D-9931

13- 1979

The undersigned hereby requests and authorizes the interment of the remains of Nancy C. Higgens in Lot 29 Gr 1 Row ____ Sec. 15 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.

Tel.# 262-1737

Mattie M. Woods — 4103 Broadway San Diego, Ca. 92102

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Wife of David Woods Lot Owner

E. R. Wallace
Witness

Witness

OFFICIAL RECEIPT D-9931

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26777

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 5 1979

ISSUED BY _____

CREDIT	306	
SALES CASE	968	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

OFFICIAL RECEIPT

48816

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY
527-3400

Date: 7-30 19 97

From: Betty A. Parker Address: 437 Denby Street San Diego 92102

One Hundred thirty five and no/100 Dollars ($ 135.00)

In full Payment of Marker installation fee for

Robert S. Parker

Lot 98 Grave 7 Row _____ Section 3 Division 12 Block _____

Invoice No. _____

Acct. No. _____

W.O. E-9931

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ X On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☒ 1326

AC-212 (Rev. 5-94)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY C Durgin-Vallejo

CREDIT 20% Sales Care	67007 77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182		
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183	135	00
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		
TOTAL PAID	$	135	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1979

CHARGE Dorothy M. Ross 92011

ADDRESS 1431 - 3rd Ave. Sp. 196 C.V.

NAME OF DECEASED Pre. need lot

OWNER

ADDRESS

MORTUARY

A

LOT 3229 GR ROW SEC ~~SEK~~ DIV 10 285 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $285.00

PAID RECEIPT NUMBER 26773

BALANCE

Flush Marker Only

PAID
JAN 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9744

AUTHORIZED IN PERSON PHONE BY Mrs. Ross

ORDER TAKEN BY R. Valehne

W.O. NO. D Nº 9932

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 2873

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

CITY AUDITOR
JAN 4 1979

NOT VALID FOR [illegible] STATEMENT UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY _____

CREDIT SALES CARE	305 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 79

CHARGE Bd. Pre. Mod

ADDRESS

NAME OF DECEASED Marcelo B. Agabin

OWNER

ADDRESS

MORTUARY Humphrey

LOT 58 GR 5 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME 10 ~~MASS~~ DAY THUR.
DATE 1-4-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg pd. on D-8960

THE CITY CHARTER MAKES NO 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 Humphrey ORDER TAKEN BY R. Ledebur

W.O. NO. D Nº 9933 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 19 79

CHARGE Milton L. Winsell

ADDRESS 2702 Johalon St. S.D. (10)

NAME OF DECEASED EMELDA M. BEIERMEISTER

OWNER

ADDRESS 276-8800

MORTUARY LAKESIDE (TONY)

LOT 27 GR ROW 3 SEC 1 DIV 5		
OPENING TIME 9:30 AM DAY DATE Sat. 1-6-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Overtime chg.	175	00
TOTAL	$431.	00
PAID RECEIPT NUMBER 26779		
BALANCE		

monthly call info.

PAID

JAN 4 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY TONY LAKESIDE MORT

ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9934

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9934

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26779

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

[illegible] STATES UNLESS
[illegible] SPACE.

CITY AUDITOR
JAN 5 1979

ISSUED BY _____

CREDIT	306	
SALES CARE	351	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1979

CHARGE Paris Mortuary 92022

ADDRESS P.O. Box #397 El Cajon, Ca.

NAME OF DECEASED Mary J. McIntyre

OWNER

ADDRESS

MORTUARY Paris

LOT 184 GR 1 ROW SEC 3 ~~BLK~~ DIV 6		
OPENING TIME 9 Here DAY DATE Fri 1-5-79	150	00
~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26786		
BALANCE		

Del Only - ck/w/Ser.

W/call

PAID
JAN 5 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Wallehne

W.O. NO D Nº 9935

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26786

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3-19 79

CHARGE Ira Mae Denby · 264 5675

ADDRESS 5445 Bay View Heights, #1, S.D. 65

NAME OF DECEASED Alton Denby

OWNER Same

ADDRESS

MORTUARY Rose Dale

LOT 21 GR 11 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 11:AM DAY DATE Thur 1-4-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	.00
PAID RECEIPT NUMBER 26778		
BALANCE		

Rush graveside Only
Chg/B4/See.

PAID
JAN 3 1979
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.

#9946

AUTHORIZED
IN PERSON
PHONE BY Ira Mae Denby ORDER TAKEN BY Wallace

W.O. NO. D Nº 9936 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9936

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20778

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

CITY AUDITOR
NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.
JAN 5 1979

ISSUED BY _____

CREDIT SALES CARE	306 9851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 79

CHARGE Walter R. Watson

ADDRESS Below 469-3343

NAME OF DECEASED Pre-need

OWNER Walter R. & Lucile M. Watson

ADDRESS 10381 Red Rock Rd. Spr. Valley 92077

MORTUARY

A

LOT 1756 GR ROW SEC DIV 10 285 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $285.00

PAID RECEIPT NUMBER 26774

BALANCE

Flush Marker Only

PAID
JAN 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res 1757 TO 4/6/78

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9745

AUTHORIZED

(IN PERSON)

PHONE BY Walter R Watson ORDER TAKEN BY Rudekine

W.O. NO. D Nº 9937 INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED IN THIS SPACE.

CITY AUDITOR
JAN 5 1979

ISSUED BY _____

CREDIT	306	
SALES CARE	991	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1979

CHARGE John H Vencion - 264-6036

ADDRESS 4880 Burnell St S.D. 92113

NAME OF DECEASED Grace L. Vencion

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 85	GR 3	ROW	SEC 2	~~BLK~~ DIV 12	230 00
OPENING TIME 2:00		DAY DATE Mon. 1-8-79			150 00
~~VAULT~~ BOX Bell		SIZE			106 00
REMOVAL OR FOUNDATION VET.					
				TOTAL	$ 486.00
PAID RECEIPT NUMBER 26775					
				BALANCE	

Flush marker only

PAID

Res 85-2-2 JAN 3 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9747

AUTHORIZED IN PERSON
PHONE BY John H. Vencion

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9938

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9938

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ BOX _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

CITY AUDITOR
NOT VALID FOR PURPOSES STATED UNLESS
STAMPED PAID IN THIS SPACE
JAN 5 1979

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 19 78

CHARGE Roy E. Muelchi 91786

ADDRESS 2554 Mountain Dr. Yplnd, Ca.

NAME OF DECEASED Louise Muelchi

OWNER

ADDRESS

MORTUARY Lewis Colonial-

LOT 25 GR ROW SE TOM F BLK 13		
OPENING TIME 11 Here DAY DATE 1-FE-5-79	150	00
VAULT BOX BE 11 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26784		
BALANCE		

mort/w/call info

PAID
JAN 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

Roy E. Muelchi

AUTHORIZED IN PERSON Bill Baker

PHONE BY Lewis & Colonial

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9939

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9939

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 78

CHARGE Curtis Suell - 479-2817

ADDRESS 7320 Gatewood L.d. S.D. 92114

NAME OF DECEASED BERNICE SUELL

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 33 GR 5 ROW SEC 2 DIV 12	230	00
OPENING TIME 2:00 DAY DATE 1-5-78 FLE	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26785		
BALANCE		

Mark marker only
Chgs/B4/Sec.

PAID
JAN 5 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rec. GR 4

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Curtis Suell ORDER TAKEN BY Wallace

W.O. NO. D Nº 9940 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9940

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26785

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID BELOW.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
DOORS	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1979

CHARGE Carol D. Finley 92082

ADDRESS P.O. Box #688 Valley Cen., Ca.

NAME OF DECEASED Property Transfer

OWNER John A. Finley

ADDRESS Same

MORTUARY

LOT 599 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Recording Fee $20.00

TOTAL

PAID RECEIPT NUMBER 26781

BALANCE

Above prop. quitclaimed to new owner on 7-11-75. Mary M. Rusch, Notary. Com. expire 4-8-77. in Brooklyn, Ohio.

PAID
JAN 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Ridehne

W.O. NO. D Nº 9941

INVOICE NO. Oash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9941

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

6030
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 PAYMENT UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT	300	
SALES CARE	864	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 79

CHARGE Anderson-Ragsdale Mort

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Pre-need

OWNER above - For Rev. C. H. Hampton

ADDRESS c/o Mortuary

MORTUARY

A

LOT 1096 GR ROW SEC DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 26788

BALANCE

Flush Marker Only

PAID
JAN 5 1979
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.

#9750

AUTHORIZED
IN PERSON
PHONE BY H. Ragsdale ORDER TAKEN BY R. Cullahan

W.O. NO. D Nº 9942 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9942

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26788

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 IN THIS SPACE.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT	306	
SALES CARE	851	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5, 1979

CHARGE Greenwood Memorial Park & Mortuary

ADDRESS P.O Box #88 San Diego, 92112

NAME OF DECEASED Harold Sanders, Sr.

