ORDER — HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 79

CHARGE Utter McKinley Mortuary 388-2281

ADDRESS 444 So. Vermont L.A. 90020

NAME OF DECEASED Marie C. Brice

OWNER

ADDRESS

MORTUARY

LOT 68 GR 3 ROW SEC 4 DIV 4		
OPENING TIME DAY DATE THURSDAY 2-1-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26856	256	00
BALANCE	-0-	

Charges w/Service

Utter McKinley will call [illegible] time of day

Del. Only

Lois Nelson asst 213 -

PAID
FEB 1 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 Mr. Jaspering

ORDER TAKEN BY D Howell

W.O. NO. E 000081

INVOICE NO. Cash

PR-974 (REV. 9-78)

E 1

MOUNT HOPE CEMETERY

Aug 14 19 57

The undersigned hereby requests and authorizes the interment of the remains of Marie C. Price in Lot 68 Gr 3 Row ____ Sec. 4 ~~Block~~ Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. V.E. Nadine D. Davies — Signature of relative or legal representative.

614- 2nd Ave Chula Vista — Address & relationship to deceased or authority to sign authorization.

Witness

Witness

4/22-1990
ABOVE LOCATION CHANGED FROM LOT 69 PER CONVERSATION WITH MRS. DAVIES 1-30-79

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 28356

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	306 080	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID $ _____

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 79

CHARGE Lillian V. Duncan

ADDRESS 7662 Sherwood Dr. S.D. (14)

NAME OF DECEASED James W. Duncan

OWNER Lillian V. Duncan

ADDRESS 460-8797

MORTUARY Ragsdale

LOT 12 GR 5 ROW SEC 17 DIV 7		
OPENING TIME 11:AM DAY DATE 2-2-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26854	106	00
BALANCE	150	00

Bmem "412-44-2919 U.S.N.

Prefield Lot on D-6425

Chg. before Ser.

Bill for marker

File Vets claim

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

AUTHORIZED
IN PERSON
PHONE BY Lillian Duncan ORDER TAKEN BY R. Ragsdale

P.O. NO. E 000002 INVOICE NO. 40586

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

E2

No. 26954

DATE 2-5 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS $ 116.00

IN [illegible] PAYMENT OF [illegible]

LOT 12 GRAVE 5 ROW [illegible] SECTION 17 DIVISION [illegible] BLOCK 7

INVOICE NO. [illegible]

W.O. E.C.

UNPAID BALANCE AFTER THIS PAYMENT 116.00

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS COUNTERSIGNED BELOW BY CITY AUDITOR

CITY AUDITOR
FEB 5 1979

ISSUED BY [illegible]

CREDIT SALES	100 7104	
CASH SALES	100 7105	
HALF SALES OR LOTS	100 7106	
OPENINGS	100 7201	
BASES	100 7202	116 00
REMOVALS PERPETUAL	100 7203	
TOTAL PAID $		116 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. 27211

DATE 5-12 19 79

FROM Lloyd V. Summers ADDRESS 1161 Harwood Dr. SD

One hundred fifty ——— DOLLARS ($ 150.00)

IN full PAYMENT OF Grave w/ Vaults Serv.

LOT 12 GRAVE 5 ROW ——— SECTION 17 DIVISION ——— BLOCK 4

INVOICE NO. 40586

W.O. E-2

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
MAY 15 '79
PAID #3

ISSUED BY [illegible]

CREDIT	7784 300	
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

E2

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/2/1979

NO. 40586

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

William F. Duncan
7667 Gaywood Drive
San Diego, Calif. 92119

THIS INVOICE IS DUE AND PAYABLE ____ AND A PENALTY ENCUMBERS THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James W. Duncan Services	
Lot 12 Gr 5 Sec 10 Blk 7	
Interment Charge	$ 150.00
Cement burial liner	100.00
Clerk fee	6.00
	$ 256.00
	106.00
Balance	$ 150.00

PAID
MAY 15 1979

Please detach this portion and return with remittance. Amount.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 150.00	JWL

CITY OF SAN DIEGO

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1979

CHARGE Donna L. VeZain

ADDRESS Same

NAME OF DECEASED Rose M. McKnight

OWNER Donna L. VeZain

ADDRESS 1033 Darby St. S.D. (19)

MORTUARY Ragsdale 262-1753

A

LOT 23 GR 6 ROW SEC 2 DIV 12 230 00

OPENING TIME 10 Here DAY Tuesday DATE 2-6-79 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 486 00

PAID RECEIPT NUMBER B 26858

BALANCE 0

Flush marker) Only.

Chp. type ser.

[redacted]

Rec. 9x17 To

1977

PAID FEB 1 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 L. C. VeZain ORDER TAKEN BY R. Ludahne

W.O. NO. E 000003 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26856

DATE 2/1 19 79

FROM Donna L. Vezain ADDRESS 1833 Derby St. 92114

Four Hundred Eighty Six And 50/100 DOLLARS $ 486.50

IN Full PAYMENT OF Grave & Foundation Service

LOT 25 GRAVE 6 SEC. 2 DIVISION 12

INVOICE NO. Cash

W.O. 5-3

UNPAID BALANCE AFTER THIS PAYMENT

CITY AUDITOR
FEB 5 1979

ISSUED BY

GRAVE		95 00
SALES TAX		
GRAVE SALES TAX	5%	4 75
FOUNDATION	150	150 00
SALES TAX	5%	7 50
LABOR	30	30 00
SALES TAX	5%	
PERMANENT CARE	100	100 00
TOTAL PAID $		486 50

FORM AC-232

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1979

CHARGE Donald O. Loomis - 562-2577

ADDRESS 2908 Rancho Fanita Santee 92071

NAME OF DECEASED Dorothy M. Loomis

OWNER Donald O. Loomis

ADDRESS above

MORTUARY Paris

A

LOT 4313 GR ROW SEC BLK DIV 18	230	00
OPENING TIME 1 P DAY DATE Thurs. 2-1-79	150	00
~~V~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26852		
BALANCE		

Flush marker only

PAID

JAN 30 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res-4314-5-1-79

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

#9772

AUTHORIZED
IN PERSON
PHONE BY Donald O Loomis ORDER TAKEN BY Wallace

W.O. NO. E 000004 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 36852

DATE 1-30-79

FROM Ronald Davis ADDRESS 7905 Rondelet Ave

four Hundred Eighty Six Dollars + 46/100 DOLLARS ($ 486.46)

IN Full PAYMENT OF Burial Lot Sec

LOT 1313 GRAVE ROW SECTION DIVISION 10
BLOCK

INVOICE NO. Cash

W.O. E-000069

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 5 1979

ISSUED BY Walker

CREDIT 7789		46 00
SALES CHG.		
SALE DEED OF LOTS	100 7790	84 00
OPENINGS	100 7791	150 00
BOXES	100 7792	106 00
REMOVALS FOUNDATIONS	100 7793	
TOTAL PAID $		486 46

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

EST. OF.

DATE 1-30-1979

CHARGE MT: JOHN L. KELLY - 280.6565

ADDRESS 3659 ADAMS AVE, SAN DIEGO, CALIF

NAME OF DECEASED JOHN MEEK JR

92116

OWNER Est of:

ADDRESS

MORTUARY Rogers (wynn)

A

LOT 51 GR 6 ROW SEC 1 DIV 12	230	00
OPENING TIME 10:AM HERE DAY THUR DATE 2-1-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only We Select

*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 Rogers Mort ecbynn Rutland

ORDER TAKEN BY Wallace

W.O. NO. E 000005

INVOICE NO. 40585

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27161

DATE 4-24 19 79

FROM Est. of John Mack, Jr. ADDRESS 2659 Adams Av. 92116

Four Hundred eighty nine & 09/100 DOLLARS ($ 489.09)

IN full PAYMENT OF John Mack, Jr. Services

LOT 51 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 40585

W.O. E-5

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 26 '79
PAID #11

ISSUED BY Barbara

CREDIT SALES CARE	306 991	46 00
HALF SALES OF LOTS	100 7784	184 00
OPENINGS	100 7781	150 00
BOXES	100 7782	146 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		486 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/1/1979

NO. 40585

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

Est. Of: John Keek, Jr.
% John F. Kelly, Attorney
3659 Adams Ave.
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 3/1/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Keek, Jr. Services	
Lot 51 Gr 6 Sec 1 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID APR 27 1979	$ 486.00

Medicare Claim filed.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7764	$ 46.00	
100	7764	184.00	rwd
100	7781	12.00	
100	7252	104.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40585

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31- 19 79

CHARGE Verne J. Turner

ADDRESS 4820 Kensington Dr. S.D. (16)

NAME OF DECEASED Charles R Turner (ashes)

OWNER

ADDRESS

MORTUARY Cypress View

LOT 200 GR 12 ROW SEC MAS DIV A			
OPENING TIME PM DAY DATE 2 Fri 2-9-79	35	00
VAULT SIZE A SH	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER 26889		
BALANCE		

Chg. w/ Ser.

Inter Con. of gr.

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 Richard F. Bartel

PHONE BY Cypress View (Bob) ORDER TAKEN BY WALLACE

W.O. NO. E 000006 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7199

No. 26889

DATE 2-9 19 79

FROM Erma H. Sumner ADDRESS 4800 Lindenacre, S.D.

For Interment Fee & Vault DOLLARS $ 162.50

IN full PAYMENT OF Charles R. Sumner Cremains

LOT 200 GRAVE 12 ROW SECTION West DIVISION BLOCK H

INVOICE NO. Cash

W.O. E-6

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 14 1979

ISSUED BY [signature]

CREDIT SALES CARD	7784	308	
MAU SALES OF LOTS	7784	100	
OPENINGS	7781	100	35 00
BOXES	7782	100	42 75
REMOVALS FOUNDATIONS	7783	100	20 00
TOTAL PAID $			162 75

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31-79

CHARGE Ethel Halvorson - 477-8491

ADDRESS 2217 East 5th National City 50

NAME OF DECEASED Pre Need 3 Open 3 Closing

OWNER Same

ADDRESS

MORTUARY

LOT 77 GR 7 ROW SEC 2 BLK DIV 11		
OPENING TIME DAY DATE	150	00
VAULT BOX B611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26853		
BALANCE		

Flush marker only

PAID
JAN 31 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Need For GR P.d. on J-7097

THE CITY CHARTER MAKES NO 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. E 000007

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 26853

DATE 1-31- 19 79

FROM Ethel Hickerson ADDRESS 2375 Fifth Ave. 92102

Two Hundred Fifty and 00/100 DOLLARS ($ 250.00)

IN Full PAYMENT OF One Adult Grave & Marker

LOT 77 GRAVE 7 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-67

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-252

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

CITY AUDITOR
FEB 5 1979

ISSUED BY

CREDIT SALES CARE	7784 308		
HALF SALES OF LOTS	100 7754		
OPENINGS	100 7755	150	00
BOXES	100 7762	100	00
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		250	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 79

CHARGE MARGARET E. HENRY - 427-8863

ADDRESS 268 DEL MAR Ave, CHULA VISTA, CA

NAME OF DECEASED Eugene J. Henry

OWNER

ADDRESS

MORTUARY Hubbard 427-8863

LOT 1683 GR ROW SEC BLK DIV 10		Rd
OPENING TIME 10 A DAY DATE SAT 2-3-79		Rel.
BOX Bell SIZE		Rd.
REMOVAL OR FOUNDATION VET. Overtime chg.		175 00
TOTAL		$175.00
PAID RECEIPT NUMBER 26861		
BALANCE		

Pre-need lot & opening & liner pd. on C-8727 E D. PAID

Chg w/Serv. w/call to Confirm

FEB 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.

AUTHORIZED
IN PERSON
PHONE BY Ben Potter

ORDER TAKEN BY R.W. Clahane

W.O. NO. E 000008

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26861

DATE 1-3 19 79

FROM Margaret E. Henly ADDRESS 268 Del Mar Ave S.D.

(on Hospital Grounds) DOLLARS ($) 125.00

IN Full PAYMENT OF Overtime for Int. of Eugene Henly

LOT 1673 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. Cash

W.O. J-08

UNPAID BALANCE AFTER THIS PAYMENT —

Form AC-212

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

CITY AUDITOR
FEB 8 1979

ISSUED BY

CREDIT SALES CARE	7284		
HALF SALES OF LOTS	100 7284		
OPENINGS	100 7281		
BOXES	100 7282		
REMOVALS FOUNDATIONS	100 7283	125	00
TOTAL PAID $		125	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31-19 79

CHARGE Joe Andrews -263-7929

ADDRESS 3869 Hemlock St S.D. (13)

NAME OF DECEASED Amelia M. Andrews

OWNER Same

ADDRESS

MORTUARY Cypress View

A		
LOT 20 GR 9 ROW SEC 2 DIV	230	00
OPENING TIME 1:00 DAY DATE 2-8-79 THUR	150	00
BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486,	00
PAID RECEIPT NUMBER 26864	256	00
BALANCE	230	00

Flush markers only

30 day note

Yes (V) 2-8-5-1-79

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

#9812

AUTHORIZED
IN PERSON
PHONE BY X [illegible] ORDER TAKEN BY Wallace

W.O. NO. E 000009 INVOICE NO. 40590

PR-974 (REV. 9-78)

E-9

LOT OWNER

ANDREWS, Joe 3869 Hemlock St. S. D. 92113

NAME ADDRESS

LOT 20 GR. 9 Sec 2 Div 12

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26364

DATE 2-3- 19 24

FROM Che Ludwig ADDRESS 3762 Hamilton St - SD

The Hunter Trust Co. of San Diego DOLLARS ($ 256.00)

IN Part PAYMENT OF Crypt & Mahoney Tomb

LOT 20 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. F-09

UNPAID BALANCE AFTER THIS PAYMENT 230.00

Form AC-212

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

CITY AUDITOR
FEB 8 1979

ISSUED BY

CREDIT SALES CARE	7784 308	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7789	106 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26970

DATE 3-5 19 77

FROM Joe Andrews ADDRESS 3869 Hamlet St. 92104

Two hundred thirty & no/100 — DOLLARS ($ 230.00)

IN full PAYMENT OF Amelia M. Andrews Sec.

LOT 20 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 40590

W.O. E-99

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 4 '77 PAID

ISSUED BY

CREDIT SALES CARE	306 7784 991	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 2/8/1979

NO. 40590

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-9

Joe Andrews
3869 Hemlock 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 3/8/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Amelia M. Andrews Services	
Lot 20 Gr 9 Sec 2 Div 12	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #26864	256.00
Balance	$ 230.00
30 Day Note	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	9934	$ 46.00
100	7284	184.00

INV. PREPARED BY: rwi

CITY OF SAN DIEGO, CALIFORNIA NO. 40590

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31- 19 79

CHARGE Indigent Burial Office

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

NAME OF DECEASED Susan J. Stephens - #3500

OWNER (Co. Adult)

ADDRESS

MORTUARY Pierce

B

LOT 129 GR 6 ROW SEC 3 DIV 12 55 00

OPENING TIME 9 AM HERE DAY DATE 2-6-79 50 00

~~VAULT~~ ~~BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

BALANCE

Ind 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.P.

ORDER TAKEN BY [illegible]

W.O. NO. E 000010

INVOICE NO. 40587

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/6/1979

NO. 40587

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-10

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 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Susan J. Stephens Services (#3920)	
Lot 129 Gr 6 Sec 3 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	
206	7784	$ 55.00	
100	7781	50.00	rwg

CITY OF SAN DIEGO, CALIFORNIA NO. 40587

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 79

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 Jan. '79 TOTAL $ 710.34

PAID RECEIPT NUMBER

BALANCE

1/4	Li	$ 40.	1/22	McBaine	40.
1/8	Vargas	56.34	1/22	Howard	40.
1/10	Belleu	40.	1/26	Hamada	54.
1/10	Crawford	40.	1/30	Medina	40.
1/10	Walker	40.	1/30	Longo	40.
1/15	Stromstedt	40.	1/30	Thomas	40.
1/15	Wyatt	40.	1/30	Diepholz	40.
1/15	Tinsley	40.	1/30	Beirmeister	40.
1/22	Poole	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. E 000011

INVOICE NO. 40578

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26878

DATE 2-7- 19 79

FROM Conti & Son Monument Co. ADDRESS 321 Englewood Ave. SD 13

Seven Hundred Ten Dollars & Thirty four cents DOLLARS ($ 710.34)

IN full PAYMENT OF Marker installations invoice below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40578

W.O. E-11

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 9 '79
PAID #18

ISSUED BY Wilbur

CREDIT SALES CARE	7784	306	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	710	34
TOTAL PAID $		710	34

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1979

NO. 40578

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-11

Conti & Con Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 2/28/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Jan. '79:		
1/4 Li	$ 40.	
1/8 Vargas	56.34	
1/10 Belleu	40.	
1/10 Crawford	40.	
1/10 Walker	40.	
1/15 Stromstedt	40.	
1/15 Wyatt	40.	
1/15 Finsley	40.	
1/22 Poole	40.	
1/22 McShine	40.	
1/22 Howard	40.	
1/26 Hamada	54.	
1/30 Medina	40.	
1/30 Longo	50.	
1/30 Thomas	40.	
1/30 Diepholz	40.	
1/30 Beirneister	40.	
		$ 710.34

PAID
FEB 12 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 710.34	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40578

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 79

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 Jan. '79 TOTAL $ 422.64

PAID RECEIPT NUMBER

BALANCE

1/8	Nichols	40.
1/11	Rodrigues	40.
1/11	Reinohl	40.
1/11	Sherman	40.
1/11	Sanders	40.
1/25	Bracamonte	40.
1/25	Igo	40.
1/25	Anderson	40.
1/30	Smith	102.64

THE CITY CHARTER MAKES NO 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. E 000012

INVOICE NO. 40579

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 26933

DATE 2-26 1979

FROM Leonard Bee Mon. Co. ADDRESS 3873 Imperial Ave. SD. 13
four hundred twenty two & 64/100 DOLLARS ($ 422.64)
IN full PAYMENT OF Jan. Monument

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

INVOICE NO. 40579

W.O. E-12

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TR...
FEB 27 79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARD	7784	300	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	422 64

TOTAL PAID $ 422 64

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1979

NO. 40579

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-12

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 2/28/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Jan. '79:		
1/8 Nichols	$ 40.	
1/11 Rodriques	40.	
1/11 Reinehl	40.	
1/11 Sherman	40.	
1/11 Sanders	40.	
1/25 Sacramento	40.	
1/25 Ige	40.	
1/25 Anderson	40.	
1/30 Smith	102.64	
		$ 422.64

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 422.64	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40579

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/31 19 79

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 Jan. '79 TOTAL $ 220.00

PAID RECEIPT NUMBER

BALANCE

1/3	Bridges	$ 60.
1/16	Morgan	40.
1/23	Couvillon	40.
1/23	Gibb	40.
1/23	Harris	40.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000013

INVOICE NO. 40580

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26967

DATE 3-5 1979

FROM Olympus Granite Co. ADDRESS 3665 Imperial Ave. (13)

Two hundred twenty & 00/100 DOLLARS ($ 220.00)

IN full PAYMENT OF Jan. Mem. Work

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 40580

W.O. E-13

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED PAID IN THE SPACE.

CITY TREASURER
MAR 6 '79
PAID #3

ISSUED BY B. Wehrle

CREDIT SALES CARE	7784	305	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	220 00

TOTAL PAID $ 220 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1979

NO. 40580

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-13

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 2/28/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. '79:			
1/3	Bridges	$ 60.	
1/16	Morgan	40.	
1/23	Couvillon	40.	
1/23	Gibb	40.	
1/23	Harris	40.	
			$ 220.00

RECEIVED
MAR 7 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 220.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40580

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 1/31/ 19 79

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 Jan. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

1/4 Miller $ 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. E 000014

INVOICE NO. 40581

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1979

NO. 40581

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-14

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/28/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '79:	
1/4 Miller	$ 100.00

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40581

Form AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street 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 Jan. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

1/5 Simmons $ 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. E 000015

INVOICE NO. 40582

PR-974 (REV. 9-78)

E 15

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1979

NO. 40582

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-15

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

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

THIS INVOICE IS DUE AND PAYABLE 2/28/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '79:	
1/5/79 Simons	$ 100.00

PAID
FEB 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40582

AC. 22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 1/31 19 79

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.

Wholesale vaults for Jan. '79 TOTAL $ 300.00

PAID RECEIPT NUMBER

BALANCE

1/5 Hamada $ 100.
1/11 Gebert 100.
~~1/24 West 100.~~

THE CITY CHARTER MAKES NO 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. E 000016

INVOICE NO. 40583

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1979

NO. 40583

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-16

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 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '79:	
1/5 Hamde $ 100.	
1/11 Gebert 100.	
1/24 West 100.	
	$ 300.00

PAID
FEB 28 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2282	$ 300.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40583

AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1- 19 79

CHARGE P.D. Pre-Need

ADDRESS

NAME OF DECEASED Alpha Feiler

OWNER

ADDRESS

MORTUARY Rogers (wynn)

LOT 206 GR ROW SEC 3 BLK DIV 8

OPENING TIME 1:00 ~~FEE~~ DAY DATE Mon. 2-5-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Cha pel on D-6240

mother of 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 Rogers Wynn Bishop

ORDER TAKEN BY Wallace

W.O. NO. E 000017

INVOICE NO. P.D.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 79

CHARGE Bennie Randle

ADDRESS 4848 Logan ave. Apt #101 SD.

NAME OF DECEASED Sallie Gordon

OWNER Same

ADDRESS

MORTUARY Rogsdale

A

LOT 163 GR 10 ROW SEC 2 DIV 12 — 230 00

OPENING TIME 11A DAY DATE 2-6-79 Tues. — 150 00

~~VAULT~~ BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET.

TOTAL — #486.00

PAID RECEIPT NUMBER #26857

BALANCE — 0

Will call on time.

Flush Marker Area

PAID
FEB 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9774

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

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

W.O. NO. E 000018 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26857

DATE 2/5 19 79

FROM Bennie Randle ADDRESS 4848 Logan Ave. Apt. 101 S.D.

Four Hundred Eighty Six and No/100 ---------- DOLLARS $ 486.00

IN full PAYMENT OF Sallie Gooding Service

LOT 163 GRAVE 10 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. XX E-18

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
FEB 5 1979

ISSUED BY [signature]

CREDIT SALES CARE	7734 308	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

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 79

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (16)

NAME OF DECEASED Cecile P. Meeker

OWNER

ADDRESS (ashes)

MORTUARY

LOT 3737 GR ROW SEC DIV 10

OPENING TIME AM DAY Wed. DATE 2-7-79 35 00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 35 00

PAID RECEIPT NUMBER

BALANCE

Interment Ft. 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 Walter E. ORDER TAKEN BY R. Callahan

W.O. NO. E 000019 INVOICE NO. 40588

PR-974 (REV. 9-78)

E19

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1979

NO. 40588

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-19

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

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

THIS INVOICE IS DUE AND PAYABLE 3/7/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cecil B. Decker Services Lot 3727 Div 10 Interment Charge (1 adult)	$ 35.00

PAID
MAY 23 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
130	2771	$ 35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40588

FORM AC-32

ORDER

. CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1979

CHARGE L. L. Sheppard

ADDRESS 936 Anna Dr. SD. 92106

NAME OF DECEASED Same

OWNER L. L. & Anna D. Sheppard

ADDRESS Same

MORTUARY

E

LOT 47 GR 48 ROW SEC 2 DIV 11	100	00
OPENING TIME DAY DATE	35	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER D 76859		
BALANCE		

U.S. NAVY - CAPT. - 159997

PAID
FEB 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9777

THE CITY CHARTER MAKES NO 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. L. Sheppard ORDER TAKEN BY [illegible]

W.O. NO. E 000020 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

7006
NO. 26859

DATE 2 2 19 7

FROM F. L. Hayward ADDRESS 936 Orma Dr. 92106

One Hundred Thirty Five (00/100) DOLLARS ($ 135.00)

IN full PAYMENT OF Interment

LOT 47 GRAVE 48 BOX SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cristt

W.O. E-20

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 8 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754308	20 00
HALF SALES OF LOTS	100 7754	80 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 79

CHARGE Eugene H. Dahlstrom

ADDRESS 3760 Troy St. S.D. 92104

NAME OF DECEASED Roy H. Dahlstrom

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1709 GR ROW SEC DIV 10		
OPENING TIME 9 None DAY Tues DATE 2-6-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26865		
BALANCE		

(No Service)
Family with witness Interment
1st Burial in area
Pay chgs. Sat.

PAID
FEB 3 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 Eugene H. Dahlstrom
IN PERSON
PHONE BY Joe Brandy ORDER TAKEN BY R. Dahlstrom

W.O. NO. E 000021 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 26865

DATE 2-3- 19 7

FROM Edgar H. Dolliston ADDRESS 3160 East St. S.D. Calif

The Northern Trust Co. DOLLARS ($)

IN PAYMENT OF Lot 1717 Dolliston

LOT 1717 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. E-51

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 8 1979

ISSUED BY

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

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 19 79

CHARGE Bettye J. Stewart - 264-1961

ADDRESS 428 - San Alberto Way, S.D. 14

NAME OF DECEASED Lee - Need

OWNER Same

ADDRESS

MORTUARY

LOT 39 GR 12 ROW SEC 1 DIV 12	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 26863		
BALANCE		

Flush Marker only

PAID

FEB 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.

AUTHORIZED
IN PERSON
PHONE BY Bettye Stewart

ORDER TAKEN BY Wallace

W.O. NO. E 000022

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26863

DATE 2-3- 19 79

FROM Betty Stewart ADDRESS 4125 Sim Elliott Way S.D. 111

Two Hundred Thirty & 00/100 DOLLARS ($ 230.00)

IN Full PAYMENT OF Pre-Need

LOT 39 GRAVE 12 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-22

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 8 1979

ISSUED BY Wallace

CREDIT SALES CARE	7784	300	46 00
HALF SALES OF LOTS	7784	100	184 00
OPENINGS	7781	100	
BOXES	7752	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			230 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 19 79

CHARGE John Gasparich

ADDRESS 4415 Utah St. S.D. (16)

NAME OF DECEASED ESTHER GASPARICH

OWNER

ADDRESS

MORTUARY Lewis & Colonial

LOT 442 GR ROW SEC 3 DIV 8		
OPENING TIME 11 A DAY DATE Wed. 2-1-79	150	00
BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26879		
BALANCE		

Mort/w/Cadillac Chg/Serv
Family to make arrangements

PAID
FEB 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

WIFE OF OWER

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

AUTHORIZED IN PERSON John Gasparich
PHONE BY Bill Baker

ORDER TAKEN BY Wallace

W.O. NO. E 000023

INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26879

DATE 2-9 19 79

FROM John Jaspanick ADDRESS 4415 Utah 92116

Sheriff's Certificate 1975 DOLLARS ($ 256.80)

IN full PAYMENT OF Esther M. Jaspanick Est.

LOT 447 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-23

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 12 1979

ISSUED BY [signature]

CREDIT SALES CASE	100 7784		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	80
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	80

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3-19 79

CHARGE Pernella Smith - 239-4905

ADDRESS 2551 K St S.D. (92)

NAME OF DECEASED Willie Smith

OWNER Pernella Smith — 239-4905

ADDRESS 2551 K St S.D. 92102

MORTUARY Ragsdale

LOT 4502 GR ____ ROW ____ SEC ____ DIV 10			
OPENING TIME 10:Am DAY WED DATE 2-7-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	#256.00	
PAID RECEIPT NUMBER 26866			
	BALANCE		

Flush mount Lawn Crypt

PAID
FEB 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Hwt Sign

Res. 4502 - 5-1-79

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 Pernella Smith ORDER TAKEN BY Wallace

W.O. NO. E 000024 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E 24

2-3- 1979

The undersigned hereby requests and authorizes the interment of the remains of Willie Smith in Lot 4502 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.

	239-4905
X Pernella Smith	2551 K St S.D. (02)
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

R Richardson
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK ADDITION
YELLOW ESTATE

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26866

DATE 2-3- 19 79

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN full PAYMENT OF [illegible]

LOT 115-62 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO.

W.O. E-21

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
FEB 8 1979

ISSUED BY

CREDIT SALES CARE	7784	100	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	160 00
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			266 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 79

CHARGE Caldwell's Rose. Dayton Mtl.

ADDRESS 1165 Franklin Ave. Astoria, Ore. 97103

NAME OF DECEASED Winifred V. Winston

OWNER

ADDRESS (Ashes)

MORTUARY above

LOT 35 GR 10 ROW SEC 6 DIV 6		
OPENING TIME AM DAY DATE mon 2-5-79	35	00
VAULT SIZE Ash	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER 268167 BALANCE		

Cem. of gr.

PAID
FEB 5 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(No family contact)

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

AUTHORIZED
IN PERSON
PHONE BY Mort.

ORDER TAKEN BY R. Rudahne

W.O. NO. E 000025

INVOICE NO. Cash

PR-974 (REV. 9-78)

E25

MOUNT HOPE CEMETERY

3-24 19 65

The undersigned hereby requests and authorizes the interment of the remains of Winifred V- Winston in Lot 35 Gr 10 Row Sec 6 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Winifred Van Ness Winston

1637 Ravenna Ave. Wilmington California

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Next of Kin of orig. Lessee

B. Wilshire

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26867

DATE 2-5 19 79

FROM Edward C. Thurman Mayfield Mrs. ADDRESS 1165 Franklin Ave. Chula Vista

One hundred two & 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Winifred V. Winston Interment

LOT 35 GRAVE 10 ROW SECTION 6 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. E-35

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 8 1979

ISSUED BY [signature]

CREDIT SALES CARE	100 7784		
SALE 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 2-5 19 79

CHARGE Rd. Pre-Need

ADDRESS

NAME OF DECEASED Ira F. Price

OWNER

ADDRESS

MORTUARY Bonham's

LOT 2816 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 10:30A DAY Thurs. DATE 2-8-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Rd.

PAID RECEIPT NUMBER

BALANCE

Chapdon C-8479

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

AUTHORIZED IN PERSON
PHONE BY Terry Bonhams ORDER TAKEN BY R. McClane

W.O. NO. E 000026 INVOICE NO. Rd.

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 5 19 79

CHARGE Chase-Wilson Mortuary 92025

ADDRESS 225 So. Broadway Escondido, Ca.

NAME OF DECEASED Carroll W. Coleman

OWNER

ADDRESS (Ashes)

MORTUARY Alone

LOT 51 GR ROW 3 SEC 7 DIV 7			
OPENING TIME AM DAY DATE Mon. 2-5-79		35	00
VAULT SIZE ASH		47	70
REMOVAL OR FOUNDATION VET. Recording		20	00
TOTAL		$102	70
PAID RECEIPT NUMBER 26868			
BALANCE			

Inter Center of gr.

PAID

FEB 5 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
PHONE BY Mark.

ORDER TAKEN BY R. Mullahan

W.O. NO. E 000027

INVOICE NO. Ash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26868

DATE 2-5 19 79

FROM Alvin-Wilson Mort. ADDRESS 2255 So. Broadway Escondido

One hundred two & 79/100 DOLLARS $ 102.79

IN full PAYMENT OF Carroll W. Coleman Sr.

LOT 51 GRAVE ROW 3 SECTION 4 DIVISION DISTRICT 7

INVOICE NO. Cash

W.O. E-27

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

CITY AUDITOR
FEB 8 1979

ISSUED BY Rudolph

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
BOXES	100 7782	47	70
REMOVALS FOUNDATIONS	100 7785	20	00
TOTAL PAID $		102	70

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 78

CHARGE Myrtle T. A. Perkins

ADDRESS 10185 Westonhill Dr. 92126

NAME OF DECEASED Clarence Perkins, Jr.

OWNER Myrtle T. Perkins 213-291-9786

ADDRESS 10185 Westonhill Dr. SD.

MORTUARY Harrison Ross Mortuary

A XTRA DEEP

	D. I. P.	
LOT 57 GR 10 ROW SEC 2 BKR DIV 11	345	00
OPENING TIME 1:30 Lus DAY MONDAY DATE 2-12-78	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$601.	00
PAID RECEIPT NUMBER 26894	451	00
BALANCE	150	00

Flush Master Area. Bell on Ave.

Full Detail

U.S. ARMY - SGT. - 38-555-117

Will Bring money & Papers before 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.

#9849

AUTHORIZED (IN PERSON) PHONE BY 263-1604 ORDER TAKEN BY D Jewell

W.O. NO. E 000028 INVOICE NO. 40596

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26894

DATE 2-12 1979

FROM Myrtle T. Kersins ADDRESS 10185 Vista Fe Vis Sp
Four hundred fifty one & 00/100 — DOLLARS $ 451.00
IN full PAYMENT OF Charges Pertaining to Serv.

LOT 57 GRAVE 20 RON SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-28

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 14 1979

ISSUED BY L Helms

CREDIT 7734 308 SALES CARE	69	00
HALF SALES OF LOTS 100 7734	126	00
OPENINGS 100 7781	156	00
BOXES 100 7782	100	00
REMOVALS FOUNDATIONS 100 7783		
TOTAL PAID $	451	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

NO. Nº 27065

DATE 4/2 19 79

FROM Myrtle T. A. Perkins ADDRESS 10185 Westonhill Dr. 92126

One Hundred Fifty Dollars and No/100------ DOLLARS ($ 150.00)

IN part PAYMENT OF Clarence Perkins Jr. Service

LOT 57 GRAVE 10 ROW SECTION 2 DIVISION 11

INVOICE NO. 40596

W.O. E-28

UNPAID BALANCE AFTER THIS PAYMENT $ -0-

NOT VALID UNLESS STAMPED "PAID" BELOW. PAID IN ADVANCE. CITY TREAS.
Nº 3579
PAID $11

ISSUED BY [signature]

CREDIT SALES CARE	7784		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7780		
TOTAL PAID $		150	00

FORM AC-212

E 28

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/13/1979

NO. 40596

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-28

Myrtle T. A. Perkins
10185 Westonhill Drive
San Diego, Calif. 92126

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

THIS INVOICE IS DUE AND PAYABLE 3/12/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Clarence Perkins, Jr. Services	
Lot 57 Gr 10 Sec 2 Div 11 (D.I.T.)	$ 345.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 601.00
PAID BY Order #26894	451.00
Balance	$ 150.00
Note. Claim filed for above amt.	

PAID
APR 4 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	4014	$ 150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40596

AC 22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 2-5 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd

NAME OF DECEASED Day A. Samuels

OWNER Est of.

ADDRESS

MORTUARY Deatherage

A WATER LINE

LOT 37	GR 7	ROW	SEC 1	DIV 11	230 00
OPENING TIME 10:00 (AM)		DAY / DATE WEDNESDAY 2-7-79			150 00
BOX Bell		SIZE			106 00
REMOVAL OR FOUNDATION (VET.) Marker Inst					40 00
				TOTAL	526 00
PAID RECEIPT NUMBER				BALANCE	

U.S. NAVY - Sp. 2/c / E-29222621

2-10-1944 To 2-4-1946

We Select

File P.A. 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 Walter Eberard

IN PERSON

PHONE BY Judy Evans

ORDER TAKEN BY [signature]

W.O. NO. E 000029

INVOICE NO. 40589

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27104

DATE 4/12 19 79

FROM Public Administrator ADDRESS 5201-A Ruffin Road 92123

Five Hundred Twenty Six Dollars and No/100------ DOLLARS ($ 526.00)

IN full PAYMENT OF Fay A. Samuels Service

LOT 37 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 40589

W.O. E-29

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID UNLESS STAMPED 'PAID' CITY TREAS. APR 17 '79 PAID #11

ISSUED BY Jewell

CREDIT 7784	306	46	00
SALES CARE			
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781	150	00
BONDS	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 3/7/1979

NO. 40589

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

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 3/7/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ray A. Samuels Services	
Lot 37 Gr 7 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
APR 18 1979

Creditors claim submitted 2/7/79

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 40.00	
100	7780	184.00	rwl
100	7781	150.00	
[illegible]	7782	100.00	
[illegible]		[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 40589

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 79

CHARGE Arletha Jackson

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Lily B. Miller & Arletha

ADDRESS 5566-56th Pl. S.D. (14) Jackson

MORTUARY 262-8562

# 2768		
LOT 2769 GR ROW SEC DIV 10	570	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$570	00
PAID RECEIPT NUMBER 26872 - 26873		
BALANCE		

Flush Marker Only

#2768 - Jackson

#2769 - Miller

PAID

FEB 6 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.