OWNER

ADDRESS

MORTUARY Greenwood

LOT 29	GR	ROW 12	SEC 1	DIV 5			
OPENING TIME 1P		DAY DATE Tues. 1-9-79				150	00
VAULT ~~BOX~~ G-T.S.		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$150.00	
PAID RECEIPT NUMBER 26795							
					BALANCE		

PAID

JAN 9 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bob

ORDER TAKEN BY Ruddhna

W.O. NO. D Nº 9943

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9943

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 20795

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 OFFICE

CITY AUDITOR
JAN 12 1979

ISSUED BY _____

CREDIT SALES CARE	300 991		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 19 79

CHARGE Heath Mortuary

ADDRESS 611 Highland Ave Nat. City, 92050

NAME OF DECEASED Kathleen S. Kingston

OWNER Alfred Kingston - 299-2828

ADDRESS 3431 Park Blvd. Apt 301-N

MORTUARY Heath

LOT 312½ GR ROW SEC BLK DIV 10	285	00
OPENING TIME 11 AM DAY DATE 1-9-79 TUE	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	541	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Rec. Gr. 3121

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9760

AUTHORIZED IN PERSON / PHONE BY Heath Mort Howard Heath

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9944

INVOICE NO 40554

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MP 26817

DATE 1-18- 19 78

FROM Heath Mahoney ADDRESS 611 Highland Ave NC 30

Five Hundred Forty one dollars - no cent DOLLARS ($ 541.00)

IN full PAYMENT OF Kathleen S Kingston Sev.

LOT 3122 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 40554

W.O. D-9944

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 19 '78 PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306 951	57	00
HALF SALES OF LOTS	100 7784	228	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		541	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9944

DATE

NO.

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
PAID JAN 22 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1- 8 1979

CHARGE Paris Mortuary

ADDRESS P.O. Box 397, 374 N. Magnolia, El Cajon 92022

NAME OF DECEASED Ruth F. Powers

OWNER

ADDRESS (Ashes)

MORTUARY Paris

LOT 108 GR 3 ROW SEC 3 ~~BLK~~ DIV 6		
OPENING TIME PM DAY DATE Thur 1-11-79	35	00
VAULT ~~BOX~~ ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26799		
BALANCE		

ch/w/ashes, w/call re-Serv.

Inter on Ded

PAID

JAN 11 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Center of gr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Elmer

ORDER TAKEN BY R. Wallace

W.O. NO. D Nº 9945

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9945

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6283

NO.

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 16 1979

ISSUED BY _____

CREDIT SALES CARE	300 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
SOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1979

CHARGE John F. McIntyre

ADDRESS 4046 Mt. Alifan Way (92011)

NAME OF DECEASED Bre Neel 277-6922

OWNER Same

ADDRESS

MORTUARY

LOT 13 GR 11 ROW SEC 2 BLK DIV 12	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 826790		
BALANCE		

Flush Marker per regulations.

PAID
JAN 8 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

89752

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY F McIntyre

ORDER TAKEN BY [signature]

W.O. NO. D Nº 9946

INVOICE NO. Cash

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS SIGNATURE APPEARS IN THIS SPACE.

CITY AUDITOR
JAN 10 1979

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1979

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd. S.D. (15)

NAME OF DECEASED Zola Lamarche

OWNER Zola & Lucien Lamarche

ADDRESS % Mortuary

MORTUARY Featheringill

3700

LOT (3701) GR ROW SEC DIV 10

OPENING TIME 2 Here DAY DATE Fri 1-12-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

Property Transfer Fee 20.00

TOTAL $20.00

PAID RECEIPT NUMBER

BALANCE

Note, Opening - liner pd on C-68-52 above property Quitclaimed to new owners (w/Sev. costs) by Ernest & Theresa Russell. Margarite Fauchenberg Notary. Com exp. 7-2-82.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON (PHONE BY) Walter Ekard

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9947

INVOICE NO. 40559

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9947

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27233

DATE 5-21 1979

FROM Featheringill Mort. ADDRESS 6322 El Cajon Blvd

Nine hundred eighty six & 70/00 DOLLARS ($ 986.70)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40559-40567
40588-40630-40646-40601

W.O. D-9947-9956-E-19
E-110-E-140-E-56

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAY 21 '79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	7784 906 951	46.00
HALF SALES OF LOTS	100 7784	35.00
OPENINGS	100 7781	520.00
BOXES	100 7782	365.70
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		986.70

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9947

DATE 1/23/1979 NO. 40559

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
PAID MAY 23 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40559

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4- 19 79

CHARGE Lewis & Colonial-Benbough Mortuary

ADDRESS 3051 El Cajon Blvd S.D. (92)

NAME OF DECEASED Laura Belle Gilbert

OWNER

ADDRESS

MORTUARY Lewis-Colonial-Benbough

LOT 205 GR 3 ROW SEC 1 DIV 1		
OPENING TIME 2:00 DAY DATE 1-11-79	150	00
VAULT W.T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER		
BALANCE		

Auth on file

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Lewis & Colonial
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9948

INVOICE NO. 40555

FORM PR-974 REV.

D-9948

MOUNT HOPE CEMETERY

March 6, 1964

The undersigned hereby requests and authorizes the interment of the remains of Laura Gebert in Lot 205 Gr 3 Row Sec. 1 ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ M. Shannon Young — Signature of relative or legal representative

6 & 12 Amherst S.D. 15 Calif. — Address & relationship to deceased or authority to sign authorization

LOT OWNER

✓ Mrs. L. A. Shipley — Witness

✓ Loren A. Shipley — Witness

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9948

NO. 40555

DATE

DEPT. | DEPT. REF. NO. | YOUR ORDER NO.

MAKE REMITTANCE 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

PAID
FEB 12 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1979

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED Alton Law - #3419

OWNER (County adult)

ADDRESS

MORTUARY Bonham Bros.

B

LOT 183 GR 12 ROW SEC 1 DIV 12	55	00
OPENING TIME 9 Here DAY Thur. DATE 1-11-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mark Hawthorne P.A.

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9949

INVOICE NO. 40556

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9949

NO. 40556

DATE 1/11/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Indigent Burial Officer
5201-A Suffin Road
San Diego, Calif. 92423

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/4/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Alton Low Services (#3419)	
Lot 183 Gr 12, Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 5 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
[illegible]	[illegible]	$ 55.00
[illegible]	[illegible]	$ 50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40556

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1979

CHARGE Shirley H. Autrand

ADDRESS 3652 Buena Vista St. 92109

NAME OF DECEASED Erwyn James Autrand

OWNER Same

ADDRESS 274-5625

MORTUARY Pacific Beach

A

LOT 81 GR 3 ROW SEC 1 ~~BLK~~ DIV 11	230	00
OPENING TIME 2 Here DAY THURSDAY DATE 1-11-79	150	00
~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER #2294	256	00
BALANCE	230	00

Bill for Marker

Rank - S 1st Class U.S.N. W.W. II

30 day note

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.

#9776

AUTHORIZED IN PERSON PHONE BY H. Mrs. Autrand

ORDER TAKEN BY D. Jewell

W.O. NO D Nº 9950

INVOICE NO. 40557

FORM PR-974 REV.

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 _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THE OFFICE.

CITY AUDITOR
JAN 12 1979

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 $		

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE

D-9956

NO. 40557

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
PAID JAN 29 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	

CITY OF SAN DIEGO, CALIFORNIA NO. 40557

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 19 79

CHARGE TAMEYRRA L. Smith -263-5624

ADDRESS 2402 55th S.D 92105

NAME OF DECEASED Mack Henry Davis Jr.

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 4142 GR ROW SEC DIV 70	230	00
OPENING TIME 11:Am DAY DATE Thur 1-11-79	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26797	256	00
BALANCE	230	00

Rush marker only

U.S.A. - RANK-SGT. S.N.-34-557-116

File Claim OK

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9999

AUTHORIZED
IN PERSON
PHONE BY Tameyrra Smith ORDER TAKEN BY Wallace

W.O. NO. D Nº 9951 INVOICE NO. 40558

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9951

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28797

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 THI

CITY AUDITOR
JAN 12 1979

ISSUED BY _____

CREDIT		
SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9951

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26926

DATE 2/23 19 79

FROM Tamyrra Saith ADDRESS 2402 55th St. 92105

One Hundred Fifty Dollars and No/100---------- DOLLARS ($ 150.00)

IN part PAYMENT OF Chet B. Davis Jr. Service

LOT 4142 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 40558

W.O. D-9951

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" (BELOW).

SAN DIEGO
CITY TREAS.
FEB 27 '79
PAID #11

ISSUED BY

CREDIT	306 7784	
SALES CARE	306	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9951

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. MP 26874

DATE 2-6 1979

FROM Tamerra Smith ADDRESS 2402 - 55th St. S.C. (5)

Eighty dollars & no/100 DOLLARS ($ 80.00)

IN Port PAYMENT OF Mack H. Claims Sec.

LOT 4142 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 40558

W.O. D-9951

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 7 79
PAID #3

ISSUED BY [illegible]

CREDIT 7734 SALES CARE	306 951	46.00
HALF SALES OF LOTS	100 7784	34.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		80.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9951

DATE

NO. 40558

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.

MAKE REMITTANCE 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
PAID FEB 28 1979	
R#26874 2-8-79 80.00	150.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		✓	
		150.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1979

CHARGE Dorothy M. Ross

ADDRESS 1481-3rd Ave. Sp. 196 C.V. 92011

NAME OF DECEASED Re-Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 3229 GR ROW SEC DIV 10		
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26796		
BALANCE		

PAID
JAN 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 M Ross ORDER TAKEN BY R. Rudekine

W.O. NO. D Nº 9952 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9952

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26798

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 [illegible]

CITY AUDITOR
JAN 12 1979

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1979

CHARGE Lucia Michel

ADDRESS Same

NAME OF DECEASED Sotaro Michel

OWNER Lucia Michel

ADDRESS 2251 Lee Ave. Escondido 92026

MORTUARY Mc Leods - Escondido

A

(4622)

LOT 4623 GR ROW SEC ~~BLK~~ DIV 10 | 760 | 00

OPENING TIME 3 Here DAY DATE FRI 1-12-79 | 150 | 00

~~VAULT~~ BOX Bell SIZE | 106 | 00

REMOVAL OR FOUNDATION VET.

TOTAL | 1016 | 00

PAID RECEIPT NUMBER # 26798

BALANCE

Chg here

Monument regulation explained

#9755

12 Chairs

PAID

JAN 10 1979

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Beffy Patton ORDER TAKEN BY Ruelehne

W.O. NO. D No. 9953 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9953

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO.

DATE _____ 19 ____

* FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR [illegible]
STAMPED "PAID" [illegible] THIS SPACE.

CITY AUDITOR
JAN 12 1979

ISSUED BY _____

CREDIT SALES CARE	306 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1979

CHARGE Pd. Pre-need

ADDRESS

NAME OF DECEASED Lillie Henning

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 44 GR 6 ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 11:00 HERE DAY DATE Mon. 1-15-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. pre-need on D-7605. &
D-8128

THE CITY CHARTER MAKES NO 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 Schell

ORDER TAKEN BY R. Ridehne

W.O. NO. D Nº 9954

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1978

CHARGE One Need Bd.

ADDRESS

NAME OF DECEASED Ruth E Wade

OWNER

ADDRESS

MORTUARY Featherngill

LOT 108 GR 10 ROW SEC 1 DIV 11

OPENING TIME 11:30 A DAY MON. DATE 1-15-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Bd

PAID RECEIPT NUMBER

BALANCE

One need paid on D-7973

Will call on terms

1st Burial Xtra Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY Walter E.

ORDER TAKEN BY Maxwell

W.O. NO. D Nº 9955

INVOICE NO. Bd

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 19 79

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (92115)

NAME OF DECEASED Willa Rockey

OWNER (Ashes)

ADDRESS

MORTUARY Featherngill (Wally)

LOT 3737 GR ROW Thirs. SEC DIV 10

OPENING TIME P.M DAY DATE 1-25-79 35 00

VAULT ash SIZE 47 70

REMOVAL OR FOUNDATION VET.

TOTAL $82.70

PAID RECEIPT NUMBER

BALANCE

Rush marker only

Double Ash Plot

Inter - 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.

AUTHORIZED [redacted] (Wally)

IN PERSON

PHONE BY Featherngill ORDER TAKEN BY Wallace

W.O. NO. D Nº 9956 INVOICE NO. 40567

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9956

NO. 40567

DATE 1/29/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
[illegible]		[illegible]

Seatherwill Hertzory
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
[illegible] Hockey Services	
[illegible]	
[illegible]	$ [illegible]
[illegible]	[illegible]
[illegible]	[illegible]
	$ [illegible]

PAID
MAY 23 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40567

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1979

CHARGE Johnny Simpson

ADDRESS 2194 Franklin, SD (3) 234-4480

NAME OF DECEASED Laura E. House

OWNER Johnny Simpson

ADDRESS 2194 Franklin Ave. SD (2)

MORTUARY Ragsdale

A

LOT 64 GR 5 ROW SEC 2 ~~BLK~~ DIV 12		230	00
OPENING TIME 2:00	DAY DATE Mon 1-15-79	150	00
~~[illegible]~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 26804		256	00
	BALANCE	230	00

Flush Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9773

AUTHORIZED
IN PERSON
PHONE BY Johnny Simpson

ORDER TAKEN BY R. Wahne

W.O. NO. D Nº 9957

INVOICE NO. 40560

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9957

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 26804

DATE 1-12 1979

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 256)

IN [illegible] PAYMENT OF [illegible]

LOT 64 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT 230.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 16 1979

ISSUED BY [illegible]

CREDIT 7784	300	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150
BOXES	100 7782	100
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9957

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26855

DATE 2-1 1979

FROM Johnny Simpson ADDRESS 2194 Franklin Rd

Two hundred thirty and no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Terra & House Ser.

LOT 64 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40560

W.O. D-9957

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
FEB 2 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	306 ~~951~~	46	00
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9957

NO. 40560

DATE: 1/15/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9957

Johnny Simpson
2194 Franklin Ave.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/15/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laurel [illegible] House Services	
Lot 64 Gr 5 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #26804	256.00
BALANCE	$ 230.00

PAID
FEB 5 1979

NO NAT MORE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
500	7784	$ 46.00	
100	7784	184.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40560

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1979

CHARGE O.A. Fondaw

ADDRESS 3344 Calavo Dr. Spr. Valley, Ca. 92077

NAME OF DECEASED Martha M. Peterson

OWNER

ADDRESS

MORTUARY Humphrey (Ray)

LOT 61 GR 5 ROW SEC 16 DIV 7

OPENING TIME PM DAY DATE Fri 1-12-79 $150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256.00

PAID RECEIPT NUMBER 26801

BALANCE

flush marker only
mort/w/info
Del. Only

PAID
JAN 11 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Grace B. Fondaw ORDER TAKEN BY Wallace

W.O. NO. D Nº 9958 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9958

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 25801

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 16 1979

ISSUED BY _____

CREDIT SALES CARE	306 9911	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12- 1979

CHARGE Aden Goslin - 276-4393

ADDRESS 3251 Donley St S.D. 92117

NAME OF DECEASED Janis Lucero

OWNER Same

ADDRESS

MORTUARY Claremont (Elm)

A

LOT 23 GR 2 ROW SEC 3 DIV	12	210	00
OPENING TIME 10:Am DAY DATE 1-15-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466.	00
PAID RECEIPT NUMBER 26802			
BALANCE			

Flush marker only

PAID
JAN 12 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#G756

AUTHORIZED IN PERSON PHONE BY Aden R Goslin ORDER TAKEN BY Wallace

W.O. NO. D Nº 9959 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9959

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26892

DATE 1-12 1979

FROM [illegible] ADDRESS 3251 Dewley St S.D. 67

Four Hundred Sixty Six dollars and [illegible] DOLLARS ($ 466.00)

IN Full PAYMENT OF [illegible]

LOT 23 GRAVE 2 ROW SECTION 8 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-9959

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 16 1979

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	300	42	00
HALF SALES OF LOTS	100 7784	168	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11- 1979

CHARGE Ova Edgington 92045

ADDRESS 7021 Central Ave. Lemon Grove.

NAME OF DECEASED Birdiel, LAWRENCE

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 2383 GR ROW SEC DIV ~~SEC~~ 10		
OPENING TIME 2:00 DAY DATE TUE 1-16-79	150	00
VAULT BOX Bill SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26805		
BALANCE		

Flush markers only

Charges before Service

Family covering in & make

PAID

JAN 12 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ova Edgington, ORDER TAKEN BY Wallace

W.O. NO. D Nº 9960 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9960

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26805

DATE 1-12 1979

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 256.00)

IN full PAYMENT OF [illegible]

LOT 2383 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-9960

UNPAID BALANCE AFTER THIS PAYMENT 6

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 16 1979

ISSUED BY [illegible]

CREDIT 7784	100	
SALES CARE	551	
HALF SALES	100	
BY LOTS	7784	
	100	
OPENINGS	7781	156.00
	100	
BOXES	7782	126.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID $		256.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1979

CHARGE Virginia Gonzalez

ADDRESS 6168 Cumberland St. S.D. (39)

NAME OF DECEASED Aurelia P. Reyes

OWNER

ADDRESS 479-8766

MORTUARY Goodbodys

LOT 5149 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 10:30 Here DAY WED. DATE 1-17-79	150	00
VAULT ~~BOX~~ W-T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309	00
PAID RECEIPT NUMBER 26811		
BALANCE		

Chgs. Ins.

Pre need lot pd on D-7642

PAID
JAN 16 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Virginia Gonzalez

ORDER
TAKEN BY R. W. Dehne

W.O. NO. D Nº 9961

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

D-9961

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No. 26811

DATE 1-16 19 79

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 778 GRAVE [illegible] TIER [illegible] SECTION [illegible] DIVISION [illegible] BLOCK [illegible]

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 22 1979

ISSUED BY [illegible]

CREDIT SALES CARE	778 4 306	
HALF SALES OF LOTS	100 7754	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1979

CHARGE Shirley O. Jorgenson

ADDRESS 1880 Oak Knoll Lane Menlo Park Ca. 94025

NAME OF DECEASED Laura M. Dunn

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 28 GR 3 ROW SEC 4 ~~BOX~~ DIV 4		
OPENING TIME P.M. DAY DATE Thus. 1-18-79	35	00
VAULT ~~BOX~~ ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26807		
BALANCE		

PAID
JAN 15 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter-Cen. of Gr. [illegible]

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chin Mail

ORDER TAKEN BY R. Ruelehne

W.O. NO. D Nº 9962

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9962

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26807

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. D-9962

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 16 1979

ISSUED BY _____

CREDIT SALES CARE	306 857	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1979

CHARGE Alberta M. Miller

ADDRESS Below

NAME OF DECEASED Roy D. Miller

OWNER Alberta M. Miller

ADDRESS 348 Dodson St. S.D. 92102

MORTUARY Ragsdale 234-1576

A

LOT 55 GR 5 ROW SEC 2 ~~SEA~~ DIV 11	230	00
OPENING TIME 2 P DAY DATE Thurs. 1-18-'79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$486	00
PAID RECEIPT NUMBER 26813	256	00
BALANCE	230	00

Enter Vets claim OK
(Flush Marker Only - Bill mon.)
Rev. gr. 6 To 4-1-79 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.