#9783

AUTHORIZED IN PERSON PHONE BY A.B. Jackson

ORDER TAKEN BY R.W. Adkins

W.O. NO. E 000030

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26872

DATE 2-6 19 79

FROM Arletha Jackson ADDRESS 5566-56th Pl. S.D. Ca

Two hundred eighty five & 00/100 DOLLARS ($ 285.00)

IN full PAYMENT OF Pt. Head Lot

LOT 2768 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-30

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 8 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	50	00
HALF SALES OF LOTS	100 7784	228	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		285	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26873

DATE 2-6 1979

FROM Lily B. Miller ADDRESS 5566-56th Pl. S.D. 19

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

IN full PAYMENT OF One Full Lot

LOT 2769 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-30

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 8 1979

ISSUED BY [signature]

CREDIT - SALES CARE	7784	30S	57 00
HELP SALES OF LOTS	100 7784		228 00
OPEN INGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			285 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 79

CHARGE Indigent Burial Officer

ADDRESS 5261-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Jose F. T. Romero

OWNER (Co. Adult)

ADDRESS # 3522

MORTUARY Goodbodys

B

LOT 103 GR 12 ROW SEC 3 DIV 12 55 00

OPENING TIME 8:30-9:00 DATE THURSDAY 2-7-79 50 00

~~VETERAN~~ County SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL $ 105.00

PAID RECEIPT NUMBER

BALANCE

All. 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 R. Rudolph

W.O. NO. E 000031 INVOICE NO. 40591

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/8/1979

NO. 40591

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-31

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

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

THIS INVOICE IS DUE AND PAYABLE 3/5/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jose F. I. Rosario Services (#3522)	
Lot 103 Gr 12 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 55.00	
100	7281	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40591

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED James Hall

OWNER Est of F.

ADDRESS

MORTUARY Paris

A

LOT 62 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 11:00 HERE DAY DATE Thur 2-8-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

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

AUTHORIZED
IN PERSON
PHONE BY Joe McCormick ORDER TAKEN BY Wallace

W.O. NO. E 000032 INVOICE NO. 40592

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No 28061

DATE 2-6 1980

FROM Public Administrator ADDRESS 5201A Ruffin Rd. 50.03

Four hundred sixty six ~~no~~ 00 DOLLARS ($ 466.00)

IN Full PAYMENT OF James Hall Services

LOT 62 GRAVE 4 ROW SECTION 3 DIVISION 12

INVOICE NO. 40592

W.O. E-32

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
FEB 7 '80
PAID #11

ISSUED BY Debbie

CREDIT SALES CARE	57007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77185	106	00
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		466	00

E32

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/8/1979

NO. 40592

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

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 3/8/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
James Hall Services	
Lot 52 Gr 4 Sec 5 Div 12	$ 210.00
Interment Charge	150.00
Cement Burial Liner	100.00
[illegible]	6.00
	$ 466.00

PAID
FEB 08 1980

Creditors claim submitted this date.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7764	$ 12.00	
100	7781	138.00	
100	6731	150.00	
	7782	166.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40592

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 19 79

CHARGE Sadie M. Rackley

ADDRESS Below

NAME OF DECEASED Carrie Ann Rackley

OWNER Sadie M. Rackley

ADDRESS 554 Kiatright St. S.D. (14)

MORTUARY Reynolds 262-8029

LOT 238 GR 8 ROW Mon. SEC 2 BLK DIV 12	230	00
OPENING TIME 11A DAY DATE 2-12-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed

Rec 8 F 9 TO 5-1-79

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 Jim Rackley ORDER TAKEN BY R. Ruelaine

W.O. NO. E 000033 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 19 79

CHARGE Bertha O. Edwards

ADDRESS Below

NAME OF DECEASED Forrest H. Edwards

OWNER Bertha O. Edwards

ADDRESS 1039-11th St. Hmp. Beach 93032

MORTUARY Pinkhams 424-7782

A X-Deep D.F.P.

LOT 68 GR 9 ROW SEC 3 DIV 12 315 00

OPENING TIME 11 Here DAY DATE Fri 2-9-79 150 00

~~WHERE~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 571 00

PAID RECEIPT NUMBER 26880 256 00

BALANCE 315 00

Flush marker Andy

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.

#24804

AUTHORIZED
IN PERSON
PHONE BY Bertha O. Edwards ORDER TAKEN BY R. Nicholson

W.O. NO. E 000034 INVOICE NO. 40594

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26880

DATE 2-7 19 79

FROM Martha C. Edwards ADDRESS 1039-11th St. Long Beach

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Forest D. Edwards Sr.

LOT 68 GRAVE 9 ROW SECTION 3 DIVISION 12
7784 BLOCK

INVOICE NO. Cash

W.O. E-34

UNPAID BALANCE AFTER THIS PAYMENT 315.00

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

CITY AUDITOR
FEB 12 1979

ISSUED BY [signature]

CREDIT SALES CARE	300 7781		
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

E 34

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1979

NO. 40594

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-34

Bertha O. Edwards
1039 11th 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 2/9/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interment Services	
Sp. 68 Sr 9 Age 3 Lot 12 (E.I.F.)	$ 315.00
Interment Charges	150.00
Interment Burial Liner	100.00
Less Adv	6.00
	$ 271.00
Paid by receipt 20680	256.00
Balance	$ 315.00
PAID	
FEB 23 1979	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
706	7284	$ 63.00
100	7284	252.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40591

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7-1979

CHARGE Anderson & Ragsdale

ADDRESS 5050 FEDERAL BLVD. (92)

NAME OF DECEASED Anthony D. Shelley

OWNER Ida White - 264-8118

ADDRESS 2714 54th St. S.D. 92114

MORTUARY Ragsdale

A LOT 70 GR 1 ROW SEC 16 BLK DIV 7	185	00
OPENING TIME 2:00 DAY DATE 2-9-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	441	00
PAID RECEIPT NUMBER 26891		
BALANCE		

Flush markers only

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.

#9786

AUTHORIZED IN PERSON PHONE BY Thomas White ORDER TAKEN BY Val Cruz

W.O. NO. E 000035 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26891

DATE 2-6 19 79

FROM Charles Hughes & Co ADDRESS 525 Laurel St. 92101

Four Hundred Forty Nine and 50 DOLLARS ($ 449.50)

IN full PAYMENT OF Westlawn Lakeview Lot.

LOT 70 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK 37

INVOICE NO. 206

W.O. B-36

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 14 1979

ISSUED BY

CREDIT	7754	308	37 50
SALES CASE			
HALF SALES OF LOTS	100 7764		148 00
OPENINGS	100 7781		150 00
BOXES	100 7782		106 00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			449 50

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 79

CHARGE Jean Yardley

ADDRESS P.O. Box #497 S.D. 92112

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 41 GR 5 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 26887

BALANCE

Plumb Marker Only

PAID
FEB 8 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.

9784

AUTHORIZED BY PERSON PHONE

ORDER TAKEN BY R. Cukehne

W.O. NO. E 000036

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26882

DATE 2-8 19 79

FROM Jean Yardley ADDRESS P.O. Box 4497 S.D. Ca

One Hundred Thirty & no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Sec. Mgt Com. Lot

LOT 41 GRAVE 5 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-36

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 12 1979

ISSUED BY [signature]

CREDIT SALES CARE	100 7784	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

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 79

CHARGE Mamie Lewis

ADDRESS 3182 "F" St. S.D. 92102

NAME OF DECEASED Pre-need lines

OWNER

ADDRESS

MORTUARY

LOT 201 GR ROW SEC DIV 10		
OPENING TIME DAY DATE		
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 106	00
PAID RECEIPT NUMBER 26884		
BALANCE		

PAID
FEB 8 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 Mamie Lewis ORDER TAKEN BY R. Ledesma

W.O. NO. E 000037 INVOICE NO. cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26884

DATE 2-9 19 79

FROM Jeanie Lewis ADDRESS 3182 J St. 92102

One hundred six & 00/100 DOLLARS ($ 106.00)

IN full PAYMENT OF Cement Liner

LOT 261 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-37

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 16 1979

ISSUED BY

CREDIT SALES CASH	7784	306	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			106 00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8- 19 79

CHARGE Jacquelyn E Aldridge 263-0329

ADDRESS 1825 Bayview Heights A#486

NAME OF DECEASED FRANK JONES

OWNER Mary Easley - 263-6728 ; 262-1653

ADDRESS 3981 Hemlock S.D (113)

MORTUARY Rapsdale

A		
LOT 89 GR 2 ROW SEC 3 BLK DIV 2	210	00
OPENING TIME 2:00 DAY DATE TUE 2-13-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 26885	256	00
BALANCE	210	00

Flush marker early

30 day write

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

AUTHORIZED 1-9-79

IN PERSON

PHONE BY X Mary Easley ORDER TAKEN BY WALLACE

W.O. NO. E 000038 INVOICE NO. 40597

FR-974 (REV. 9-78)

E 38

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26885

DATE 2-8- 19 79

FROM Lawrence & Gladys [illegible] ADDRESS 1825 Dayton St 92102

Levi Hazel and Duffy Lee Sullivan [illegible] DOLLARS ($ 250)

IN Part PAYMENT OF Plot Space Lee

LOT 89 GRAVE 2 ROW SECTION 3 DIVISION 12

INVOICE NO. [illegible]

W.O. B-58

UNPAID BALANCE AFTER THIS PAYMENT 20.00

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

CITY AUDITOR
FEB 12 1979

ISSUED BY [signature]

CREDIT SALES CASE	7784	308	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150.00
BOXES	7782	100	100.00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			250.00

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. 26914

DATE 2/20 19 79

FROM Jacquelyn E. Aldredge ADDRESS 1825 Bayview Hgts. Apt. #86

Two Hundred Ten and No/100---------- DOLLARS ($ 210.00)

IN part PAYMENT OF Frank Jones Service

LOT 89 GRAVE 2 ROW SECTION 13 DIVISION 12

INVOICE NO. 40597

W.O. E-38

UNPAID BALANCE AFTER THIS PAYMENT $

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

SAN DIEGO CITY TREAS. FEB 21 '79 PAID $

ISSUED BY

CREDIT SALES CARE	306 7784	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

E38

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/13/1979

NO. 40597

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-38

Jacquelyn S. Aldridge
1825 Cayview Heights Apt. #36
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 2/13/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Brock Jones Services	
Lot 39 Gr 2 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	466.00
	256.00
Balance	$ 210.00

PAID
FEB 22 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	2784	$ 42.00	
100	4564	168.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40597

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 79

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Katie J. Gerald

OWNER

ADDRESS

MORTUARY Bonhams

LOT 1194 GR ROW SEC 1 DIV 8

OPENING TIME 11 Here DAY DATE TUES. 2-13-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre-need pd. on D-2455.
Y call time

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

AUTHORIZED
IN PERSON
PHONE BY Jerry G.

ORDER TAKEN BY R. Anderson

W.O. NO. E 000039

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 8 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Charles R. Ritter

OWNER Est. of:

ADDRESS

MORTUARY Markley-Mitchell

LOT 52 GR 6 ROW SEC 2 DIV 11	230	00
OPENING TIME 1 Here DAY DATE 2-9-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER		
BALANCE		

Ret. U.S. Army W.W.I

C-00-025-698 S.S.# 526-22-6800

Del Only

Submit Cred. 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. McKelvie

W.O. NO. E 000040

INVOICE NO. 40595

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE: TO CUSTOMER
BLUE: CEMETERY
PINK: AUDITOR
YELLOW: RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5151

No. 27513

DATE 8-20 19 79

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. SD. (92)

Five hundred twenty six 00/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Charles Ritter Services

LOT 52 GRAVE 6 ROW SECTION 2 DIVISION 11

INVOICE NO. 40595

W.O. E-44

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
AUG 21 '79
PAID

ISSUED BY

CREDIT SALES CARE	67087 77158	46	00
HALF SALES OF LOTS	100 77154	184	00
OPENINGS	100 77151	150	00
BOXES	100 77156	106	00
REMOVALS FOUNDATIONS	100 77153	40	00
TOTAL PAID $		526	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1979

NO. 40595

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

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 3/9/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cremation Services	
Lot 32 Gr 6 Sec 2 Div 21	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker installation fee	40.00
	$ 526.00

PAID
AUG 22 1979

Cremation to be performed this date

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	4284	$ 46.00	
100	4284	18[illegible].00	rml
100	4271	15.00	
100		1[illegible].00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40595

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Edith Seitzsinger

OWNER #3214

ADDRESS See D-9787

MORTUARY FNV. #39488

LOT 70 GR 2 ROW SEC 17 DIV 4	130	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$130.00	
PAID RECEIPT NUMBER		
BALANCE		

Note: Originally a county burial. P.A. found other funds & requested we submit bill for remainder of last cost. They will then order marker to be placed

THE CITY CHARTER MAKES NO 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 McConnell ORDER TAKEN BY R. Ludeke

W.O. NO. E 000041 INVOICE NO. 40593

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No. 27668

DATE 10-12- 19 79

FROM Robbie Administrator ADDRESS 5201-A Griffith Rd. S.D. 92123

One Hundred Thirty dollars and no/cents DOLLARS ($ 130.00)

IN Full PAYMENT OF Edith Sentypenny Sr.

LOT 70 GRAVE 2 ROW SECTION 17 DIVISION MARKER 7

INVOICE NO. 40595

W.O. E-41

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-70)

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

SAN DIEGO CITY TREAS.
OCT 16 '79
PAID #11

ISSUED BY [signature]

CREDIT	47007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	130	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		130	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/9/1979

NO. 40593

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-41

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 10/17/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edith Spitzinger Services (73214)	
Lot 70 Gr 2 Sec 17 Div 7	
1 space of lot cost to allow marker placement.	$ 130.00

PAID
OCT 17 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	11784	$ 130.00	rmd

CITY OF SAN DIEGO, CALIFORNIA NO. 40593

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 9 1979

CHARGE Harold E. Henry

ADDRESS 7718 Marie La Mesa 92041

NAME OF DECEASED Addie M. Church

OWNER

ADDRESS

MORTUARY Erickson - Anderson

LOT 68 GR ROW 4 SEC 7 DIV 7

OPENING TIME 11 A DAY DATE 2-11-79 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256 00

PAID RECEIPT NUMBER # 26897

BALANCE 0

ck/c/Ser

PAID
FEB 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 Stan

ORDER TAKEN BY R. Ruelas

W.O. NO. E 000042

INVOICE NO. Cash

PR-274 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26897

DATE 2/12 1979

FROM Harold E. Henry ADDRESS 7718 Marie La Mesa

Two Hundred Fifty Six & 00 DOLLARS ($ 256.00)

IN full PAYMENT OF Addie Church Service

LOT 68 GRAVE ROW 4 SECTION 7 DIVISION 7 BLOCK

INVOICE NO. Coord

W.O. E-42

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 14 1979

ISSUED BY [signature]

CREDIT	7784	305	
SALES CARE		301	
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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9- 19 79

CHARGE Donetta E. Hoefel - 466-2028

ADDRESS 8865 White Pork Lane, S.D. 92119

NAME OF DECEASED Re-Inter

OWNER Donald Loomis — 562-2527

ADDRESS 7908 Rancho Fanita, Santee

MORTUARY

A LOT 4312 GR ROW SEC BLK DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Floral vase	6	36
TOTAL	236	36
PAID RECEIPT NUMBER 26890		
BALANCE		

Flush marker only

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.

19783

AUTHORIZED
~~IN PERSON~~
~~PHONE BY~~ Donetta Hoefel ORDER TAKEN BY Wallace

W.O. NO. E 000043 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26890

DATE 2-14-79

FROM Lorita E. Hopley ADDRESS 2165 Whitney St. N.D.

Two Hundred Thirty Six Dollars & 50 Cents DOLLARS $ 236.50

IN Full PAYMENT OF Re-Lined for Burial Vault

LOT 1314 GRAVE ROW SECTION DIVISION 16 BLOCK

INVOICE NO. Paid

W.O. E-43

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 14 1979

ISSUED BY

CREDIT SALES CARE	7784	305	
HALF SALES OF LOTS	7754	100	
OPENINGS	7753	100	
SOILS	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12-1979

CHARGE Vann Ogden

ADDRESS 5615 Olivera Ave. S.D. (19)

NAME OF DECEASED Osa Ogden

OWNER

ADDRESS 264-8668

MORTUARY Reynolds

LOT 55 GR 3 ROW SEC 14 ~~BLK~~ DIV 7		
OPENING TIME 2 P DAY Fri. DATE 2-16-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Chgs. Before Ser.

PAID
FEB 14 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 Vann Ogden

ORDER TAKEN BY R. Rudolphus

W.O. NO. E 000044

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26903

DATE 2-19 19

FROM Lenore Cadena ADDRESS 5615 Thirtieth St

Two Hundred Fifty-Five Dollars + ~~Dollars~~ DOLLARS ($ 255.00)

IN PAYMENT OF Old Section Sec.

LOT 5 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. C 2375

W.O. E-44

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	3784 308	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
STONES	100 7782	105 00
REMOVALS-FOUNDATIONS	100 7783	
TOTAL PAID $		255 00

Form AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 79

CHARGE Walter D Brown

ADDRESS 5511 Trinidad Way (14)

NAME OF DECEASED Ruby Dell Brown

OWNER Same

ADDRESS

MORTUARY Legdale

LOT 11 GR 10 ROW SEC 2 DIV 12	230	00
OPENING TIME 2:00 CHURCH DAY FRIDAY DATE 2-16-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26906		
BALANCE		

Flush Marker Area

PAID
FEB 15 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 Walter D Brown ORDER TAKEN BY D Jewell

W.O. NO. E 000045 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26906

DATE 2-13 19__

FROM [illegible] ADDRESS [illegible]

[illegible] Hundred Ten Forty DOLLARS ($ 110.00)

IN PAYMENT OF Burial Full Grave Fee

LOT 11 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 0337S

W.O. E-45

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
FEB 20 1979

ISSUED BY [illegible]

CREDIT SALES CARE	100 7754	40 00
HALF SALES OF LOTS	100 7754	40 00
OPENINGS	100 7751	15 00
BOXES	100 7752	15 00
REMOVALS FOUNDATIONS	100 7753	
TOTAL PAID $		110 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 78

CHARGE Alfred I Bradley

ADDRESS 2780 K St. SD.

NAME OF DECEASED William V. Bradley

OWNER Same

ADDRESS

MORTUARY Ray dale

LOT 23 GR 10 ROW SEC 1 DIV 12	230	00
OPENING TIME 2:00 DAY TUESDAY DATE 2-20-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26910 BALANCE		

Check Mastercard

PAID

FEB 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.

2/16/79

AUTHORIZED
IN PERSON
PHONE BY M A Bradley

ORDER TAKEN BY

W.O. NO. E 000046

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26910

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 22 1979

ISSUED BY _____

CREDIT	7784 308	
SALES CARE		
HALF SALES OF LOTS	100 7786	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 79

CHARGE Sylvia Ruzzett

ADDRESS 9814 Ivanho Spring Valley

NAME OF DECEASED Charcee Yvette Agosto

OWNER Diana Agosto

ADDRESS 4126 altadena Dr.

MORTUARY Goddard

LOT 1307 GR ROW SEC 1 DIV 9 | 40 00

OPENING TIME 1:00 PM DAY WEDNESDAY DATE 2-14-79 | 35 00

~~WIDTH~~ SIZE 2'

REMOVAL OR FOUNDATION VET.

TOTAL | 75 00

PAID RECEIPT NUMBER Vr 76895

BALANCE | 0

10 x 20 flush Mother Ann

Will call on time

PAID
FEB 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 Mrs. Ruzzett

ORDER TAKEN BY Jewell

W.O. NO. E 000047

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7312

No. 26895

DATE 2-12 19 79

FROM Sylvia Lugiat ADDRESS 9281 Lewis Ranch Valley

Twenty Five & 50 DOLLARS ($ 25.00)

IN full PAYMENT OF Charges Ajusta Services

LOT 1307 GRAVE ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-47

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 20 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754		8 00
HALF SALES OF LOTS	100 7764		32 00
OPENINGS	100 7701		35 00
BOXES	100 7702		
REMOVALS FOUNDATIONS	100 7703		
TOTAL PAID $			75 00

Form AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 79

CHARGE Ere Need

ADDRESS

NAME OF DECEASED Lulu Miller

OWNER

ADDRESS

MORTUARY Greenwood

LOT 180 GR 1 ROW SEC 1 DIV 1

OPENING TIME 2:00 HERE DAY DATE THUR 2-15-79

VAULT WTS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Will call on time.

1st Burial Xtra Deep

Ere Need Paid on D-839 110. 105. O&C Vault

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

AUTHORIZED
IN PERSON
PHONE BY Cal Edwards

ORDER TAKEN BY

W.O. NO. E 000048

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 79

CHARGE Indigent Burial Officer

ADDRESS 5209-A Ruffin Rd.

NAME OF DECEASED Beverly Ann Carter #3535

OWNER (Co. Adult)

ADDRESS

MORTUARY Merkley Mitchell

B

LOT 183 GR 6 ROW SEC 1 DIV 12	55	00
OPENING TIME 2:00 ~~PM~~ AM DAY DATE TUESDAY 2-13-79	50	00
~~HANDBOOK~~ 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 Joe McCormick-P.A.

PHONE BY Geo. Lewis

ORDER TAKEN BY D Howell

W.O. NO. E 000049

INVOICE NO. 40598

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/13/1979

NO. 40598

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

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

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

THIS INVOICE IS DUE AND PAYABLE 3/13/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Beverly Jo Carter Services (#3555)	
Interment Charge	$ 50.00
Lot 185 Gr 6 Sec 1 Div 12	55.00
	$ 105.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 50.00	
100	7781	55.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40598

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 79

CHARGE Bernard M Haibrecht 296-4541

ADDRESS 4045 8th ave. San D. 92103

NAME OF DECEASED Robert Graber

OWNER

ADDRESS

MORTUARY Encinitas Mort.

LOT 138 GR ROW SEC 1 DIV 8		
OPENING TIME 1 Here DAY DATE Fri 2-16-79	150	00
~~MKT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER P7691Y		
BALANCE		

Ch/up/Ser

PAID

FEB 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 Mort.

ORDER TAKEN BY R. McKone

W.O. NO. E 000050

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26912

DATE 2-16 19 79

FROM Bernard Heibrecht ADDRESS 4045 8th Cyt a.

Two Hundred Fifty six 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Plot Grave Space

LOT 138 GRAVE ROW SECTION 1 DIVISION 8
FEDER

INVOICE NO. CMSH

W.O. #E 50

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 22 1979

ISSUED BY

CREDIT SALES CARE	7784 305	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256 00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1979

CHARGE LaVerne Tarantino

ADDRESS Below

NAME OF DECEASED Nora B. Sublett

OWNER LaVerne Tarantino

ADDRESS 4343 Monaco St. S.D. 92107

MORTUARY Hubbard 223-2782

A

LOT 58	GR 3	ROW	SEC 2	DIV 12		230	00
OPENING TIME 10 Near		DAY Thurs. DATE 2-15-79				150	00
~~VAULT~~ BOX Bell		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	486	00
PAID RECEIPT NUMBER 26901					BALANCE		

Flush Marker Only Allowed.

PAID

FEB 13 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.

#9789

AUTHORIZED IN PERSON PHONE BY LaVerne Tarantino ORDER TAKEN BY R. Ludahn

W.O. NO. E 000051 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 26901

DATE 2-13 19 79

FROM La Vista Mortuary ADDRESS 4343 Home Ave. S.D.

Four hundred eighty six & 50/100 DOLLARS ($ 486.50)

IN full PAYMENT OF Rent & Interment Fees.

LOT 58 GRAVE 3 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 6498

W.O. E-51

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 20 1979

ISSUED BY Eurekine

CREDIT SALES CARE	7754	306	46 00
HALF SALES OF LOTS	100	7764	184 00
OPENINGS	100	7761	150 00
BOXES	100	7762	106 00
REMOVALS FOUNDATIONS	100	7763	
TOTAL PAID $			486 50

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 19 79

CHARGE Indigent Burial Officer

ADDRESS 5261-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Cleveland Holmes

OWNER # 3538

ADDRESS Co. Admin

MORTUARY Rogers

B

LOT 169 GR 6 ROW SEC 1 DIV 12 55 00

OPENING TIME 2:00 HERE DAY DATE 2-14-79 WED 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Mel. Only

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

AUTHORIZED IN PERSON
PHONE BY Mr. Wright ORDER TAKEN BY Rudeline

W.O. NO. E 000052 INVOICE NO. 40599

PR-974 (REV. 9-78)

E 52

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/19/1979

NO. 40599

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-52

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

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

THIS INVOICE IS DUE AND PAYABLE 3/19/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Cleveland Nolan Services (2352E)	
Sec 109 - Gr 6 - Sec 1 - Liv 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2754	$ 55.00	
100	2381	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40599

AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 13 19 79

CHARGE Edgar C. Wortman

ADDRESS Belgar

NAME OF DECEASED Pre. Need

OWNER Edgar C. & Lydia A. Wortman

ADDRESS 2212 Upas St. S.D. (4)

MORTUARY 296-0228

LOT 4752 4753 GR ROW SEC DIV 10 760 00

OPENING TIME DAY DATE 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET. 1016.00

ored. for lot returned 300.00

TOTAL 716.00

PAID RECEIPT NUMBER # 26915

BALANCE

Regulation Monument Only

Head to South understood

Returned Lot #4667 to Vern C. C.

#395.

Ck in mail. See Ray

PAID

FEB 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 Edgar C. Wortman ORDER TAKEN BY R.W. Gehne

W.O. NO. E 000053. INVOICE NO. Cash

PR-974 (REV. 9-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 26915

DATE 2/20 19 79

FROM Edgar C. & Lydia A. Wortman ADDRESS 2212 Upas St. 92104

Seven Hundred Sixteen Dollars and No/100 Cents ---- DOLLARS ($ 716.00)

IN full PAYMENT OF Pre Need Lot and Interments

LOT 4752 & 4753 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. B-53

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 22 1979

ISSUED BY Offwell

CREDIT 7754 SALES CARE		92	00
HALF SALES OF LOTS	100 7784	368	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		716	00

FORM AC-212

E 53

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

7636

DEED

10/14/1974

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lydia LaMur and/or Isabella Hornby for the sum of $ 300.00 (DOLLARS)

LEGAL DESCRIPTION Lot 4667 Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER D-5072

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

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

Regulation type monument only authorized.

R. W. Dehne/DDS
Cemetery Manager

W. L. MacFarlane
Property Director

PY-224

E 53

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21762

DATE 11-14-1974

FROM Lydia La Mur ADDRESS 4615 Mission Bay Dr, San Diego, Ca.

Four hundred Four & 80/100 DOLLARS ($ 504.80)

IN full PAYMENT OF one (1) pre-need lot, opening/closing charges and Cement burial liner.

LOT 967 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-5072

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
OCT 14 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY D.O. Phillips

CREDIT SALES CARE	306 951	150 00
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	120 00
BOXES	100 7782	84 80
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		504 80

FORM AC-212

E.54

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/16/1979

NO. 40600

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

Ivrain Chetwine, Jr.
4171 Carib Ct.
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 3/16/79 (DATE), AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Darwin D. Chetwine Service	
Lot 673 Sec 1 Div 8	$ 270.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 526.00
PAID IN FULL RECEIPT #26911	256.00
30 day note BALANCE	$ 270.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7754	$ 50.00	
100	7754	220.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 79

CHARGE Darwin Whetstine, Jr.

ADDRESS 4421 Carib Ct. S.D. (17)

NAME OF DECEASED Darwin S. Whetstine

OWNER Marjorie M. Whetstine

ADDRESS 3028 Afton Rd. S.D. (23)

MORTUARY Pacific Beach 274-3317 (582)

LOT 673 GR ROW SEC 1 DIV 8	270	00
OPENING TIME 11A DAY DATE 2-16-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	526	00
PAID RECEIPT NUMBER 26911	256	00
BALANCE	270	00

12"x24" Flush marker only

CK/4/Serv.

Res. 674 To 6-1-79

30 day Mrtg

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

#9816

AUTHORIZED ~~IN PERSON~~ PHONE BY Darwin S. Whetstine ORDER TAKEN BY R. Mulalone

W.O. NO. E 000054 INVOICE NO. 40600

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26911

DATE Feb 16 1979

FROM Phyllis L. Whitelaw ADDRESS 2700 Estes Terr. No. 526

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Lot Interment Fee

LOT 673 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-54

UNPAID BALANCE AFTER THIS PAYMENT 270.00

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

CITY AUDITOR
FEB 22 1979

ISSUED BY R. McClure

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 26977

DATE 3-7- 19 7?

FROM Dennis Whitstine ADDRESS 4421 Cavette Ct

Two Hundred Seventy & dollars; no/cent DOLLARS ($ 270.00)

IN full PAYMENT OF 30 day note

LOT 673 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 40600

W.O. E-154

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNLESS STAMPED 'PAID' ON FACE

SAN DIEGO CITY TREAS. MAR 9'78 PAID

ISSUED BY Wallace

CREDIT	7784	305	54 00
SALES CARE		100	
HALF SALES OF LOTS		100 7782	216 00
OPEN/CLOSE		100 7781	
BOXES		100 7787	
REMOVALS FOUNDATIONS		100 7783	
TOTAL PAID $			270 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 79

CHARGE Marian Boles 92020

ADDRESS 725 Garfield Ave. El Cajon, Ca.

NAME OF DECEASED Frederick A. Boles, Jr.

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 325 GR ROW A SEC 3 DIV 8		
OPENING TIME 2:00 HERE DAY FRI DATE 2-16-79	150	00
~~MARKER~~ BOX bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 26904		
BALANCE		

4 Flush MARKER Only

PAID
FEB 14 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 Marian Boles ORDER TAKEN BY R. Ruddock

W.O. NO. E 000055 INVOICE NO. 0026

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E55

2-14 1979

The undersigned hereby requests and authorizes the interment of the remains of Frederick A. Boles, Jr. in Lot 325 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.

Mrs Marian Boles

Signature of relative or legal representative

725 Garfield Ave El Cajon Ca 92020

Address & relationship to deceased or authority to sign authorization

B. Mallahan

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. 26904

DATE 2-14 19 77

FROM Marion Bates ADDRESS 725 Fairfield Ave El Cajon

Two hundred fifty six 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Frederick H. Bates, Jr. Lot

LOT 325 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash 325

W.O. E-55

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 20 1979

ISSUED BY

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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14- 19 79

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED David M. Allen

OWNER Donald P. Allen 92021

ADDRESS 14215 Pecan Park Dr. #45 Elcajon

MORTUARY Featherngill 561-6508

LOT 48	GR 5	ROW	SEC 1	~~DIV~~ DIV 11		230	00
OPENING TIME 1 P.M HERE		DAY DATE	2-16-79			150	00
~~VAULT~~ BOX Bell		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$486	00
PAID RECEIPT NUMBER					BALANCE		

R/M 3/c #568-68-06 U.S.N.

Bill for marker

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.

#9903

AUTHORIZED
IN PERSON
PHONE BY Donald P. Allen ORDER TAKEN BY Wallace

W.O. NO. E 000056 INVOICE NO. 40601

PR-974 (REV. 9-78)

E-56

LOT OWNER

ALLEN, Donald P. — 14215 Pecan Park Lane #145, El Cajon

NAME — ADDRESS

LOT 48 GR. 5, Sec. 1, Div. 11

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

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. NC 27103

DATE 4/12 19 79

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd. 92115

One Hundred Fifty Dollars and No/100---------- DOLLARS ($ 150.00)

IN part PAYMENT OF David M. Allen Service

LOT 48 GRAVE 5 - - ROW SECTION 1 DIVISION 11

INVOICE NO. 40601

W.O. E-56

UNPAID BALANCE AFTER THIS PAYMENT $ 336.00

NOT VALID FOR [illegible] UNLESS STAMPED [illegible]

APR 17 '79

ISSUED BY [signature]

CREDIT	7384		
SALES CARE	100 7784	150	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7785		
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 2/16/1979

NO. 40601

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-56

Featheringill Mortuary
6522 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 3/16/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	PAID MAY	AMOUNT
David R. Allen Service		$ 230.00
Lot 48 Gr 5 Sec 1 Div 11		
Interment Charge		150.00
Cement Liner		100.00
Sales Tax		6.00
		$ 486.00
CR. 4-18-79 R 27103	150.00	336.00
Vet Claim Filed		

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
105	7734	$ 45.00
100	7704	185.00
100	7701	
100	7785	

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40601

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 79

CHARGE C.N. Holt 91801

ADDRESS 815 No. Curtis Alhambra, Calif

NAME OF DECEASED Dorothy R. de Haan

OWNER Judith C. Poch 60077

ADDRESS 4841 Ree St. Skokie, Ill.

MORTUARY Pinkham-Mitchell 312-677-9157

LOT 1995 GR ROW SEC DIV 10	230	00
OPENING TIME 11:15 HERE DAY FRI DATE 2-16-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#486.	00
PAID RECEIPT NUMBER 26909		
BALANCE		

Flush marker Only Allowed

Chk w/Service

PAID
FEB 16 1979
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.

#1992

AUTHORIZED
(IN PERSON)
PHONE BY Judith C Poch ORDER TAKEN BY R.W. Mehne

W.O. NO. E 000057 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7411

NO. 26909

DATE 2-16 1979

FROM C. J. Holt ADDRESS 815 No. Euclid Ave. Chula Vista Ca.

Four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Dorothy L. de Haan & Co.

LOT 1975 GRAVE ROW SECTION DIVISION BLOCK 1C

INVOICE NO. cash

W.O. E-57

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 22 1979

ISSUED BY Judie Ford

CREDIT SALES CARE	7784 305	46 00
HALF SALES OF LOTS	100 7784	154 00
OPENINGS	100 7781	150 00
BOXES	100 7782	136 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		486 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15- 19 79

CHARGE P.d Pm - Need

ADDRESS

NAME OF DECEASED Eugenia Quibinowitsch

OWNER

ADDRESS

MORTUARY Rogers (Wynn)

LOT 36 GR ROW 11 SEC 3 BLK DIV 2

OPENING TIME 10:Am DAY DATE 2-16-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d

PAID RECEIPT NUMBER

BALANCE

PRE-WEED P.d. OW C-4879 & D-C246

THE CITY CHARTER MAKES NO 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 Wynn Bishop

ORDER TAKEN BY Wallace

W.O. NO. E 000058

INVOICE NO. P.d.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Child Protection Serv. DATE 2-16 19 78

CHARGE Att.- Phil Kiernan

ADDRESS 7471 Univ. Suite 100 La Mesa, Cal.

NAME OF DECEASED Kenneth R Luna

OWNER

ADDRESS

MORTUARY Rogers

LOT 1084 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 10:00 AM DAY TUESDAY DATE 2-20-79	35	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER		
BALANCE		

We Select

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 Kiernan

PHONE BY Russell

ORDER TAKEN BY D Russell

W.O. NO. E 000059

INVOICE NO. 40602

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27178

DATE 5/1 19 79

FROM Phil Keirnan
Child Protection Service ADDRESS 7471 University Ave. Suite #100
92041

Seventy Five Dollars and No/100 ---------- DOLLARS ($ 75.00)

IN full PAYMENT OF Kenneth R. Luna Service

LOT 1084 GRAVE ROW SECTION 1 DIVISION BLOCK 09

INVOICE NO. 40602

W.O. E-59

UNPAID BALANCE AFTER THIS PAYMENT $

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED.

SAN DIEGO
CITY TREAS.
MAY 279
Paid #11

ISSUED BY

CREDIT SALES CARE	7284/300	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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1979

NO. 40602

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-59

Phil Kiernan
ATT: Child Protection Service
7471 University Ave. Suite #100
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 3/20/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Kenneth Ray Lums Service	
Lot 1084 Sect. 1 Div 9	$ 40.00
Interment Charge	35.00
PAID MAY 3 1979	$ 75.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 8.00	
100	7784	32.00	
100	7784	35.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40602

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 79

CHARGE Indigents Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Lisa M. Casoney (#3558)

OWNER

ADDRESS (Co. Dpt.)

MORTUARY Merkley. Mitchell (George)

LOT 152 GR ROW SEC 15 DIV 7	28	00
OPENING TIME 1:00 (here) DAY TUE. DATE 2-20-79	25	00
SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53.	00
PAID RECEIPT NUMBER		
BALANCE		

mort/w/callan time

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

AUTHORIZED
IN PERSON
(PHONE BY) Mark Hostetler ORDER TAKEN BY R. Ludahn

W.O. NO. E 000060 INVOICE NO. 40603

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1979

NO. 40603

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-60

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

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

THIS INVOICE IS DUE AND PAYABLE 3/20/1979 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lisa M. Carmoney Service	
Lot 152 Sec 15 Div 7	$ 28.00
Opening (2)	25.00
	$ 53.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	$ 28.00	
100	7251	25.00	DH

CITY OF SAN DIEGO, CALIFORNIA NO. 40603

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16- 19 79

CHARGE Clementine Ellis — 463-6193

ADDRESS 340 Redcrest Dr S.D. 92114

NAME OF DECEASED Calvin Waters

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 101 GR 11 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 11:AM church DAY DATE TUE 2-20-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET) Marker Mark.	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 26913	376	00
BALANCE	150	00

flush marker only

U.S.N. Rank ? # 8469108

will call Vets info. File JET CLAIM (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.