#9822

AUTHORIZED IN PERSON PHONE BY Alberta M Miller

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9963

INVOICE NO. 40561

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9963

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26813

DATE 1-17 1979

FROM Alberta M Miller ADDRESS 48 Aston St. SD 3

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Roy L. Miller Serv.

LOT 55 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-9963

UNPAID BALANCE AFTER THIS PAYMENT 236.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 22 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
DOORS	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26905

DATE 2/14 1979

FROM Alberta M. Miller ADDRESS 348 Dodson St. 92102

Eighty @ 00 DOLLARS ($ 80.00)

IN Part PAYMENT OF Roy O. Miller Service

LOT 55 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 40561

W.O. D-9963

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" [illegible]

SAN DIEGO CITY TREAS.
FEB 15 79
PAID #3

ISSUED BY [signature]

CREDIT 7784	305	46	00
SALES CARE	[illegible]		
HALF SALES OF LOTS	100 7784	34	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		80	00

FORM AC-212

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27010

DATE 3-19 1979

FROM Alberta M. Miller ADDRESS 348 Dodson St. S.O. (2)

Ow hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Roy D. Miller Services

LOT 55 GRAVE 5 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. 40561

W.O. D-9963

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" OR "PAID SPECIAL"

SAN DIEGO
CITY TREAS.
MAR 20 '79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	7784		
SALE SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9963

NO. 40561

DATE 1/18/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9963

Alberta M. Miller
348 Dodson St.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/18/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Roy D. Miller Services	
Lot 55 Gr 5 Sec 2 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #26813	256.00
BALANCE	$ ~~[illegible]~~ 130.00

PAID
MAR 21 1979

C.R. #26905 (80.00) 2-20-79
Wts. Claim filed.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ ~~[illegible]~~
100	7784	~~[illegible]~~ 150.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40561

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1979

CHARGE Archie H. Harris

ADDRESS 2761 Dusk Dr 92139

NAME OF DECEASED William Harris, Jr.

OWNER Archie H. Harris

ADDRESS Same

MORTUARY Rapsdale

A

LOT 35 GR 7 ROW SEC 1 ~~BLK~~ DIV 11		230	00
OPENING TIME 11:00	DAY THURSDAY DATE 1-18-79	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	486	00
PAID RECEIPT NUMBER 26810		256	00
	BALANCE	230	00

Bill for Marker

SGT. - U.S. ARMY - 346-07-2737

30 day note

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.

#9870

AUTHORIZED IN PERSON PHONE BY Archie H Harris

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 9964

INVOICE NO. 40562

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9964

DATE 1/18/1979

NO. 40562

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9964

Archie Harris
2761 Dusk Drive
San Diego, Calif. 92139

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/18/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William Harris, Jr. Services	
Lot 35 Gr 7, Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY SECURITY #26810	256.00
BALANCE	$ 230.00
4-25-79 CR 27102 150.00	80.00
Vets. Claim filed.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 46.00 ✓	
100	7284	184.00 80.00	Ind

CITY OF SAN DIEGO, CALIFORNIA NO. 40562

FORM AC-22

veterans allowance

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27102

DATE 4/12 19 79

FROM Archie Harris ADDRESS 2761 Dusk Drive 92139

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN part PAYMENT OF William Harris Jr Service

LOT 35 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 40562

W.O. D-9964

UNPAID BALANCE AFTER THIS PAYMENT $ 80.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. APR 17 79. PAID #11

ISSUED BY [signature]

CREDIT 7784 SALES CARE	100	46 00
HALF SALES OF LOTS	100 7784	104 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27153

DATE 4-23 1979

FROM Archie Harris ADDRESS 2761 Dusk St. S.O. (39)

Eighty & no/00 DOLLARS ($ 80.00)

IN full PAYMENT OF William Harris Jr. Ser.

LOT 35 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 40562

W.O. D-9964

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO
CITY T[illegible]
APR 24 '79
PAID #11

ISSUED BY [illegible]

CREDIT	7784		
SALES CARE			
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7785		
TOTAL PAID $		80	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9964

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6423

NO. 26810

DATE 1-16 1979

FROM Archie Harris ADDRESS 2761 Dusk Dr. 92139

Two Hundred Fifty Six (4) no 2 DOLLARS ($ 256.00)

IN Cart PAYMENT OF William Harris Lewis Jr.

LOT 35 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-9964

UNPAID BALANCE AFTER THIS PAYMENT 256.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 22 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1979

CHARGE Nellie M. Soules

ADDRESS 1269 Robinson St. 92103

NAME OF DECEASED Richard C. Soules

OWNER

ADDRESS

MORTUARY Lewis

LOT 27 GR 5 ROW SEC MAS DIV R		
OPENING TIME 2 Here DAY DATE Fri 1-19-79	150.00	
BOX Bell SIZE	106.00	
REMOVAL OR FOUNDATION VET. Marker Inst.	40.00	
TOTAL	$296.00	
PAID RECEIPT NUMBER #26820		
BALANCE		

Will call back

PAID
JAN 19 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Have Ser. at tent site
Ck/w/Ser.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY [illegible]

W.O. NO. D Nº 9965

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9965

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26820

DATE 1/19 19 79

FROM Nellie M. Soules ADDRESS 1269 Robinson St. 92103

Two Hundred Ninety Six and No/100 DOLLARS ($ 296.00)

IN full PAYMENT OF Richard Soules Service

LOT 27 GRAVE 5 ROW SECTION Mas DIVISION BLOCK B

INVOICE NO. Cash

W.O. D-9965

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 24 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		296	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 19 79

CHARGE Merkley & Mitchell Mortuary

ADDRESS 3655 5th Ave San Diego 92103

NAME OF DECEASED ERNEST E. BERKEBILLE

OWNER Same

ADDRESS

MORTUARY Merkley & Mitchell - (Dick Mitchell)

LOT 29 GR 6 ROW SEC 3 DIV 12	210	00
OPENING TIME 9:AM HERE DAY DATE 1-19-79 FRI	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Dick Mitchell
PHONE BY Merkley-Mitchell

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9966

INVOICE NO. 40563

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9966

NO. 40563

DATE 1/19/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9966

Berkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/19/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ernest E. Berkebille Services	
Lot 29 Gr 6 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
MAY 31 1979

Ent. Of;

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	$ 42.00
100	7284	168.00
100	7281	150.00
100	7282	106.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40563

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 19 79

CHARGE Mr & Mrs Louis LaHAVE-295-4396

ADDRESS 3530 GRANADA AVE. S.D.-92104

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1236	GR	ROW	SEC	DIV	10	570	00
OPENING TIME	DAY DATE					300	00
VAULT BOX 2 BELL LINERS	SIZE					212	00
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	1082	00
PAID RECEIPT NUMBER 26812				BALANCE			

flush marker only

PAID

JAN 17 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Louis F. LaHave

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9967

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9967

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26812

DATE 1-17- 1979

FROM [illegible] ADDRESS 3530 [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 22 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784	114	00
HALF SALES OF LOTS	100 7784	456	00
OPENINGS	100 7781	300	00
BOXES	100 7782	212	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1082	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 79

CHARGE Annie Trimble

ADDRESS Below

NAME OF DECEASED Jessie Johnson

OWNER Annie Trimble

ADDRESS 5670 Churchward St. S.D. (14)

MORTUARY Greenwood 264-2989

A

LOT 77 GR 12 ROW SEC 2 DIV 12	230	00
OPENING TIME 12 Noon DAY DATE Fri 1-19-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 486	00
PAID RECEIPT NUMBER 26814		
BALANCE		

Flush Markers Only

PAID

JAN 17 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9259

AUTHORIZED IN PERSON PHONE BY Annie Trimble ORDER TAKEN BY R. Ruble

W.O. NO. D Nº 9968 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9968

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26814

DATE 1-17 1979

FROM Annie Trimble ADDRESS 5670 Churchward St.

four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Jessie Johnson Serv

LOT 77 GRAVE 12 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Arch

W.O. D-9968

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 22 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784	46	00
HALF SALES OF LOTS	100 7784	154	00
OPENINGS	100 7781	150	00
BORES	100 7782	126	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		486	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 79

CHARGE Ned R. Nelson - WE1-8872

ADDRESS 444 So. Plymouth St. S.D. Calif 92

NAME OF DECEASED Albert E. Nelson

OWNER

ADDRESS 239-7673

MORTUARY Lewis Benbough

LOT 865	GR	ROW	SEC 1	DIV 8			
OPENING TIME 11A		DAY DATE Fri 1-19-79			150	00	
~~VAULT~~ BOX W-T.S.		SIZE			159	00	
REMOVAL OR FOUNDATION VET.							
				TOTAL	$309.00		
PAID RECEIPT NUMBER 26815				BALANCE			

Flush marker only

PAID

JAN 18 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 A E Nelson

ORDER TAKEN BY R. Ludekens

W.O. NO. D Nº 9969

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9969

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26815

DATE 1-18- 1979

FROM [illegible] ADDRESS 444 So. Hyacinth St. [illegible]

Three Hundred Nine Dollars [illegible] DOLLARS ($ 309.00)

IN Full PAYMENT OF [illegible]

LOT 865 GRAVE ROW SECTION 1 DIVISION 6

INVOICE NO. Cash

W.O. D-9969

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 22 1979

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
SEALS	100 7782	159	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		309	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 79

CHARGE Conrad Mortuary PROW

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Joanna Urzesinski

OWNER

ADDRESS

MORTUARY Conrad

LOT 2183 GR ROW SEC 3 DIV 8		
OPENING TIME 2 P DAY DATE Fri 1-19-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Deb Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mary Conrad ORDER TAKEN BY R. Ludekens

W.O. NO. D Nº 9970 INVOICE NO. 40564

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9970

NO. 40564

DATE 1/19/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9970

Conrad Mortuary
7387 Broadway
Beach Grove, Calif. 92048

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/19/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joanna Wrzesinski Services	
Lot 2183 Sec 3 Div 8	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID FEB 5 1979

PAID FEB 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 150.00
100	7782	106.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40564

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1979

CHARGE Alhiser-Wilson Mortuary

ADDRESS 225 So. Broadway Escondido 92025

NAME OF DECEASED Helen McClure Kince

OWNER

ADDRESS (ashes)

MORTUARY

LOT 25 GR 10 ROW SEC MAS ~~BLK~~ DIV S		
OPENING TIME AM DAY DATE Thurs. 1-18-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	.70
PAID RECEIPT NUMBER 26816		
BALANCE		

Inter Center of gr.