#4949

AUTHORIZED (IN PERSON) PHONE BY Clementine Ellis ORDER TAKEN BY JaVace

W.O. NO. E 000061 INVOICE NO. 40604

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 26913

DATE 2-17 19 79

FROM Mrs. Thurston Ellis ADDRESS 346 Locust Ave. 209

Two hundred fifty and no/100 DOLLARS ($ 250.00)

IN Part PAYMENT OF 1 Cabin Winter Lot

LOT 101 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-11

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 22 1979

ISSUED BY

CREDIT 7784	300	46	00
SALES CARE			
HALF SALES OF LOTS	100 7784	34	00
OPENINGS	100 7781	150	00
BRICK	100 7782	116	00
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		350	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

NO. Nº 27066

DATE 4/2/ 19 79

FROM Clementine Ellis ADDRESS 340 Redcrest Dr. 92114

One Hundred Fifty Dollars and No/100---------- DOLLARS ($ 150.00)

IN part PAYMENT OF Calvin Waters Service

LOT 101 GRAVE 11 ROW SECTION 1 DIVISION 11

INVOICE NO. 40604

W.O. E-61

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" SAN DIEGO, CITY T. "S. APR 9 '79 PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	7784	300	
HALF SALES OF LOTS	7754	100	150 00
OPENINGS	7701	100	
BOXES	7702	100	
REMOVALS FOUNDATIONS	7703	100	
TOTAL PAID $			150 00

FORM AC-212

E61

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/20/1979

NO. 40604

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-61

Clementine Ellis
340 Cedarcrest Dr.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 3/20/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Calvin Water Service	
Lot 101 or 11 Sec 1 Lev 11	$ 230.00
Interment Charge	150.00
Cement Liner	108.00
Sales Tax	6.00
Marker Installation	40.00
	$ 536.00
PAID - RECEIPT #26913	376.00
BALANCE	$ 160.00

PAID
APR 10 1979

Vets claim filed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7084	160.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40604

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12-19 79

CHARGE Mieczyslaw Jachimowicz

ADDRESS 5634 Red River Dr. S.D. 92120

NAME OF DECEASED Klaudia Jachimowicz

OWNER

ADDRESS

MORTUARY Rogers

LOT GR 32 ROW 12 SEC 3 DIV 2		
OPENING TIME 11 am DAY DATE Wed 2-21-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26918		
BALANCE		

Chap/w/Sen

PAID
FEB 21 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 Rogers urgent Bishop

ORDER TAKEN BY Wallace

W.O. NO. E 000062

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW REVAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26918

DATE 2-26 19 79

FROM Mrs. [illegible] Fuchimoto ADDRESS 5634 Red Cedar Dr. S.D.

Two Hundred Fifty Six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Chapel & Mortuary Svc.

LOT [illegible] GRAVE 37 ROW [illegible] SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. E-62

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 26 1979

ISSUED BY [illegible]

CREDIT			
SALES CARE	100 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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St 92109

NAME OF DECEASED Lattie Mae Kelly

OWNER Eileen Jackson

ADDRESS 1052 Lelgar 92109

MORTUARY P. B.

LOT 58 GR 9 ROW SEC 3 BLK DIV 2	210	00
OPENING TIME 2:00 PM DAY THURSDAY DATE 2-22-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

Black Marble 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 Mary L.

ORDER TAKEN BY [signature]

W.O. NO. E 000063

INVOICE NO. 40625

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27144

DATE 4-20 19 79

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D. (9)

Nine hundred seventy two & 00/100 DOLLARS $ 972.00

IN full PAYMENT OF Invoice Labour

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40605-40611
40618-40638

W.O. E-63-E-99
E-105 E-132

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" TREASURER

SAN DIEGO CITY TREAS.
APR 24 '79
PAID #61

ISSUED BY [signature]

CREDIT SALES CARE	7784 200	42	00
HALF SALES OF LOTS	100 7784	168	00
OPENINGS	100 7781	450	00
BOXES	100 7782	312	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		972	00

FORM AC-212

E63

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/22/1979

NO. 40605

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-63

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

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

THIS INVOICE IS DUE AND PAYABLE 3/22/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lottie M. Kelly Service	
Lot 58 Gr 9 Sec 5 Div 12	$ 210.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
APR 25 1979

Eileen Jackson
1952 Kalmar
92104

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
105	7784	$ 42.00
100	7784	168.00
100	7781	150.00
100	7782	106.00

INV. PREPARED BY

DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40605

FORM AC. 22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 79

CHARGE Genora M. Kelley

ADDRESS 2505 L. St. 92102

NAME OF DECEASED Louise T White

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 132 GR ROW SEC BLK DIV 10			
OPENING TIME 2: PM DAY DATE 2-26-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	256.	00
PAID RECEIPT NUMBER 26919			
	BALANCE		

Flush marker only
Chg/B4/Sec

PAID
FEB 21 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 Ragsdale

ORDER TAKEN BY Wallace

W.O. NO. E 000064

INVOICE NO. cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 26919

DATE 2/21 19 79

FROM Genorn M. Kelley ADDRESS 2505 L St. 92102

Two Hundred Fifty Six and No/100---------- DOLLARS ($ 256.00)

IN full PAYMENT OF Louise T. Hite Service

LOT 137 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Gsah

W.O. E-64

UNPAID BALANCE AFTER THIS PAYMENT $ 0

FORM AC-212

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

CITY AUDITOR
FEB 26 1979

ISSUED BY

CREDIT SALES CARE	7754		
HALF SALES OF LOTS	100 7754		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 79

CHARGE Dr. John O. West - 286-0414

ADDRESS 6631 Birchwood ST. S.D. (92)

NAME OF DECEASED Phil West

OWNER

ADDRESS

MORTUARY Greenwood (BOB)

LOT 27 GR 5 ROW SEC 1145 DIV I		
OPENING TIME 11:AM DAY DATE 2-23-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET.) Mauer Inst.	40	00
TOTAL	296	00
PAID RECEIPT NUMBER 26916		
BALANCE		

PAID
FEB 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

U.S.N. Boatswain's Mate 1st Class - S.N. 5358

Son of Dec

DR. John O. West 1131 Hawthorne Ave

El Cajon - 442-1857

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

AUTHORIZED
IN PERSON
PHONE BY John O. West ORDER TAKEN BY Wallace

W.O. NO. E 000065 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7513

No. 26916

DATE 2-1 19 79

FROM John L Hood ADDRESS 6631 Birchwood St SD

Lois Hansted Trustee of Estate of Ida M. S DOLLARS ($ 246.00)

IN Cash PAYMENT OF Perpetual Care in Lot Number

Trust.

LOT 27 GRAVE 5 ROW SECTION N-15 DIVISION T BLOCK

INVOICE NO. Park

W.O. E-65

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
FEB 26 1979

ISSUED BY Wilkes

CREDIT SALES CARE	100 7764		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	66	
REMOVALS FOUNDATIONS	100 7783	30	
TOTAL PAID $		246	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 79

CHARGE Otis W. English - 264-0449

ADDRESS 4935 Hill Top Dr. S.D. 92102

NAME OF DECEASED Blanche English

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 34 GR 12 ROW SEC 3 BLK DIV 2	210	00
OPENING TIME 2:00 DAY DATE 2-23-79 FRI	150	00
~~WEEK~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466.	00
PAID RECEIPT NUMBER 26917		
BALANCE		

Flush marker only

PAID
FEB 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res - Gr - 11 5-1-79

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 $ 9196

IN PERSON

PHONE BY Otis English ORDER TAKEN BY Wallace

W.O. NO. E 000066 INVOICE NO. Cash

PR-974 (REV. 9-78)

E66

7513

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26917

DATE 2-21- 19 79

FROM Mrs Englisk ADDRESS 4935 Hilltop Dr. 92105

Four Hundred Fifty dollars and no/100 DOLLARS ($ 450.00)

IN full PAYMENT OF Block Englisk

LOT 34 GRAVE 12 ROW SECTION 3 DIVISION 12 SERIES

INVOICE NO. Cash

W.O. E-66

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
FEB 26 1979

ISSUED BY Mrs Hall

CREDIT SALES CASH	100 7784	168	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7787	150	00
DEEDS	100 7788	66	00
REMOVALS FOUNDATIONS	100 7853		
TOTAL PAID $		450	00

FORM AC.212

ORDER -

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 79

CHARGE Allen Bros. Mortuary

ADDRESS 1315 So. Santa Fe Ave. Vista 92083

NAME OF DECEASED Samuel Z. Nichols

OWNER

ADDRESS

MORTUARY Allen Bros. Vista

LOT 10 GR 4 ROW SEC 4 BLK DIV 5

OPENING TIME 11:AM HERE DAY DATE FRI 2-23-79 150 00

VAULT BOX BELL SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256.00

PAID RECEIPT NUMBER A 26926

BALANCE

PAID

FEB 23 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chapel Serv.

Acct 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 Warren M. Nichols ORDER TAKEN BY Wallace

PHONE BY

W.O. NO. E 000067 INVOICE NO.

PR-974 (REV. 9-78)

E67

MOUNT HOPE CEMETERY

7 - 5 - 1966

The undersigned hereby requests and authorizes the interment of the remains of Samuel F. Nichols in Lot 10 Gr 4 ~~Row~~ Sec. 4 ~~Block~~ Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Wm Hampton Nichols (brother) 1421 Edgemont St San Diego Cal

Samuel F Nichols — 1007 Orleans Drive Vista, Calif

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

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7595

No. 26924

DATE 2/23 19 79

FROM Allen Brothers Mortuary ADDRESS 1315 So. Santa Fe Ave. Vista

Two Hundred Fifty Six and No/100 DOLLARS ($ 256.00 Vol.)

IN full PAYMENT OF Samuel A. Nichols Service

LOT 10 GRAVE 4 ROW SECTION 4 DIVISION 5

INVOICE NO. Cash

W.O. E-69

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT SALES CARE	7784		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
SODDING	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 19 79

CHARGE Shirley Dey- 462-2166

ADDRESS 10767 Jamacha Blvd Spring Valley 92077

NAME OF DECEASED FERN SHELBY

OWNER Same

ADDRESS

MORTUARY Good Body

LOT 4382 GR ROW SEC DIV		230	00
OPENING TIME 10:AM DAY DATE FRI 2-23-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 486.	00
PAID RECEIPT NUMBER 26923			
BALANCE			

Fish market only

Chg. B4-Sew.

PAID

FEB 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 Shirley Dey

ORDER TAKEN BY Wallace

W.O. NO. E 000068

INVOICE NO. Cash

PR-974 (REV. 9-76)

E68

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26923

DATE 2-24 19 79

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN [illegible] PAYMENT OF [illegible]

LOT 1382 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. 1011

W.O. E-68

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 26 1979

ISSUED BY [illegible]

CREDIT SALES CASH	305	11	00
HALF SALES OF LOTS	100 7784	100	00
OPENINGS	100 7781	150	00
BOXES	100 7782	116	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		377	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 1979

CHARGE Lewis-Benbough Mortuary

ADDRESS 2051 El Cajon Blvd.

NAME OF DECEASED Nakamori KBA

OWNER

ADDRESS

MORTUARY Lewis-Colonial (Benbough's (Mike))

LOT 176 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 10:AM HERE DAY M&A DATE 2-26-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256.	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 X Hanuki Kobo

PHONE BY Lewis-Colonial ORDER TAKEN BY Wallace

W.O. NO. E 000069 INVOICE NO. 40608

PR-974 (REV. 9-78)

E69

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1979

NO. 40608

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-69

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

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

THIS INVOICE IS DUE AND PAYABLE 3/26/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Masanori T. Kobe Services	
Lot 176 Gr 2 Sec 11 Div 7	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
MAR 26 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7263	$ 150.00
100	7263	106.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40608

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22- 1979

CHARGE Floyd W. Lord - 479-4819

ADDRESS 8878 Kelburn Ave. Spring Valley 92077

NAME OF DECEASED FREDERICK HAROLD Lord SR

OWNER Same

ADDRESS

MORTUARY Conrad

LOT 4/2 GR 2 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 2:30 HERE DAY DATE 2-23-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26922	336	00
BALANCE	150	00

Flush marker only

FULL DETAIL

Bill FOR MARKER

Chgs. Pd. By Dec. Son

File VET Claim Res-GR-3-9-10

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

AUTHORIZED IN PERSON / PHONE BY Floyd W. Lord ORDER TAKEN BY Wallace

W.O. NO. E 000070 INVOICE NO. 40606

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 26922

DATE 2-22- 19 79

FROM Hope W. Lee ADDRESS 8878 El Cajon Blvd.

Five Hundred Ninety Five and no/100 DOLLARS ($ 595.00)

IN Part PAYMENT OF Interment Fee

LOT 119 GRAVE 2 ROW SECTION L 3 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-70

UNPAID BALANCE AFTER THIS PAYMENT 100 00

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

CITY AUDITOR
FEB 26 1979

ISSUED BY Walker

CREDIT SALES CARE	100 7784	75 00
HALF SALES OF LOTS	100 7784	37 50
OPENINGS	100 7781	150 00
BOXES	100 7782	112 50
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		375 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. Nº 27205

DATE 5-10 19 79

FROM Eloise M. Ford ADDRESS 8878 Kelburn Ave

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

IN Full PAYMENT OF Frederick H. Ford Sr. Service

LOT 42 GRAVE 2 ROW SECTION 1 DIVISION 11

INVOICE NO. 40606

W.O. E-70

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
MAY 11 79
PAID

ISSUED BY

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

E 70

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1979

NO. 40606

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-70

Floyd W. Lord
8873 Kelburn Ave.
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 3/23/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Frederick H. Lord Sr. Services	
Lot 42 Gr 2 Sec 1 Div II	$ 270.00
Interment Charge	150.00
Concrete burial liner	100.00
Sales Tax	6.00
PAID	$ 426.00
PAID BY RECEIPT #26923	326.00
BALANCE	$ 150.00
Vets. Plate filed for above amount.	

PAID MAY 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7284	$ 150.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 40606

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1979

CHARGE Lenora Lindsey

ADDRESS Belan

NAME OF DECEASED Robert H Lindsey

OWNER Lenora Lindsey

ADDRESS 3736 Brown St 92115

MORTUARY Rogers

LOT 20 GR 3 ROW SEC 3 BLK/DIV 2	210	00
OPENING TIME 2:00 DAY/DATE FRI 2-23-79	150	00
VAULT BOX Sell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER # 76929	256	00
BALANCE	210	00

Flush Marker Area

$256.00 W/service

30 Day Note

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

14838

AUTHORIZED
IN PERSON
PHONE BY Lenora Lindsey ORDER TAKEN BY D Powell

W.O. NO. E 000071 INVOICE NO. 40607

PR-974 (REV. 9-78)

duplicate Deed

E71

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

№ 11768

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lenora Lindsey for the sum of $ 420.00 (DOLLARS)

LEGAL DESCRIPTION Lot 20; Graves 3 & 9; Section 3; Division 12

AS DESCRIBED ON PURCHASE ORDER NUMBER E-71 and E-634

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

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

Regulation marker--flat; 12 x 24

Wendy Jo League
Cemetery Manager

Property Director

PY-634

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26929

DATE 2/23 19 79

FROM Rogers Mortuary ADDRESS 4094 University 92105

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Robert H. Lindsey Service

LOT 20 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-71

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 28 1979

ISSUED BY D J Jewell

CREDIT		
SALES CARE	305 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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/23/1979

NO. 40607

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-71

Ienora Lindsey
3756 Breese Street
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 3/23/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert H. Lindsey Services	
Lot 20 Gr 3 Sec 3 Div 12	$ 210.00
Interment Charges	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #26975	256.00
PAID MAR 20 1979	$ 210.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 42.00	
100	7284	168.00	Fwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40607

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1979

CHARGE Reposdale Mortuary

ADDRESS 5650 Federal Blvd.

NAME OF DECEASED Raymond Eugene Johnson

OWNER Mildred Shirley

ADDRESS 4464 Willamette Ave

MORTUARY Reposdale

LOT 109 GR 4 ROW SEC 3 DIV 2	210	00
OPENING TIME 1:00 DAY DATE FRI 2-23-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER # 16978		
BALANCE		

Thank Mark Area

PAID

FEB 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.

#9801

AUTHORIZED IN PERSON X Mildred Shirley

PHONE BY X Cheryl Morgan ORDER TAKEN BY Darrell

W.O. NO. E 000072 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 26028

DATE 2/23 19 79

FROM Anderson Ragsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

Four Hundred Sixty Six Dollars and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Raymond E. Johnson Service

LOT 109 GRAVE 4 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-72

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT SALES CARE	7784 308	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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 79

CHARGE Pinkham Mitchell Mortuary

ADDRESS 808 13th St. Imp. Bch.

NAME OF DECEASED James L. Reddick

OWNER Hazel J. Reddick

ADDRESS 2626 Coronado Ave 9, SD.

MORTUARY

A XTRA DEEP

		D.I.P.
LOT 65 GR 3 ROW SEC 3 BLK DIV 12	315	00
OPENING TIME 10:00 DAY MONDAY DATE 2-26-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 571	00
PAID RECEIPT NUMBER		
BALANCE		

Black Marble 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.

#0858

AUTHORIZED
IN PERSON
PHONE BY X Mrs Hazel Reddick ORDER TAKEN BY Bell

W.O. NO. E 000073 INVOICE NO. 40609

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. NC 27046

DATE 3-27 19 79

FROM Pinkham Mortuary Mark ADDRESS 808-13th St. Imp. Beach, Ca.

Five hundred seventy one ^{00}/_{100} DOLLARS ($ 571.00)

IN full PAYMENT OF Reddish Lens

LOT 105 GRAVE 3 TIER — SECTION 3 DIVISION 12

INVOICE NO. 40609

W.O. E-73

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" OVER SIGNATURE.

PAID

ISSUED BY [signature]

CREDIT SALES CASH	100 7784	65	00
HALF SALES OF LOTS	100 7784	252	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS DISINTERMENTS	100 7783		
TOTAL PAID $		571	00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1979

NO. 40609

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-73

Pinkham-Mitchell Mortuary
808 13th Street
Imperial Beach, Calif. 92032

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

THIS INVOICE IS DUE AND PAYABLE 3/26/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vernon L. Reddick Services	
Lot 65 Gr 3 Sec 3 Div 12 (D.I.F.)	$ 315.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax 6%	6.00
PAID APR 30 1979	$ 571.00

Myrel J. Reddick
3006 Coronado Ave. Sp. 9 S. D. 54

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7734	$ 6[illegible].00	rmd
100	7784	25[illegible].00	
100	7781	15[illegible].00	
100	7782	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40609

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 79

CHARGE Maria R. Castaneda

ADDRESS 5064 Lotus St. SD. 92107

NAME OF DECEASED Raymond Castaneda, Sr.

OWNER Same

ADDRESS

MORTUARY Benhan Bros

A 5242

LOT 5243 GR ROW SEC DIV 10 760 00

OPENING TIME 9:00 AM/PM DAY MONDAY DATE 2-26-79 150 00

VAULT ~~BOX~~ WTS SIZE 159 00

REMOVAL OR FOUNDATION VET.

TOTAL 1069 00

PAID RECEIPT NUMBER 26935

BALANCE

Monument Area per regulations

Check w/ Service.

PAID
FEB 26 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.

A 9605

AUTHORIZED
IN PERSON
PHONE BY Maria C. Castaneda ORDER TAKEN BY [signature]

W.O. NO. E 000074 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26935

DATE 2-26 1979

FROM Marie R. Castenada ADDRESS 6064 Ritton St. S.D.

One thousand sixty nine & 00/100 DOLLARS ($ 1069.00

IN full PAYMENT OF Redwood Castenada Serv.

LOT 5242 5243 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO.

Cash

W.O. E-74

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT SALES CARE	7784	30%	152 00
HALF SALES OF LOTS	100 7784		109 00
OPENINGS	100 7781		150 00
BOXES	100 7782		159 00
REMOVALS FOUNDATIONS	100 7785		
TOTAL PAID $			1069 00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1979

CHARGE Alfred B Kingston

ADDRESS 3431 Park Blvd. Apt. 301-N 92103

NAME OF DECEASED Owner

OWNER —

ADDRESS —

MORTUARY —

LOT 3121 GR ROW SEC ~~Blk~~ DIV 10	285	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	285	00
PAID RECEIPT NUMBER 026925 BALANCE		

Blue Marker ar

PAID
FEB 23 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

1978

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

AUTHORIZED
IN PERSON
PHONE BY Mr Kingston

ORDER TAKEN BY

W.O. NO. E 000075

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7595

NO. 26925

DATE 2/23/ 19 79

FROM Alfred B. Kingston ADDRESS 3431 Park Blvd. Apt. 301-N

Two Hundred Eighty Five and No/100 ---------- DOLLARS ($ 285.00)

IN full PAYMENT OF Pre Need

LOT 3121 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-75

UNPAID BALANCE AFTER THIS PAYMENT $

Form AC-212

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT 7784 SALES CARE	100	57	00
HALF SALES OF LOTS	100 7764	228	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		285	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 79

CHARGE Myrtle A. Brown

ADDRESS 5121 Palm St SD. 92105

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 3 GR 3 ROW SEC MAS BLK DIV H

OPENING TIME Pre need DAY DATE Opening 150 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 150 00

PAID RECEIPT NUMBER B26927

BALANCE Ø

PAID
FEB 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 Mrs. Brown

ORDER TAKEN BY

W.O. NO. E 000076

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26927

DATE 2/23 19 79

FROM Myrtle Brown ADDRESS 5121 Palm St. 92105

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre Need Interment Charges

LOT 3 GRAVE 3 ROW SECTION M.P.S. DIVISION H

INVOICE NO. Cash

W.O. E-76

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT SALES CARE	7784	500	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			150 00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1979

CHARGE Nguyen Duoc Bui

ADDRESS 2550 Parkon Ct. 9x10S

NAME OF DECEASED Pre-Need

OWNER Uy Duoc Bui

ADDRESS

MORTUARY

LOT 4629 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 A 26932		
BALANCE	-0-	

Movement as regulations

PAID

FEB 23 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 M Bui

ORDER TAKEN BY

W.O. NO. E 000077

INVOICE NO. Cash

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7595

NO. 26930

DATE 2/23 19 79

FROM Queyen Quoc Bui ADDRESS 2550 Perkon Ct.

Three Hundred Eighty Dollars and No/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Pre Need Lot

LOT 4629 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-77

UNPAID BALANCE AFTER THIS PAYMENT 0

Form AC-212

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT SALES CARE	305 787	76	00
HALF SALES OF LOTS	100 7784	304	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		380	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 19 79

CHARGE Ethel L. Johnson

ADDRESS 1180 - So. Euclid Ave. S.D. (19)

NAME OF DECEASED Joe E. Johnson, Sr.

OWNER

ADDRESS

MORTUARY Rapp Dale

LOT 454 GR ROW SEC BLK/DIV 10		
OPENING TIME 11:AM DAY/DATE Thur 3-1-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26946	106	00
BALANCE	150	00

Vilesh marker only

Set Bronze on D-1810

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.

AUTHORIZED
IN PERSON
PHONE BY Rapp Dale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000078 INVOICE NO. 40620

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26946

DATE 2-27 19 79

FROM Ethel B. Johnson ADDRESS 1180 So. Euclid Ave. (94)

One hundred six & 00/100 — DOLLARS ($ 106.00)

IN part PAYMENT OF Joe Johnson Sr. Service

LOT 454 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-78

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 5 1979

ISSUED BY R. Ledbetter

CREDIT		
SALES CARE	100 7784	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		106 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

NO. NC 27064

DATE 4/2 19 79

FROM Ethel L. Johnson ADDRESS 1180 S. Euclid Ave. 92114

One Hundred Fifty Dollars and No/100 ---- DOLLARS ($ 150.00)

IN part PAYMENT OF Joe E. Johnson Service

LOT 454 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 40620

W.O. E-78

UNPAID BALANCE AFTER THIS PAYMENT Ø

FORM AC-212

SAN DIEGO
NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.
MR 3 79
PAID #11

ISSUED BY [signature]

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1979

NO. 40620

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-78

Ethel I. Johnson
1180 So. Euclid 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 3/1/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joe E. Johnson, Jr. Services	
Lot 458, Div 10	
Interment Charge	$ 150.00
Cement burial liner	106.00
	$ 256.00
PAID BY AC 113 20946	106.00
Balance	$ 150.00
Veta. Claim filed for above set.	

PAID
APR 4 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40620

FORM AC. 22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24- 1979

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St SD 92109

NAME OF DECEASED Hobert Hortwigsen

OWNER

ADDRESS

MORTUARY Pac Beach Cedars

LOT 44 GR 3 ROW SEC MAUSOLEUM DIV CR		
OPENING TIME 1:30 DAY DATE TUE 2-27-79	150	00
VAULT W-T.S SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	150	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 Pacific Beach ORDER TAKEN BY Wallace

W.O. NO. E 000079 INVOICE NO. 40611

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1979

NO. 40611

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

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

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

THIS INVOICE IS DUE AND PAYABLE 3/27/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert H. Bertvirsen Services	
Lot 84 Gr 3 Sec MAS Div S	
Interment Crypt (Top Seal Vault)	$ 150.00

PAID
APR 25 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40611

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 19 79

CHARGE A. Valerie Remmes - 438-1548

ADDRESS 909 Begonia Court, Cal 92008

NAME OF DECEASED Carl O. La Munyon

OWNER Shirley J. La Munyon

ADDRESS 3947 Camino Calma S.D. 92

MORTUARY Greenwood

A

LOT 4767 GR ROW SEC DIV 10	380	00
OPENING TIME 2:30 HERE DAY TUE DATE 2-27-74	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	636	00
PAID RECEIPT NUMBER 26932	486	00
BALANCE	150	00

Regulation monument only
File VET Claim
Dept of DEC. P.d. Chgs.
family to witness interment
matter P.N. 4153-0778

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

#9846

AUTHORIZED
IN PERSON
PHONE BY Valerie A. Remmes ORDER TAKEN BY Wallace

W.O. NO. E 000080 INVOICE NO. 40612

PR-974 (REV. 9-78)

E80

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26932

DATE March 19 79

FROM Velia Amaya ADDRESS 760 Imperial Ave

Four Hundred Eighty Dollars and No/100 DOLLARS ($ 480.00)

IN Full PAYMENT OF Cash 2nd Interment Lot

LOT 4767 GRAVE RDW SECTION

INVOICE NO. Cash

W.O. E-80

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT TO SALES CASH	7284	480 00
PRICE SALES OF LOTS	100 7281	15 00
OPENINGS	100 7281	150 00
MISC.	100 7282	15 00
REMOVALS FOUNDATIONS	100 7283	
TOTAL PAID $		480 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

NO. NC 27067

DATE 4/2 79

FROM Valerie A. Renner ADDRESS 909 Begonia Ct., Carlsbad, Cal.

One Hundred Fifty Dollars and No/100------ DOLLARS ($ 150.00)

IN part PAYMENT OF Carl O. La Munyon Service

LOT 4767 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 40612

W.O. E-80

UNPAID BALANCE AFTER THIS PAYMENT $

FORM AC-212

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

CITY TREAS. APR 3 79 #11

ISSUED BY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/27/1979

NO. 40612

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-80

Valerie A. Penner
909 Begonia Court
Carlsbad, Calif. 92008

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

THIS INVOICE IS DUE AND PAYABLE 3/27/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl O. LaMunyon Services	
Lot 4767 Liv 10	$ 360.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 616.00
PAID BY RECEIPT #26932	486.00
BALANCE	$ 150.00

PAID
APR 4 1979

Deed to Shirley J. LaMunyon
Pets. Claim filed for above amount

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[redacted]			
100	7784	150	rwd
[redacted]			

CITY OF SAN DIEGO, CALIFORNIA NO. 40612

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED T. J. Smith

OWNER Est. of:

ADDRESS

MORTUARY Rogdale

A

LOT 45	GR 7	ROW	SEC 3	DIV 12		210	00
OPENING TIME 11A		DAY DATE 2-26-79				150	00
BOX Bell		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$466	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 Judy Evans

ORDER TAKEN BY R. Wallace

W.O. NO. E 080081

INVOICE NO. 40610

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. Nº 27021

DATE 3-22- 19 79

FROM Public Administrator ADDRESS 5201-1 Ruffin Rd. S.D. 92123

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

IN Full PAYMENT OF Dorothy G. Smith Est.

LOT 45 GRAVE 7 ROW SECTION 3 DIVISION 12

INVOICE NO. 40610

W.O. E-81

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 23 '79 PAID

ISSUED BY

CREDIT SALES CARE	100 7284	42	00
HALF SALES OF LOTS	100 7284	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

INVOICE

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

DATE 2/26/1979

NO. 40610

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-81

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 3/26/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
T. J. Faith Services	
Lot 45 Gr 2 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
MAR 26 1979

Creditors claim filed prior to date.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	[illegible]	42.00	
100	[illegible]	108.00	Fwd
100	[illegible]	150.00	
100	[illegible]	166.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40610

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 79

CHARGE Lewis Borough Mort.

ADDRESS 3051 El Cajon Blvd. S.D.

NAME OF DECEASED Carrie S. Kinsey

OWNER

ADDRESS

MORTUARY Lewis-Borbo.

LOT 12 GR 1 ROW SEC MAS DIV O

OPENING TIME 2P DAY DATE 2-28-79 Wed. 150 00

VAULT-BOX W-T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

W/all info.

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

AUTHORIZED
IN PERSON
PHONE BY Mortuary ORDER TAKEN BY R. Culahne

W.O. NO. E 000082 INVOICE NO. 40613

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/28/1979

NO. 40613

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

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

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

THIS INVOICE IS DUE AND PAYABLE 3/28/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carrie S. Tinney Services	
Lot 17 Gr 1 Sec AAA Liv O,	
Interment Charge (W-TopSoil Vault)	$ 150.00
PAID MAR 26 1979	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	swd

CITY OF SAN DIEGO, CALIFORNIA NO. 40613

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 79

CHARGE Anderson-Ragsdale Mort.

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

NAME OF DECEASED Charles Wright

OWNER Deaquntz Thornton

ADDRESS 10½ Evans St. S.D. (2)

MORTUARY Ragsdale

A

LOT 54 GR 6 ROW SEC 2 DIV 11	230	00
OPENING TIME 3:00 HERE DAY DATE 3-1-79 THUR	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$486	00
PAID RECEIPT NUMBER 26940	336	00
BALANCE	150	00

Sgt. U.S. Army #38-677-120 WW II

We Select

Del Only

File Vets Claim (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.

AUTHORIZED IN PERSON ~~PHONE BY~~ Ragsdale ORDER TAKEN BY R. Ruelaha

W.O. NO. E 000083 INVOICE NO. 40621

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26940

DATE 2-26 1979

FROM Anderson Chapel & Mt. Nebo ADDRESS 5050 Federal Blvd 92105

Three hundred thirty-six & no/100 DOLLARS ($ 336.00)

IN Part PAYMENT OF Charles Wright Services

LOT 54 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 6062

W.O. E-83

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT SALES CASE	7784	46.00
SOLD SALES IN LOTS	7784	240.00
OPEN INGS	7784	150.00
BOXES	7784	100.00
REMOVALS FOUNDATION	7784	
TOTAL PAID $		336.00

FORM AC-212

OFFICIAL RECEIPT Veterans Alabama E

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

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

NO. № 27093

DATE 4-9 1979

FROM Anderson, Reynolds & Mark ADDRESS 5050 Federal Blvd. ⓒ

One hundred fifty & ⁰⁰/₁₀₀ DOLLARS $ 150.00

IN full PAYMENT OF Charles Whipple Ser.

LOT 54 GRAVE 6 BOX SECTION 2 DIVISION 11

INVOICE NO. 40621

W.O. E-83

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212-

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

SAN DIEGO CITY TREAS.
APR 11 '79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	7784	SOLD OFF	
HALF SALES OF LOTS	150 7784		150 00
GRAVINGS	150 7781		
BOXES	150 7788		
DISPOSAL FOUNDATIONS	150 7781		
TOTAL PAID $			150 00

E83

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1979

NO. 40621

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-83

Anderson-Cogsdale Mortuary
3050 Federal Blvd.
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 4/1/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles Wright Services	
Lot 5A Gr 6 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Permit burial liner	100.00
Tax 2 %	6.00
	$ 486.00
PAID #26940	336.00
Refund	$ 150.00
Note Claim filed for above amount	

PAID
APR 12 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40621

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 79

CHARGE Donald A. Durbin

ADDRESS Belon 464-6326

NAME OF DECEASED Dwight A Durbin

OWNER Donald A. Durbin

ADDRESS 7040 Neris Dr. La Mesa 92041

MORTUARY Merkley-Mitchell

A

LOT 1893 GR ROW SEC BLK DIV 10	230	00
OPENING TIME 2:30 DATE 2-28-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 26934		
BALANCE		

Flush Marker Only

PAID
FEB 26 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.

#9902

AUTHORIZED
IN PERSON
PHONE BY Donald Durbin ORDER TAKEN BY R. Ludeke

W.O. NO. E 000084 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26937

DATE 2-26 19 79

FROM Mrs. C. R. Hurlbut ADDRESS 7040 Navajo Rd. La Mesa

four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Wright H. Hurlbut Est.

LOT 1893 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO: Cash

W.O. E-84

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 28 1979

ISSUED BY Gudelsen

CREDIT SALES CARE	7784	306	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

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1979

CHARGE Pinkham Mitchell Mort.

ADDRESS 808 - 13th St. Imp. Beach 92032

NAME OF DECEASED Clarice M. Wamble

OWNER Carl D. Wamble

ADDRESS 1348 Iris Ave. Apt B. Long Beach 92032

MORTUARY Pinkham

LOT 1154 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11 Here DAY DATE Tues. 2-27-79	35	00
SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 26941		
BALANCE		

10"x20" flush marker Only
We Select

PAID
FEB 26 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. Mahone

W.O. NO. E 000085

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26941

DATE 2-26 19 79

FROM Pinkham-Mitchell Mort. ADDRESS 808-13th St. Ste. Point 92032

Seventy five & 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Venice M. Wamble Sec.

LOT 1154 GRAVE ROW SECTION 1 DIVISION 9
BLOCK 7154

INVOICE NO. Cash

W.O. E-85

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 28 1979

ISSUED BY

CREDIT SALES CARE	100 7154	8 00
HALF SALES OF LOTS	100 7284	32 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		75 00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 79

CHARGE Edna Collins

ADDRESS 2694 "K" St. S.D. 92102

NAME OF DECEASED John W. Davis

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 65 GR 9 ROW SEC 47 BLK DIV 7		
OPENING TIME 2 P DAY DATE THU 3-1-79	150	00
~~VAULT BOX~~ Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26933		
BALANCE		

Lot Previously on D-8144

PAID
FEB 26 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 Edna Collins ORDER TAKEN BY R. Callahan

W.O. NO. E 000086 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26939

DATE 2-26 19 79

FROM Edna Collins ADDRESS 2694 "K" St. S.D.

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF [redacted] by John W. Davis
Veronica

LOT 65 GRAVE 9 ROW SECTION 17 DIVISION 4
BLOCK

INVOICE NO. Grave

W.O. Ea-86

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 28 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 308	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7781	106 00
REMOVALS FOUNDATIONS	100 7781	
TOTAL PAID $		256 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1979

CHARGE Conrad Mortuary 92045

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Emil A. Clausen

OWNER Dorothy A. Clausen 92045

ADDRESS 1971 El Prado Ave. Lem. Gr.

MORTUARY 466-1909

A

LOT 59 GR 7 ROW SEC 2 DIV II	230	00
OPENING TIME 2 P DAY DATE Wed. 2-28-79	150	00
VAULT (BOX) Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET) Marker set.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER		
BALANCE		

W.O. 1 U.S.C.G. #26379

Flush Marker Only

Mort. filing for all U.S. Bonds

Res. gr. 8 to 6-1-79

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

#9863

AUTHORIZED (IN PERSON)

PHONE BY Dorothy A Clausen ORDER TAKEN BY Rueckhe

W.O. NO. E 000087 INVOICE NO. 40614

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1979

NO. 12644

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

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 3/28/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Emil A. Clausen Services	
Lot 39 Gr 7 Sec 2 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales tax	6.00
Marker Installation Fee	40.00
	$ 546.00

PAID
APR 4 1979

Dorothy A. Clausen
1971 El Prado Ave.
Lemon Grove, Calif. 92045

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	$ 46.00
100	7784	194.00
100	7781	150.00
100	7782	106.00
		40.00

INV. PREPARED BY: [illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 40614

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1979

CHARGE Rufino Rodriguez

ADDRESS 1738 Del Sur Blvd San Ysidro

NAME OF DECEASED Rufino Rodriguez

OWNER

ADDRESS

MORTUARY

LOT 65 GR ROW P SEC MS DIV P	12	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$12	00
PAID RECEIPT NUMBER 26942		
BALANCE		

to allow marker Co. Grave

PAID
FEB 26 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF

AUTHORIZED
IN PERSON
PHONE BY Rodriguez

ORDER TAKEN BY R. Ludeke

W.O. NO. E 000088

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 26912

DATE 2-26 1979

FROM Lupita Rodriguez ADDRESS 1738 [redacted]

Full Lot $200

IN Full PAYMENT OF To a Compartment & Inf/Ash

LOT 65 GRAVE BOX P SECTION LM45 DIVISION BLOCK P

INVOICE NO. Cash

W.O. E-88

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
FEB 28 1979

ISSUED BY [signature]

CREDIT 7784	100	
	100 7784	12 00
	100 7781	
	100 7782	
	100 7783	
TOTAL PAID $		12 00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 19 79

CHARGE Mary F. Greenfield - 264-0626

ADDRESS 827 Hal St, S.D. (2)

NAME OF DECEASED Mrs. Hood

OWNER Same

ADDRESS

MORTUARY

A

LOT 78 GR 9 ROW SEC 1 DIV 11 | 230 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230 00

PAID RECEIPT NUMBER 26943

BALANCE

Plus marker only

PAID
FEB 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.

#4803

AUTHORIZED IN PERSON

PHONE BY Mary F. Greenfield ORDER TAKEN BY Wallace

W.O. NO. E 008089 INVOICE NO. Cash

PR-974 (REV. 9-78)

E89

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

07768 No. 26943

DATE 2-27 19 79

FROM Mary E. Pyrsell ADDRESS 2331 F St. S.D.

Two Hundred Thirty-five DOLLARS ($ 235)

IN full PAYMENT OF Lot

LOT 99 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 1316

W.O. E 89

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
MAR 5 1979

ISSUED BY

CREDIT SALES CARE	305 7784	
HALF SALES OF LOTS	100 7784	150.
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150.

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 19 79

CHARGE Indigent Burial Affairs

ADDRESS 5201-A Ruffin Rd SD. (23)

NAME OF DECEASED Helen T. Paisley - #3566

OWNER (Co. Adult)

ADDRESS

MORTUARY Conrad

B

LOT 176 GR 12 ROW SEC 1 DIV 12		55	00
OPENING TIME 11:00 HERE DAY DATE 2-2-79 FRI		50	00
~~VAULT BOX~~ SIZE			
REMOVAL OR FOUNDATION VET.			
	TOTAL	105	00
PAID RECEIPT NUMBER			
	BALANCE		

mort. f/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 Phil Staggs-P.S

ORDER TAKEN BY Wallace

W.O. NO. E 000090

INVOICE NO. 40624

PR-874 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/2/1979

NO. 40624

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-20

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

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

THIS INVOICE IS DUE AND PAYABLE 4/2/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen T. Kelsey Services (#3566)	
Lot 176 Gr 17 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
103	7703	$ 55.00	
100	7701	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40624

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 19 79

CHARGE Indigent Burial Fee

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Antonio DE LA Rosa - 3584

OWNER (Co Adult)

ADDRESS

MORTUARY Hubbard

B			
LOT 148 GR 6 ROW SEC 1 DIV 2	55	00	
OPENING TIME 10:AM HERE DAY THURS. DATE 3-1-79	50	00	
~~VAULT BOX~~ SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	105	00	
PAID RECEIPT NUMBER			
BALANCE			

mort/w/call info

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

AUTHORIZED
IN PERSON
PHONE BY Joe McCormick - P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000091 INVOICE NO. 40627

PR-974 (REV. 9-75)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1979

NO. 40622

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-91

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

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

THIS INVOICE IS DUE AND PAYABLE 4/1/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Antonio Dela Rosa Services (#3584)	
Lot 148 Gr 6 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 55.00	
100	7751	50.00	tvd

CITY OF SAN DIEGO, CALIFORNIA NO. 40622

FORM AC. 22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 19 79

CHARGE Eugenia H. Williams - 264-0767

ADDRESS 5522 Las Alturas Ave S.D. (4)

NAME OF DECEASED L.C. Williams

OWNER Same

ADDRESS

MORTUARY Rogadale

A LOT 70 GR 11 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 2:00 PM DAY DATE FRI 3-2-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET) Marker Set Fee	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 26945	376	00
BALANCE	150	00

Jelinek marker only

U.S.A. T-5 #38-042-729

File Vets Claim (OP)

Rec - 2-12 - 6-1-79

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 Eugenia Williams ORDER TAKEN BY Wallace

W.O. NO. E 000092 INVOICE NO. 40625

PR-974 (REV. 9-78)

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 27128

DATE 4-18 19 19

FROM Eugenia H. Williams ADDRESS 5522 Cather Ave. S.D. Ca

One Hundred Fifty Dollars No Cent DOLLARS ($ 150.00)

IN full PAYMENT OF L.C. Williams Lot

LOT 70 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 40626

N.D. E-92

UNPAID BALANCE AFTER THIS PAYMENT 00

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

SAN DIEGO CITY T'
APR 20 '19
PAID #11

ISSUED BY Wallace

CREDIT 7784	300		
SALES CARE	99		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/2/1979

NO. 40625

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-92

Eugenie E. Williams
5522 Los Altures Terr.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 4/2/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
L. C. Williams Services	
Lot 70 Gr 11 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00
PAID BY RECEIPT #26945	376.00
Balance	$ 150.00

PAID
APR 23 1979

Vets. claim filed for above amt.

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40625

FORM AC-22

E-92

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 26915

DATE 2-27- 19 79

FROM Eugene Williams ADDRESS 55-2 Big Otter Dr 91910

Bank Security 1st Lollay + Wife DOLLARS ($ 376.00)

IN Full PAYMENT OF E.C. Williams Lot

LOT 76 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Final

W.O. E-92

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 5 1979

ISSUED BY

CREDIT SALES CARE	7784 306	116 00
HALF SALES OF LOTS	100 7784	34 00
OPENINGS	100 7781	150 00
BOXES	100 7782	46 00
REMOVALS FOUNDATIONS	100 7783	41 00
TOTAL PAID $		376 00

FORM AC-212

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 79

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Fred N. Stanley #3583

OWNER Co. Admin

ADDRESS

MORTUARY Merkley-Mitchell

B

LOT 183	GR 7	ROW	SEC 1	DIV 12		55	00
OPENING TIME 2 Here	DAY DATE 3-5-79					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 Phil Stagg

ORDER TAKEN BY R. Rudolph

W.O. NO. E 000093

INVOICE NO. 40628

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27075

DATE 4-5- 1979

FROM Judgment Burial Officer ADDRESS 5201-D Ruffin Rd S.D (92)

Five Hundred Seventy Eight dollars 00 Cents DOLLARS ($ 578.00)

IN Full PAYMENT OF Interment Liber Hebrew

LOT / GRAVE / ROW SECTION DIVISION BLOCK

INVOICE NO. 40635, 40644
40638, 40635, 40639, 40628

W.O. E-115, E-114, E-121, E-122
E-120 E-93

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY TREAS
APR 06 '79
PAID

ISSUED BY

CREDIT SALES CARE	7784 306	303	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	225	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		528	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1979

NO. 40628

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-93

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

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

THIS INVOICE IS DUE AND PAYABLE 4/5/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Fred Stanley Services	
Lot 183 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 09 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7224	$ 55.00	
100	7231	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40628

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 79

CHARGE Edgar Shimamoto 92251

ADDRESS 2240 W. Hetzel Rd. Imperial Ca.

NAME OF DECEASED Pre. Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 5057 GR ROW SEC DIV/O 380 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $380.00

PAID RECEIPT NUMBER 26947

BALANCE

Regulation Mon. Only allowed

PAID

FEB 28 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.

#7806

AUTHORIZED
IN PERSON
PHONE BY Shimamoto

ORDER TAKEN BY R Medina

W.O. NO. E 000094

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26947

DATE 2-28 19 79

FROM Elgar Iniguato ADDRESS 2240 West Hotel Ct.

Three hundred eighty ~~no/100~~ DOLLARS ($ 380.00)

IN full PAYMENT OF Interment Cost

LOT 5657 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. Cash

W.O. E-74

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 5 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	300	76 00
HALF SALES OF LOTS	100 7784	304	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		380	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 79

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave. S.D. 92113

NAME OF DECEASED Bessie L. Robishaw

OWNER

ADDRESS

MORTUARY Cypress View

LOT 274 GR ROW SEC 5 DIV 2

OPENING TIME 1 PM HERE DAY DATE FRI 3-2-79 150 00

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

W/all info.

Def. 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 Edith Peray

PHONE BY Ken Hayes

ORDER TAKEN BY R. Cudahue

W.O. NO. E 000095

INVOICE NO. 40626

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/2/1979

NO. 40626

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-95

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

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

THIS INVOICE IS DUE AND PAYABLE 4/2/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jessie L. Robishaw Services	
Lot 274 Sec 5 Div 2	
Interment Charge (Top Seal Vault)	$ 150.00

PAID
APR 3 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2701	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40626

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28- 19 79

CHARGE Joan Walker - 465-2677

ADDRESS 860 Felicita #46, S. Valley 92077

NAME OF DECEASED Pauline J. Kosenahl

OWNER Same

ADDRESS

MORTUARY Conrad

A		
LOT 81 GR 12 ROW SEC 2 DIV 12	230	00
OPENING TIME 10:AM HELF DAY DATE 3-2-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Floral Vase	6	36
TOTAL	492	36
PAID RECEIPT NUMBER 26951		
BALANCE		

Flush MARKER only

Delivery

Chg to Sale

PAID

MAR 1 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.

$492.01

AUTHORIZED
IN PERSON
PHONE BY x Mrs. Joan Walker ORDER TAKEN BY Wallace

W.O. NO. E 000096 INVOICE NO. Cash

PR-974 (REV. 9-78)

E96

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26951

DATE 3-1- 19 7?

FROM Jan U. Miller ADDRESS 160 Felicita Sp Valley

Four Hundred Twenty Two & Four Cents DOLLARS ($ 422.04)

IN Cash PAYMENT OF Perpetual Care Sec. 2

LOT 6 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-16

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 5 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 306	216	00
HALF SALES OF LOTS	100 7784	84	00
OPENINGS	100 7781	120	00
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783	6	04
TOTAL PAID $		422	04

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28- 19 29

CHARGE P.D. Pre-Need

ADDRESS

NAME OF DECEASED Marie Oudshoorn

OWNER

ADDRESS

MORTUARY Humphrey

LOT 54 GR 2 ROW SEC 3 ~~BLK~~ DIV 5

OPENING TIME 2 Hora DAY DATE Thurs 3-1-79

~~MARKET~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL	P.d
PAID RECEIPT NUMBER	
BALANCE	

most Hurst calling to

Pre needed on D-7116.

Del Ondy

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

AUTHORIZED IN PERSON
PHONE BY Humphrey-Ray

ORDER TAKEN BY Wallace

W.O. NO. E 000097

INVOICE NO. PD.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28- 19 79

CHARGE Merkley & Mitchell Mortuary

ADDRESS 3655 5th Ave S.D.-92103

NAME OF DECEASED Marquerite B. Spietz (ashes)

OWNER

ADDRESS

MORTUARY Merkley & Mitchell

LOT 571 GR ROW SEC 5 DIV 8		
OPENING TIME DAY DATE	35	00
VAULT SIZE ash	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER		
BALANCE		

wife of Frank Spietz

INTER CENTER OF GR. ON DEL

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

AUTHORIZED IN PERSON Geo Roach

PHONE BY Merkley & Mitchell

ORDER TAKEN BY Wallace

W.O. NO. E 000098

INVOICE NO. 40627

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

No. 49771

P.O. No.: Dyer Mtg. E-98

DATE: 7-20-79

AMOUNT: One Hundred Two — DOLLARS — Seventy — CENTS — $ 102.70

RECEIVED OF: Merkley & Mitchell Monterey

ADDRESS: 3655 5th Ave. S.D. (5)

IN PAYMENT OF: Marguerite B. Spata Sec. Lot 571 Sec. 5 Div. 8

67007 100
77184 $ 77181 $ 36.00

100 100
77184 $ 77182 $ 66.70

SAN DIEGO CITY TREAS. JUL 23 '79 PAID #3

☑ CHECK ☐ CASH

DEPOSIT

FUND 100
77183 $ 20.00
ACCOUNT

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

RECEIVED BY
E. Wallace
FOR ABOVE-NAMED DEPARTMENT

FORM AC-121 REV. 1/75 PDT. 8/78

E98

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 7/2/1979

NO. 40627

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

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 7/2/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marguerite B. Spiets Services	
Lot 921 Sec 5 Div 8	
Interment Charge	$ 35.00
Ash Vault	65.00
Sales Tax	2.70
Recording Fee	30.00
	$ 102.70

PAID
JUL 24 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7081	$ 35.00
100	7082	65.00
100	7083	2.70

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40627

FORM AC-22

ORDER

HOPE CEMETE

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28- 19 79

CHARGE Christella B. Stallings 262-8256

ADDRESS 6442 Edmonds ST, S.D. (14)

NAME OF DECEASED Minnie Lee Campbell

OWNER

ADDRESS

MORTUARY Rogers Dale

LOT 231 GR 1 ROW SEC 14 Blk DIV 2		
OPENING TIME 2 P DAY DATE Mon. 3-5-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26956		
BALANCE		

Mort/w/call time
Chap-BA-Lee

PAID
MAR 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.

AUTHORIZED
IN PERSON
PHONE BY Rogers Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000099

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26956

DATE 3-2 19 79

FROM Christella L. Stallings ADDRESS 6442 Edmonds St. 92114

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF [redacted] Plaque Lot 231 Lot 232

LOT 231 GRAVE 1 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-19

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 1 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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 79

CHARGE Beatrice M. Webber

ADDRESS 3246 Buena Vista - Lem. G. 92045

NAME OF DECEASED Property Transfer

OWNER Charles L. Gonzales

ADDRESS 3681 National Ave. S.D. (13)

MORTUARY

LOT 1009 GR ROW SEC 3 BLK DIV 8		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Recording Fee	20.00	
TOTAL	$20.00	
PAID RECEIPT NUMBER 26950		
BALANCE		

Above prop. transferred to new owner by Beatrice M. Webber on 2-28-79. Edith M. Wilcox, Notary. Com. exp. 1-17-83.

PAID
FEB 28 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 Kathryn Hebert ORDER TAKEN BY R. W. Clarke

W.O. NO. E 000100 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26950

DATE 2-28 19 79

FROM Beatrice M. Webber ADDRESS 3246 Buena Vista L.G.

Twenty & no/100 DOLLARS ($ 20 00)

IN full PAYMENT OF Property Transfer

LOT 1009 GRAVE ROW SECTION 3 DIVISION 9 BLOCK

INVOICE NO. Orig

W.O. E-100

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 5 1979

ISSUED BY [signature]

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

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 79

CHARGE Indigent Burial Officer

ADDRESS 5261-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Ventrella D. Kinney (3594)

OWNER (C.O. Dept.)

ADDRESS

MORTUARY Goodbody's

LOT 151 GR ROW SEC 15 DIV 7	28	00
OPENING TIME None DAY DATE THURS. 3-1-79	25	00
~~WEEKEND~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Vet Only

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

AUTHORIZED IN PERSON / PHONE BY Judy Evans ORDER TAKEN BY [illegible]

W.O. NO. E 000101 INVOICE NO. 40623

FR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/1/1979

NO. 40623

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		T-101

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

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

THIS INVOICE IS DUE AND PAYABLE 4/1/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rentralle Del Mar Kinney Services (43594)	
Lot 151 Sec 15 Div 7	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
APR 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7764	$ 28.00	
100	7761	25.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40623

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 2/28/ 1979

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. '79 TOTAL $ 440.00

PAID RECEIPT NUMBER

BALANCE

2/2	Hall	$ 40.	2/26	Childress	40.
2/6	Matson	40.	2/27	Rodriquez	40.
2/6	Ross	40.			
2/6	Rivera	40.			
2/8	Cole	40.			
2/8	Fifer	40.			
2/8	Lucero	40.			
2/14	Baker	40.			
2/14	Stratton	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. E 000102

INVOICE NO. 40615

PR-374 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27050

DATE 3-28 19 79

FROM Sawyer Poe & Co. ADDRESS 3893 Imperial Ave.

Four hundred forty & 00/100 DOLLARS ($ 440.00)

IN full PAYMENT OF Fdh. Prem. Asst.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40615

W.O. E-102

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 29 79 PAID #3

ISSUED BY

CREDIT SALES CASE	7784	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	440 00
TOTAL PAID $		440 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1979

NO. 40615

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-102

Bessman-Foe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(P-40258)

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

THIS INVOICE IS DUE AND PAYABLE 3/28/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Feb. '79:		
2/2 Hall	$ 40.	
2/6 Watson	40.	
2/6 Bess	40.	
2/6 Rivers	40.	
2/8 Cole	40.	
2/8 Pifer	40.	
2/8 Lucero	40.	
2/14 Baker	40.	PAID
2/14 Stratton	40.	APR 30 1979
2/26 Childress	40.	
2/27 Rodriquez	40.	
		$ 440.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7753	$ 440.00	rsd

CITY OF SAN DIEGO, CALIFORNIA NO. 40615

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/28 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. '79 TOTAL $ 254.00

PAID RECEIPT NUMBER

BALANCE

2/1	McIntyre	$ 40.
2/8	Knight	40.
2/9	Bosley	54.
2/14	Agabin	40.
~~2/14~~	~~Dewes~~	~~40.~~
2/27	Sakido	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. E 000103

INVOICE NO. 40616

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. No 27100

DATE 4-12 1979

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. 92113

Two Hundred fifty four 00/100 DOLLARS ($ 254.00)

IN full PAYMENT OF Bal. due for Sept. - 1979

LOT ____ GRAVE ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 40616

W.O. E-103

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 17 '79
PAID #11

ISSUED BY D Buell

CREDIT SALES CASE	7284 308	
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

E103

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1979

NO. 40616

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-103

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(Y-91479)

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

THIS INVOICE IS DUE AND PAYABLE 3/28/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Feb. '79:	
2/1 McIntyre	$ 40.
2/8 Knight	40.
2/9 Bosley	54.
2/14 Arabia	40.
2/14 Rivas	40.
2/27 Cakido	40.
	$ 254.00

PAID
APR 18 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 254.00	mel

CITY OF SAN DIEGO, CALIFORNIA NO. 40616

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 2/28 19 79

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. '79 TOTAL $ 334.00

PAID RECEIPT NUMBER

BALANCE

2/7	McCaskill	$ 40.
2/13	Bowling	40.
2/20	Chastain	40.
2/20	Peterson	40.
2/~~21~~	~~Feiler~~	~~40.~~
2/22	Dykes	54.
2/27	Adams	40.
2/27	Overton	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. E 000104

INVOICE NO. 40617

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 26984

DATE 3-8 1979

FROM Conti & Jay ADDRESS 3871 Imperial Ave.

Three Hundred Thirty Four 00/100 DOLLARS ($ 334.00)

IN full PAYMENT OF Marker & Set. for Feb. - 1979

LOT ____ GRAVE ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 46617

W.O. E-104

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CREDIT 7784 306
SALES CANE

HALF SALES OF LOTS 100 7784

OPENINGS 100 7781

BOXES 100 7782

REMOVALS FOUNDATIONS 100 7783 334.00

TOTAL PAID $ 334.00

ISSUED BY Howell

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1979

NO. 40617

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-104

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/28/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Feb. '79:	
2/7 McCaskill $ 40.	
2/13 Bowling 40.	
2/20 Chastain 40.	
2/20 Peterson 40.	
2/21 Feiler 40.	
2/22 Dukes 54.	
2/27 Lines 40.	
2/27 Overton 40.	
PAID MAR 12 1979	$ 334.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 334.00	Rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40617

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28/ 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street 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 Feb. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

2/27 Hartvigsen $ 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. E 000105

INVOICE NO. 40618

PR-974 (REV. 9-78)

E105

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1979

NO. 40618

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-105

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

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

THIS INVOICE IS DUE AND PAYABLE 3/28/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Feb. '79:	
2/27 Hartvigsen	$ 100.00

MAR 25 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
170	7752	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40618

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 79

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.

Wholesale vaults for Feb. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

2/28 Kinsey $ 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. E 000106

INVOICE NO. 40619

PR-974 (REV. 9-78)

E 106

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/28/1979

NO. 40619

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-106

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

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

THIS INVOICE IS DUE AND PAYABLE 3/25/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Feb. '79:	
2/3d Finney	$ 100.00

PAID
MAR 26 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40619

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 19 79

CHARGE Pd. – Pre Need

ADDRESS

NAME OF DECEASED Steven F. Sutter

OWNER Est of:

ADDRESS

MORTUARY Pacific Beach

LOT 138 GR 2 ROW SEC 3 DIV 12

OPENING TIME 2 Here DAY Mon DATE 3-5-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Auth. attached (coming)

Shepherd D-9374

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

AUTHORIZED IN PERSON P. A. & P. Guardian

PHONE BY Joe McCormack ORDER TAKEN BY R. Rudahne

W.O. NO. E 000107 INVOICE NO. Pd.

PR-974 (REV. 9-78)

E107

County of San Diego

Fiscal and Justice Agency

PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN

W. E. THACKER
Public Administrator
Public Guardian

5201 - A RUFFIN ROAD
SAN DIEGO, CA 92123
(714) 565-5494

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

March 1, 1979

Mt. Hope Cemetery
3751 Market Street
San Diego, CA

Re: Velma Withers, Conservatee

Gentlemen:

We are hereby authorizing you to release the grave, opening, closing, and liner, in the name of Velma Withers to the Steven Sutter estate.

Thank you for your assistance.

Very truly yours,

K. Shell

KAREN SHELL, Supervisor
Guardianship Division

KS:ms

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1-19 79

CHARGE Incipient Burial Office

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

NAME OF DECEASED Anita M. Woods #3600

OWNER (Co. Infant)

ADDRESS

MORTUARY Humphrey - (Paradise Valley)

D

LOT 150 GR ROW SEC 15 DIV 7	28	00
OPENING TIME DAY DATE 3-5-79	25	00
[redacted] SIZE 2/4		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

mother/call wife.

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 Hunter - P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000108 INVOICE NO. 40629

PR-974 (REV. 9-78)

E108

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1979

NO. 40629

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-106

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

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

THIS INVOICE IS DUE AND PAYABLE 4/5/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anita Maria Woods Services (#3600)	
Lot 150 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	
[illegible]	7784	$ 28.00	
100	7781	25.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 40629

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2- 19 79

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S. D. 92

NAME OF DECEASED Pre-Need

OWNER Miles & Jessie M. Michaels

ADDRESS 859 Boundary St, San Diego, Calif 92

MORTUARY

A

LOT 22 GR 11 12 ROW SEC 1 DIV II 460 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 460.00

PAID RECEIPT NUMBER 26957

BALANCE

S.M 1/c U.S Navy #931-11-03

Flush Marker Only

PAID

MAR 2 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#9908-9909

AUTHORIZED
IN PERSON
PHONE BY Ragsdale Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000109

INVOICE NO. Cash

PR-974 (REV. 9-78)

7868

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26952

D7868

DATE 3-2 19 79

FROM Anderson-Kogdale ADDRESS 5050 Federal Blvd. 92105

Four hundred sixty + 00/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Pre. Need Cem. Lots

LOT 22 GRAVE 11 & 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-109

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 7 1979

ISSUED BY L. Wallace

CREDIT SALES CARE	7784 305	92	00
HALF SALES OF LOTS	100 7784	368	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		460	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 19 79

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd S.D. (15)

NAME OF DECEASED Edgar A. McNulty

OWNER

ADDRESS

MORTUARY Featherngill (walk)

LOT 7 GR 3 ROW SEC Toof BLK 25		
OPENING TIME 3:Pm HERE DAY DATE 3-5-79 Mon.	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	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 Wally Featherngill ORDER TAKEN BY Wallace

W.O. NO. E 000110 INVOICE NO. 40630

PR-974 (REV. 9-78)

E 110

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/5/1979

NO. 40630

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-110

Rotheringill 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 5/15/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mort A. Fe Nulty Services	
Lot 7 Gr 3 Sec 1009 Blk 25	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
MAY 23 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	$ 150.00
100	7232	106.00

INV. PREPARED BY
rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40630

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2- 19 79

CHARGE Vernedia Glover 477-1017

ADDRESS 2740 E. Division St. N.C. 92050

NAME OF DECEASED R.E. Reed

OWNER Charlie Thompson -

ADDRESS 1832 Julian St. S.D. 92113

MORTUARY

A

LOT 70 GR 3 ROW SEC 1 DIV II 230.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 240.00

PAID RECEIPT NUMBER 26955

BALANCE

flush marker only
U.S. Army *334.30/-53

PAID
Paid
MAR 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. Gr. 11 6-1-79

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 X Vernedia Glover ORDER TAKEN BY Wallace

W.O. NO. E 000111 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26955

DATE 3-2- 19 79

FROM Veronica Stone ADDRESS 5240 E. Aminto 165

Two Hundred Thirty & 00/100 Dollars DOLLARS ($ 230.00)

IN Full PAYMENT OF For Purchase of Grave Spaces

LOT 70 GRAVE 3 & 4 ROW SECTION E DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-111

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 7 1979

ISSUED BY

CREDIT SALES CARE	100 7784 306	115	
HALF SALES OF LOTS	100 7784	115	
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		230	00

Form AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 2 19 79

CHARGE Wilbur F. Adams

ADDRESS 534 Flores St. C.C. 92010

NAME OF DECEASED Jacqueline L. Adams

OWNER

ADDRESS 426-5595

MORTUARY Neptune Soc.

D

LOT 2502 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2:30 HERE DAY TUES. DATE 3-6-79	35	00
[redacted] SIZE 2 of X		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00

PAID RECEIPT NUMBER 26957

BALANCE

10"X20" flush marker Only

w/ call info. Mon.

Del Only

PAID

MAR 2 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 Mrs. Aldrich, grandmother

IN PERSON

PHONE BY Wilbur F. Adams ORDER TAKEN BY R. Mullahine

W.O. NO. E 000112 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26957

DATE 3-2 19 79

FROM Rose A. Adrish ADDRESS 590-B Woodlawn Ct.

Seventy five & 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Josephine B. Adams Est.

LOT 2502 GRAVE ROW SECTION 1 DIVISION 9

INVOICE NO. Cash

W.O. E-112

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 7 1979

ISSUED BY [signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 19 79

CHARGE William Pressley - 262-6834

ADDRESS 324 Gloria ST SD 92113

NAME OF DECEASED Jennifer Tallcot

OWNER

ADDRESS

MORTUARY Rapsdale

LOT 1093 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 12:00 HERE DAY DATE Mon. 3-5-79	35	00
SIZE 30"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.	00
PAID RECEIPT NUMBER 26959		
BALANCE		

flush marker only - 10x20"

PAID

MAR 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.

AUTHORIZED
IN PERSON
PHONE BY Wm. Pressley

ORDER TAKEN BY Wallace

W.O. NO. E 000113

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26959

DATE 3-3- 19 79

FROM William Rodgers ADDRESS 2410 Pine St S.D. 92113

Security First National Bank DOLLARS ($ 75.00)

IN full PAYMENT OF Jennifer Talbot Dec.

LOT 1093 GRAVE ROW SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. Cash

W.O. 5-113

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 7 1979

ISSUED BY

CREDIT SALES CARE	7784	308	6 00
HALF SALES OF LOTS	7784	100	50 00
OPENINGS	7781	100	35 00
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			75 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1979

CHARGE Markley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D. (3)

NAME OF DECEASED Pre-Need Com. Chgs.

OWNER

ADDRESS (Longo)

MORTUARY

LOT 48 GR 12 ROW SEC 3 DIV 12		
OPENING TIME DAY DATE	150	00
BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26964		
BALANCE		

PAID
MAR 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 Chas Mitchell ORDER TAKEN BY R. Mullahue

W.O. NO. E 000114 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26964

DATE 3-5 19 79

FROM Merkley Hitchcock Mort. ADDRESS 3655-5th Ave. S.D.

for Interment Rights 1979 DOLLARS ($ 256.00)

IN full PAYMENT OF Int. Rights Cem. Chgs. (Trays)

LOT 48 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-114

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 7 1979

ISSUED BY Ruth Cline

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 3-5 19 79

CHARGE Indigent Burial Office

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

NAME OF DECEASED Mallory (3599)

OWNER

ADDRESS (Co. Hospital)

MORTUARY Bonhams

D

LOT 149 GR ROW SEC 15 DIV 7	28	00
OPENING TIME PM DAY DATE Wed 3-7-79	25	00
[redacted] SIZE 2/4?		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Vet Only

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

AUTHORIZED IN PERSON PHONE BY Phil Stagg ORDER TAKEN BY R. Ledbetter

W.O. NO. E 000115 INVOICE NO. 40632

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/7/1979

NO. 40632

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-115

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

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

THIS INVOICE IS DUE AND PAYABLE 4/7/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Girl Mallory Services (#3599)	
Lot 149 Sec 15 Div 7	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
APR 09 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 28.00	
100	7761	25.00	rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 40632

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1979

CHARGE George J. Blakeney

ADDRESS Belvue

NAME OF DECEASED Edith A. Blakeney

OWNER George J. Blakeney apt #2

ADDRESS 3225 Conley Wy S.D. (11)

MORTUARY Featherington

A X-DEEP

LOT 71 GR 8 ROW SEC 1 DIV 11

OPENING TIME 10 A DAY DATE Tues 3-6-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET Marker Instl.

	P.F.P.
	345 00
	150 00
	106 00
	40 00
TOTAL	641 00
	491 00
BALANCE	150.00

PAID RECEIPT NUMBER 26965

2nd. Lt. (Nurse) WW II N-796-434

Flush marker Only

File Vets claim

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

AUTHORIZED ON PERSON PHONE BY George Blakeney ORDER TAKEN BY R. Ulchine

W.O. NO. E 000916 INVOICE NO. 40631

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 26965

DATE 3-5 19 79

FROM George J. & Catherine Kenney ADDRESS 225 Cornelia St.

Four hundred ninety one & 00/100 DOLLARS ($ 491.00)

IN part PAYMENT OF Col. Cath. H. & Geo. J. Kenney Sec.

LOT 71 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-116

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 7 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 308	69 00
HALF SALES OF LOTS	100 7784	126 00
OPENINGS	100 7781	150 00
BOXES	100 7782	116 00
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		491 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

No. N° 27101

DATE 4/12 19 79

FROM George J. Blakeney ADDRESS 3225 Cowley Way Apr. 2 92117

One Hundred Fifty Dollars and No/100---------- DOLLARS ($ 150.00)

IN Part PAYMENT OF Edith L. Blakeney Service

LOT 71 GRAVE 8 ROW SECTION 1 DIVISION 11

INVOICE NO. 40631

W.O. E-116

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR AMOUNT OTHER THAN STATED UNLESS STAMPED "PAID"

RECEIVED CITY TREAS. APR 17 79 PAID

ISSUED BY

CREDIT 7754 305
SALES CARE

HALF SALES OF LOTS 100 7764 150 00

OPENINGS 100 7761

BOXES 100 7762

REMOVALS FOUNDATIONS 100 7763

TOTAL PAID $ 150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/6/1979

NO. 40631

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-116

George J. Blakeney
3225 Cowley Way Apt. #2
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 4/6/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edith L. Blakeney Services	
Lot 71 Gr 6 Sec 1 Div 11 (D.I.F.)	$ 325.00
Interment Charge (I-DEPT)	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation fee	40.00
	$ 641.00
PAID BY RECEIPT #26965	491.00
Balance	$ 150.00

Pets. claim filed for above account.

PAID
APR 18 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40631

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 5 19 79

CHARGE Marilyn E. Moss daughter

ADDRESS 7930 Shady Hill Dr. 92041

NAME OF DECEASED Anna Brodus

OWNER

ADDRESS

MORTUARY Ragsdales

LOT 76 GR 11 ROW SEC 17 DIV 7		
OPENING TIME 11 A DAY DATE 3-7-79 WED.	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	.00
PAID RECEIPT NUMBER 26972		
BALANCE		

Mgr. Legless Sea.
Paid Mar 6 1979

PAID
MAR 6 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 Ragsdale ORDER TAKEN BY R. Wilcher

W.O. NO. E 000117 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 117

MOUNT HOPE CEMETERY

5-30 1923

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

Anna BROADUS, in Lot 76 Gr 11 Row _____ Sec. 17

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.

Marilyn E. Moss — 7930 Shadow Hill Dr. La Mesa Calif. 92041

Signature of relative or legal representative — Address & relationship to lot owner and/or authority to sign authorization

Witness

I hereby transfer all rights in above property to Anna Broadus

Witness

Marilyn E. Moss (daughter)

E117
8000

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

68000 No. 26972

MOUNT HOPE CEMETERY

DATE 3 6 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 76 GRAVE 11 ROW [illegible] SECTION 17 DIVISION [illegible] BLOCK [illegible]

INVOICE NO. [illegible]

W.O. E117

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
MAR 12 1979

ISSUED BY [illegible]

CREDIT 7784 506
SALES CARE [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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 5 1979

CHARGE R.d. - Pre-Need

ADDRESS

NAME OF DECEASED Elisha A. Yates

OWNER

ADDRESS

MORTUARY Featheringill

X-DEEP

LOT 133 GR 7 ROW SEC 1 DIV II

OPENING TIME 10 Here. DAY WED DATE 3-7-79

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

chgs pd. on D-2342

Family w/witness burial.

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

AUTHORIZED
IN PERSON
PHONE BY Walter E. ORDER TAKEN BY R. Ledbetter

W.O. NO. E 000118 INVOICE NO. P.D.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 79

CHARGE Sunset Funeral Chapel

ADDRESS 1239 Long Branch Ave. Imperial Beach Ca. 92154

NAME OF DECEASED Marie Ortman Ellison

OWNER

ADDRESS (Ashes)

MORTUARY Sunset Funeral Chapel

LOT 64-65 GR 2 ROW SEC BLK 1		
OPENING TIME PM DAY mon DATE 3-5-79	35	00
VAULT A&H SIZE	47	70
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 26968		
BALANCE		

Inter-Cen. Jgr.

PAID

MAR 5 1979

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 Chf. Funeral

ORDER TAKEN BY Rueckert

W.O. NO. E 000119

INVOICE NO. Cash

PR-974 (REV. 9-78)

E119

Sunset Funeral Chapel
1239 LONGBRANCH AVENUE
GROVER CITY, CALIFORNIA 93433
805-489-5552

February 26, 1979

To Mt. Hope Cemetery:

I, Fred Ortman, having complete control of property owned in your cemetery described as follows; Lots 64 and 65, Grave 2 of Block 1 in Division 3; do hereby authorize the burial of Marie Ortman Ellison.

X Fred L. Ortman

Fred Ortman
1278 Alta Avenue
Upland, Calif. 91786

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26968

DATE 3-5 19 79

FROM Leon Turner & Chas C ADDRESS 239 Kingsbury St. San Diego

One hundred ten & 70/100 DOLLARS ($ 110.70)

IN Full PAYMENT OF Marie E. Edwards Lot

LOT 64-65 GRAVE 2 ROW SECTION DIVISION BLOCK 1

INVOICE NO. Cash

W.O. E-119

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 7 1979

ISSUED BY S Wilson

CREDIT SALES CODE	7784	308	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	25 00
BOXES	7782	100	47 70
REMOVALS FOUNDATIONS	7783	100	20 00
TOTAL PAID $			110 70

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 19 79

CHARGE Indigent Burial Offices

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

NAME OF DECEASED Rene M. Stock #3610

OWNER (Co. Adult)

ADDRESS

MORTUARY Rogers

B

LOT 182 GR 12 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 8:30 (Easy) DAY DATE 3-9-79 FRI	50	00
~~VAULT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

need/w/call time

Veteran 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-LA

ORDER TAKEN BY Wallace

W.O. NO. E 000120

INVOICE NO. 40634

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/9/1979

NO. 40634

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-120

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

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

THIS INVOICE IS DUE AND PAYABLE 4/9/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rose M. Stock Services (#3610)	
Lot 182 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 09 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	2264	$ 55.00
100	2781	50.00

INV. PREPARED BY rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40634

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 6 19 79

CHARGE Frances M. O'Hern

ADDRESS 839 N. Kenley Ave - Murrieta Hill

NAME OF DECEASED Helen D'Arcy

OWNER Same

ADDRESS

MORTUARY Humphrey

B

LOT 70 GR 7 ROW SEC 16 BLK DIV 7 185 00

OPENING TIME 3 Here DAY DATE 3-7-79 WED. 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 441 00

PAID RECEIPT NUMBER 26973

PAID
MAR 6 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker only

Daughter of Deceased

Helen P. Heidenreick 469-5795

5360 Marengo Ave. No. 68, Lamesa

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

#9813

AUTHORIZED
IN PERSON
PHONE BY Helen Heidenreick ORDER TAKEN BY Wallace

W.O. NO. E 000121 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8000

No. 26973

DATE 3-6- 19 79

FROM Fanny M. Kelly ADDRESS 1971 Kingsley St. Mountain View

Four Hundred Forty-one and no/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Use of Mtg. Site

LOT 70 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 404

W.O. E-171

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 12 1979

ISSUED BY

CREDIT SALES CARE	7784 306	32	00
HALF SALES OF LOTS	100 7784	140	00
OPENINGS	100 7781	120	00
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		441	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 19 79

CHARGE Indigent Burial Office

ADDRESS 5261-B Ruffin Rd S.D. 93

NAME OF DECEASED Lonnie Johnson - 3603

OWNER (County adult)

ADDRESS

MORTUARY Pagsdale

B

LOT 169 GR 17 ROW SEC 1 BLK DIV 12 55 00

OPENING TIME 1:15 Here WAY DATE Thurs 3-8-79 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

BALANCE

mort/fun/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 P.A. Office
PHONE BY Pagsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000122 INVOICE NO. 40633

PR-974 (REV. 9-78)

E 122

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/8/1979

NO. 40633

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-122

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

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

THIS INVOICE IS DUE AND PAYABLE 4/8/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Louis Johnson Services (#3603)	
Lot 169 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 09 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40633

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 7 1979

CHARGE Elizabeth Avila

ADDRESS 7863 Burlington Way, S.D. 92

NAME OF DECEASED Re. Need Cem. Lot

OWNER Edward & Stella John

ADDRESS above

MORTUARY 566-0972

A

D.F.P.