Auth. Attached

PAID

JAN 18 1979

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Dehne

W.O. NO. D Nº 9971

INVOICE NO. Cash

FORM PR-974 REV.

D-9971

Alhiser - Wilson Mortuary

SERVING ESCONDIDO SINCE 1897

225 SO. BROADWAY — TELEPHONE 745-2162

ESCONDIDO, CALIFORNIA

January 5, 1978

Mt. Hope Cemetery
3751 Market Street
San Diego, California

Dear Sirs:

I, Matin Lince, husband of Helen Lince, deceased, hereby request you to inter my wifes cremains in the grave of her mother, Alberta McClure, Lot 25 Grave 10 Masonic division S.

Thank you for your courtesy.

Martin L. Lince
Martin Lince, husband

15, Jan. 1978
Date

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9971

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26816

DATE 1-18 1979

FROM Alhisa Wilson Mortuary ADDRESS 225 [illegible]

One hundred two & 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Helen M. Vince Services

LOT 25 GRAVE 10 ROW SECTION HAS DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-9971

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 22 1979

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	306	
HALF SALES OF LOTS	100 7784	
[illegible]INGS	100 7781	35.00
[illegible]XES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		102.70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18-1979

CHARGE M Edison Dye - 280-3314

ADDRESS 4225 30th St San Diego 92104

NAME OF DECEASED Kathryne Amerman

OWNER Same

ADDRESS

MORTUARY Lewis & Colonial

A

LOT 1161 GR ROW SEC 1 DIV 8	270	00
OPENING TIME 10:30A DAY DATE 1-22-79 Mon	150	00
V BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$526	.00
PAID RECEIPT NUMBER 26818		
BALANCE		

Purple marker Only

PAID

JAN 18 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Melvin Dye ORDER TAKEN BY Wallace

W.O. NO. D No 9972 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9972

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 26818

DATE 1-18- 19 71

FROM [illegible] ADDRESS [illegible]

DOLLARS $ [illegible]

IN [illegible] PAYMENT OF [illegible]

LOT 111 GRAVE ROW SECTION DIVISION BLOCK 54

INVOICE NO.

N.C. V-1972

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR FUNERAL HELD UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 22 1971

ISSUED BY

CREDIT SALES CARE	100 7784	
HALF SALES OF LOTS	100 7784	6
OPENINGS	100 7781	
BOXES	100 7782	10 6
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1979

CHARGE Pre need Paid

ADDRESS

NAME OF DECEASED Louise J. Riggs

OWNER

ADDRESS

MORTUARY Feathringill

LOT 63 GR 6 ROW SEC 2 ~~SEC~~ DIV 12 NC

OPENING TIME 1:00 DAY MONDAY DATE 1-22-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-9726

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Eboard

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 9973

INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1979

CHARGE Delores Baker

ADDRESS 2961 Logan Ave. 92113

NAME OF DECEASED Ordned

OWNER Same

ADDRESS

MORTUARY

R

LOT 8 GR 12 ROW SEC 2 DIV 2 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase 6 36

TOTAL 236 36

PAID RECEIPT NUMBER # 26821

BALANCE 0

PAID
JAN 19 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

976

THE CITY CHARTER MAKES NO 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. Baker

ORDER TAKEN BY

W.O. NO. D Nº 9974

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9974

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26871

DATE 1/19 19 79

FROM Delores Baker ADDRESS 7961 Logan Ave. 92013

Two Hundred Thirty Six and 36/100 DOLLARS ($ 236.36)

IN full PAYMENT OF Pre Need and Flower Urn

LOT 8 GRAVE 18 ROW SECTION 2 DIVISION BLOCK 13

INVOICE NO. Cash

W.O. D-9974

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 24 1979

ISSUED BY [signature]

CREDIT	7784	46	00
SALES CARE	100		
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	6	36
TOTAL PAID $		236	36

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1979

CHARGE Rosie B. Jackson

ADDRESS 3027 "K" St. S.D. (2)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 14 GR ROW SEC DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 26822

BALANCE

Flush Marker Only

PAID
JAN 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$9763

AUTHORIZED ~~IN PERSON~~ PHONE BY Rosie B Jackson ORDER TAKEN BY R. Dehne

W.O. NO. D Nº 9975 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9975

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26822

DATE 1-30 1979

FROM [illegible] ADDRESS [illegible] "K" St. S.E. E

[illegible] DOLLARS ($ 230.00)

IN full PAYMENT OF [illegible] lot

LOT 14 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

N.O. D-9975

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 24 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 308	46.00
HALF SALES OF LOTS	100 7784	184.00
OPENINGS	100 7783	
[illegible]	100 7782	
[illegible] FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20- 1979

CHARGE Lorenzo W. Doke

ADDRESS 4385 Hamilton St. S.D. (4)

NAME OF DECEASED Horace B. Doke

OWNER Lorenzo W. Doke

ADDRESS Same 297-0639

MORTUARY Ragsdale

A

LOT 2667 GR ROW SEC ~~BLK~~ DIV 10	285	00
OPENING TIME 2 P DAY DATE Fri 1-26-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$541	00
PAID RECEIPT NUMBER 26844		
BALANCE		

Flush Marker Only w/ all time

PAID
JAN 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chg. Before Ser

Res gr. 2666 65 64 65

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#19769

AUTHORIZED IN PERSON PHONE BY Lorenzo W Doke ORDER TAKEN BY R Ullehne

W.O. NO. D Nº 9976 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9976

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO.

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 31 1979

ISSUED BY _____

CREDIT SALES CARE	306 351	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 79

CHARGE Betty J. Hunt 277-1214

ADDRESS 9197 Hector Ave, S.D. (23)

NAME OF DECEASED Sherrie L. Clark

OWNER Ronald B. Clark Mountlake

ADDRESS 5030-212th St. S.W. Apt A Terr. Wash. 98043

MORTUARY Featheringill

A

LOT 11 GR 12 ROW SEC 2 DIV 12		230	00
OPENING TIME 10 A DAY DATE Thurs. 1-25-79		150	00
BOX Reel SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	486	00

PAID RECEIPT NUMBER 26826

BALANCE

Flush Marker Only Allowed

PAID
JAN 22 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9764

AUTHORIZED IN PERSON / PHONE BY Betty J Hunt ORDER TAKEN BY R. Ludeke

W.O. NO. D Nº 9977 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9977

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6941

NO. 26540

DATE 1-25 1979

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 150.00)

IN [illegible] PAYMENT OF [illegible]

LOT 1036 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO: [illegible]

W.O. D-[illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 31 1979

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	300	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.00

FORM AC-212

6606

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9977

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26826

DATE 1-22 1979

FROM [illegible] ADDRESS 9199 [illegible] Ave, SD, CA

[illegible] DOLLARS ($ 486.00)

IN [illegible] PAYMENT OF [illegible]

LOT 11 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. D-9977

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JAN 26 1979

ISSUED BY [illegible]

CREDIT 7784 SALES CARE	100	96.00
HALF SALES OF LOTS	100 7784	184.00
OPENINGS	100 7784	150.00
BOXES	100 7782	186.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		486.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1979

CHARGE Nancy Smith Terry

ADDRESS 3002 Webster Ave. S.D. (13)

NAME OF DECEASED Leonard Terry

OWNER

ADDRESS 239-4864

MORTUARY Ragsdale

X-DEEP

		D.I.P.
LOT 174 GR 3 ROW SEC 14 ~~BLK~~ DIV 7		92 50
OPENING TIME 11A DAY DATE Tues. 1-23-79		150 00
[redacted] BOX Bell SIZE		106 00
REMOVAL OR FOUNDATION VET.		
	TOTAL	$348.50
PAID RECEIPT NUMBER # 26828		
	BALANCE	0

Chgs. w/Ser.

PAID
JAN 23 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Nancy Smith Terry

ORDER TAKEN BY R.W. Dehne

W.O. NO. D Nº 9978

INVOICE NO. Cash

FORM PR-974 REV.

D-9978

MOUNT HOPE CEMETERY

January 22 19 79

The undersigned hereby requests and authorizes the interment of the remains of LEONARD TERRY in Lot 174 Gr 3 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.