LOT 1367 GR ROW SEC DIV 10 345 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $345.00

PAID RECEIPT NUMBER 26974

BALANCE

Flush Marker Only

PAID
MAR 7 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.

#9814

AUTHORIZED IN PERSON

PHONE BY Elizabeth Avila ORDER TAKEN BY R. McLaine

W.O. NO. E 000123 Trustee INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26974

DATE 3-7 19 79

FROM Elizabeth Avila ADDRESS 2863 Burlington way

Three hundred forty dollars & 10/00 DOLLARS ($ 340.00)

IN full PAYMENT OF Lot 1367 Mt. Hope Cem. Assn

LOT 1367 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-123

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 12 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 308	69 00
HALF SALES OF LOTS	100 7784	276 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		345 00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 3 - 7 19 79

CHARGE James D. Robinson S.O. (13)

ADDRESS 3915½ Marina Vista Ave.

NAME OF DECEASED De Anne Robinson

OWNER James D. Robinson

ADDRESS 262-5933 (MOTHERS)

MORTUARY Berge-Roberts

D

LOT 498 GR ROW SEC 2 DIV 9 — 50 00

OPENING TIME 1 Here DAY Thurs. DATE 3-8-79 — 50 00

BOX SIZE #0 — 47 70

REMOVAL OR FOUNDATION VET.

TOTAL — $147.70

PAID RECEIPT NUMBER 26975

BALANCE

35" Casket

10"x20" flush Marker

PAID
MAR 7 1979
M. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY James D. Robinson Jr.

ORDER TAKEN BY R.W. Debra

W.O. NO. E 000124

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26975

DATE 3-7 19 79

FROM James D. Robinson ADDRESS 3965 Ky Mount Ave.

Two hundred forty seven & 70 DOLLARS ($ 147.70)

IN full PAYMENT OF Rollins Robinson Sr.

LOT 498 GRAVE ROW SECTION A DIVISION BLOCK 9

INVOICE NO. cash

W.O. E-124

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 12 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 308	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

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 19 79

CHARGE Darwin S. Whitestone Co.

ADDRESS 4421 Cavile St - S D. 92117

NAME OF DECEASED Vic Ned

OWNER Maryone Mabel Whitestone

ADDRESS 3078 Alston Rd S.D. 92123

MORTUARY

LOT 674 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 26978		
BALANCE		

Mark. markers only

PAID

MAR 7 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.

9815
AUTHORIZED
IN PERSON
PHONE BY X Darwin S. Whitestone Jr. ORDER TAKEN BY Mc Cree

000125
W.O. NO. E

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
GOLDEN RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26978

DATE 3-7 19 79

FROM Augusta Whetstine ADDRESS 4421 Cerrito Dr. S.D. 92107

Two hundred seventy & 00/100 — DOLLARS ($ 270.00)

IN full PAYMENT OF Pre Need Cem. Lot

LOT 674 GRAVE ROW SECTION 1 DIVISION SECTION 8

INVOICE NO. Cash

W.O. E-125

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 12 1979

ISSUED BY R. Ruderman

CREDIT SALES CARE	7784 306	54	00
HALF SALES OF LOTS	100 7784	216	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		270	00

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 8 19 79

CHARGE Warren D. Pike

ADDRESS 2910 Fairmount Ave. S.D. (6)

NAME OF DECEASED Jean C. Pike

OWNER

ADDRESS

MORTUARY Rogers

LOT 2978 GR ROW SEC DIV 10		
OPENING TIME 1 P DAY DATE mon 3-12-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Vase	6	36
TOTAL	$262	36
PAID RECEIPT NUMBER 26987		
BALANCE		

30 Days Date

PAID

MAR 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 Warren Dayle Pike ORDER TAKEN BY Rmelchor

W.O. NO. E 000126 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 08103

No. 26987

DATE 3-10- 1971

FROM William D. Pike ADDRESS 2911 Fairmount Ave. S.D.

Two Hundred Fifty Two and Thirty Cents DOLLARS ($ 252.30)

IN Full PAYMENT OF Grave C. Pike Jr.

LOT 2908 GRAVE ROW SECTION DIVISION 11

INVOICE NO. Cash

W.O. E-126

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 14 1979

ISSUED BY [signature]

CREDIT	7784	306	
SALES CARE			
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	100 00
REMOVALS FOUNDATIONS	7783	100	2 30
TOTAL PAID $			252 30

Form AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 8 19 79

CHARGE Carolyn G. Reitmeier

ADDRESS Below

NAME OF DECEASED Arthur C. Reitmeier

OWNER Carolyn G. Reitmeier 92037

ADDRESS 5704 Waverly Ave. La Jolla, Ca.

MORTUARY Pacific Beach 454-1337

A

LOT 99 GR 2 ROW SEC 1 DIV II	230	00
OPENING TIME 1:30 P DAY DATE 3-9-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
Vase	6	36
TOTAL	#492	36
PAID RECEIPT NUMBER 26983	256	00
BALANCE	236	36

Chief Dispensing Clerk #328-35-89 U.S.N.

30 days. File claim

flush marker only

Res 9.3 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.

#4921

AUTHORIZED
(IN PERSON)
PHONE BY Carolyn G. Reitmeier ORDER TAKEN BY R.W. Johns

W.O. NO. E 000127 INVOICE NO. 40635

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26983

DATE 3-8 1979

FROM Carolyn G. Kattinacies ADDRESS 5704 Wandy Rentable
Two hundred fifty six + no/100 DOLLARS ($ 256.00)
IN part PAYMENT OF Arthur C. Kattinacies Sr

LOT 99 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-127

UNPAID BALANCE AFTER THIS PAYMENT 230.00

FORM AC-212

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

CITY AUDITOR
MAR 12 1979

ISSUED BY K. Peterson

CREDIT SALES CARE	7784	300	
HALF SALES OF LOTS	7784	100	
OPENINGS	7761	100	150 00
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			256 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. Nº 27019

DATE 3-22 19 79

FROM Carolyn G. Reitmeier ADDRESS 5704 Waverly Ave. La Mesa

Eighty six & 36/100 DOLLARS ($ 86.36)

IN part PAYMENT OF Arthur C. Reitmeier Services

LOT 99 GRAVE 2 ROW SECTION 1 DIVISION 11

INVOICE NO. 40635

W.O. E-127

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. MAR 23 '79 PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	7784	46	00
HALF SALES OF LOTS	100 7784	34	00
OPENINGS	100 7781		
BOXES	100 7782		
RESERVOIR FOUNDATIONS	100 7783	6	36
TOTAL PAID $		86	36

FORM AC-212

Vet's Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27310

DATE 6-6- 19 79

FROM Carolyn C. Reitmeier ADDRESS 5704 Ulmerly Ave. La Mesa (92)

One Hundred Fifty dollars + no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Arthur C. Reitmeier Sr.

LOT 99 GRAVE 2 BOX SECTION 1 DIVISION 11

INVOICE NO. 40635

W.O. E-127

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS
JUN 07 '79
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	7734 000		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

E127

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/9/1979

NO. 40635

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		M-127

Carolyn G. Reitmeier
5704 Beverly Ave.
La Jolla, Calif. 92037

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

THIS INVOICE IS DUE AND PAYABLE 6/19/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur C. Reitmeier Services	
Lot 99 Gr 2 Sec 1 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Floral vase	6.36
	$ 492.36
PAID BY RECEIPT #26983	256.00
Balance	$ ~~236.36~~
Com 27019 3-26-79 86.36	150.00
TO PAY MORE Vets. Claim filed	

PAID
JUN 11 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
406	7784	$ ~~86.36~~	
100	7784	~~150.00~~ 150.00	rwd
100	7283	~~6.36~~	

CITY OF SAN DIEGO, CALIFORNIA NO. 40635

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 8 19 79

CHARGE Kathryn Grabe

ADDRESS 4506 Alabama St. S.D. (92116)

NAME OF DECEASED Arthur E Grabe

OWNER Kathryn Grabe

ADDRESS Same

MORTUARY Lewis-Benbrough 297-5417

A

LOT 57 GR 7 ROW SEC 1 DIV II	230	00
OPENING TIME 1:30 P DAY DATE 3-12-79 Mon	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET.) Marker Inst.	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 26993	256	00
BALANCE	270	00

M/Sgt. 33-172-035 U.S.A.F.

Ch/w/Ser. (206.)

30 Day M/B on Bd. File claim OP

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 AG9869

(IN PERSON) PHONE BY Mrs. Kathryn Grabe ORDER TAKEN BY R. McKenna

W.O. NO. E 000128 INVOICE NO. 40636

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08256

No. 26993

DATE 3-13 19 79

FROM Kathryn Trabe ADDRESS 4506 Alabama St.

Two hundred fifty six @ 1.00 - DOLLARS ($ 256.00)

IN part PAYMENT OF Esther E. Trabe Serv.

LOT 57 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 4256

W.O. E-128

UNPAID BALANCE AFTER THIS PAYMENT 270.00

FORM AC-212

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

CITY AUDITOR
MAR 19 1979

ISSUED BY L. Ludahne

CREDIT SALES CARE	7754	306	
HALF SALES OF LOTS	7754	100	
OPENINGS	7761	100	150 00
BOXES	7762	100	106 00
REMOVALS FOUNDATIONS	7763	100	
TOTAL PAID $			256 00

OFFICIAL RECEIPT Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27151

DATE 4-23 1929

FROM Kathryn Grube ADDRESS 4506 Alabama St. 5016

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

IN full PAYMENT OF Arthur E. Grube Cemetery

LOT 57 GRAVE 1 ROW SECTION 1 DIVISION 11

INVOICE NO. 40636

W.O. E-128

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 24 '29
PAID

ISSUED BY

CREDIT	7784		
SALES CARE			
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. Nº 27142

DATE 4-20 1979

FROM Mrs Arthur E. Grabe ADDRESS 4506 Alabama St SD. (16)

One hundred twenty & 09/00 DOLLARS ($ 120.09

IN part PAYMENT OF Arthur E. Grabe Sec.

LOT 57 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 40636

W.O. E-128

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID OVER THIS LINE

SAN DIEGO
CITY TREAS.
APR 24 79
PAID #11

ISSUED BY K. W. Dekker

CREDIT SALES CARE	7784 305	40 00
HALF SALES OF LOTS	100 7784	34 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		120 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/12/1979

NO. 40636

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		3-1[illegible]

Kathryn G. Grabe
4506 Aletoma Street
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 4/12/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Arthur E. Grabe Services	
Lot 99 Sec 7 Sec 1 Div 11	$ 270.00
Interest Charge	150.00
Concrete burial liner	$ 100.00
Sales Tax [illegible]	6.00
Marker Installation Fee	40.00
	$ $26.00
PAID BY RECEIPT #26993	256.00
BALANCE	$ 270.00
pd 27442 4-25-79	150.00
Petn. clerk filed for Hot Stick.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7780	$ 40.00	
[illegible]	7784	[illegible] 150.00	150.00
[illegible]	7785	40.00	2nd

CITY OF SAN DIEGO, CALIFORNIA NO. 40636

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 79

CHARGE Hattie M. Burks

ADDRESS Same

NAME OF DECEASED Johnnie W. Burks

OWNER Hattie M. Burks

ADDRESS 4125 Franklin Ave. S.D. (3)

MORTUARY Ragsdale 263-5880

A

LOT 102 GR 7 ROW SEC 1 BLK DIV 11 — 230 00

OPENING TIME 2:00 DAY MONDAY DATE 3-12-79 — 150 00

VAULT BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET. — 40 00

2dt Installation

TOTAL 526 00

PAID RECEIPT NUMBER 26986 — 376 00

BALANCE 150 00

T/5 # 34-220-307 U.S. ARMY

Reserve #8 to 6-1-79

Flush Marker area

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.

#0849

AUTHORIZED (IN PERSON) PHONE BY Mr Burk ORDER TAKEN BY Atwell

W.O. NO. E 000129 INVOICE NO. 40637

PR-974 (REV. 9-78)

E 129

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26086

DATE 3-8 19 79

FROM Hattie M Burks ADDRESS 4125 Franklin Ave 92113

Three Hundred Seventy Six (6) 7/8 DOLLARS ($ 376.00)

IN part PAYMENT OF Johnnie W Burks Service

LOT 102 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-129

UNPAID BALANCE AFTER THIS PAYMENT $150.00

FORM AC-212

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

CITY AUDITOR
MAR 12 1979

ISSUED BY

CREDIT SALES CARE	7754 306	46	00
HALF SALES OF LOTS	100 7754	34	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		376	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. Nº 27234

DATE 5-21 19 79

FROM Hettie M. Bunko ADDRESS 4125 Franklin Ave (B)

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

IN Full PAYMENT OF Johnnie W. Bunko Services

LOT 102 GRAVE 7 ROW — SECTION 1 DIVISION SUPER 11

INVOICE NO. 40637

W.O. E-129

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

CITY TREAS.
MAY 21 '79
PAID #2

ISSUED BY Bubbles

CREDIT SALES CARE	7284 306		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/12/1979

NO. 40637

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

Mattie M. Burks
4125 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 4/12/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jennie E. Burks Services	
Lot 102 Gr 7 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sale Tax	6.00
Marker Installation fee	40.00
	$ 526.00
PAID BY [illegible] #26986	376.00
	$ 150.00
[illegible]. claim filed for above amount.	

PAID
MAY 23 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ [illegible]	
100	7284	150.00	rwc

CITY OF SAN DIEGO, CALIFORNIA NO. 40637

Form AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1979

CHARGE Neptune Society S.D. (6)

ADDRESS 1050 Rosecrans St. Suite F.

NAME OF DECEASED Elinore P. Browder

OWNER Carl Browder

ADDRESS 1416 Elva Lane, Encinitas, Ca. 92024

MORTUARY

LOT 41 GR 9 ROW SEC 3 DIV 12		
OPENING TIME 10 Here DAY DATE 3-12-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	$276	00
PAID RECEIPT NUMBER V26089		
BALANCE		

Above prop. quitclaimed to new owner by Ct. order set to. Seattach. C. K. McLaughlin, Notary, Comm. Exp. Unk. (Torrance)

Cksp/Sac.

PAID
MAR 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 Roger Bachman ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000130 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 130

County of San Diego

Fiscal and Justice Agency

PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN

5201 - A RUFFIN ROAD
SAN DIEGO, CA 92123
(714) [redacted]
565-5501

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 GURLEY
Real Property Officer

September 13, 1978

Mt. Hope Cemetery
3751 Market Street
San Diego, CA 92102

Re: Nora Graham

Gentlemen:

Mr. W. E. Thacker, Public Guardian of San Diego County, has been discharged as the Conservator of the Estate of Nora Graham. Enclosed is a copy of the "Order Settling Second and Final Account." We have delivered all property to Nora Graham, including grave 9, Lot 41, Section 3, Division 12, which was purchased March 25, 1977.

It is our understanding that Mrs. Carrie Woolverton is handling the affairs of her sister, Nora Graham. However, we have no official document authorizing her to do so. Mrs. Graham now resides in the state of Texas.

We hope this is of some assistance to you.

Very truly yours,

KAREN SHELL, Supervisor
Guardianship Division

KS:ef
Enclosure 1
cc: Mrs. Nora Graham
4308 Panola Street
Fort Worth, TX 76103

E 130

DONALD L. CLARK, County Counsel
By Judith May Copeland Deputy
Attorneys for W. E. THACKER
Public Administrator - Public Guardian
5201A Ruffin Road
San Diego, California 92123
Telephone: 565-5494

FILED
MAY 11 1978
ROBERT D. ZUMWALT
CLERK, SAN DIEGO COUNTY
CALIFORNIA

SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO

Conservatorship of

NORA GRAHAM,

Conservatee.

No. 110918

ORDER SETTLING SECOND AND FINAL ACCOUNT AND REPORT OF CONSERVATOR, DIRECTING PAYMENT OF FEES, TERMINATION OF CONSERVATORSHIP, DISCHARGE OF CONSERVATOR AND EXONERATION OF BOND

The Second and Final account and report filed by W. E. THACKER, conservator of the estate of the above-named person, coming on regularly to be heard, upon satisfactory proof being made to the Court, the Court finds:

That this is the time set for the hearing of said account and petition; that due notice of the settlement of said account and of the hearing of the petition has been duly and regularly given as provided by law; that said account is in all respects true and correct as rendered; that all of the allegations of the petition are true;

That at all times during the administration of said estate the County Counsel of San Diego County, California, has represented said conservator and the fees prayed for by said conservator and his attorney are reasonable and should be allowed; that the conduct of said conservator in his management of said estate has been frugal and lawful; that said account should be approved and settled and the petition granted as prayed for;

js

E130

IT IS, THEREFORE, ORDERED, ADJUDGED AND DECREED that said conservator has in his possession belonging to said estate, after deducting credits to which he is entitled, a balance on hand in the sum of $2,523.31, of which $1,200.33 is in cash and the balance consists of property of the appraised value of $1,322.98; that said account is approved and settled as rendered; that out of the assets in his hands said conservator pay the sum of $175.00 hereby allowed as attorney's fees and retain the sum of $150.00 as fees for his services;

That the conservatorship be terminated; the balance held by the conservator be delivered to the conservatee, and that the conservator be discharged and his bond exonerated.

The assets on hand consist of:

Cash in Conservator's Trust Account No. 3117, Union Bank			360.37
Savings Account No. 400-150-3117, Union Bank Balance			839.96
American National Insurance Company Policy 14-190-564, issued 11/23/42 on the life of Nora Graham. Named beneficiary is the estate. Face amount $500.00. CSV as of 5/31/76 $297.42. Paid-up insurance $400.00. Expiration date 1/16/89	(Appraised Value)		297.42
American National Insurance Company Policy 20-742-081. Issued 2/15/60 on the life of Nora S. Graham. Named beneficiary is the estate. Face amount $500.00 CSV as of 5/31/76 $232.31. Paid up insurance $310.00. Expiration date 11/18/85	(Appraised Value)		232.31
Yellow metal ring with blue-green stone	"	"	2.00
Yellow metal ring with red stone	"	"	1.00
Yellow metal ring with white set	"	"	.50
1 - 1902 5-cent piece	"	"	.25
White metal band with 6 white stones (1 missing)	"	"	.50
Ladies Yellow metal Bulova wristwatch	"	"	4.50
Ladies yellow metal Agara Swiss watch	"	"	2.00
Ladies yellow metal Agara Swiss lapel watch	"	"	1.50
Foreign coins & misc. costume jewelry	"	"	1.00
Pre-Need Grave Mt. Hope Cemetery Lot 41, Grave 9, Section 3, Division 12 (3/25/77)			180.00
Carroll's Mortuary-Partial Payment funeral arrangements (3/25/77)			600.00

DATED: MAY 11 1978

FRANKLIN B. ORFIELD
SIGNED BY THE PRESIDING JUDGE
PURSUANT TO SECTION 635 C.C.P.
JUDGE OF THE SUPERIOR COURT

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 26989

DATE 3-12 1979

FROM Neptune Society ADDRESS 1050 Rosecrans St.

Two Hundred Seventy Six 00/100 DOLLARS ($ 276.00)

IN full PAYMENT OF Eleanor Crow Interment

LOT 41 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-130

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 305	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		276 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 19 79

CHARGE Rd. Pre-Need

ADDRESS

NAME OF DECEASED Margaret M. Stroud

OWNER

ADDRESS

MORTUARY Pacific Beach (Eddie)

X-DEEP

LOT 9 GR 8 ROW SEC 3 BLK DIV B

OPENING TIME 10:AM DAY DATE Wed 3-14-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

flush marker only

wife of Wayne

Pre-Need Pd. on D-9176

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

AUTHORIZED
IN PERSON
PHONE BY Pacific Beach

ORDER TAKEN BY Wallace

W.O. NO. E 000131

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St San Diego, (Ca)

NAME OF DECEASED Jay L. Taylor

OWNER

ADDRESS

MORTUARY Pacific Beach (Eddie)

LOT 1275 GR ROW SEC DIV 10		
OPENING TIME 10: AM DAY DATE 3- TUE. 13-79	150	00
~~WEST~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
# TOTAL	256.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Re Needles C-7568

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

AUTHORIZED
IN PERSON
PHONE BY Pac. Beach Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000132

INVOICE NO. 40638

PR-974 (REV. 9-78)

E132

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/13/1979

NO. 40638

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-232

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

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

THIS INVOICE IS DUE AND PAYABLE 4/13/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jay L. Taylor Services	
Lot 1275 Div 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
APR 25 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	
100	7782	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40638

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 19 79

CHARGE Dr. James C. Scott

ADDRESS 4639 13th St, San Diego, (92)

NAME OF DECEASED Re-Need for Vault Seal

OWNER

ADDRESS

MORTUARY

LOT 39 GR 4 ROW SEC 16 DIV 7		
OPENING TIME DAY DATE	150	00
BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 26988		
BALANCE		

Flush marker only

PAID

MAR 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 Rose Scott

ORDER TAKEN BY Wallace

W.O. NO. E 000133

INVOICE NO Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY 81

No. 26988

DATE 3-10-79

FROM Mr. James C. Smith ADDRESS 4639 13th St S.D. Ca

Two Hundred fifty six dollars and no/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF Re Steel Collar & Marking for Vonna Hall

LOT 39 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. C.H.

W.O. E-133

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	200	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			256 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 79

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Dorothy J. Mitchell

OWNER (c/o Adult) #3619

ADDRESS

MORTUARY Reynolds

B

LOT 893 GR ROW SEC DIV 10 55 00

OPENING TIME 1:00 HERE DAY Wed. DATE 3-14-79 50 00

~~VAULT-CRYPT~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

BALANCE

Del Only

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Wright ORDER TAKEN BY R. Adeline

W.O. NO. E 000134 INVOICE NO. 40639

PR-974 (REV. 9-78)

E134

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1979

NO. 40639

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-134

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

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

THIS INVOICE IS DUE AND PAYABLE 4/14/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy J. Mitchell (#3615) Services	
Lot 893 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 09 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7701	$ 50.00	
206	7794	55.00	Ind

CITY OF SAN DIEGO, CALIFORNIA NO. 40639

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 12 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Jean J. Haynes

OWNER Est. of:

ADDRESS

MORTUARY Merkley-Mitchell

A		
LOT 11 GR 9E ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 10:AM HELF DAY DATE WED. 3-14-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	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 Phil Slagg

ORDER TAKEN BY R. Rudekna

W.O. NO. E 000135

INVOICE NO. 40640

PR-974 (REV. 9-78)

E 135

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 9/14/1979

NO. 40640

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-135

Public Administrator
9201-A Roffin 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 9/14/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Paul J. Haynes Services	
Lot 11 Gr 9 Sec 3 Div 12	$ 220.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID

SEP 28 1979

Creditors claim filed this date.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 42.00	
100	7784A	166.00	rwd
100	7781	150.00	
100	7787	108.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40640

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
224-2181

No 27621

DATE 9-25- 1979

FROM Public Relations Dept ADDRESS 5391-A Cushing Rd. S.D. 23

Four Hundred Fifty Six dollars + no/cts DOLLARS ($ 456.00)

IN Full PAYMENT OF Joan C. Haynes Inc

LOT 11 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 40640

W.O. E-135

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

NOT VALID FOR REFUND UNLESS STAMPED PAID AT CITY TREAS. SAN DIEGO, CALIF.

SEP 27 '79

PAID #11

ISSUED BY [signature]

CREDIT	57807	12	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		456	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 79

CHARGE El Cajon Mortuary

ADDRESS 624 El Cajon Blvd. El Cajon 92

NAME OF DECEASED Donald R. Osburn

OWNER Raymond Kilty

ADDRESS 8919 Kenwood St. Valley

MORTUARY El Cajon Mort.

B

LOT 85 GR 5 ROW SEC 17 DIV 7	185	00
OPENING TIME 1 P DAY DATE Wed 3-14-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER		
BALANCE		

Will fill grave also Temp.-
Flush marker Only

Res. Gr. 4 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.

#9869

AUTHORIZED (IN PERSON) PHONE BY R. J. Pelt

ORDER TAKEN BY D Burell

W.O. NO. E 000136

INVOICE NO. 40641

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1973

NO. 40641

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-136

El Cajon Mortuary
625 El Cajon Blvd.
El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 3/14/1973 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Donald L. Coburn Services	
Lot 89 Gr 5 Sec 17 Div 7	$ 165.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 441.00

PAID
APR 11 1979

Elmwood Hills
8919 Elmwood Dr.
Spring Valley, Calif. 92077

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7720	$ 35.00	
100	7784	148.00	Ind
100	7781	150.00	
100	7782	108.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40641

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 79

CHARGE McLeod Mortuary 745-2100

ADDRESS 1919 E. Valley Parkway, Escondido 92027

NAME OF DECEASED Eugene J. Terry, Jr.

OWNER —

ADDRESS —

MORTUARY —

LOT 108 GR ROW SEC DIV 10		
OPENING TIME 1:30 Here DAY Thurs DATE 3-15-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 26998		
BALANCE		

First Burial Xtra

Pre Need Cont D-8246

Delivery Only

PAID
MAR 15 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Clerk of Service Pre Need on D-8246

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

AUTHORIZED
IN PERSON
PHONE BY Ron

ORDER TAKEN BY D Russell

W.O. NO. E 000137

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26998

DATE 3-15- 1979

FROM Mrs Leod Mahoney ADDRESS 1919 Valley Parkway, Escondido, Calif

Two Hundred Fifty Six and 00/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF Eugene L. Feeney Co.

LOT 108 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-137

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 19 1979

ISSUED BY

CREDIT SALES CARE	7754	300	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7780		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 79

CHARGE David T. Gibson 92021

ADDRESS 1680 Sunnycrest Dr. El Cajon

NAME OF DECEASED Rhoda M. Gibson

OWNER David T. Gibson

ADDRESS 448-6457

MORTUARY Featheringill

A

LOT 95 GR 5 ROW SEC 2 BLK/DIV 2 — 230 00

OPENING TIME 2P DAY/DATE THURS 3-15-79 — 150 00

~~VAULT~~ BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET. —

TOTAL $486 00

PAID RECEIPT NUMBER 26990 — 256 00

BALANCE 230 00

Flush marker Only allowed

30 days on Bdl.

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

#1995

AUTHORIZED ~~BY PERSON~~

PHONE BY Family ORDER TAKEN BY Rudeline

W.O. NO. E 000138 INVOICE NO. 40645

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 26990

DATE 3-12 19 79

FROM David T Gibson ADDRESS 1650 Summertime Dr. El Cajon

Two hundred fifty nine 00/100 DOLLARS ($ 259.00

IN Part PAYMENT OF Mabel M. Gibson Sur

LOT 25 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-138

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
MAR 14 1979

ISSUED BY K Mabee

CREDIT SALES CARE	7784	306	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	109 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			259 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 27406

DATE 7-5 19 79

FROM David T. Gibson Esq. ADDRESS 1680 Sunnyslope

Two hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Rhoda M. Gibson Sec.

LOT 95 GRAVE 5 ROW SECTION 2 DIVISION 12

INVOICE NO. 40695

W.O. E-138

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

ISSUED BY

CREDIT 7764 300		
SALES CARE 200	46	00
HALF SALES 100 7765	184	00
7766 100		
7767 100		
REMOVALS 100		
TOTAL PAID $	230	00

FORM AC-212

E138

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/15/1979

NO. 40645

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-138

David D. Gibson
1680 Cummertime Drive
National City, 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 4/15/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
David D. Gibson Services	
Sec 99 In S Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #269	256.00
PAID JUL 09 1979	
Balance	$ 230.00

30 DAY NOTICE

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	784	$ 46.00	
100	784	184.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40645

FORM AC.22

E 139

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 12 1979

CHARGE Eloise J. Oberdieh

ADDRESS Below

NAME OF DECEASED George Oberdieh

OWNER Eloise J. Oberdieh

ADDRESS 6342 Springfield St. S.D. (17)

MORTUARY Featherington 263-6068

A X-Deaf D.F.P.

LOT 34 GR 10 ROW Wed. SEC 2 DIV 11 345 00

OPENING TIME 10 A DAY DATE 3-14-79 150 00

~~MARK~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $601 00

PAID RECEIPT NUMBER 26999 256 00

BALANCE 345 00

M/Repairman 1/c *722-95-53 U.S.N.

Flush marker Only

File Vets Claim

256. w/Serv. Bal. 30 Days

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

#9995

AUTHORIZED BY PERSON PHONE BY Eloise J. Oberdieh ORDER TAKEN BY R. Callahan

W.O. NO. E 700108 INVOICE NO. 40642

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26999

DATE 3-15 19 79

FROM Featherings & Mort. ADDRESS 6322 El Cajon Blvd. 92115

Two hundred fifty-six & 00/100 DOLLARS ($ 256.00)

IN Part PAYMENT OF Jesus Obendick Sr.

LOT 34 GRAVE 10 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-139

UNPAID BALANCE AFTER THIS PAYMENT 345.00

FORM AC-212

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

CITY AUDITOR
MAR 19 1979

ISSUED BY R. Nichols

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

Vet. Allocate

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. № 27129

DATE 4-18- 1979

FROM Eloise J. Obendick ADDRESS 6342 Springfield St. S.D. 92114

One Hundred Fifty dollars no/cent DOLLARS ($ 150.00)

IN Part PAYMENT OF People Obendick Sec.

LOT 341 GRAVE 10 ROW SECTION 2 DIVISION Block 11

INVOICE NO. 40642

W.O. E-139

UNPAID BALANCE AFTER THIS PAYMENT 195.00

FORM AC-212

NOT VALID UNLESS STAMPED PAID AT SAN DIEGO PLACE

SAN DIEGO
CITY TREAS.
APR 20 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	7784 305	69	00
HALF SALES OF LOTS	100 7784	81	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 49772

DEPARTMENT - DIVISION: Mt. Hope Cemetery

W.O. No. # E-137

DATE: 7-20-79

AMOUNT: One hundred Ninety five & 00/100 DOLLARS

$ 195.00 CENTS

RECEIVED OF: Gloria Oden Beck

ADDRESS: 6343 Springfield Dr. L.O.

IN PAYMENT OF: George Oden Debt Case INV. # 40642

6700 77184	$69.00	100 77181	
100 77184	$126.00	100 77182	

SAN DIEGO CITY TREAS. JUL 23 '79 PAID

☒ CHECK ☐ CASH

CREDIT FUND 100 77183 $

ACCOUNT

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

RECEIVED BY

FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

E139

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1979

NO. 40642

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-139

Eloise J. Oberdick
6342 Springfield 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 4/14/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
George Oberdick Services	
Lot 34 Gr 10 Sec 2 Div 11	$ 345.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 601.00
	256.00
BALANCE	$ 345.00
	195.00

PAID
JUL 24 1979

TREAS. COLL.
Jn 12446
7/3/79 $195.00

Paid by Moffit #26999

4-23-79 R 27/29 150.00

Cem. claim filed for lot allowance.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	7904	$ 60.00	
100	5284	276.00	195.00 zvd

CITY OF SAN DIEGO, CALIFORNIA NO. 40642

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 79

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd. 92115

NAME OF DECEASED Walter A Olive

Dorothy Olive

ADDRESS 4531 Jamestown Way S.D. (17)

MORTUARY Featherngill

LOT 2632 GR ____ ROW ____ SEC ____ DIV 10

OPENING TIME 11:00 DAY THURSDAY DATE 3-15-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET

	150 00
	106 00
TOTAL	256 00
PAID RECEIPT NUMBER	
BALANCE	

Pre need on D-658

Marker Settings for E-257

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

AUTHORIZED IN PERSON PHONE BY Wally Z.

ORDER TAKEN BY [signature]

W.O. NO. E 000140

INVOICE NO. 40646

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/15/1979

NO. 40646

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-190

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

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

THIS INVOICE IS DUE AND PAYABLE 4/15/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter A. Clive Services	
Lot 2632 Div. 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
MAY 23 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	77-3	$ 150.00	
100	2252	106.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40646

IC 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12-79

CHARGE Guillermina L. Acosta

ADDRESS Below 464-8422

NAME OF DECEASED Morris J. Acosta

OWNER Guillermina L. Acosta

ADDRESS 5544 Lake Park Way #6 La Mesa 92041

MORTUARY Featherinfield

A

LOT 58 GR 9 ROW SEC 6 DIV II	230	00
OPENING TIME 9 MAS DAY DATE 3-14-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	486.	00
PAID RECEIPT NUMBER 26991	256	00
BALANCE	230	00

File Vets Claim

30 Days or Bal. Bill for smaller

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

#9967

AUTHORIZED
IN PERSON
PHONE BY Mrs. Acosta

ORDER TAKEN BY B. Callahan

W.O. NO. E 000141

INVOICE NO. 40643

PR-974 (REV. 9-78)

E-141

LOT OWNER

La Mesa, 92041

ACOSTA, Guillermina L. 5544 Lake Park Way #6

NAME ADDRESS

LOT 58 GR. 9 Sec 1 Div 11

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. 26991

DATE 3-12 19 79

FROM Guillermina Acosta ADDRESS 5514 Bahama Way

Two Hundred Fifty six + 00/100 DOLLARS $ 256.00

IN Part PAYMENT OF Alberto J. Acosta Sr

LOT 58 GRAVE 9 ROW SECTION 1 DIVISION 11
BLOCK

INVOICE NO. cash

W.O. E-141

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
MAR 14 1979

ISSUED BY [signature]

CREDIT SALES DEPT.	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. Nº 27152

DATE 4-23 1929

FROM Guillermina D. Acosta ADDRESS 5544 Lake Park Way #6

Eighty & no/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Morris J. Acosta Sr.

LOT 58 GRAVE 9 ROW SECTION L DIVISION 11

INVOICE NO. 40643

W.O. E-141

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

SAN DIEGO CITY TREAS.
APR 24 '29
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	100 7764	SOS	40 00
HALF SALES OF LOTS	100 7784		34 00
OPENINGS	100 7781		
SALES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			80 00

OFFICIAL RECEIPT Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. NO 27410

DATE 7-9 1979

FROM Guillermina Alanta ADDRESS 5544 Lake Park Way #6 San Diego

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

IN Full PAYMENT OF Morris J. Alanta Esq.

LOT 58 GRAVE 9 ROW SECTION 1 DIVISION 11

INVOICE NO. 40643

W.O. E-141

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS SYNOPSIS "PAID" IN SPACE BELOW.

SAN DIEGO CITY TREAS. JUL 10 79 PAID #11

ISSUED BY B. Adelsno

CREDIT SALES CARE	305		
HALF SALES OF 49784	100 7989	150	00
OPENINGS 73131	100 7989		
49183	100 7989		
REMOVALS 49183	100 7989		
TOTAL PAID $		150	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/14/1979

NO. 40643

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-141

Guillermina L. Acosta
5544 Lake Park Way #6
La Mesa, Calif. 92041

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

THIS INVOICE IS DUE AND PAYABLE 6/14/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Morris J. Acosta Services	
Lot 58 Sp 9 Sec 1 Div 11 PAID JUL 11 1979	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY PROJECT #26991	256.00
Balance	$ 230.00
#27152 04/26/79 80.00	150.00
Vets. Claim filed for lot allowance;	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 46.00 ✓	Mk 4/25/79
100	9784	~~150.00~~ 80.00	rwd
		150.00.	

CITY OF SAN DIEGO, CALIFORNIA NO. 40643

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 19 79

CHARGE Pd. Bre Need

ADDRESS

NAME OF DECEASED Verna S. Peel

OWNER

ADDRESS

MORTUARY Lewis-Colonial

LOT 39 GR 4 ROW SEC 16 DIV 7

OPENING TIME 2P DAY DATE 3-13-79

~~INNER~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Disposition C-9277 E-133

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

AUTHORIZED
IN PERSON
PHONE BY Lewis Mortuary ORDER TAKEN BY R. Adelhart

W.O. NO. E 000142 INVOICE NO. Pd,

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13- 19 79

CHARGE Idella Bryant-262-2159

ADDRESS 845 Bayview Heights Apt. 107 S.D. 92105

NAME OF DECEASED Lamar Clifford Bryant

OWNER Same

ADDRESS

MORTUARY Rapsodale

LOT 72 GR 6 ROW SEC 2 DIV 12	230	00
OPENING TIME 2:00 CHURCH DAY Thur. DATE 3-15-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 269941		
BALANCE		

Flash marker Cash

PAID

MAR 13 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 9819

IN PERSON

PHONE BY Idella Bryant ORDER TAKEN BY Mellone

W.O. NO. E 000143 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 143

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 26994

DATE 3-19 19__

FROM Della Bryant ADDRESS 5145 Bonview Heights 92407

Four Hundred Eighty Six Dollars and no/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Ramsey Clifford Bryant Jr.

LOT 22 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Resale

W.O. E-1145

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 19 1979

ISSUED BY Wallace

CREDIT SALES CARE	7784 300	46	00
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7751	150	00
BOXES	100 7752	106	00
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $		486	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 19 79

CHARGE Indigent Burial Off.

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

NAME OF DECEASED Vernon W. Hurst

OWNER Co. Admin. #3645

ADDRESS

MORTUARY Pas. Basch

B

LOT 121	GR 6	ROW	SEC 3	DIV 12		55	00
OPENING TIME 2 Here	DAY DATE Wed 3-14-79					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 Eddie McBride

ORDER TAKEN BY R. Rudeluc

W.O. NO. E 000144

INVOICE NO. 40644

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/14/1979

NO. 40644

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-144

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

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

THIS INVOICE IS DUE AND PAYABLE 4/14/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vernon W. Hurst Services (3645)	
Lot 121 Gr 6 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 09 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40644

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Johnathan A. Drake

OWNER Estate of

ADDRESS

MORTUARY Cypress View

A

LOT 28 GR 7 ROW SEC 2 DIV 11		230	00
OPENING TIME 1:00 HERE DAY DATE FRI 3-16-79		150	00
~~MARKER~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION (VET) Marker Instl.		40	00
TOTAL	$	526	00
PAID RECEIPT NUMBER			
BALANCE			

File Claim

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

AUTHORIZED
IN PERSON
(PHONE BY) Mark Hotaling ORDER TAKEN BY Ruddins

W.O. NO. E 000145 INVOICE NO. 40647

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5181

No 28322

DATE 4-23 1980

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 23

Five hundred Twenty six ^{no/100} DOLLARS ($ 526.00

IN full PAYMENT OF Interment Grade Service

LOT 28 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 40647

W.O. E-145

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW.

SAN DIEGO CITY TREAS. APR 25 '80 PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	47887 77184	46	00
HALF SALES OF LOTS	100 77104	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		526	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

PAID

NO. 40647

DATE	DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
3/16/1979	Cemetery		E-145

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 4/16/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jonathan Drake Services	
Lot 28 Gr 7 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Forest Inscription fee	40.00
	$ 526.00
Certificate Filed this date	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 45.00	
100	7784	184.00	rwd
100	7781	150.00	
100	7785	147.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40647

Form AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 19 79

CHARGE Emma N. Brunner 92045

ADDRESS 7391 San Miguel Ave Lemon Grove

NAME OF DECEASED Arthur L. Brunner, Sr.

OWNER

ADDRESS

MORTUARY Humphrey (Ray)

X DEEP D.I.P.

LOT 8 GR 3 ROW SEC 7 DIV 5 92.50

OPENING TIME 3:00 HERE DAY DATE 3-16-79 50.00

BOX BELL SIZE 106.00

REMOVAL OR FOUNDATION VET.

TOTAL 348.50

PAID RECEIPT NUMBER 26996

BALANCE

Del Oxley

PAID
MAR 13 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Family coming to MAKE ARRANGEMENTS

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

AUTHORIZED Emma N. Brunner
IN PERSON
PHONE BY Humphrey Mort (Ray) ORDER TAKEN BY Wallace

W.O. NO. E 000146 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 26996

DATE 3-14 1979

FROM Emma N. Brunger ADDRESS 7391 San Miguel Ave. Imp. C.

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Arthur Brunner, Sr. Est.

LOT 8 GRAVE 3 ROW SECTION 7 DIVISION 5 BLOCK

INVOICE NO. Paid

W.O. E-146

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 19 1979

ISSUED BY

CREDIT SALES CARE	7784	306	
SALE OF LOTS	100 7784	92	50
OPENINGS	100 7751	150	00
BOXES	100 7752	106	00
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $		348	50

FORM AC-212

ORDER

...T. HOPE CEMETERY

...F SAN DIEGO, CALIFORNIA

DATE 3-15- 19 79

CHARGE Greenwood Mortuary

ADDRESS P.O Box #88 S.D. (92)

NAME OF DECEASED John E. Birdsall

OWNER

ADDRESS

MORTUARY Greenwood

LOT 68 GR ROW SEC Mau DIV P		
OPENING TIME 2:00 DAY DATE 3-19-79	150	00
VAULT W-T-S SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 309.	00
PAID RECEIPT NUMBER 29006		
BALANCE		

Chg /w/ Ser.

PAID
MAR 16 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Family wish TO dirT Mound) 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 Greenwood Mortuary

ORDER TAKEN BY Wallace

W.O. NO. E 000147

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27006

DATE 3-17 19 79

FROM Francisco Montaño ADDRESS P.O. Box 88 S.D.

Three hundred eight & 00/100 DOLLARS ($ 308.00)

IN full PAYMENT OF John E. Eastlack Funeral

LOT 6 8 GRAVE ROW SECTION Three DIVISION BLOCK 1

INVOICE NO. Cash

W.O. E-177

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 21 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	305	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	150	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		308	00

11

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 15 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED Beth V. Paynter

OWNER Estate of: (Ashes)

ADDRESS

MORTUARY

* E. LOT 59 GR ROW SEC ~~TOT~~ BLK 7	100	00
OPENING TIME P. M. DAY DATE THURS. 5-10-79	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$135.	00
PAID RECEIPT NUMBER		
BALANCE		

Inter Ashes. We Select
12" x 24" flush marker only
Center of grave

*Double Ash Plot

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

AUTHORIZED
IN PERSON
PHONE BY Dorothy Fr. ORDER TAKEN BY R. Ludeke

W.O. NO. E 000148 INVOICE NO. 42399

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/10/1979

NO. 42399

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

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

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

THIS INVOICE IS DUE AND PAYABLE 6/10/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Both V. Inurnter Services	
Lot 59 Sec JCOP Blk 7	$ 100.00
Interment Charge	35.00
	$ 135.00

PAID
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2784	$ 20.00	
109	2784	80.00	md
106	7261	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42399

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15-1979

CHARGE Enriqueta Flores 232-2648

ADDRESS 1020 So. 31st S.D. 92113

NAME OF DECEASED Jesus T. Flores

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 3509 GR ROW SEC DIV 10		
OPENING TIME 11:AM DAY DATE 3-19-79 mon.	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256.	00
PAID RECEIPT NUMBER 27002		
BALANCE		

Flush markers only

Be need List on C-7234

PAID
MAR 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 Jesus M Flores

ORDER TAKEN BY Wallace

W.O. NO. E 000149

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8355

NO. № 27002

DATE 3-16 19 79

FROM Enriqueta Flores ADDRESS 1120 So. 31st St. S.D. Ca

Two Hundred fifty Six dollars and no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Grave 7509

LOT 7509 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-1419

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 21 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784	50%	
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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15-1979

CHARGE Earl OSAKI - 277-7021

ADDRESS 3032 SKIPPER ST. S.D. 92123

NAME OF DECEASED KIYOTARO OSAKI

OWNER

ADDRESS (Ashes)

MORTUARY Ben Bough

LOT 4 5259 5260 GR ROW SEC DIV		760	00
OPENING TIME PM	DAY DATE Wednes. 4-25-79	35	00
VAULT BOX ash	SIZE	47	70
REMOVAL OR FOUNDATION VET.	Recording Fee	20	00
	TOTAL	862	70
PAID RECEIPT NUMBER B 27003	BALANCE		

@ 70 Regulation Monument Only

5259 B 9821 5260

EARL & LOUISE (Osaki) WASA OSAKI

CONTACT FAMILY WHEN ASHES ARRIVE

INTER LEFT SIDE OF GR. INTER. CN DEC.

PAID
MAR 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 Earl Osaki ORDER TAKEN BY Wallace

W.O. NO. E 000150 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27003

DATE 3-16 19 79

FROM Earl [illegible] ADDRESS 3032 Lyon St 92106

Eight Hundred Sixty Two & 70/100 DOLLARS ($ 862.70)

IN Full PAYMENT OF Cremated Remains Disposition Permit

LOT 5259 5260 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-150

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 21 1979

ISSUED BY [signature]

CREDIT 7784 SALES CARE	305	162	00
HALF SALES OF LOTS 7784	100	600	00
OPENINGS 7784	100	25	00
BOXES 7784	100	47	70
REMOVALS FOUNDATIONS 7784	100	20	00
TOTAL PAID $		862	70

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 16 19 79

CHARGE Joseph L. Newbrough

ADDRESS Below

NAME OF DECEASED Norita E. Simmons

[redacted] Mrs. Joseph Newbrough

ADDRESS 15949 Viewside Ln. El Cajon, Ca. 92021

MORTUARY Goodbody's 443-2407

X-DEEP

		D.F.P.	
LOT 403 GR ROW SEC 10 DIV 7		92	50
OPENING TIME 12: Noon DAY DATE Tues. 3-20-79		150	00
VAULT [redacted] W-T.S. SIZE		159	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$401.50	
PAID RECEIPT NUMBER 24014			
BALANCE			

w/cell antenna & chgs. CK w/Ser.

PAID

MAR 20 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 Joseph L. Newbrough ORDER TAKEN BY B. Wilcline

W.O. NO. E 000151 INVOICE NO. cash

PR-974 (REV. 9-75)

BRIAN MARSHALL ALA261214
135 NORTH EVERGREEN
VENTURA CA 93003

western union **Mailgram**

4-029980E076002 03/17/79 ICS IPMRNCZ CSP SDGE
2 8056486773 MGM TDRN VENTURA CA 03-17 1010A PST

E151

MOUNT HOPE CEMETERY
MARKET ST
SAN DIEGO CA 92101

THIS IS A CONFIRMATION COPY OF A PREVIOUSLY PHONE-DELIVERED TELEGRAM

THIS IS YOUR AUTHORIZATION FOR INUREMENT OF NORITA NEWBRUGH SIMMONS
IN THE MYRTLE GRIFFITH LOT NUMBER 403
MRS G K GRIFFITH
BY CAROL G MARSHALL

1321 EST

MGMCOMP MGM

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

08498 NO. M 27914

DATE 3-26-79

FROM Joseph E. Newbrough ADDRESS 1594 91 Lucile Ave.

Four hundred one & 50/100 DOLLARS ($ 401.50)

IN full PAYMENT OF Monta M. Simmons Lot

LOT 403 GRAVE ROW SECTION 18 DIVISION 1 BLOCK

INVOICE NO. 6958

W.O. E-151

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 26 1979

ISSUED BY [signature]

CREDIT 7784			
SALES CARE	100		
GRAVE SALES BY CITY	100 7784	92	50
OPENINGS	100 7785	136	00
BOXES	100 7783	159	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		401	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17- 19 79

CHARGE Terzich Funeral Home

ADDRESS 225 E. Rose Ave. Sonora, Ca 95370

NAME OF DECEASED Lydia S. Sechrist

OWNER

ADDRESS PH.No(209) 532-3131

MORTUARY TERZICH, 225 E. ROSE ST, SONORA, CALIF 95370

LOT 322 GR ROW SEC 1 DIV 8		
OPENING TIME 1:30 None DAY WED. DATE 3-21-79	150.	00
VAULT W.T.S. SIZE	159.	00
REMOVAL OR FOUNDATION VET.		
TOTAL	309.	00
PAID RECEIPT NUMBER 27016		
BALANCE		

MORT/w/CAN & WTS

Cf w/Ser.

PAID

MAR 21 1979

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 THE CEMETERY.

AUTHORIZED Mr. Wilson

IN PERSON

PHONE BY TERZICH MORT.

ORDER TAKEN BY Wallace

W.O. NO. E 000152

INVOICE NO. Cash

PR-974 (REV. 9-78)

TO:
Mt. Hope Cemetery

I hereby hold Mt. Hope Cemetery not liable for the opening of the casket at the graveside service.



Next of kin.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Rec'd No 27716

DATE 3-22-79

FROM Forest Lawn Memorial Home ADDRESS 225 E. Rose Ave. Glendale 91205

Three Hundred nine & 00/100 DOLLARS ($ 309.00)

IN Full PAYMENT OF Interment Services

LOT 322 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. Cash

W.O. E-152

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 23 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754 306 951		
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7761	150	00
BOXES	100 7762	159	00
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		309	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12- 19 79

CHARGE Nellie Mae Wallace — 2648447

ADDRESS 383 Reprieve Dr. S.D. 92114

NAME OF DECEASED REUBEN ALLEN WALLACE

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 115 GR 4 ROW SEC 1 DIV 11	230	00
OPENING TIME 1:30 DAY DATE 3-Mon 19-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27007	256	00
BALANCE	230	00

Chg 1B4 / Sec.

30 day note sign. File VET. Claim OK

Bill for marker

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

#7995

AUTHORIZED IN PERSON

PHONE BY William Wallace ORDER TAKEN BY Wallace

W.O. NO. E 000153 INVOICE NO. 40648

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27007

DATE 3-19 19 79

FROM Willie May Wallace ADDRESS 383 Robinson Dr. SE. (14)

Two hundred fifty six & no/100 - DOLLARS ($ 256.00)

IN part PAYMENT OF Reuben A. Wallace Est.

LOT 115 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-153

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
MAR 21 1979

ISSUED BY [illegible]

CREDIT	7784		
SALES CARE	100		
HALF SALES OF LOTS	100 7754		
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. 27070

DATE 4-3 19 79

FROM Willie M Wallace ADDRESS 383 Robinson Dr. 5000

Forty & no/100 DOLLARS ($ 40.00)

IN pdt PAYMENT OF Lenden H. Wallace Est.

LOT 115 GRAVE ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 40648

W.O. E-153

SAN DIEGO CITY TREAS.
NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
APR 06 '79
PAID

UNPAID BALANCE AFTER THIS PAYMENT 190.00

ISSUED BY R. Rudekoler

CREDIT SALES CARE	7734 308	40 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		40 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. 27133

DATE 4-18- 19 71

FROM Kelly and Wallace ADDRESS 323 Upas St #104

Faye Wallace Vincent DOLLARS ($ 40.00)

IN Advance PAYMENT OF Ruben Wallace Sr + 30 day

mark

LOT 115 GRAVE 4 ROW SECTION L DIVISION BLOCK 11

INVOICE NO. 40649

W.O. E-153

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
APR 20 '71
PAID #11

ISSUED BY

CREDIT	306	6	00
SALES CARE	989		
HALF SALES OF LOTS	100 7784	34	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		40	00

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. № 27376

DATE 6-27- 19 79

FROM Willis Mae Wallace ADDRESS 383 Redwood Rd. S.V.C.

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

IN full PAYMENT OF Reuben A. Wallace Sec.

LOT 115 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 40648

W.O. E-153

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 28 '79 PAID #11

ISSUED BY

CREDIT	306	
SALES CARE	991	
HALF SALES OF LOTS	100 7784	150 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		150 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/29/1979

NO. 40648

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-153

Willie Mae Wallace
383 Maxview Drive
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 4/19/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Reuben A. Wallace Services	
Lot 115 Gr 4 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27077	256.00
	$ 220.00
4-9-79 R27070 PAID 40.00	190.00
4-23-79 R 27132 40.00	150.00
Refund for lot allowance	

PAID
JUN 29 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40648

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17- 1979

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon S.D. (15)

NAME OF DECEASED HELEN M. FUFUNDT

OWNER

ADDRESS

MORTUARY Featheringill

LOT 41 GR 8 ROW SEC 2 DIV 12		
OPENING TIME 10:AM DAY DATE WED. 3-21-79	150	00
BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Ranch Lpdan D-7795

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

AUTHORIZED
IN PERSON
PHONE BY Featheringill

ORDER TAKEN BY Wallace

W.O. NO. E 000154

INVOICE NO. 40649

PR-974 (REV. 9-78)

E154

№ 37440

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 7-25 19 79

FROM Bertha Hall Mahon ADDRESS 320 El Cajon Blvd SDCA

Expd Mt Int Fotone delivery Forfeit DOLLARS ($ 84.00)

IN full PAYMENT OF Interim Int Wk

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40644 40655

40665

W.O. E-154, E164, E179

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
JUL 2[illegible] 79
PAID .3

ISSUED BY

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	42 00
BOXES	100 77182	32 00
REMOVALS FOUNDATIONS	100 77183	2 00
TOTAL PAID $		84 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1979

NO. 40649

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-154

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

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

THIS INVOICE IS DUE AND PAYABLE 4/21/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Helen M. Lufundt Services	
Lot 91 Sr 8 Sec 2 Div 12	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2251	$ 150.00	
100	2252	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40649

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19-1979

CHARGE Cecelia A. Sweetser

ADDRESS Below

NAME OF DECEASED Samuel J. Sweetser

OWNER Cecelia A. Sweetser

ADDRESS 3203 Central Ave. S.D. (5)

MORTUARY Rogers 283-8492

A

LOT 18 GR 10 ROW SEC 2 DIV 12	230	00
OPENING TIME 2 P DAY DATE TUES. 3-20-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00

PAID RECEIPT NUMBER 27011

BALANCE

Flush marker Only Allowed

PAID

MAR 19 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.

#9823

AUTHORIZED
IN PERSON
PHONE BY Cecelia Ann Sweetser ORDER TAKEN BY R Redeline

W.O. NO. E 000155 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N. 27011

DATE 3-19 19 79

FROM Cecelia H. Sweatser ADDRESS 3303 Central Ave. (E)

Four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Samuel J. Sweatser Est.

LOT 18 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 6884

W.O. E-155

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 21 1979

ISSUED BY [signature]

CREDIT SALES CARE	305 7734	46	00
HELP 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

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 19 79

CHARGE Anderson-Ragsdale Mort.

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

NAME OF DECEASED Paul R. Denny

OWNER Elbert M. Denny

ADDRESS 20630 Costella Ave. Paris, Ca.

MORTUARY Ragsdale 92370

A

LOT 47 GR 1 ROW SEC 3 DIV 12	210	00
OPENING TIME 1P DAY DATE Thurs 3-22-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27025		
BALANCE		

Flush marker Only We Select

Ray Thurs. A.M.

PAID

MAR 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.

#9837

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R. Adkins

W.O. NO. E 000156

INVOICE NO. Ash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27025

DATE 3-22 19 79

FROM Antonio Bogdanovich ADDRESS 5656 Federal Blvd.

four hundred sixty six ^00 DOLLARS ($ 466.00)

IN full PAYMENT OF Paul K. & Conny Lee.

LOT 47 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-156

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 26 1979

ISSUED BY

CREDIT SALES CARE	7784/308	42	00
HALF SALES OF LOTS	100 7784	169	00
OPENINGS	100 7781	150	00
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 19 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Gunter Seagall

OWNER #3658

ADDRESS (Co. Adult)

MORTUARY Greenwood

LOT 134 GR 6 ROW SEC 1 DIV 12	55	00
OPENING TIME 3 Here DAY WED. DATE 3-21-79	50	00
~~WARRANT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

w/all info.

No Serv. Family witness only

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

AUTHORIZED IN PERSON Mark Hostetler

PHONE BY Cal Edwards ORDER TAKEN BY R. Ruckhus

W.O. NO. E 000157 INVOICE NO. 40650

PR-974 (REV. 9-78)

E157

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. Nº 27166

DATE 4/25 19 79

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road 92123

Three Hundred Fifteen Dollar and No/100 DOLLARS ($ 315.00)

IN Full PAYMENT OF Invoices Listed Below ((Goessoll, Speer, Merritt)

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40650, 40652
40660

W.O. E-157, E-163
E-195

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	7784 300	165	00
HALF SALES OF LOTS	7784 100		
OPENINGS	7781 100	150	00
BOXES	7782 100		
REMOVALS FOUNDATIONS	7783 100		
TOTAL PAID $		315	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/21/1979

NO. 40650

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-357

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

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

THIS INVOICE IS DUE AND PAYABLE 4/21/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hunter A. Goozoll Services (#7658)	
Lot 334 Gr 6 Sec 1 Div 12	$ 55.00
Interest Charge	50.00
	$ 105.00

PAID
APR 27 1979

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. 40650

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19-1979

CHARGE Clemmie Jordan - 263-1417

ADDRESS 5118 Imperial Ave. Apt # 7-SD(14)

NAME OF DECEASED Katie M. Jordan

OWNER Clemmie Jordan

ADDRESS 5118 Imperial Ave. Apt. #7 SD (14)

MORTUARY Ragdale

B

LOT 8 GR 3 ROW SEC 3 DIV 12	210	00
OPENING TIME 10 A DAY Thur. DATE 3-22-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27015		
BALANCE		

Flush Marker Only

PAID

MAR 21 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. GR. 2. 6-1-79

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

#9829

AUTHORIZED
IN PERSON
PHONE BY Clemmie Jordan ORDER TAKEN BY R. Ruelene

W.O. NO. E 000158 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08431 NO. 27015

DATE 3-21 19 79

FROM Clement Jordy ADDRESS 5110 Longfellow Ave 92105

Four Hundred Fifty Five dollars + no/cent DOLLARS ($ 455.00)

IN Full PAYMENT OF Casket Location Fee

LOT 8 GRAVE 3 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-158

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 23 1979

ISSUED BY

CREDIT SALES CARE	7784 308	40	00
HALF SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	150	00
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7785		
TOTAL PAID $		455	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19-1979

CHARGE Bruce Helsing

ADDRESS 1610 Coolspring Ct. Lem. Gr. 92045

NAME OF DECEASED Chad W. Helsing

OWNER

ADDRESS

MORTUARY Conrad

D

LOT 1850 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 9:30 AM DAY Monday DATE 4-9-79	35	00
~~VAULT BOX~~ SIZE 2A		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.	00
PAID RECEIPT NUMBER 27012		
BALANCE		

10"x20" flush Marker only
4/wall info

PAID
MAR 19 1979
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 Bruce Helsing

ORDER TAKEN BY R. Cudahee

W.O. NO. E 000159

INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27512

DATE 3-19 19 79

FROM Lucio Helano ADDRESS 1010 Cottage Grove Ave

County Link & Pin ~~~ DOLLARS ($ 75.00)

IN Full PAYMENT OF Perpetual Helping Service

LOT 1850 GRAVE ROW SECTION 1 DIVISION 9

INVOICE NO. Cash

W.O. E-159

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 21 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 300	$	00
WALL SALES OF LOTS	100 7784	32	00
MARKERS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19-79

CHARGE Robert C. Faulk

ADDRESS 4165 Hunley Dr. La Mesa 92041

NAME OF DECEASED Pre-Need Cem. Lots

OWNER Same

ADDRESS

MORTUARY

A 2172

LOT 2173 GR ROW SEC DIV 10 570 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL A 570.00

PAID RECEIPT NUMBER 27013

BALANCE

Flush Markers Only Allowed

PAID

MAR 19 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.

#9826

AUTHORIZED

IN PERSON

PHONE BY Robert C. Faulk ORDER TAKEN BY B. McKenna

W.O. NO. E 000160 INVOICE NO. cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27013

DATE 3-19 19 79

FROM Peter & C. Faraci ADDRESS 4165 Huntington Dr. 92411

Five hundred seventy & 11/100 — DOLLARS ($ 570.00)

IN full PAYMENT OF the Wood Crypt Lots

LOT 2172 & 2173 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-160

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 21 1979

ISSUED BY L. McClure

CREDIT SALES CARE	100 7734 308	114	00
HELP SALES OF LOTS	100 7704	456	00
OPENINGS	100 7701		
BOXES	100 7702		
REMOVALS FOUNDATIONS	100 7703		
TOTAL PAID $		570	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 19 79

CHARGE Benjamin L Archer Heart

ADDRESS 1456 N.E. Ocean Bl. Fla. 33494

NAME OF DECEASED Marion B Archer

OWNER

ADDRESS

MORTUARY Shyp-In

LOT 7 GR 2 ROW SEC MAS DIV L		
OPENING TIME 2:00 DAY FRIDAY DATE 3-23-79	35	00
VAULT Ash SIZE	47	70
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER # 27030		
BALANCE		

Mr. Archer will be in Friday with permit and ashes and will handle ship.

Local Contact:

Pete Mulligan

422-3341

PAID

Cash 3-20-79

MT. HOPE CEMETERY
CITY of SAN DIEGO, CEMETERY

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Beth Archer

ORDER TAKEN BY Wallace

W.O. NO. E 000161

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E161

9-23 1979

The undersigned hereby requests and authorizes the interment of the remains of MARION B. ARCHER in Lot 7 Gr 2 Row _____ Sec. MAS ~~Block~~ Division L in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

[signature]	GRANDSON
[signature]	GRANDSON
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08600 No. 27930

DATE 3-23 1979

FROM Benjamin L. Archer ADDRESS 1856 W. Orange, Stuart Fla.

One Hundred Two & 70 DOLLARS ($ 102.70)

IN full PAYMENT OF Marion Archer Moore

LOT 7 GRAVE 2 ROW SECTION MAS DIVISION BLOCK L

INVOICE NO. Cash

W.O. E-161

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 28 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	305	
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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 20 19 79

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Thurso E. Teams #3628

OWNER

ADDRESS (Co. Admin)

MORTUARY Rogers

B

LOT 127 GR 6-A ROW SEC 1 DIV 12	55	00
OPENING TIME 10:30 HERE DAY THUR. DATE 3-22-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER BALANCE		

flush markers only

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Wright ORDER TAKEN BY R. Calahan

W.O. NO. E 000162 INVOICE NO. 40651

PR-974 (REV. 9-78)

E162

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27308

DATE 6/5 19 79

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road 92123

One Thousand Fifty One Dollars and No/100 DOLLARS ($ 1,051.00)

IN full PAYMENT OF Invoices Listed Below

LOT 40651 40675 40676 BLOCK ROW SECTION DIVISION

INVOICE NO. 40680 40681 40682
40684 40685 40695 40700
42399

W.O. E-162 E-232 E239
E248 E-256 E-260 E-266
E-272 E-287 E-293 E-296

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR [illegible] UNLESS STAMPED PAID.
SAN DIEGO CITY TREAS.
JUN 6 '79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	100 7784	551	00
HALF SALES OF LOTS	100 7784		
OPEN LINES	100 7781	500	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		1,051	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/22/1979

NO. 40651

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2-162

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

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

THIS INVOICE IS DUE AND PAYABLE 4/22/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thurm E. Teems Services (#3628)	
Lot 127 Gr 6-L Sec 1 Riv 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7780	$ 55.00	
100	7781	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40651

AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED Marion Harlow Speer #3670

OWNER

ADDRESS (Co. Adult)

MORTUARY Lewis-Bembo

B

LOT 120 GR. 60 ROW SEC. 1 DIV. 12	55	00
OPENING TIME 9:AM. Here DAY Thurs. DATE 3-22-79	50	00
SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Oaks

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

AUTHORIZED
IN PERSON
PHONE BY M. Hostetter

ORDER TAKEN BY

W.O. NO. E 000163

INVOICE NO. 40652

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/22/1979

NO. 40652

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-163

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

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

THIS INVOICE IS DUE AND PAYABLE 4/22/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marion H. Speer Services (03670)	
Lot 120 Gr 10 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	$ 55.00	
100	7281	50.00	IWB

CITY OF SAN DIEGO, CALIFORNIA NO. 40652

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 79

CHARGE Featherinqill Mortuary

ADDRESS 6322 El Cajon Blvd. SD. 15

NAME OF DECEASED Richard R. DeBus

OWNER (Deceased)

ADDRESS

MORTUARY

LOT 5 GR 2 ROW SEC 4 DIV 6		
OPENING TIME 2 Here DAY DATE 3-26-79 mon	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	$276	.00
PAID RECEIPT NUMBER		
BALANCE		

Above prop. Quitclaimed to new owner on 12-29-78. Margaret Drobach, Notary, Com. Expires on 6-29-82.

Wm. J. Doherty Sole Surv. of Sarah Kerney orig. Latowner.

THE CITY CHARTER MAKES NO 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. Verdeheve

W.O. NO. E 000164

INVOICE NO. 40655

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/26/1979

NO. 40655

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-164

Featheringill Mortuary
6522 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 4/26/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Richard H. DeMus Services	
Lot 5 Gr 2 Sec 4 Div 6	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	.00
Property Transfer Fee	.00
	$ 276.00

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7761	$ 150.00	
100	2782	100.00	
100	2783	26.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40655

Form AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 19 79

CHARGE Felix CRINER - 232-9370

ADDRESS 4165 FRANKLIN St S.D. 92113

NAME OF DECEASED VERNON CRINER

OWNER Same

ADDRESS

MORTUARY Ragadale

A

LOT 2490 GR ROW SEC DIV 10 285 00

OPENING TIME 2:00 CHURCH DAY FRI. DATE 3-23-79 150 00

BOX BELL SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 541.00

PAID RECEIPT NUMBER 27017

BALANCE

Flush marker only

PAID
MAR 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. 2489-10-6-

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

#49828

AUTHORIZED IN PERSON

PHONE BY Felix Criner ORDER TAKEN BY Wallace

W.O. NO. E 000165 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. N 25917

DATE 3-21 19 79

FROM Felix Cinco ADDRESS 4165 Franklin Ave (92105)

Five Hundred Forty one & 3 1/2 cents DOLLARS ($ 541.00)

IN Full PAYMENT OF Perpetual Care

LOT 2496 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. 6944

W.O. E-166

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 23 1979

ISSUED BY

CREDIT SALES CARE	7784	308	5 00
HALF SALES OF LOTS	100	7784	95 00
OPENINGS	100	7781	150 00
BOXES	100	7782	106 00
REMOVALS FOUNDATIONS	100	7783	
TOTAL PAID $			541 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 79

CHARGE Indigent Burial Officer

ADDRESS 5261-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Rafaela de Garcia (Co. Admit)

OWNER

ADDRESS # 3550

MORTUARY Bonhams

B

LOT 141 GR 12 ROW SEC 1 DIV 12.55 00

OPENING TIME 8:30 None DAY Fri. DATE 3-23-79 50 00

~~INNER BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Med Only

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

AUTHORIZED IN PERSON Jerry G.
PHONE BY Judy Evans

ORDER TAKEN BY R. Ullekna

W.O. NO. E 000166

INVOICE NO. 40653

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/23/1979

NO. 40653

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-166

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

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

THIS INVOICE IS DUE AND PAYABLE 4/23/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Parcels Martinez deCoria Services (#3550)	
Lot 141 Gr 12 Sec 1 Div 12	$ 55.00
Interest Charge	50.00
	$ 105.00

PAID
APR 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2784	$ 55.00	
100	2781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40653

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1979

CHARGE Dorothy Craddock

ADDRESS 742 E. 7th Pl. L.A. Ca. 90021

NAME OF DECEASED Elizabeth M. Rosiers

OWNER

ADDRESS 751-1567

MORTUARY Reynolds

LOT 75 GR 2 ROW SEC 15 DIV 7		
OPENING TIME ? DAY DATE 3-23-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27033		
BALANCE		

PAID

MAR 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 Mr. Reynolds

ORDER TAKEN BY R. Wickline

W.O. NO. E 000167

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27033

DATE 3-23 19 79

FROM Dorothy Brubeck ADDRESS 742 E-16th St. L.A.

Two hundred fifty six + 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Elizabeth Rose Lee

LOT 75 GRAVE 2 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-167

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 28 1979

ISSUED BY

CREDIT SALES CARE	7784 308		
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

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 3-21 1979

CHARGE Steven Serpa 93041 Ford

ADDRESS 411 Evergreen Lane Hueneme

NAME OF DECEASED Michelle D. Payne Ca.

OWNER above

ADDRESS

MORTUARY Berge-Roberts

D

LOT 104 GR ROW SEC 3 DIV 9	85	00
OPENING TIME 3:15 Here DAY Thurs DATE 3-22-79	85	00
BOX SIZE #1	63	60
REMOVAL OR FOUNDATION VET.		
TOTAL	$233	60
PAID RECEIPT NUMBER 27020		
BALANCE		

Select Thurs.

10"x20" Flush Marker Only

Short Service

PAID

MAR 22 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Steven Serpa

ORDER TAKEN BY B. Ruelas

W.O. NO. E 000168

INVOICE NO. Cash

PR-874 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

8498 NO. M 27220

DATE 3-22 19 79

FROM Steve Harper ADDRESS 411 Evergreen La. Imperial

Two hundred Thirty three & 60/100 DOLLARS ($ 233.60)

IN full PAYMENT OF Misc Perp Care

LOT 104 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-168

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 26 1979

ISSUED BY [signature]

CREDIT SALES CASH	1784 308	10	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	85	00
BOXES	100 7782	13	60
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		233.	60

FORM AC-212

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 21 19 79

CHARGE Scott L. Nash

ADDRESS 2118 Irving Ave. S.D. 92113

NAME OF DECEASED Alberta T. Nash

OWNER Same

ADDRESS 232-8210

MORTUARY Ragsdale

		D.I.P.	
A	X-DEEP		
LOT 36 GR 10 ROW SEC 1 DIV 11		345	00
OPENING TIME 1 P DAY DATE 3-23-79		150	00
~~VAULT~~ BOX Rell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	601.	00
PAID RECEIPT NUMBER # 27024		601	00
	BALANCE	-0-	

Mchief #554-38-1772 U.S.N.

Flush marker Only

PAID
MAR 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.

#9832

AUTHORIZED IN PERSON / PHONE BY Scott L Nash ORDER TAKEN BY R. W. Clehne

W.O. NO. E 000169 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27024

DATE 3/22 19 79

FROM Scott L. Nash ADDRESS 2118 Irving Ave. 92113

Six Hundred One Dollars and No/100 ——— DOLLARS ($ 601.00)

IN full PAYMENT OF Alberta T. Nash Perpetual

LOT 36 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-169

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 26 1979

ISSUED BY [signature]

CREDIT SALES CARE	7254/306	69	00
HALF SALES OF LOTS	100 7754	276	00
OPENINGS	100 7751	150	00
BOXES	100 7752	106	00
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $		601	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1979

CHARGE Cynthia Kitzinger Ward

ADDRESS Belova 92123

NAME OF DECEASED Mabel S. Phillips

OWNER Cynthia Kitzinger Ward

ADDRESS 2712 Mission Hills Dr. S.D.

MORTUARY Goodbody 565-7559

A

LOT 140	GR 8	ROW	SEC 2	DIV 12		230	00
OPENING TIME 10 A	DAY DATE 3-26-79					150	00
BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$486	00
PAID RECEIPT NUMBER 27018					BALANCE		

Flush marker Only

PAID

MAR 21 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#9829

AUTHORIZED BY PERSON

PHONE BY

ORDER TAKEN BY R. Adelhart

W.O. NO. E 000170

INVOICE NO. Cash

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27018

DATE 3-21 19 79

FROM Cynthia Ketzinger ADDRESS 2112 Fountain Village Rd.

Four hundred eighty six DOLLARS ($ 486.00)

IN Full PAYMENT OF Mabel E Pluckhan Lot

LOT 140 GRAVE 8 ROW SECTION 2 DIVISION 17

INVOICE NO. Cash

W.O. E-170

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 23 1979

ISSUED BY [signature]

CASH 7784 SALES CODE	508	486	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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22- 19 79

CHARGE Ernestine H. McLin 282-0657

ADDRESS 3623 37th S.D. (3)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A		
LOT 38 GR 2 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 27022		
BALANCE		

Plush mackie only

PAID

MAR 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.

230.00

AUTHORIZED IN PERSON / PHONE BY Ernestine H. McLin ORDER TAKEN BY Wallace

W.O. NO. E 000171 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

8498 NO. N° 27022

DATE 3-22- 19 79

FROM Ernestine M Fikes ADDRESS 3623 37th St. S.D. Ca

Two Hundred Thirty & No/100 DOLLARS ($ 230.00)

IN Full PAYMENT OF Plot - Deed

LOT 35 GRAVE 2 ROW SECTION 1 DIVISION NUMBER 11

INVOICE NO. Cash

W.O. E-171

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 26 1979

ISSUED BY

CREDIT	7784	305	46 00
SALES CARE			
HALF SALES OF LOTS	100	7704	184 00
OPENINGS	100	7781	
BOXES	100	7782	
REMOVALS FOUNDATIONS	100	7785	
TOTAL PAID $			230 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1979

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Robert Giamtalo

OWNER Est. of:

ADDRESS

MORTUARY Featherngill

A		
LOT 80 GR 1 ROW SEC 2 DIV 11	230	00
OPENING TIME 2 Here DAY Fri DATE 3-23-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
~~REMOVAL OR~~ FOUNDATION VET. Marker Inst.	40	00
TOTAL	526	00
PAID RECEIPT NUMBER		
BALANCE		

We Select.

U.S. ARMY SER.# 39021487 C16-164-107

3-2-42 TO 11-24-45 TEC 5

2 claims for PROBATE - VET & CREDITOR

Del Only

Changed to P.A. on 2-15-80

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

AUTHORIZED IN PERSON PHONE BY Phil Stagg

ORDER TAKEN BY Howell

W.O. NO. E 000172

INVOICE NO. 40654

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No. 27926

DATE 1-3- 19 80

FROM Public Administrator ADDRESS 5201-A Rufus Rd. San Diego 92
Five Hundred Twenty Six & 00/100 DOLLARS ($ 526.00)
IN Full PAYMENT OF Rights Graveside Svc. & Outer Liner
for

LOT 2C GRAVE 1 ROW SECTION 2 DIVISION NUMBER 11

INVOICE NO. 40654

W.O. E-170

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
JAN 04 1980
PAID #2

Jan 3/

ISSUED BY Wachter

CREDIT SALES CARE	67007 77164	46	00
HALF SALES OF LOTS	100 77164	186	00
OPENINGS	100 77181	150	00
BOXES	100 77152	104	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		526	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/23/1979

NO. 40654

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-172

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 4/23/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Robert Giampaole Services	
Lot 80 Gr 1 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

Creditors & Veterans Claim filed.