Nancy Smith Terry

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
LOT OWNER

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9978

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 26838

DATE 1/24/ 19 79

FROM Anderson Rancdale Mortuary ADDRESS 5050 Federal Blvd. 92105

Three Hundred Forty Eight and 50/100 DOLLARS ($ 348.50)

IN Full PAYMENT OF Lease Perp Service

LOT 174 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-9978

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 26 1979

ISSUED BY

CREDIT SALES CASH	7784		
SALE OF LOTS	100 7784	93	50
OPENINGS	100 7781	150	00
	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		348	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 79

CHARGE Mary Margarette White

ADDRESS 2452 Lisbon St. San Diego (11)

NAME OF DECEASED Katherine E. West

OWNER

ADDRESS

MORTUARY Lewis Bros

LOT 1036 GR ROW SEC 1 DIV 8

OPENING TIME 10:30 DAY WEDNESDAY

DATE 1-24-79 150 00

VAULT WTS SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER 26840

BALANCE

Will call on charges —
Checks will serviced

PAID
JAN 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

W.O. NO. D Nº 9979

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 79

CHARGE Sammie E. Holmes

ADDRESS 5570 Jacuenta Dr. S.D. 92

NAME OF DECEASED Shara V. Holmes

OWNER

ADDRESS 565-0515

MORTUARY Berge-Roberts

LOT 1005 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 1 Here DAY DATE 1-24-79 WED.	35	00
SIZE 2 ft x		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 26875		
BALANCE		

10" x 20" flush marker Only

Del Curly

PAID

JAN 22 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Sammie E Holmes ORDER TAKEN BY Rustehne

W.O. NO. D Nº 9980 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9980

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26526

DATE 1-2 1979

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 95.00)

IN full PAYMENT OF [illegible]

LOT 1085 GRAVE ROW SECTION 1 DIVISION [illegible]

INVOICE NO. Cash

W.O. D-9980

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 24 1979

ISSUED BY [illegible]

CREDIT	7784	308	5 00
SALES CARE			
HALF SALES OF LOTS	100 7784		22 00
OPENINGS	100 7781		25 00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			95 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1979

CHARGE Anna M. Chapa

ADDRESS 3956 Bancroft St. S.D. (4)

NAME OF DECEASED Maria M. Chapa

OWNER

ADDRESS

MORTUARY Neptune Soc.

LOT 764 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2 Here DAY DATE Tues. 1-23-79	35	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.	00
PAID RECEIPT NUMBER 26827		
BALANCE		

10" x 20" Flush Marker Only

W/call if ser. chp. [illegible]

PAID

JAN 23 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]
I AGREE TO ABIDE BY THE RULES AND REGUL[illegible]RY.

AUTHORIZED
IN PERSON
PHONE BY Anna Maria Chapa

ORDER
TAKEN BY R.W. Dehne

W.O. NO. D Nº 9981

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9981

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26827

DATE 1-23 1929

FROM Anna M. Chapa ADDRESS 3956 Lane of Ave. S.D.

Seventy five & 00/100 DOLLARS ($ 25.00)

IN full PAYMENT OF Maria M. Chapa Sen.

LOT 764 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. D-9981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 26 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7789 308	5	00
HALF SALES OF LOTS	100 7784	22	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1979

CHARGE Daisy M. Wyse

ADDRESS 5765 Olivera Ave. 92114

NAME OF DECEASED John A. Wyse

OWNER Daisy M. Wyse

ADDRESS Same 263-3252

MORTUARY Rogdale

A

LOT 41 GR 8 ROW SEC 1 DIV II	230	00
OPENING TIME 2 P DAY DATE wed. 1-24-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Used	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER 26829	256	00
BALANCE	$270	00

Flush Marker Only.

Chg. Tues.

S/C U.S.N. S.N. 432-22-6407

Full Military Rites

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

9823

AUTHORIZED IN PERSON PHONE BY Daisy M Wyse

ORDER TAKEN BY R. Underhill

W.O. NO. D Nº 9982

INVOICE NO. 40565

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9982

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26839

DATE 1-23 1979

FROM Daisy M. Wyse ADDRESS 5765 Clem. Ave. 24

two hundred fifty-six & 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF John A Wyse Service

LOT 41 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-9982

UNPAID BALANCE AFTER THIS PAYMENT $270.00

270.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 26 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 26899

DATE 2-13-79

FROM Daisy M. Wipe ADDRESS 5265 Olivera Ave. S.D. (4)

One Hundred Twenty Dollars no/cent DOLLARS ($ 120.00)

IN Part PAYMENT OF 30 day note & John A. Wipe Sec

LOT 41 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 40566

W.O. D-9982

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 16 '79 PAID #3

ISSUED BY [illegible]

CREDIT 7784	306		
SALES CARE			
HALF SALES OF LOTS	100 7784	120	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

part pay

FORM AC-212

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27009

DATE 3-19 1979

FROM Osiry M. Wyre ADDRESS 5765 Cleveland SD (14)

One Hundred fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF John A. Wyre Services

LOT 41 GRAVE 8 ROW SECTION 1 DIVISION 11

INVOICE NO. 40565

W.O. D-9982

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED (PAID) ON FACE

SAN DIEGO
CITY TR S.
MAR 20 79
PAID #11

ISSUED BY [signature]

CREDIT SALES CASE	7784 306	46	00
HALF SALES OF LOTS	100 7784	64	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		150	00

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9982

NO. 40565

DATE 1/24/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9982

Daisy M. Wyse
5765 Olvera Ave.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/24/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John A. Wyse Services	
Lot 41 Gr 8 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
PAID BY RECEIPT #26829	256.00
Balance	$ ~~270.00~~ 150.00

PAID
MAR 21 1979

CR. # 26899 2-20-79 (120.00)
Vets. Claim filed.

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 46.00
100	7784	~~[illegible]~~ 64.00
100	7783	40.00

INV. PREPARED BY rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40565

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Wallace Hunter #3478

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

B

LOT 145 GR 11 ROW SEC 3 DIV 12	55	00
OPENING TIME 12:00 HERE DAY DATE 1-24-79 WED.	50	00
[redacted] 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 Phil Stagg

ORDER TAKEN BY R. Uehne

W.O. NO. D Nº 9983

INVOICE NO. 40566

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

D-9983

NO. 40566

DATE 1/24/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9983

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/24/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wallace Hunter Services (#3478)	
Lot 145 Gr 11 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40566

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Burrard Smith - #3473

OWNER (Co Adult)

ADDRESS

MORTUARY Ragsdale

B

LOT 176 GR 6 ROW SEC 1 DIV 12	55	00
OPENING TIME 10:AM HERE DAY Thur DATE 1-25-79	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush MARKER ONLY

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Phil Stagg - P.A

ORDER TAKEN BY Wallace

W.O. NO. D Nº 9984

INVOICE NO. 40568

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9984

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27048

DATE 3-28- 1979

FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd. S.D.

Seven Hundred Thirty Six dollars & 00/100 DOLLARS ($ 736.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40624, 40568, 40599
40603, 40598, 40623, 40591
40622

W.O. E90 D-9984, - E52
E60, E-48 E-101, E31, E91

NOT VALID [illegible] UNLESS STAMPED [illegible] SPACE.

SAN DIEGO CITY TREAS.
MAR 29 '79
PAID #3

CREDIT 7784 SALES CARE	506	386	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	350	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		736	00

UNPAID BALANCE AFTER THIS PAYMENT —0—

ISSUED BY [signature]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/25/1979

D-9984 NO. 40568

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9984

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/25/1979 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burrard Smith Services (#3473)	
Lot 176 Gr 6 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
705	7784	$ 55.00
100	7781	50.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40568

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd 92123

NAME OF DECEASED Robt Lee Hayes, Jr.

OWNER # 3477

ADDRESS

MORTUARY Ragsdale

B

LOT 155 GR 6 ROW SEC 1 DIV 12	55	00
OPENING TIME 11:00 ~~here~~ DAY FRIDAY DATE 1-26-79	50	00
~~[illegible]~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY McCormick

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 9985

INVOICE NO. 40569

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9985

DATE 1/26/1979

NO. 40569

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9985

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/26/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert L. Sayes, Jr. Services (#3477)	
Lot 155 Gr 6 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2224	$ 55.00	
100	2251	50.00	mgd

CITY OF SAN DIEGO, CALIFORNIA NO. 40569

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 19 79

CHARGE HATTIE B. LAWSON

ADDRESS 1032 BEVERLY ST S.D. CALIF (14)

NAME OF DECEASED WILLIAM CURTIS LAWSON

OWNER Same

ADDRESS

MORTUARY RAGSDALE

A

LOT 54 GR 7 ROW SEC 2 DIV II 230 00

OPENING TIME 11 A.M DAY DATE 1-29-79 150 00

~~VAULT~~ BOX BELL SIZE 106 00

REMOVAL OR FOUNDATION VET. (0)

TOTAL $ 486 00

PAID RECEIPT NUMBER 268327 336 00

BALANCE 150 00

Flush MARKER Only

U.S.N. SN. 849-43-23. Q.M.C.

BILL FOR MARKER

VET CLAIM FILE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9811

~~AUTHORIZED~~ IN PERSON
PHONE BY Hattie B Lawson ORDER TAKEN BY WALLACE

W.O. NO. D Nº 9986 INVOICE NO. 40571

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9986

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26832

DATE 1-24- 1979

FROM Hattie B Lawson ADDRESS 1032 Beverly ST. S.D.