PAID
JAN 7 1980

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
47007	77184	$ 46.00	
100	77184	184.00	rud
100	77181	150.00	
100	77182	146.00	
100	77183		

CITY OF SAN DIEGO, CALIFORNIA NO. 40654

FORM AC-22

E 172

FORM 200-27A

COUNTY OF SAN DIEGO
STATE OF CALIFORNIA

COMPANY 860-01

PUBLIC ADMINISTRATOR
5201-A Ruffin Road
San Diego, California 92123
Telephone: (714) 565-5671

ACCT. NO. 3657

2/26 1980

REC'D FROM U. S. Treasury

(Mt. Hope Cemetery)

DOLLARS $ 150.00

TRUST FUNDS – ESTATE OF Giampaolo, L.

___ SALE PERS. PROP.	___ INTEREST	___ HEALTH INSURANCE
___ DIVIDEND	___ INC. TAX REF.	___ VET. BURIAL ALLOW.
___ LODGINGS	___ SALE OF STOCK	___ WAGES DECEDENT
___ BAL. BANK ACCT.	___ PERSONAL EFFECTS	___ INVESTIGATORS FEES
___ DEP. SALE _____ PROP.		___ VETERAN'S PENSION

___ INSUR. SETTLEMENT _____ POLICY NO. _____

___ NOTE PAYMT.

___ BAL. SALE _____

___ RENT TO _____

___ SOCIAL SEC. FOR _____

① Burial award.

305

☐ CASH $

☑ CHECK 2-8-80

☐ OTHER

W.E. THACKER

PUBLIC ADMINISTRATOR

BY DEPUTY

CREATIVE BUSINESS SYSTEMS, SAN DIEGO, CALIF. 627372-B

57399 CUSTOMER COPY

Giampolo

Sent Vets check to Public Admin.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3- 22 1979

CHARGE Mary I. Battle

ADDRESS 1904 Siegle Dr Lem GR. (45)

NAME OF DECEASED Harold W. Battle

OWNER Mary I. Battle 92045

ADDRESS 1904 Siegle Dr. Lem. GR.

MORTUARY Bonhams 462-2178

A			
LOT 4408 GR ROW SEC DIV 10		230	00
OPENING TIME 1P DAY DATE 3-26-79		150	00
~~VAULT~~ OR W.T.S. SIZE		159	00
REMOVAL OR FOUNDATION VET.			
TOTAL		539	00
PAID RECEIPT NUMBER 27028			
BALANCE			

Flush marker out

PAID
MAR 22 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res-GR-4409-6-1-79

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

49833
AUTHORIZED
IN PERSON
PHONE BY Mary I. Battle ORDER TAKEN BY Wallace

W.O. NO. E 000173 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27028

DATE 3-22- 19 79

FROM Mary T. Bittle ADDRESS P.O. Box 1626 Ramona Calif

Five Hundred Thirty and 00/100 DOLLARS ($ 530.00)

IN Full PAYMENT OF Hubert J. Bittle Jr

LOT 1416 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-173

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 26 1979

ISSUED BY

CREDIT	7734	300	530 00
SALES CARE		999	
HALF SALES OF LOTS	100	7754	
OPENINGS	100	7781	
BOXES	100	7782	
REMOVALS FOUNDATIONS	100	7783	
TOTAL PAID $			530 00

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 19 79

CHARGE Isaias E. Salazar, Jr.

ADDRESS 1741-60th St. S.D. 92114

NAME OF DECEASED Mariana M. Salazar

OWNER

ADDRESS 262-6495

MORTUARY Neptune Soc. 264-1901

D

LOT 4 GR ROW P SEC MBS DIV P	30	00
OPENING TIME 2:30 (1/2) DAY TUESDAY DATE 3-27-79	35	00
[redacted] SIZE 24		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 29081		
BALANCE		

10" x 20" flush marker

PAID
MAR 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 Isaias E. Salazar Jr. ORDER TAKEN BY Burdeline

W.O. NO. E 000174 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27931

DATE 3-23 19 79

FROM Jaime E. Salazar ADDRESS 1741-60th St. S.D. Ca.

Sixty five & 00/100 DOLLARS ($ 65.00)

IN Full PAYMENT OF Mariana M. Salazar Sec

LOT 4 GRAVE ROW P SECTION West DIVISION BLOCK P

INVOICE NO. Cash

W.O. E-174

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 28 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754 7306 999	60	00
HALF SALES OF LOTS	100 7764	04	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 19 79

CHARGE Carrie L. Miller - 479-6127

ADDRESS 8126 Brook Forest Court, S.D. (14)

NAME OF DECEASED William Miller, JR

OWNER Same

ADDRESS

MORTUARY Ragsdale

A		
LOT 112 GR 9 ROW SEC 1 DIV 11	230	00
OPENING TIME 11 AM CH Wash DAY DATE 3-26-79 mon.	150	00
VAULT BOX W.T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	539	00
PAID RECEIPT NUMBER 27032	389	00
BALANCE	150	00

Mark marker only

Full Detail

U.S. NAVY - S.N. 274-20-38. RANK-C.P.O.

Bill For MARKER

Res. GR. 10-6-1-79 File Vets Claim (52)

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

#1995

AUTHORIZED IN PERSON

PHONE BY Carrie L. Miller ORDER TAKEN BY Wallace

W.O. NO. E 000175 INVOICE NO. 40656

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

ESTIMATE NO. N 27032

DATE 3-23. 19 79

FROM Carol L. Hughes ADDRESS 6162 Bright Ave. 92120

Three Hundred Fifty & No/100 DOLLARS ($ 350.00)

IN full PAYMENT OF Deluxe Bronze Lot

LOT 112 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-175

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 28 1979

ISSUED BY

CREDIT	7784	100	
SALES CARE		25	
HALF SALES OF LOTS	100	7784	34
OPENINGS	100	7781	150
BOXES	100	7782	150
REMOVALS FOUNDATIONS	100	7783	
TOTAL PAID $			350

FORM AC-212

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 PURPOSE STATED UNLESS STAMPED PAID BELOW

SAN DIEGO
CITY TREAS.
AUG 15 79
PAID 3

ISSUED BY _____

CREDIT	67907	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ _____

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/26/1979 NO. 40656

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-125

Carrie L. Miller
8126 Brookhaven Court
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 4/26/1979 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
William Miller, Jr. Services	
Lot 112 Gr 9 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cap Seal Vault	150.00
Sales Tax	9.00
	$ 539.00
PAID BY RECEIPT #27052	389.00
Balance	$ 150.00

PAID
AUG 16 1979

Make Check filed for above amt.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7754	$ 150.00	Pwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40656

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23- 1979

CHARGE Nellie STOKES - 262-0028

ADDRESS 4965 Imperial Blvd. S.D. (13)

NAME OF DECEASED Eddie Jean Smith

OWNER Same

ADDRESS

MORTUARY Rogsdale

LOT 69 GR 5 ROW SEC 3 BLK/DIV		210	00
OPENING TIME 2:00 CHURCH DAY/DATE TUE. 3-24-79		120	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		#466	00
PAID RECEIPT NUMBER 27034			
BALANCE			

FLUSH MARKER only

PAID

MAR 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 Nellie Mae Stokes ORDER TAKEN BY Stellana

W.O. NO. E 000176 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 8703

DATE 3-29- 19 79

FROM Mrs. [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 466)

IN Full PAYMENT OF [illegible]

LOT 69 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO.

W.O. E-174

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAR 28 1979

ISSUED BY

CREDIT SALES CARE	7754 906	110
DAILY SALES OF LOTS	100 7754	168
OPENINGS	100 7751	150
DEEDS	100 7752	101
REMOVALS FOUNDATIONS	100 7753	
TOTAL PAID $		466

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24- 19 79

CHARGE Tommie Lee Taylor - 287-3024

ADDRESS 6650 Charlenge Ave S.D 92114

NAME OF DECEASED Ervin Lee Richardson III

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 96 GR 1 ROW SEC 2 DIV 12	230	00
OPENING TIME 2:00 DAY WED DATE 3-28-79	150	00
VAULT W.T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	539	00
PAID RECEIPT NUMBER 27035		
BALANCE		

Flush marker only

PAID
MAR 24 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 Tommie Lee Taylor 9830

ORDER TAKEN BY Wallace

W.O. NO. E 000177

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. N 27035

MOUNT HOPE CEMETERY

DATE 3-24- 19 79

FROM Rose Lee Taylor ADDRESS 6463 Chiquita Lane

Five Hundred Fifty and no/100 DOLLARS ($ 550.00)

IN Full PAYMENT OF Purchase of Lot 16

LOT 16 GRAVE 1 ROW SECTION DIVISION SHEET 13

INVOICE NO. 4 4

W.O. E-197

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 28 1979

ISSUED BY

CREDIT	725-4 306	
SALES CARE	100	16
HALF SALES OF LOTS	100 7764	275
OPENINGS	100 7781	150
BOXES	100 7782	44
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		550

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24- 1979

CHARGE Dr. Bunny Hawkins 637-6932

ADDRESS 19010 Gubbock Ave. Cowan, Calif

NAME OF DECEASED Burrows Smith

90746

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 176 GR 6 ROW SEC 1 BLK DIV 12	105	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00

PAID RECEIPT NUMBER 27037

PAID
MAR 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

To allow marker on Casket

Burial

Chgs P.D. Sister of dec

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 Dr Bunny Hawkins ORDER TAKEN BY Wallace

W.O. NO. E 000178 INVOICE NO. Cash

PR-974 (REV. 9-78)

NOTICE:

PRICE MISQUOTED FOR AMOUNT DUE TO ALLOW A MARKER ON A COUNTY BURIAL. SHOULD HAVE BEEN $130.00 FOR OBVIOUS REASONS WE ALLOWED TO STAND AS IT WAS OUR ERROR. rwd.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27037

DATE 3-21- 19 79

FROM Mr. Benny Hawkins ADDRESS 1901 Gunstock Way

One Hundred Five Dollars + 00/Cent DOLLARS ($ 105.00)

IN Full PAYMENT OF Re Plot marker on Cemetery

Daniel Joe Bussard Smith

LOT 176 GRAVE 6 ROW SECTION 1 DIVISION 12
BLOCK

INVOICE NO. Cash

W.O. E-178

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAR 28 1979

ISSUED BY Wallace

CREDIT SALES CARE	7754 308	
HALF SALES OF LOTS	100 7764	105 00
OPENINGS	100 7761	
BOXES	100 7762	
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		105 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 79

CHARGE Charlotte L. Burgess

ADDRESS 4336 Narragansett Ave. (7)

NAME OF DECEASED Lewis V. Burgess

OWNER Same

ADDRESS 222-3395

MORTUARY Pacific Beach

LOT 2732 GR ROW SEC DIV 10	230	00
OPENING TIME 11 Hore DAY DATE Tues. 3-27-79	150	00
VAULT W.T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	539	00
PAID RECEIPT NUMBER #27042	309	00
BALANCE	230	00

Flush marker Only

30 Day Note

Res. Gr. 2733

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

AUTHORIZED IN (PERSON) PHONE BY Charlotte L. Burgess

ORDER TAKEN BY R. Wilson

W.O. NO. E 000179

INVOICE NO. 40657

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27109

DATE 4-13 19 49

FROM Charlotte L. Burgess ADDRESS 4336 Narragansett Ave

Two hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Lewis V. Burgess Service

LOT 2732 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 40657

W.O. E-179

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STATED UNLESS STAMPED "PAID" IN SPACE.

APR 17 '49

PAID #11

ISSUED BY B. McDaniel

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08698 NO. N 27042

DATE 3/27 19 79

FROM Charlotte L. Burgess ADDRESS 4336 Narragansett Ave. 92107

Three Hundred Nine Dollars and No/100 ---------- DOLLARS ($ 309.00)

IN part PAYMENT OF Lewis W. Burgess Service

LOT 2732 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-179

UNPAID BALANCE AFTER THIS PAYMENT $230.00

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

CITY AUDITOR
MAR 30 1979

ISSUED BY

CREDIT SALES CARE	305		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7788	159	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		309	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/27/1979

NO. 40657

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-179

Charlotte L. Burgess
4336 Narragansett Ave.
San Diego, Calif. 92107

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

THIS INVOICE IS DUE AND PAYABLE 4/27/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Lewis V. Burgess Services	
Lot 2752 Div 10	$ 230.00
Interment Charge	190.00
Cement burial [redacted]	150.00
Sales tax	9.00
PAID BY RECEIPT #27042	$ 589.00
BALANCE	309.00
	$ 280.00

PAID
APR 18 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7994	$ 45.00	
100	7994	154.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40657

AC. 22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 79

CHARGE Pre need

ADDRESS

NAME OF DECEASED Beard P. White

OWNER

ADDRESS

MORTUARY Cypress View

LOT 62 GR 10 ROW SEC 15 DIV 7

OPENING TIME 1:00 DAY DATE WEDNESDAY 3-28-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pre Need on D-4544

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

AUTHORIZED IN PERSON Cathyann Thomas

PHONE BY Doug Tucker

ORDER TAKEN BY D Jewell

W.O. NO. E 000180

INVOICE NO. 82

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4190 Cass St.

NAME OF DECEASED Lester D. Gilliam

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 806 GR ROW SEC 3 DIV 8		
OPENING TIME 1:30 ~~Here~~ DAY Fri DATE 3-30-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

4/call

Pre-need lot C-6313

THE CITY CHARTER MAKES NO 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. Rudeline

W.O. NO. E 000181 INVOICE NO. 40659

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT
MOUNT HOPE CEMETERY
264-9151

No. 27452

DATE 7-28 19 77

FROM Rec. Beach & Mort. ADDRESS 4710 Cass St. S.D. 9

Eight hundred thirteen & 70 DOLLARS ($ 813.70)

IN Full PAYMENT OF Invoices listed below

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

INVOICE NO. 42420-42389-40690
40675-40674-40668-40689

W.O. E-358-E-148-E-285
E-244-E-243-E-201
E-181

UNPAID BALANCE AFTER THIS PAYMENT 0

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

[redacted]
3073
PAID

ISSUED [redacted]

CREDIT SALES CARE	67007 77154	20	00
HALF SALES OF LOTS	100 77154	80	00
OPENINGS	100 77151	440	00
BOXES	100 77153	253	70
REMOVALS FOUNDATIONS	100 77155	20	00
TOTAL PAID $		813	70

AC-212 (REV. 7-70)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/30/1979

NO. 40659

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-177

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

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

THIS INVOICE IS DUE AND PAYABLE 4/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Less S. Villiers Services	
Lot 206 Sec 3 Div 6	
Interment charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	$ 150.00	
100	7783	106.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40659

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1979

CHARGE Margaret Wantuck

ADDRESS 3028 Felton SD.

NAME OF DECEASED Joan Wahl

OWNER

ADDRESS

MORTUARY Rogers Mortuary

LOT 88 GR 5 ROW SEC 4 DIV 5		
OPENING TIME 2:00 DAY WEDNESDAY DATE 3-28-79	150	00
VAULT W-T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	309	00
PAID RECEIPT NUMBER # 27039		
BALANCE		

PAID

MAR 26 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

ORDER TAKEN BY D Harrell

W.O. NO. E 000182

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27039

DATE 3 26 1979

FROM Margaret Wantuch ADDRESS 3028 Felton St.

Three Hundred Nine (3 09) DOLLARS ($ 309.00)

IN full PAYMENT OF Joan Wohl Service

LOT 88 GRAVE 5 ROW SECTION 4 DIVISION 5

INVOICE NO. CASH

W.O. E-182

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 28 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 308	
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 3-26 1979

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. 92112

NAME OF DECEASED Elizabeth C. Chase

OWNER

ADDRESS

MORTUARY Greenwood

LOT 132 GR 1 ROW SEC BLK 2		
OPENING TIME 10 AM DAY DATE TUES 3-27-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27043 & 27044		
BALANCE		

Wel Only
Ch/of Serv.

PAID
MAR 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wife of Harlan W. Chase

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

AUTHORIZED
IN PERSON
PHONE BY Scott

ORDER TAKEN BY R. Rudekus

W.O. NO. E 000183

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27041

DATE 3-27 19 79

FROM William J. Herrick ADDRESS 4197 Hathaway St. SD

One hundred and 00/100 DOLLARS ($ 116.00)

IN full PAYMENT OF Endowment Care Sec.

LOT 137 GRAVE 1 ROW SECTION DIVISION BLOCK 2

INVOICE NO. Cash

W.O. E-183

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
MAR 30 1979

ISSUED BY

CREDIT	7754 306	
SALES CARE	100 7784	
NAME SALES OF LOTS	100 7781	
OPENINGS	100 7782	116 00
BOXES	100 7783	
REMOVALS FOUNDATIONS		
TOTAL PAID $		116 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. N° 27043

DATE 3-27 19 79

FROM Frances Mahany ADDRESS P.O. Box 88 S.D. Ca

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

IN part PAYMENT OF Elizabeth Grave Services

LOT 132 GRAVE 1 ROW SECTION DIVISION BLOCK 2

INVOICE NO. Cash

W.O. E-183

UNPAID BALANCE AFTER THIS PAYMENT 106.00

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

CITY AUDITOR
MAR 30 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 305		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7785		
TOTAL PAID $		150	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 26 1979

CHARGE William Evans, Jr.

ADDRESS 7479 Blyth Oak Rd. S.D. 92

NAME OF DECEASED Lena M. Evans

OWNER William T. Evans

ADDRESS 7282 Shadyglade Dr. S.D. 92

MORTUARY Reynolds 475-5276

A

LOT 106 GR 1 ROW SEC 2 DIV 12	230	00
OPENING TIME 11:AM DAY DATE FRI 3-30-79	150	00
* BOX Gr. Box SIZE #5	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 29041		
BALANCE		

Flush Marker Only

4 Coll Stone

(X Sign) *

Prefer to spread Box

PAID

MAR 26 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.

#9834

AUTHORIZED IN PERSON PHONE BY William Evans ORDER TAKEN BY Ruelene

W.O. NO. E 000184 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27041

DATE 3-26 19 79

FROM William Evans Jr. ADDRESS 7479 Lochlomond Dr. (T)

Four hundred eighty six E. no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Lena M. Evans Lot

LOT 106 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-184

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 28 1979

ISSUED BY [signature]

CREDIT SALES CARE	784	305	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

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 19 79

CHARGE Pre need

ADDRESS

NAME OF DECEASED Ane Walter

OWNER

ADDRESS

MORTUARY Goodbody

LOT 16½ GR 1 ROW SEC MS BLK DIV N

OPENING TIME 3:30 here DAY WEDNESDAY DATE 3-28-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Will call to confirm time

Pre need paid on D-4662

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

AUTHORIZED
IN PERSON
PHONE BY Ed Goodbody

ORDER TAKEN BY Jewell

W.O. NO. E 000185

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1979

CHARGE Indigents Burial Officer

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

NAME OF DECEASED Efren Reyes # 3686

OWNER (Co. Admin)

ADDRESS

MORTUARY Merkley-Mitchell

B

LOT 155 GR 12 ROW SEC DIV 12	55	00
OPENING TIME 1 Here DAY Tues. DATE 3-27-79	50	00
~~VAULT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Removed per Ltr 4-25-79 E. 265

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

AUTHORIZED IN PERSON Joe McCormick

PHONE BY Dick Mitchell ORDER TAKEN BY R. Ullehne

W.O. NO. E 000186 INVOICE NO. 40658

PR-974 (REV. 9-78)

Inv. #40658 orig. billed to Ind. Bur. officer. To be paid by Pinkham. Mayes. Endorsement to Hex.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. Nº 27256

DATE 5/26 19 79

FROM Pinkham Imperial Beach Mortuary ADDRESS 808 15th St. Imperial Beach 92032

Nine Hundred Seventy Six Dollars and No/100 DOLLARS ($ 976.00)

IN full PAYMENT OF Invoices Listed Below

LOT - GRAVE - ROW SECTION - DIVISION - BLOCK -

INVOICE NO. 40683 - 40667
40658

R.D. E-265 - E-200
E-186

UNPAID BALANCE AFTER THIS PAYMENT $ 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

SAN DIEGO CITY TREAS.
MAY 30 '79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	7784	118	00
HALF SALES OF LOTS	100 7768	252	00
OPENINGS	100 7781	200	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783	300	00
TOTAL PAID $		976	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/27/1979

NO. 40658

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-196

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

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

THIS INVOICE IS DUE AND PAYABLE 4/27/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dyon Meyse Services (#3686)	
Lot 195 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
PAID MAY 21 1979	$ 105.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	$ 55.00	
100	7281	50.00	RWC

CITY OF SAN DIEGO, CALIFORNIA NO. 40658

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27- 19 79

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Leonore H. Cassman

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 63 GR 8 ROW SEC 3 BLK/12 DIV

OPENING TIME 2:00 DAY DATE Thurs 3-29-79

BOX BG11 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush markers only

Pre-Need P.d. on D-8946

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

AUTHORIZED IN PERSON M&S Tandesheimm

PHONE BY Pacific Beach

ORDER TAKEN BY Melanie

W.O. NO. E 000187

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1979

CHARGE Jean C Davis

ADDRESS 306 Robinson Ave. 92103

NAME OF DECEASED Harry S. Williams

OWNER Same

ADDRESS

MORTUARY Markley-Mitchell

LOT 36 GR 11 ROW SEC Mar DIV O	185	00
OPENING TIME 2P DAY DATE Thurs 3-29-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441.	00
PAID RECEIPT NUMBER 27047		
BALANCE		

Flush marker Only

PAID

MAR 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.

#9839

AUTHORIZED IN PERSON PHONE BY Mrs Jean C Davis ORDER TAKEN BY R. Valchno

W.O. NO. E 000188 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. [illegible] 27747

DATE 3-27 19[illegible]

FROM Jan C. Lewis ADDRESS 306 Robinson Ave. 5.00

Four hundred forty one ^11/100 — DOLLARS ($ 441.00)

IN full PAYMENT OF Harry Williams Sr.

LOT 36 GRAVE 11 ROW [illegible] SECTION Mars DIVISION [illegible] BLOCK [illegible]

INVOICE NO. cash

W.O. E-188

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAR 30 1979

ISSUED BY Rubelac

CREDIT SALES CARE	7784 306	296	00
HALF SALES OF LOTS	100 7784	145	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		441	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1979

CHARGE Anderson Logsdale

ADDRESS 5050 Federal Blvd.

NAME OF DECEASED Michael M. Hayes

OWNER Frank Hayes

ADDRESS 5927 Bunnell St. 92113

MORTUARY Logsdale

D

LOT 146 GR ROW SEC 15 DIV 7	30	00
OPENING TIME 10:a.m HERE DAY DATE THUR 3-29-79	35	00
~~VAULT BOX~~ 2' SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER #2705		
BALANCE		

10 x 20 Flush Marker Area

Chgd w/ Sat

PAID

MAR 29 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 M. Hayes

ORDER TAKEN BY D Ewell

W.O. NO. E 000189

INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

08734 N 27052

DATE 3-29 1970

FROM Anderson Kazebee Mortuary ADDRESS 5050 Federal Blvd.

Fifty Five ⁰⁰/₁₀₀ DOLLARS ($ 65.00)

IN full PAYMENT OF Michael Hayes services

LOT 146 GRAVE ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-189

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 2 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754	305	40 00
HALF SALES OF LOTS	100 7754		24 00
OPENINGS	100 7751		35 00
BOXES	100 7752		
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $			65 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 79

CHARGE James D. Plough - 789-2065

ADDRESS 103 Sunday St. Ramona, Calif. 92065

NAME OF DECEASED Dorothy Mondy

OWNER

ADDRESS

MORTUARY Greenwood

LOT 2579 GR ROW SEC DIV 10		
OPENING TIME 10:AM DAY DATE 4-2-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27058		
BALANCE		

Flush MARKER only

Ina Need Lot D-324

PAID

MAR 30 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 James Plough

ORDER TAKEN BY R.W. Clune

W.O. NO. E 000190

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8851 NO. N 27058

DATE 3-30- 19 79

FROM Jane D. Stewart ADDRESS 103 Country Club Lane

Four Hundred Fifty Six and no/100 DOLLARS ($ 456)

IN Full PAYMENT OF Country Club Lot

LOT 577 GRAVE ROW SECTION DIVISION 20 BLOCK

INVOICE NO. 10k

W.O. E-111

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 4 1979

ISSUED BY

CREDIT	7184	306	
SALES CARE		001	
HALF SALES OF LOTS		100 7704	
OPENINGS		100 7781	
BOXES		100 7782	150
REMOVALS FOUNDATIONS		100 7783	
TOTAL PAID $			456

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 79

CHARGE Tony Sadloch

ADDRESS P.O. Box #952 C.V. 92012

NAME OF DECEASED Julian Morales

OWNER Paul Barrera 92032

ADDRESS 427 Citrus Ave. Imp. Beach, Ca

MORTUARY Humphrey 423-7379

A

LOT 57 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 10 Here DAY Thurs DATE 3-29-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	.00
PAID RECEIPT NUMBER 27051	256	00
27057 BALANCE	210	00

Flush marker Only

PAID
MAR 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

30 Day Note on Ba

THE CITY CHARTER MAKES NO 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. Clohse

W.O. NO. E 000191

INVOICE NO. [redacted]

CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27051

DATE 3-28 1979

FROM Tony Tadcook ADDRESS P.O. Box 952 Gr. Oaks

Two hundred fifty six ~~no~~/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Julian Nicholas Lot.

LOT 57 GRAVE 4 ROW SECTION 3 DIVISION/BLOCK 12

INVOICE NO. Cash

W.O. E-191

UNPAID BALANCE AFTER THIS PAYMENT 210.00

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

CITY AUDITOR
MAR 30 1979

ISSUED BY K. McCabe

CREDIT SALES CARE	7784/305		
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

8851 NO. N 27757

DATE 3-30- 19 79

FROM Dorothy Block ADDRESS [illegible]

Two Hundred Ten Dollars DOLLARS ($ 210.00)

IN Full PAYMENT OF [illegible]

LOT 57 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. E-191

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 4 1979

ISSUED BY [signature]

CREDIT SALES CARS	7784 50%	42	00
HALF SALES OF LOTS	100 7784	168	00
OPENINGS	100 7781		
BOXES	100 7782		
MEMORIALS FOUNDATIONS	100 7783		
TOTAL PAID $		210	00

Form AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28- 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S. D. (92123)

NAME OF DECEASED Joseph Warren McKinley

OWNER (Ashes)

ADDRESS

MORTUARY Paris

LOT 124 GR ROW SEC 1 DIV 8		
OPENING TIME 9 A.M. DAY DATE TUES 4-3-79	35	00
VAULT Ash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	102.	70
PAID RECEIPT NUMBER		
BALANCE		

mother/call info

Husband of Ethel M. McKinley

Inter-Cem. Sgr. File claim

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

AUTHORIZED IN PERSON
PHONE BY Audry Evans-L.A. ORDER TAKEN BY Hallaal

W.O. NO. E 000192 INVOICE NO. 40666

PR-974 (REV. 9-76)

E192

western union **Telegram**

SDA343(1515)(4-041337E087)PD 03/28/79 1500
ICS IPMBNGZ CSP DLY PD
9132720484 TDBN TOPEKA KS 30 03-28 0300P EST
PMS PARIS MORTUARY, DELIVER, REPORT DELIVERY BY MAILGRAM, DLR
374 NORTH MANGOLIA
EL CAJON CA
I VERNE W MCKINLEY BROTHER OF JOSEPH W MCKINLEY AUTHORIZE THE
CREMATION OF JOSEPH W MCKINLEY'S REMAINS AND THE REMAINS TO BE
PLACED ON HIS WIFE ETHEL MCKINLEY'S GRAVE.
VERNE W MCKINLEY
(901 ORLEANS TOPEKA KS 66601)
NNNN

SF-1201 (R5-69)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5161

No 27491

DATE 8-13 19 79

FROM Public Administrator ADDRESS Est. of Phyllis E. Smith (23)

One Hundred Two Dollars + No/cts DOLLARS ($ 102.00)

IN Full PAYMENT OF Joseph W. McKinley Inv

LOT 121 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. 40666

W.O. E-192

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS. AUG 15 '79 PAID

ISSUED BY [signature]

CREDIT	67007		
SALES CASH	77158		
HALF SALES OF LOTS	100 77154		
OPENINGS	100 77151	35	00
BOXES	100 77152	47	70
REMOVALS FOUNDATIONS	100 77153	20	00
TOTAL PAID $		102	70

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/1979

NO. 40666

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-192

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/3/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Joseph W. McKinley Services	
Lot 124, Sec 1 Div E	
Interment Charge	$ 35.00
Vault	45.00
Sales Tax	2.70
Recording Fee	20.00
PAID AUG 16 1979	$ 102.70

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 35.00	
100	7782	47.70	DWG
100	7783	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40666

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 79

CHARGE Arnold B. Steiner — 756-29FP

ADDRESS Box-166, Rancho Santa Fe, Calif. 92067

NAME OF DECEASED Gertrude Steiner (Mrs. Alfred E.)

OWNER

ADDRESS

MORTUARY Lewis-Denbo

LOT 40 GR 7 ROW SEC MBS BK DIV T		
OPENING TIME 1:30 HERE DAY FRI DATE 3-30-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27056		
BALANCE		

Will call on time and charges.
Chapel w/Bell

PAID
MAR 30 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 X

ORDER TAKEN BY Jarrell

W.O. NO. E 000193

INVOICE NO. [redacted]

Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8851

08851 NO. 27056

DATE 3-30. 19 79

FROM Benedict L. Hayes ADDRESS 2871-66 Rancho Del Rey Chula Vista Calif

Two Hundred Fifty Five Dollars no/cent DOLLARS ($ 255.00)

IN Full PAYMENT OF Grade Levels

LOT 40 GRAVE 7 ROW SECTION H25 7754 DIVISION T BLOCK

INVOICE NO. 41

W.O. E-103

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 4 1979

ISSUED BY

CREDIT SALES CARE	506		
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 3-29 19 79

CHARGE Joe Loucao

ADDRESS 1536 Scott St. S.D. 92106

NAME OF DECEASED Maggarida C. Loucao

OWNER Joe Loucao

ADDRESS Same

MORTUARY Humphrey 226-8168

A

LOT 10 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 11:00 HERE DAY DATE 4-2-79 MON.	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27053		
BALANCE		

Flush marker Only Allowed

W/call on Time

PAID

MAR 29 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.

4/9/80

AUTHORIZED IN PERSON

PHONE BY Joe Loucao ORDER TAKEN BY R. McCabe

W.O. NO. E 000194 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8736 No. N 27953

DATE 3-29 1979

FROM Joe Lowson ADDRESS 1536 South 38th St. S.D. Ca.

Four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN Full PAYMENT OF Marguerite C. Lowson Est.

LOT 10 GRAVE 4 ROW SECTION 3 DIVISION 12
BLOCK

INVOICE NO. Cash

W.O. Eo-194

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 2 1979

ISSUED BY

CREDIT SALES CARE	7734	300	42 00
HALF SALES OF LOTS	7734	100	168 00
OPENINGS	7781	100	150 00
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			466 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29- 19 79

CHARGE Indigent Burial Office

ADDRESS 3201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Raymond G Merritt-3697

OWNER (County adult)

ADDRESS

MORTUARY Cypress View

LOT B 120 GR 11 ROW SEC 1 BLOCK DIV 12	55	00
OPENING TIME 9:AM HERE DAY DATE FRI 3-30-79	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-P.P.

ORDER TAKEN BY Wallace

W.O. NO. E 000195

INVOICE NO. 40660

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/30/1979

NO. 40660

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-195

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

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

THIS INVOICE IS DUE AND PAYABLE 4/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Raymond G. Merritt Services (#3697)	
Lot 120 Gr 11 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
APR 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	4784	$ 55.00	
100	4221	50.00	TMJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40660

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1979

CHARGE Hattie M. Burks

ADDRESS 4125 Franklin Ave. S.D. (13)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 102 GR 8 ROW SEC 1 DIV II		230	00
OPENING TIME DAY DATE Opening		150	00
VAULT BOX SIZE Liner		106	00
REMOVAL OR FOUNDATION VRT Marker Inst.		40	00
	TOTAL	$526	00
PAID RECEIPT NUMBER 27055			
	BALANCE		

Wife of Johnnie W. Burks

PAID
MAR 29 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Hattie M. Burks ORDER TAKEN BY Rudolph

W.O. NO. E 000196 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8731 NO. No 27955

DATE 3-29 19 79

FROM Hattie M. Banks ADDRESS 4125 Franklin Ave CB

Five hundred twenty six & 00/100 DOLLARS ($ 526.00

IN full PAYMENT OF Perpetual Care Serv.

LOT 107 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-196

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 2 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 7308	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

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30- 19 79

CHARGE James W. Hofer - 766-4598

ADDRESS P.O. Box 216, Jacumba, Calif 92034

NAME OF DECEASED Cynthia C. Scanlin

OWNER Same

ADDRESS

MORTUARY Lewis (Bill Baker)

B

LOT 78 GR 4 ROW SEC 4 DIV 5	185	00
OPENING TIME 2: Pm DAY DATE 4-2-79 Mon	150	00
VAULT WTS SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	335	00
PAID RECEIPT NUMBER 27060		
BALANCE		

PAID
MAR 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs. P.d by Son of Dec.

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker Lewis Col. Mort ORDER TAKEN BY Wallace

W.O. NO. E 000197 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SALE NO. N 27960

DATE 3-31- 19 79

FROM Jane W. Hicks ADDRESS P.O. Box 216 Jamul Calif.

Three Hundred Thirty Six Dollars ($ 336.00)

IN Full PAYMENT OF Cynthia C. Fraser Lot

LOT 78 GRAVE ROW SECTION 4 DIVISION 5 BLOCK

INVOICE NO. Orig

W.O. E-197

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 4 1979

ISSUED BY

CREDIT SALES CARE	7784 306 309	37 00
HALF SALES OF LOTS	100 7784	148 00
OPENINGS	100 7781	150 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		336 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1979

CHARGE Richard W. Bullock

ADDRESS 4414 Vivaracho Ct. S.D. (24)

NAME OF DECEASED Jennifer L. Bullock

OWNER

ADDRESS

MORTUARY Greenwood

D

LOT 41 GR ROW P SEC MAS DIV P — 30 00

OPENING TIME 8:30 Here DAY TUES. DATE 4-2-79 — 35 00

~~VAULT BOX~~ SIZE 1'9"

REMOVAL OR FOUNDATION VET.

TOTAL $65.00

PAID RECEIPT NUMBER 27059

BALANCE

10"x20" Flush Marker Only

Del Only

PAID

MAR 30 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 R. W. Bullock ORDER TAKEN BY Redeline

W.O. NO. E 000198 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

SALE NO. No 27059

DATE 3-30 19 79

FROM Richard W. Bullock ADDRESS 4414 Vivaracho Dr. 92

Sixty five & 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Jennifer L. Bullock Lot

LOT 41 GRAVE ROW P. SECTION Mesa DIVISION
BLOCK F.

INVOICE NO. Cash

W.O. E-198

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 4 1979

ISSUED BY B.C. Lehne

CREDIT SALES CARE	7784	308	40 00
HALF SALES OF LOTS	100 7784		24 00
OPENINGS	100 7751		35 00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			65 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31- 19 79

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd. S.D.

NAME OF DECEASED Flora E. Faulk

OWNER

ADDRESS

MORTUARY Featheringill

LOT 2173 GR ROW SEC DIV 10		
OPENING TIME 3:00 HERE DAY Mon DATE 4-2-79	150	00
VAULT W.T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	309.	00
PAID RECEIPT NUMBER		
BALANCE		

Flora marker Only

Re-Need P.D. on E-160

THE CITY CHARTER MAKES NO 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 Wallace

W.O. NO. E 000199 INVOICE NO. 40665

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/2/1979

NO. 40665

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-199

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 5/2/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gloria V. Faulk Services	
Lot 2173 Div 10	
Interment Charge	$ 150.00
Topseal Vault	150.00
Sales Tax	9.00
	$ 309.00

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$ 150.00	
100	2952	159.00	rwd

CITY OF SAN DIEGO, CALIFORNIA · NO. 40665

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30- 19 79

CHARGE Pink Ham & Mitchell Mort

ADDRESS 8013th St. Imp Beach, CA

NAME OF DECEASED Cipriano L. Ibarra

OWNER Victoria H Ibarra - 424-5504

ADDRESS 3101 Coronada, S.D. 92154

MORTUARY Pink Ham & Mitchell

X-DEEP D.I.P.

A

LOT 72 GR 1 ROW SEC 3 BLK DIV 12	315	00
OPENING TIME 10:AM MASS DAY DATE TUE 4-3-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$571.	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.