[illegible] DOLLARS ($ 336.00)

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE 7 ROW SECTION — DIVISION ~~BLOCK~~ 4

INVOICE NO. [illegible]

W.O. D9951

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 26 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784	306	216.00
HALF SALES OF LOTS	100 7784		34.00
OPENINGS	100 7781		150.00
BOXES	100 7782		106.00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			336.00

FORM AC-212

OFFICIAL RECEIPT

VET'S Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26960

DATE 3-3- 19 79

FROM Hattie B. Lawson ADDRESS 1032 Beardsley St. San Diego 14

One Hundred Fifty dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Vet Allowance for William Lawson

LOT 54 GRAVE 7 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 40571

W.O. D-9986

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREASURER
MAR 6 '79
PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7754	150	00
OPENINGS	100 7761		
BOXES	100 7762		
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9986

NO. 40571

DATE 1/29/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9986

Battie S. Lawson
1032 Beverly Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/29/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
William C. Lawson Services	
Lot 54 Gr 7 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY REC IPT #26832	336.00
Balance	$ 150.00

Note. Plain filed forabove amt.

PAID
MAR 7 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
XXX			
100	7784	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40571

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1979

CHARGE Nellie P. Chastain

ADDRESS 3934 Gamma Ct. S.D. (13)

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

A

LOT 54	GR 3	ROW	SEC 3	DIV 12	210	00
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
				TOTAL	$210	00
PAID RECEIPT NUMBER 26835						
				BALANCE		

Flush marker Only

PAID
JAN 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9767

AUTHORIZED IN PERSON
PHONE BY Nellie P. Chastain

ORDER TAKEN BY R. [illegible]

W.O. NO. D Nº 9987

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9987

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26835

DATE 1-24- 1979

FROM Nellie L. Chastain ADDRESS 934 [illegible] St. 5000

[illegible] DOLLARS ($ 10.00)

IN full PAYMENT OF [illegible]

LOT 54 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-9987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 26 1979

ISSUED BY [illegible]

CREDIT SALES CARE	306 [illegible]	42.00
HALF SALES OF LOTS	100 7784	16.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		80.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1979

CHARGE Sandra S. Takashima 92002

ADDRESS 5756 Sunny View Dr. Bonita, Ca.

NAME OF DECEASED James D. Newcomer ⊗

OWNER Saki Newcomer

ADDRESS 2542 E. 12th St. N.C. 92050

MORTUARY Humphrey N.C. 474-5142

A

LOT 2516 GR ROW SEC DIV/O	230	00
OPENING TIME 3 Here DAY DATE Tues. 1-30-79	35	00
VAULT SIZE ash	47	70
REMOVAL OR FOUNDATION VET		
Recording	20	00
TOTAL	332	70
PAID RECEIPT NUMBER 26839	182	70
BALANCE	150	00

Flush Marker Only Allowed

*Ashes under Marker

Full Vet Claim

Contact- Sandra Takashima 479-6185

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9927

AUTHORIZED
IN PERSON
PHONE BY [signature]

ORDER TAKEN BY R. Rubalcava

W.O. NO. D Nº 9988

INVOICE NO. 40573

FORM PR-974 REV.

6741

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9988

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26839

DATE 1-25 1979

FROM Sandra S. Takashi ADDRESS 5756 Sunny Creek Rd. Bonita Ca.

One hundred eighty two + 79/100 DOLLARS ($ 182.70)

IN part PAYMENT OF James E. Newcomb Devine

LOT 2516 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-9988

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 31 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 305	46.00
HALF SALES OF LOTS	100 7784	34.00
OPENINGS	100 7781	35.00
BOXES	100 7782	47.70
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID $		182.70

FORM AC-212

VETS Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9988

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27309

DATE 6-6- 1979

FROM Sandra S. Takashima ADDRESS 5756 Sunny View Dr. S.D. (2)

One Hundred Fifty dollars = no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF James D. Newcomer Inc.

LOT 2516 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 40573

W.O. D-9988

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID [illegible] UNLESS STAMPED [illegible] SPACE.

SAN DIEGO CITY TREAS.
JUN 08 '79
PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	7784/308		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D-9988

NO. 40573

DATE 1/30/1979

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9988

Sandra S. Takashima
5756 Sunny View Drive
Bonita, Calif. 92002

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James D. Newcomer Services	
Lot 2516 Div 10	$ 230.00
Interment Charges (ashes)	35.00
Ash Vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 332.70
Paid by receipt #26839	182.70
BALANCE	$ 150.00

Note. Claim filed for above amount.

PAID
JUN 11 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40573

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED Infant Boy Spraggins

OWNER (Co Infant #3490)

ADDRESS

MORTUARY BEARDSLEY & Mitchell

D

LOT 154 GR ROW SEC 15 DIV 7	28	00
OPENING TIME 10 A Here DAY MON DATE 1-29-79	25	00
~~VAULT BOX~~ SIZE 1' 9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

mort/w/call

Del only-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON mort. OR
PHONE BY Mark Hostler P.A ORDER TAKEN BY Wallace

W.O. NO. D Nº 9989 INVOICE NO. 40572

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/29/1979

D-9989

NO. 40572

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9989

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Inf. Boy Scroggins Services (#3490)	
Lot 154 Sec 15 Div 7	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	$ 28.00	
103	7781	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40572

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Margaret Becker

OWNER # 3464

ADDRESS (Co. Adult)

MORTUARY Merkley-Mitchell

B

LOT 129 GR 12 ROW SEC 3 DIV 12		55	00
OPENING TIME 2 Here DAY DATE 1-26-79 FLI		50	00
~~VAULT BOX~~ SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		$105	00
PAID RECEIPT NUMBER			
BALANCE			

Vets. 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) McCormick

ORDER TAKEN BY R. Cullahne

W.O. NO. D Nº 9990

INVOICE NO. 40570

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/26/1979

D-9990

NO. 40570

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9990

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/26/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Margaret Becker Services (#3464)	
Lot 129 or 12 Sec 5 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 55.00	
100	7751	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40570

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1979

CHARGE Christopher M. Pafort 11746

ADDRESS 60 Wilmington Dr. Melville N.Y.

NAME OF DECEASED George A. Pafort (Ashes)

OWNER

ADDRESS

MORTUARY Encinitas Mort.

LOT 4172 GR ROW SEC DIV 10		
OPENING TIME PM DAY DATE Fri 2-9-79	35	00
VAULT SIZE ASH	47	70
REMOVAL OR FOUNDATION VET	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26888		
BALANCE		

Center of Grove

Interinhlel. Chgs. of Ashes

PAID
FEB 9 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Encinitas Mort.

ORDER TAKEN BY R. Uhlehne

W.O. NO. D Nº 9991

INVOICE NO. Ash

FORM PR-974 REV.

D-9991

INTERMENT ORDER

No.

Mt. Hope Cemetery, San Diego

Dated January 26, 1979

You are hereby authorized and instructed, subject to your rules and regulations, to inter the cremated remains of George Leuis Pafort

in Grave 4172 Lot Lawn Division 10

Niche

Crypt

Relation to Owner Notation

I/we hereby certify that I am/we are the Son of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I/we hereby certify and represent that I/we have the right to make this authorization, and I/we agree to hold Mt. Hope Cemetery harmless from any liability on account of said authorization and interment.

I/we hereby certify that I am/we are the owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign here if not a relative)

Relative's Name Christopher M. Pafort

Address 60 Wilmington DR.

Melville N.Y. 11746

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9991

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7199

NO. 26888

DATE 2-7 1979

FROM Christopher M. Pafort ADDRESS [illegible]

One hundred two & 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Jean M. Pafort Est.

LOT 4172 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-9991

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 308		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		102	70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 79

CHARGE Hayford Funeral Home 92343

ADDRESS 120 No. Buena Vista Hemet, Ca.

NAME OF DECEASED Jay G. Tucker

OWNER

ADDRESS

MORTUARY Hemet Mort.

LOT 1 GR 3 ROW SEC Tod BLK 35		
OPENING TIME AM DAY DATE 1-30-79 Tues.	150	00
VAULT W-T-S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309	00
PAID RECEIPT NUMBER 26849		
BALANCE		

Vet Only - Chg. of Serv.

PAID

JAN 30 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mr. Martin
PHONE BY Hemet Mort. ORDER TAKEN BY R. Ludeluna

W.O. NO. D Nº 9992 INVOICE NO. Cash

FORM PR-974 REV.

6866

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9992

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26849

DATE 1-30 1979

FROM Harford Funeral Home ADDRESS 1380 N. Buena Vista Hemet, Ca

Three hundred nine & 00/100 DOLLARS ($ 309.00)

IN full PAYMENT OF Jay E. Tucker Service

LOT 1 GRAVE 3 ROW SECTION TOOL DIVISION BLOCK 35

INVOICE NO. Cash

W.O. D-9992

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 5 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	159	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		309	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27-79

CHARGE Rosie Ford

ADDRESS 2924½ L St S.D.

NAME OF DECEASED The Need Open & Closing

OWNER Same

ADDRESS

MORTUARY Rapsdale

LOT 70 GR 2 ROW SEC 14 DIV 7		
OPENING TIME DAY DATE	$150	00
BOX 2E11 SIZE	$106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26845		
BALANCE		

Rushmarker only

PAID

JAN 27 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Rapsdale Mortuary

ORDER TAKEN BY Wallace

W.O. NO. D N° 9993

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9993

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26845

DATE 1-27- 1979

FROM Rosie Ford ADDRESS 2924 1/2 6th S.D.

Two Hundred Fifty Six Dollars & 00/cent DOLLARS ($ 256.00)

IN full PAYMENT OF Pre-Need Open & Closing

LOT 70 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-9993

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 31 1979

ISSUED BY Wallace

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7751	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27- 19 79

CHARGE Merkley & Mitchell

ADDRESS 3655 5th Ave San Diego (03)

NAME OF DECEASED Hilda Bergstrom

OWNER Mary Bergstrom

ADDRESS 5855 Champley Dr. S.D. (17)

MORTUARY Merkley Mitchell (George Roach)

A

LOT 2953 GR ROW SEC DIV		10 230	00
OPENING TIME 10. AM DAY DATE Wed 1-31-79		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		486	00
PAID RECEIPT NUMBER			
BALANCE			

Flush marker only
We Select - Dbl 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 (Merkley & Mitchell)
PHONE BY George Roach ORDER TAKEN BY Mallard

W.O. NO. D Nº 9994 INVOICE NO. 40575

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/31/1979 D-9994 NO. 40575

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9994

Berkley-Mitchell Mortuary
4635 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Hilen P. Bergstrom Services	
Lot 2953 Div 10	$ 250.00
IntermentCharge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID MAR 7 1979

Hux Bergstrom
5855 Chandler Dr.
San Diego, Calif. 92

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
703	7704	$ 86.00	
100	7704	100.00	rwd
100	7701	150.00	
100	7702	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40575

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd.

NAME OF DECEASED Baby Boy Prieto #3488

OWNER

ADDRESS (Co. Inf.)

MORTUARY Pinkham

LOT 153 GR ROW SEC 15 ~~BLK~~ DIV 7	28	00
OPENING TIME 9:30 Here DAY Tues. DATE 1-30-79	25	00
[redacted] SIZE 1'-9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hostetter

ORDER TAKEN BY D Jewell

W.O. NO. D Nº 9995

INVOICE NO. 40574

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9995

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27165

DATE 4/25 19 79

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road 92123

Two Hundred Eleven Dollars and No/100---------- DOLLARS ($ 211.00)

IN full PAYMENT OF Invoices Listed Below (Prieto, Sullivan, deGarcia)

LOT - GRAVE - ROW - SECTION DIVISION BLOCK

INVOICE NO. 0574, 40629
10653

W.O. E-9995, E-108
E-166

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
APR 26 '79
PAID #11

ISSUED BY

CREDIT	306	111 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	100 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		211 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/30/1979

D-9995 NO. 40574

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9995

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
Inf. Roy Prieto (#5988)	
Lot 153 Sec 15 Div 7	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
APR 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7704	$ 28.00	
100	7701	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40574

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1979

CHARGE Lewis Benbough Mortuary

ADDRESS 3051 El Cajon Blvd. 92104

NAME OF DECEASED Arnold Baumgartner

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 59 GR ROW 1 SEC 8 ~~SEX~~ DIV 7		
OPENING TIME 9:30 Here DAY WED. DATE 1-31-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

-1st Burial was X-Deep-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY R. W. Lehne

W.O. NO. D Nº 9996

INVOICE NO. 40576

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/31/1979

D-9996

NO. 40576

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9996

Lewis-Benbough Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/28/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Arnold Baumgartner Services	
Lot 50 Row 1 Sec E Div 7	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7251	$ 150.00	
100	7252	106.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40576

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1979

CHARGE Lily Burton

ADDRESS Belgow

NAME OF DECEASED Laura Belle Bransford

OWNER Lily Burton

ADDRESS 5678 Antigua Blvd. S.D.

MORTUARY Greenwood 277-1544

A

LOT 101 GR 1 ROW SEC 2 DIV 2	230	00
OPENING TIME 1P DAY DATE 2 Thurs 2-1-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 26848	256	00
BALANCE	230	00

2x1 Flush marker Only

30 Days Max

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) PHONE BY: Lily M Burton ORDER TAKEN BY R. Wallace

W.O. NO. D No. 9997 INVOICE NO. 40584

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. [illegible]

DATE 1-29 1979

FROM Lily Benton ADDRESS [illegible]

two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF [illegible]

LOT 101 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-7997

UNPAID BALANCE AFTER THIS PAYMENT 230.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 31 1979

ISSUED BY [illegible]

CREDIT SALES CARE	306 961	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC.212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26981

DATE 3-8 1979

FROM Lily Burton ADDRESS 5678 Antigua Blvd (24)

Forty seven & 50/00 DOLLARS ($ 37.50)

IN part PAYMENT OF Laura B. Bramford Sen.

LOT 101 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40584

W.O. D-9997

UNPAID BALANCE AFTER THIS PAYMENT 192.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	306 / 981	37.50
HALF SALES OF LOTS	100 / 7784	
OPENINGS	100 / 7781	
BOXES	100 / 7782	
REMOVALS FOUNDATIONS	100 / 7783	
TOTAL PAID $		37.50

FORM AC-212

OFFICIAL RECEIPT Orig. Billed to Lily Burton

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26992

DATE 3-13 1979

FROM E.W. Bransford ADDRESS 2480 E. Ingersoll St. ①

Thirty seven & 54/100 DOLLARS ($ 37.50)

IN part PAYMENT OF Laura B. Bransford Dec.

LOT 101 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40584

W.O. D-9997

UNPAID BALANCE AFTER THIS PAYMENT 155.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 20 '79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	306 851	8 50
HALF SALES OF LOTS	100 7784	29 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		37 50

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27001

DATE 3-16 19 79

FROM Lily M. Burton ADDRESS 5678 Antigua Blvd. 92

One Hundred fifty five & 00/100 DOLLARS ($ 155.00)

IN full PAYMENT OF Irma B. Bramford Sec.

LOT 101 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40584

W.O. D-9997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 20 '79
PAID #11

ISSUED BY Nadeline

CREDIT	306 7784	
SALES CARE	100 9911	
HALF SALES OF LOTS	100 7784	155 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		155 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE		NO.
2/1/1979	D-9997	40584

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9997

Lily Burton
5678 Antigua Blvd.
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 3/1/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laura B. Bransford Services	
Lot 101 Gr 1 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #26848	256.00
BALANCE	$ ~~230.00~~
3-12-79 R26981 Cem.	~~192.50~~
3-21-79 R26992 Cem 37.50. [37.50]	155.00
30 DAY NOTE	

PAID
MAR 21 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	$ ~~[illegible]~~
100	7784	~~[illegible]~~ 155.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40584

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1979

CHARGE James T. Washington Sr.

ADDRESS 346 So. 33rd St S.D. (13)

NAME OF DECEASED STANLEY WESTMORELAND

OWNER Same

ADDRESS

MORTUARY Rapsdale

A

LOT 23	GR 10	ROW	SEC 3	DIV 12	210	00
OPENING TIME 2:30	DAY DATE FRI 2-2-70				150	00
~~VAULT~~ BOX BELL	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$466	00
PAID RECEIPT NUMBER 26851				BALANCE		

Wash marker

PAID
JAN 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res 9R. 12

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 9771

IN PERSON

PHONE BY James Washington Sr. ORDER TAKEN BY Wallace

W.O. NO. D No 9998 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

D-9998

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26851

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 5 1979

ISSUED BY _____

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1979

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Ld.

NAME OF DECEASED Thomas David Harris

OWNER Est. of.

ADDRESS

MORTUARY Ragsdale

A LOT 26 GR 8 ROW SEC 3 DIV 12	210	00
OPENING TIME 12:30 Lee DAY WEDNESDAY DATE 1-31-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

We Select - Will call on time.

Del. Only

Statement 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 D Jewell

W.O. NO. D Nº 9999

INVOICE NO. 40577

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/31/1979

NO. 40577

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-9999

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 4/26/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas D. Harris Services	
Lot 25 Gr 6 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
APR 27 1979

(No Claim necessary)

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100		150.00	
100		100.00	
100		6.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40577

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27161

DATE 4/25 19 79

FROM Public Administrator ADDRESS 5201-A Ruffin Road 92123

Four Hundred Sixty Six and No/100 Dollars------- DOLLARS ($ 466.00)

IN full PAYMENT OF Thomas D. Harris Service

LOT 26 GRAVE 8 ROW 3 SECTION 12 DIVISION BLOCK

INVOICE NO. 40522

W.O. D-9999

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
APR 26 '79
PAID #11

ISSUED BY

CREDIT SALES CARE	306 951	466.00
HALF SALES OF LOTS	100 7784	233.00
OPENINGS	100 7781	100.00
BOXES	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	33.00
TOTAL PAID $		

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-32- 1979

CHARGE Lillie Bruchez

ADDRESS 4334 Texas St. Apt #1 SD

NAME OF DECEASED Edward TURVEY

OWNER

ADDRESS

MORTUARY Lewis Colonial (Bill Baker)

LOT 131 GR 1 ROW SEC 1 DIV 1		
OPENING TIME 2:00 HELF DAY DATE Wed. 1-31-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER D 26856		
BALANCE	—	6

Del only

Chg/Bill Sec

Pr Sag

PAID

JAN 30 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Art on file

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY Wallace

W.O. NO. D Nº 10000

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26850

DATE 1-30 1979

FROM Lillie Sanchez ADDRESS 4334 Texas Ave #1 Sd

Two Hundred Fifty Six @ no DOLLARS ($ 256.00)

IN full PAYMENT OF Blue Survey Service

LOT 131 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D 10000

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 5 1979

ISSUED BY [illegible]

CREDIT SALES CARE	306 ~~951~~	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

FORM AC-212

MOUNT HOPE CEMETERY

D-10000

1-16 1979

The undersigned hereby requests and authorizes the interment of the remains of Edward Turvey in Lot 131 Gr 1 Row _____ Sec. 1 Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Harry Turvey

Signature of relative or legal representative

13490 Hwy 8. Sp 51.
Lakeside - 92040 = 561-2704

Address & relationship to deceased or authority to sign authorization
LOT OWNER

[illegible] Wallace

Witness

Witness