#9920

AUTHORIZED IN-PERSON PHONE BY Pink Ham & Mitchell ORDER TAKEN BY Wallace

W.O. NO. E 000200 INVOICE NO. 40662

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/1979

NO. 40667

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-200

Pinkham-Mitchell Mortuary
808 13th Street
Imperial Beach, Calif. 92032

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

THIS INVOICE IS DUE AND PAYABLE 5/3/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Cipriano L. Ibarra Services	
Lot 72 Gr 1 Sec 3 Div 12 (E.I.F.)	$ 315.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 571.00

PAID
MAY 31 1979

Victoria M. Ibarra
3104 Coronado Ave.
S. D., Ca. 92154

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	9284	$ 63.00	
100	9283	252.00	
100	7281	112.00	
100	7285	144.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40667

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St. S.D. 92109

NAME OF DECEASED Elsie D. Halshaw

OWNER

ADDRESS

MORTUARY

LOT 1268 GR ROW SEC DIV 10		
OPENING TIME 10A DAY DATE Tues 4-3-79	150	00
VAULT T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 150	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Dorothy Jr. ORDER TAKEN BY R.W. Clarke

W.O. NO. E 000201 INVOICE NO. 40668

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/3/1979

NO. 40668

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-221

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

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

THIS INVOICE IS DUE AND PAYABLE 5/4/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Clair D. Malshaw Services	
Lot 1268 Liv 10	
Interment Charge (Top Seal Vault)	$ 150.00

PAID
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40668

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 79

CHARGE Beulah Shaw

ADDRESS 1612 Larwood St. Lem. Gr.

NAME OF DECEASED Walter McCoy

OWNER

ADDRESS 462-6907

MORTUARY Ragsdale

LOT 635 GR ROW SEC SEC DIV 10		
OPENING TIME 1 P DAY DATE Wed 4-4-79	150	00
~~MARK~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. 2 Vases	12	72
TOTAL	$268	72
PAID RECEIPT NUMBER 27068		
BALANCE		

chgr B-4 Ser

PAID
APR 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.

AUTHORIZED John W Shaw
IN PERSON
PHONE BY Frank

ORDER TAKEN BY R. Mahne

W.O. NO. E 000202

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27068

DATE 4-2 19 79

FROM John D. Shiers ADDRESS 1612 Tamarack Rd.

Two hundred sixty eight & 72 DOLLARS ($ 268.72)

IN full PAYMENT OF Walter McCoy Lot.

LOT 1635 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-202

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 4 1979

ISSUED BY R. Ludeke

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	12	72
TOTAL PAID $		268	72

Form AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 79

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 March '79 TOTAL $ 660.00

PAID RECEIPT NUMBER

BALANCE

3/2	Heck	$ 40.	3/21	Kelly	$ 40.
3/2	Maxwell	40.	3/29	Price	40.
3/2	Inyard	40.	3/29	Tipton	40.
3/2	Edwards	40.	3/29	Criner	40.
3/6	Kohara	40.	3/29	Myers	40.
3/16	Graber, Rbt.	40.	3/29	Rosendahl	40.
3/16	Graber, Augusta	40.	3/30	Wortman	60.
3/21	Dickinson	40.			
3/21	Enriquez	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. E 000203

INVOICE NO. 40661

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27148

DATE 4-23 19 79

FROM Seaman-Poe Mon. Co. ADDRESS 3883 Imperial Ave. S.D.

Six hundred sixty & no/100 — DOLLARS ($ 660.00)

IN full PAYMENT OF Mon. Inst. for March-79

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

INVOICE NO. 40661

W.O. E-203

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY T[illegible] S.
APR 24 '79 2PM

PAID

ISSUED BY [signature]

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	660 00
TOTAL PAID $		660 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1979

NO. 40661

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		3-203

German-Fee Monument Co.
3893 Imperial Ave
San Diego, Calif.
(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 4/31/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March '79:		
3/2 Beck	$ 40.	
3/2 Maxwell	40.	
3/2 Inyard	40.	
3/2 [illegible]	40.	
3/6 Vobora	40.	
3/16 Gruber, Sbt.	40.	
3/16 Gruber, A.	40.	
3/21 Dickinson	40.	
3/21 Enriquez	40.	
3/21 Kelly	40.	
3/29 Price	40.	
3/29 Tipton	40.	
3/29 Crisp	40.	
3/29 Myers	40.	
3/29 Rosendahl	40.	
3/30 Horton	60.	
		$ 660.00

PAID
APR 25 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	4483	$ 660.00	rwl

CITY OF SAN DIEGO, CALIFORNIA NO. 40661

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 79

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 March '79 TOTAL $ 302.66

PAID RECEIPT NUMBER

BALANCE

3/5	Hansen	$	40.
3/15	Clemons		40.
3/15	Flowers		40.
3/28	Sublett		40.
3/28	Ohre		62.66
3/29	Watts		40.
3/29	Gill		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. E 000204

INVOICE NO. 40662

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. Nº 27202

DATE 5-10 19 79

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave SD 13

Three hundred two & 60 DOLLARS ($ 302.60)

IN full PAYMENT OF Mon. Inst. for March '79

LOT GRAVE ROW SECTION 7784 DIVISION BLOCK

INVOICE NO. 40662

W.O. E-204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 11 '79 PAID

ISSUED BY

CREDIT SALES CARE	100 7784		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	302	66
TOTAL PAID $		302	60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1979

NO. 40662

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-704

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(F-91479)

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

THIS INVOICE IS DUE AND PAYABLE 4/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Imperial installations for March, '79:	
3/5 Jensen $ 40.	
3/15 Clemens 40.	
3/28 Flowers 40.	
3/28 Bunlett 40.	
3/28 Chre 62.66	
3/29 Watte 40.	
3/29 Gill 40.	
	$ 302.66

PAID
MAY 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7263	$ 302.66	cwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40662

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 3/31/ 1979

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 Mar. '79 TOTAL $ 395.00

PAID RECEIPT NUMBER

BALANCE

3/6	DeHaan	$ 40.
3/6	Gatlin	40.
3/6	Ritchie	40.
3/6	West	40.
3/6	~~Bergstrom~~	~~40.~~
3/16	Andrews	40.
3/16	~~Bui~~	~~60.~~
3/20	Birdsall	60.
3/28	Szmurlo	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. E 000205

INVOICE NO. 40663

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27091

DATE 4-9 1979

FROM Contl. Sign Mfg. Co. ADDRESS 3871 Imperial Ave.

Three hundred ninety five & 00 DOLLARS ($ 395.00)

IN full PAYMENT OF Mem. Ord. for Mar. '79

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40663

W.O. E-205

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 11 '79
PAID

ISSUED BY

CREDIT SALES CARE			
HALF SALES OF LOTS	100 7704		
OPENINGS	100 7703		
BOXES	100 7702		
REMOVALS FOUNDATIONS	100 7703	395	00
TOTAL PAID $		395	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1979

NO. 40663

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

Conti & Son Monument Co.
3371 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 4/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for March, '79:		
3/6 Pelkan	40.	
3/6 Gatlin	40.	
3/6 Ritchie	40.	
3/6 Kent	40.	
3/6 Bernstrom	40.	
3/16 Andress	40.	
3/16 Bud	60.	
3/20 Birdsall	60.	
3/30 Demurlo	40.	
		$ 395.00

PAID
APR 12 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 395.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40663

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 3/31 19 79

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for March '79	TOTAL	$ 100.00
PAID RECEIPT NUMBER		
	BALANCE	

3/2 Robishaw $ 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. E 000206

INVOICE NO. 40664

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1979

NO. 40664

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-776

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

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

THIS INVOICE IS DUE AND PAYABLE 4/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, '79:	
3/2 Robichaw	$ 100.00

PAID
MAY 3 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40664

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-2 19 79

CHARGE Emma Mulholland

ADDRESS 2145 Julian Ave. S.D. (73)

NAME OF DECEASED Pre. Need Com. Chgs.

OWNER Same

ADDRESS

MORTUARY 234-2608

A

LOT 4054 GR ROW SEC DIV	230	00
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE	100	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 27063		
BALANCE		

Flush Marker Only

PAID
APR 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.

49844

AUTHORIZED
IN PERSON
PHONE BY J.B. Holman ORDER TAKEN BY R. Ludahne

W.O. NO. E 000207 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27963

DATE 4-2 19 79

FROM Emma Mulholland ADDRESS 2148 McCarthur Ln. C.D.

four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Sec. Rest Conv. Chgs.

LOT 4854 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. Cash

W.O. E-207

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 4 1979

ISSUED BY M. Cordeiro

CREDIT SALES Card	7784/305	486	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

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 79

CHARGE Johnnie Cheaton

ADDRESS 1631 Alpha St N.C. (50)

NAME OF DECEASED John G. Cheaton

OWNER Bill Cheaton 92050

ADDRESS 1631 alpha St. N.C. Ca.

MORTUARY Rogdale 263-4558

A

LOT 8 GR 10 ROW SEC 2 DIV 12 230 00

OPENING TIME 11 A DAY DATE Thurs. 4-5-79 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 486 00

PAID RECEIPT NUMBER 27072 256 00

BALANCE 230 00

Flush Marker Only

Chg. B+W Ser.

30 day Note

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

#9879

~~IN PERSON~~ AUTHORIZED PHONE BY Bob Knudson ORDER TAKEN BY R. Ridenhour

W.O. NO. E 000208 INVOICE NO. 40669

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9-16

NO. 27072

DATE 4-11- 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($)

IN Part PAYMENT OF [illegible]

LOT 8 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. E-208

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
APR 9 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. Nº 27188

DATE 5-1- 19 79

FROM Enriquie Alcaraz ADDRESS 163 Alpha St. N.C. 60

Two Hundred Thirty dollars & no/cent DOLLARS ($ 230 00)

IN Full PAYMENT OF Thirty days note of Jolas & Alcaraz Inc

LOT 8 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 10669

W.O. E-208

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
MAY 8 79
PAID 763

ISSUED BY

CREDIT SALES CARD	7784 SEE NOTE	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 4/5/1979

NO. 40669

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-208

Johnnie Cheston
1631 Alpha St.
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 5/5/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John G. Cheston Services	
Lot 6 Gr 10 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27072	256.00
Balance	$ 230.00

PAID
MAY 9 1979

Bill Cheston
1631 Alpha St.
N. C., Ca. 92050

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 25.00	
100	7784	104.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40669

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-2 19 79

CHARGE Nancy Conrad — 466-5784

ADDRESS 6382 East Lake Rd San Diego (19)

NAME OF DECEASED Ada C. Kohlenberg

OWNER

ADDRESS

MORTUARY Rogers Mortuary

LOT 96 GR 10 ROW SEC 1 DIV 11

OPENING TIME 1:00 DAY DATE TUESDAY 4-3-79

VAULT BOX Bell SIZE

	150 00
	106 00
TOTAL	$256.00

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER 27077

BALANCE

Check w/Service

1st Burial Extra Day

PAID
APR 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.

AUTHORIZED
IN PERSON
PHONE (BY) W. Conrad

ORDER TAKEN BY Jewell

W.O. NO. E 000209

INVOICE NO. Cash

PR-974 (REV. 9-78)

E209

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
09016
NO. 27071

MOUNT HOPE CEMETERY

DATE 4-3- 19

FROM Mary Cruz ADDRESS 630 East 14th St.

Two Hundred Fifty Six Dollars & 00/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF Adult Interment Lot 16 Grave 11 Row 1 Section 1 Division Block 11

LOT 16 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 7754

W.O. E-69

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 9 1979

ISSUED BY

CREDIT	7754	300	
SALES CASE		100	
HALF SALES OF LOTS	7754	100	
OPENINGS	7761	100	100
BOXES	7762	100	
REMOVALS FOUNDATIONS	7763	100	
TOTAL PAID $			256

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 79

CHARGE Dorothy A. Clausen

ADDRESS 1971 El Prado, Lemon Grove 466-1709

NAME OF DECEASED Corneal

OWNER

ADDRESS

MORTUARY

A LOT 59 GR 8 ROW SEC 2 DIV 11	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Vase Installation on #7	6	36
TOTAL	236	36
PAID RECEIPT NUMBER		
BALANCE		

Vet. Wife
Flush Marker Area

PAID
APR 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.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Clausen ORDER TAKEN BY

W.O. NO. E 000210 INVOICE NO. 60514

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27169

DATE 4/2 19 79

FROM Dorothy Al Clausen ADDRESS 1971 El Prado, Lemon Grove

Two Hundred Thirty six and 36/100---------- DOLLARS ($ 236.36)

IN full PAYMENT OF Lrg Need and Use Installation

LOT 59 GRAVE 8 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-210

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
APR 4 1979

ISSUED BY

CREDIT	7784	506	40 00
SALES CARE		508	
HALF SALES OF LOTS	100	7784	100 00
OPENINGS	100	7781	
SALES	100	7782	
REMOVALS FOUNDATIONS	100	7785	6 36
TOTAL PAID $			236 36

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4- 19 79

CHARGE P.C. Pre-Need

ADDRESS

NAME OF DECEASED Mary E. Fullen

OWNER

ADDRESS

MORTUARY Borgo & Roberts

LOT 14 GR 8E ROW SEC MAS DIV G

OPENING TIME 2:00 MASS DAY DATE 4-6-79 FRI

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre Need P.d. on D-2413.

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

AUTHORIZED
IN PERSON
PHONE BY Borgo & Roberts

ORDER TAKEN BY Wallace

W.O. NO. E 000211

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 79

CHARGE Candace Parrish

ADDRESS 1133 Columbia Pl. Orange, Ca. 92668

NAME OF DECEASED Henry R. Parrish

OWNER

ADDRESS 714-633-7495

MORTUARY Cypress View

A		
LOT 64 GR 4 ROW SEC 1 DIV II	230	00
OPENING TIME 2:30 Here DAY DATE 4-6-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. (ACTIVE)		
TOTAL	$486.	00
PAID RECEIPT NUMBER 27080		
BALANCE		

Sp. 4 U.S. ARMY # 265-80-7928

Full Casket

Waselect Engl. Spec.

PAID

APR 6 1979

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

9853

AUTHORIZED

IN PERSON

PHONE BY Candace Parrish ORDER TAKEN BY R. Mclehne

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W.O. NO. E 000212 INVOICE NO. 0021

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27980

DATE 4-6 19 79

FROM Candace Parrish ADDRESS 1532 Columbia St. #1

Four hundred sixty and 00/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Hdg & Parrish Services

LOT 64 GRAVE 4 TIER SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. E-812

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 10 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754 308	460.00
HALF SALES OF LOTS	100 7754	184.00
OPENINGS	100 7781	184.00
MISC	100 7787	92.00
PERMITS FOUNDATIONS	100 7783	
TOTAL PAID $		460.00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4- 19 79

CHARGE Mrs. Harlan White -

ADDRESS 5930 Waverly La Jolla, Calif 92037

NAME OF DECEASED Pre-Need

OWNER Beatrice Piedmont

ADDRESS 5930 Waverly, La Jolla, Calif.

MORTUARY

LOT 685 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 27073		
BALANCE		

Flush markers only

PAID
APR 3 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Need P.d. By dup

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

AUTHORIZED #9849

IN PERSON
PHONE BY U.S. mail

ORDER TAKEN BY Mallace

W.O. NO. E 000213

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

9 16 NO. N 27073

DATE 4-4- 19 79

FROM Mrs. Hortense White ADDRESS 5130 Jamacha Blvd 92

For Grave Site Lot 685 Section 10 Division 10

DOLLARS ($ 230.00)

IN PAYMENT OF Two Grave Sites

LOT 685 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-213

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 9 1979

ISSUED BY Wallace

CREDIT SALES CARE	7754 508	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 79

CHARGE Gloria A. Barbineaux

ADDRESS Below 465-7704

NAME OF DECEASED Donald E. Spain

OWNER Gloria A. Babineaux

ADDRESS 3445 Sweetwater Spgs. Blvd. Sp. Valley 92077

MORTUARY Ragsdale

LOT 16 GR 5 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 11A DAY DATE 4-6-79	150	00
~~GRAVE~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00

PAID RECEIPT NUMBER 27077

BALANCE

Flush Marks Only Allowed

PAID
APR 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 ~~SIGNATURE~~ PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. E 000214

INVOICE NO. Cash

PR 974 (REV. 9-78)

E214

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. N 27077

DATE 4-4 19 79

FROM Ronald E. Dieckmann ADDRESS 3115 Englewood Ave

Forty Six and 00/100 DOLLARS ($ 46.00)

IN Full PAYMENT OF Ronald E. Dieckmann

LOT 16 GRAVE 5 ROW SECTION 3 DIVISION 16
BLOCK

INVOICE NO. Cash

W.O. E-214

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 9 1979

ISSUED BY

CREDIT SALES CARE	7284 308	42	00
HALF SALES OF LOTS	100 7284	20	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		46	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 79

CHARGE Public Administrator

ADDRESS 5201-B Ruffin Rd. S.D. (92)

NAME OF DECEASED Eustace Vatheot

OWNER Est. of:

ADDRESS

MORTUARY Featheringill

LOT 74 GR 1 ROW SEC 3 DIV 12	210	00
OPENING TIME 10:15 HOUR DAY Fri DATE 4-6-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only Allowed

File Claim

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Wright ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000215 INVOICE NO. 40670

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
366-2151

No 27442

DATE 7-26- 1929

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. San Diego (29)

Four Hundred Sixty Six dollars & no/cent DOLLARS ($ 466.00)

IN Full PAYMENT OF Eustace Vathent Est

LOT 74 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 40670

W.O. E-215

UNPAID BALANCE AFTER THIS PAYMENT —

AC-212 (REV. 7-29)

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

SAN DIEGO CITY TREAS.
JUL 27 '29
PAID #11

ISSUED BY

CREDIT SALES CARE	57093 77184	12	00
HALF SALES OF LOTS	100 77188	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		466	00

E215

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/6/1979

NO. 40670

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		-215

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/6/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Services Rendered	
Lot 79 Grid Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Creditors Claim filed this date.	

PAID
JUL 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	7784	$ 42.00	
100	7784	168.00	rwc
100	7781	150.00	
100	7787	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40670

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5- 19 79

CHARGE ARLETHA Jackson

ADDRESS 5566-56th St. S.D. 92114

NAME OF DECEASED Re-Need to Open & Close 2 Liner

OWNER Lily B. Miller

ADDRESS 5566-56th S.D. 92114

MORTUARY

LOT 2769 GR ROW SEC BLK DIV 10		
OPENING TIME DAY DATE	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27074		
BALANCE		

Flush markers only

PAID
APR 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Re-Need Lot 4 d on E-30

THE CITY CHARTER MAKES NO 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 Walker

W.O. NO. E 000216

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. [illegible] 2772

DATE 11-5- 19 78

FROM Odette Jackson ADDRESS 5566 Guy St San Diego

Paid from Sale of Cemetery Lot Agreement DOLLARS ($ 256.)

IN Full PAYMENT OF The West Part of Section Lot

LOT 2269 GRAVE ROW SECTION DIVISION Ridge

INVOICE NO. 1026

W.O. E-16

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
APR 9 1979

ISSUED BY

CREDIT SALES CARE	7754 308		
HALF SALES OF LOTS	100 7764		
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 4-6-1979

CHARGE Raydale Mortuary

ADDRESS 5650 Federal Blvd. 92102

NAME OF DECEASED Gertrude Roddles

OWNER Estate

ADDRESS

MORTUARY Raydale

A

LOT 37 GR 2 ROW SEC 3 DIV 12	210	00
OPENING TIME 11 A DAY DATE Mon 4-9-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27086		
BALANCE		

We Select

Vault info

PAID

APR 7 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 Mr Raydale

ORDER TAKEN BY R. Rudakas

W.O. NO. E 000217

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 27985

DATE 4-2 19 79

FROM Anderson Rapple & Mott ADDRESS 5055 Federal Blvd. SD

Four Hundred sixty six & 50/100 DOLLARS $ 466.50

IN full PAYMENT OF Fortuna Saddle Co.

LOT 37 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-217

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 10 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 308		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 50

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 4-6 1979

CHARGE Minoru Zukuda

ADDRESS 5142 Brockbank Rd. 92115

NAME OF DECEASED Pre need

OWNER Minoru & Mitsuyo Zukuda

ADDRESS Same

MORTUARY

# 5297 LOT 5298 GR ROW SEC ~~Blk~~ DIV 10	760	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	760	00
PAID RECEIPT NUMBER # 27078		
BALANCE		

Monument allowed by regulations

PAID

APR 6 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9851

THE CITY CHARTER MAKES NO 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 Zukuda

ORDER TAKEN BY

W.O. NO. E 000218

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

09044

NO. N 27978

DATE 4/6 19 79

FROM Kineru Fukuda ADDRESS 5142 Brockband Place 92115

Seven Hundred Sixty Dollars and No/100---------- DOLLARS ($ 760.00)

IN full PAYMENT OF Pre Need Interrent Lots

LOT 5297 & 5298 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-218

UNPAID BALANCE AFTER THIS PAYMENT Ø

FORM AC-212

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

CITY AUDITOR
APR 10 1979

ISSUED BY [signature]

CREDIT SALES CARE	7287/308	150 00
HELP SELLS OF LOTS	100 7984	500 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
		760 00
TOTAL PAID $		

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 4-6 19 79

CHARGE William W. Snyder 421-6886

ADDRESS 1216 Calle Santiago Chula Vista

NAME OF DECEASED Wm H. Snyder

OWNER Same

ADDRESS

MORTUARY Humphreys

E

LOT 88	GR	ROW	SEC 4	DIV 8		100	00
OPENING TIME AM		DAY DATE Thurs. 5-10-79				35	00
~~VAULT OR~~ Ashes		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	135	00
PAID RECEIPT NUMBER B27079							
					BALANCE		

Hugh Markum Area
Will bring ashes personally.
Interment

B985

PAID
APR 6 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 [signature]

ORDER TAKEN BY [signature]

W.O. NO. E 000219

INVOICE NO. cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27070

DATE 4 6 19 79

FROM William W Snyder ADDRESS 816 Calle Santiago, Chula Vista

One Hundred Thirty Five 00/100 DOLLARS ($ 135.00)

IN Full PAYMENT OF W.H. Snyder Interment

LOT 88 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-219

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 10 1979

ISSUED BY [signature]

CREDIT SALES, CASH	308 7184	20	00
SALE OF LOTS	100 7184	80	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		135	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 6 19 79

CHARGE Bertha Jackson

ADDRESS Below

NAME OF DECEASED Roland E. Jackson, Sr.

OWNER Bertha Jackson

ADDRESS 439 San Alberto Way. (14)

MORTUARY Ragsdale 264-3282

A 2766

LOT (2765) GR ROW SEC DIV 0 570 00

OPENING TIME 2P church DAY DATE Tues. 4-10-79 150 00

VAULT T. S. SIZE —

REMOVAL OR FOUNDATION VET.

TOTAL $720.00

PAID RECEIPT NUMBER 24081

BALANCE

Flush marker only

PAID

APR 6 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.

#9854

AUTHORIZED IN PERSON / PHONE BY Bertha Jackson ORDER TAKEN BY R. Ledesma

W.O. NO. E 000220 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW SEXTAIN

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

NO. N° 27081

DATE 4-6 19 78

FROM Bertha Jackson ADDRESS 1139 So. Collier Ave

Seven hundred twenty five 50/100 DOLLARS ($ 725.50)

IN full PAYMENT OF Interment Services

LOT 2766 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-220

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 10 1978

ISSUED BY [signature]

CREDIT 2784 SALES CARE	305	114	00
HALF SALES OF LOTS	100 7784	456	00
OPENINGS	100 7781	150	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		720	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 79

CHARGE Mae W. Solomon

ADDRESS Same

NAME OF DECEASED Elmer Solomon

OWNER Mae W. Solomon

ADDRESS 3474 Florence St. S.D. (13)

MORTUARY Rapdale 239-3604

LOT 70 GR 7 (3) ROW SEC 3 DIV 2	420	00
OPENING TIME 2P church DAY DATE mon 4-9-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	676	00
PAID RECEIPT NUMBER 27083		
BALANCE		

Flush Marker Area

PAID

APR 6 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9855

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

AUTHORIZED
IN PERSON
PHONE BY M. Solomon

ORDER TAKEN BY D. Wells

W.O. NO. E 000221

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27083

DATE 4/6 19 79

FROM Mae V. Solomon ADDRESS 3474 Florence St. 92113

Six Hundred Seventy Six Dollars and No/100 DOLLARS ($ 676.00)

IN full PAYMENT OF Elmer Solomon Service and Fre Need Lot

LOT 70 GRAVE 3 & 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-221

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
APR 10 1979

ISSUED BY

CREDIT SALES CASH	100 7754	84	00
HALF SALES OF LOTS	100 7764	336	00
OPENINGS	100 7768	150	00
BOXES	100 7732	106	00
REMOVALS FOUNDATIONS	100 7785		
TOTAL PAID $		676	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 79

CHARGE Clydia M. Howard

ADDRESS 1543 So. Huntington Pomona, Ca 91766

NAME OF DECEASED Birdie R. Henderson

OWNER Same

ADDRESS 622-9748

MORTUARY Rogsdale

LOT 41 GR 12 ROW SEC 3 DIV 12	210	00
OPENING TIME 2P DAY DATE 4-9-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
BALANCE		

PAID RECEIPT NUMBER 27084

Flush Marker Only

PAID
APR 7 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.

#4956

AUTHORIZED IN PERSON PHONE BY Clydia M Howard ORDER TAKEN BY R. Ruhlehne

W.O. NO. E 000222 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27384

DATE 4-2 Pomona, Ca. 1979

FROM Clydia M. Howard ADDRESS 1543 So. Huntington

Four hundred sixty six & no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Burdie J. Henderson Serv.

LOT 41 GRAVE 12 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-222

UNPAID BALANCE AFTER THIS PAYMENT 0

Form AC-212

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

CITY AUDITOR
APR 10 1979

ISSUED BY [signature]

CREDIT 7184	300	42	00
SAFES CARE	100		
HALF SALES OF LOTS	100 7754	168	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1979

CHARGE Beardsley Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd. (7)

NAME OF DECEASED Charles M Kessler (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 200 GR 7 ROW SEC 1 ~~BLK~~ DIV 1		
OPENING TIME 2P DAY DATE Mon 4-9-79	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 35	00
PAID RECEIPT NUMBER		
BALANCE		

Sat. Ondale. So. End 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 Mort.

ORDER TAKEN BY R. Redeker

W.O. NO. E 000223

INVOICE NO. 40671

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No. 27257

DATE 5/26 19 79

FROM Beardsley Mitchell Mortuary ADDRESS 1818 Sunset Cliffs Blvd. 92107

Thirty Five Dollars and No/100---------- DOLLARS ($ 35.00)

IN full PAYMENT OF Charles M. Kassler Services

LOT 200 GRAVE 7 ROW SECTION 1 DIVISION 1

INVOICE NO. 40671

W.O. E-223

UNPAID BALANCE AFTER THIS PAYMENT $

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

PAID
NW2979

ISSUED BY

CREDIT 7784

SALES CHGE.	100 7784	
HALF SALES OF LOTS	100 7784	
SPECIALS	100 7784	35 00
BONDS	100 7784	
REMOVALS DISINTERMENTS	100 7784	
TOTAL PAID $		35 00

FORM AC-212

E223

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/9/1979

NO. 40671

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-223

Beardsley-Mitchell Mortuary
1318 Sunset Cliffs Blvd.
San Diego, Calif. 92107

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

THIS INVOICE IS DUE AND PAYABLE 5/9/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles H. Kessler, II Services	
Lot 200 Sec 7 Sec 1 Div 1	
Interment (ash-s)	$ 35.00

PAID
MAY 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7081	$ 35.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40671

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 9 19 79

CHARGE L. M. Lewis

ADDRESS 27 - 17th St. S.D.

NAME OF DECEASED Minnie M. Lewis

OWNER Same

ADDRESS 444-5756

MORTUARY Davis 232-8877

LOT 3150 GR ROW SEC DIV 10	230	00
OPENING TIME 2:30 (here) DAY WEDNESDAY DATE 4-11-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486.	00
PAID RECEIPT NUMBER 27097		
BALANCE		

Flush Markers Only

Upright Tree

PAID
APR 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 49857

IN PERSON (PHONE) BY Mary C. Davis ORDER TAKEN BY R. Ludeke

W.O. NO. E 000224 INVOICE NO. Cash

PR-974 (REV. 9-78)

4/11/1979

Having the authority to do so, I hereby hold Mt. Hope Cemetery & its officers notliable for any reasons due to my request to have the casket of MINNIE M. LEWIS opening at the cemetery gravesite.

L M Lewis

Next of Kin

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 19132 27792

DATE 4-9 19 79

FROM L. M. Lewis ADDRESS 27 - 17th St. S.D.

Four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Purchase Mr. Lewis Services

LOT 3150 GRAVE ROW SECTION DIVISION 16 BLOCK

INVOICE NO. Lot

W.O. E-224

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 12 1979

ISSUED BY Lee Clarke

CREDIT SALES CODE	7754 308 997	96	00
SALES OF LOTS	100 7784	194	00
	100 7781	150	00
	100 7782	146	00
	100 7783		
TOTAL PAID $		486	00

FORM AC-212

ORDER

[redacted]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 19 79

CHARGE Burial Permit Need

ADDRESS

NAME OF DECEASED Mary E. Dowling

OWNER

ADDRESS

MORTUARY Conrad

LOT 31 GR 12 ROW SEC 3 DIV 2

OPENING TIME 9:00 ~~hour~~ DAY THURSDAY DATE 4-12-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 2d

PAID RECEIPT NUMBER

BALANCE

Burial Permit or D-7331

THE CITY CHARTER MAKES NO 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 Mowell

W.O. NO. E 000225 INVOICE NO. Pd.

PR-974 (REV. 9-76)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 79

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V.

NAME OF DECEASED Noah Irene

OWNER

ADDRESS

MORTUARY Humphrey

X—Deep

LOT 3311 GR ROW SEC DIV 10

OPENING TIME 11:00 Late DAY WEDNESDAY DATE 4-11-79

VAULT BOX Bell SIZE

	150	00
	106	00
TOTAL	256	00

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER 27097

BALANCE

Charge Service

Bne need on D-3860

PAID

APR 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 Jan

ORDER TAKEN BY D Powell

W.O. NO. E 000226

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

09355 NO. V 27097

DATE 4-11 19 79

FROM Mrs. Mary Wood ADDRESS 653 Broadway S.D.

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Plot & Compaction.

LOT 3211 GRAVE ROW SECTION DIVISION SPACE K

INVOICE NO. cash

W.O. E-226

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
APR 18 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7134 306	
HALF SALES OF LOTS	100 7284	
OPENINGS	100 7281	150 00
SALES	100 7282	106 00
REMOVALS FOUNDATIONS	100 7283	
TOTAL PAID $		256 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 79

CHARGE Everette Price 90222

ADDRESS 2154 E. Lucian St. Compton, Ca.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 56 GR 3 ROW SEC 16 DIV 7		
OPENING TIME DAY DATE Opening	150	00
~~BOX~~ SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27094		
BALANCE		

PAID

APR 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 Ckpleymail ORDER TAKEN BY R. Rudekme

W.O. NO. E 000227 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27094

DATE 4-10 19 79

FROM Everett Price ADDRESS 2154 E Lucerne St. 92027

Two hundred fifty six ^00 DOLLARS ($ 256.00)

IN full PAYMENT OF Int. Dedd Cem. Chgs.

LOT 56 GRAVE 3 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-227

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 18 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 4-10 1979

CHARGE Marilyn Fitzgerald

ADDRESS 1801 W. 260 St. Lomita Cal. 90717

NAME OF DECEASED Harold E. Carr

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 75 GR 3 ROW SEC 5 DIV 2		
OPENING TIME 12:00 Noon DAY THURSDAY DATE 4-19-79	35	00
VAULT SIZE ASH	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 27134		
BALANCE		

Chg. here -
Foot of gr.

PAID
APR 19 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 M Fitzgerald

ORDER TAKEN BY R. Calahan

W.O. NO. E 000228

INVOICE NO. Cash

PR-974 (REV. 9-78)

E228

MOUNT HOPE CEMETERY

9-21- 1970

The undersigned hereby requests and authorizes the interment of the remains of Harold E. Carr in Lot 75 Gr 3 Row — Sec. 5 Block Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harold E. Carr	5265 Dahlia Dr., L.A. 90041
Signature of relative or legal representative	Address & relationship to lot owner and/or authority to sign authorization
	Husband & lot owner

D O Shelby
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. № 27131

DATE 4-19 19 79

FROM Marilyn Fitzgerald ADDRESS 861 W. 16th St. National City

One Hundred & Two 79 DOLLARS ($ 102.70)

IN full PAYMENT OF Hand & Care Interment

LOT 75 GRAVE 3 ROW SECTION 5 DIVISION 2 BLOCK

INVOICE NO. CASH

W.O. E-228

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 23 1979

ISSUED BY

CREDIT SALES CARE	305 281		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7791	35	00
SEALS	100 7792	47	70
REMOVALS FOUNDATIONS	100 7793	20	00
TOTAL PAID $		102	70

FORM AC-212

E229

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 79

CHARGE Bruce Fayette 93054

ADDRESS 2710 Harriet St. Oceanside Ca.

NAME OF DECEASED Harold W. Cade

OWNER (Ashes)

ADDRESS

MORTUARY Humphrey 724-8016

E

LOT 354 GR ROW SEC 4 DIV 8 100 00

OPENING TIME AM DAY Thurs DATE 5-10-79 35 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $135.00

PAID RECEIPT NUMBER 27116

BALANCE

12" x 24" flush marker only

Ck in mail

Interment Wed.

PAID
APR 14 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.

98162

AUTHORIZED IN PERSON

PHONE BY Bruce M. Fayette ORDER TAKEN BY R. W. Adams

W.O. NO. E 000225 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CONTROL
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27116

DATE 4-14 19 79

FROM Edna Tapette ADDRESS 2710 Hamill Ave

Coachella Valley Imp. Co. DOLLARS ($ 135.00)

IN full PAYMENT OF Harold S. W. Coats Inv.

LOT 354 GRAVE ROW SECTION 11 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. E-229

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
APR 18 1979

ISSUED BY Bobbie

CREDIT 7784 308		20	00
SALES TAX			
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		135	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 11 19 79

CHARGE Walter T. Baker 92154

ADDRESS 1749 - 25 Hollister St. S.D.

NAME OF DECEASED James W. Baker

OWNER

ADDRESS

MORTUARY Humphrey - C.C.

LOT 2248 GR ROW SEC 1 BLK DIV 9	40	00
OPENING TIME AM DAY DATE THURS. 4-12-79	35	00
[redacted] SIZE 24".		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.	00
PAID RECEIPT NUMBER 27098		
BALANCE		

10" x 20" flush marker Only

Walt Baker

PAID

APR 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 Walter J. Baker ORDER TAKEN BY Rudahne

W.O. NO. E 000230 INVOICE NO. [illegible]

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

(9355) No. N 27098

DATE 4-11 19 79

FROM Walter Baker ADDRESS 1749-25 Hollister St. S.D.

Twenty five Dollars DOLLARS ($ 25.00)

IN Full PAYMENT OF James W. Baker Lot.

LOT 2248 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. 6 mos

W.O. E-230

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 18 1979

ISSUED BY Lucille Lee

CREDIT SALES CASH	100 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1979

CHARGE Est. of: Theodore Cranton, Att.

ADDRESS Union Bank Bldg. Suite 2100 S.D. 92101

NAME OF DECEASED Lucile L. Waddell

OWNER

ADDRESS 495 San Fernando St. SD. 92106

MORTUARY Bonhams 223-6526

LOT 4128 GR ROW SEC DIV 10		
OPENING TIME 10:30 ~~Thurs~~ DAY DATE 4-16-79 Mon.	150.00	
~~INTER~~ BOX Bell SIZE	106.00	
REMOVAL OR FOUNDATION VET.		
TOTAL	256.00	
PAID RECEIPT NUMBER		
BALANCE		

File Creditors Claim

Pre-need Lot on D-2151

236-1661-Att.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY N. W. Waddell ORDER TAKEN BY R. Cuslahne

W.O. NO. E 000231 INVOICE NO. 40672

FR-974 (REV. 9-76)

E231

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/16/1979

NO. 40672

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-231

Est. Of: Lucile L. Waddell
% Theodore Crowston, Attorney
Union Bank Building, Suite 2100
San Diego, Calif; 92101

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

THIS INVOICE IS DUE AND PAYABLE 5/16/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lucile L. Waddell services	
Lot 4128 Div 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
MAY 31 1979

Divorce Action filed this date.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7721	$ 150.00	rwd
100	7782	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40672

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd, S.D. (92123)

NAME OF DECEASED Jack Cahill (#3744)

OWNER Co. Admin

ADDRESS

MORTUARY Lakeside

B

LOT 162 GR 6 ROW SEC 1 DIV 12 55 00

OPENING TIME 10 (here) DAY TUESDAY DATE 4-17-79 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) Joe McCormick ORDER TAKEN BY R. Wallace

W.O. NO. E 000232 INVOICE NO. 40673

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1979

NO. 40673

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-232

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

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

THIS INVOICE IS DUE AND PAYABLE 5/17/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rock Cahill Services (65744)	
Lot 162 On 6 Sec 1 Div 12	$ 55.00
Interment Vaults	50.00
	$ 105.00

PAID
JUN 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
105	5724	$ 55.00	
100	2727	50.00	rm

CITY OF SAN DIEGO, CALIFORNIA NO. 40673

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1979

CHARGE D. J. Campbell c/o Suburban Trust Co. Hyattsville

ADDRESS 6495 New Hampshire Ave. Md. - 20783

NAME OF DECEASED Joseph D. Campbell

OWNER D. J. Campbell (Home)

ADDRESS 2809 Folsom Ln. (Ashes)

MORTUARY Forest Lawn Bowie, Md 20715

LOT 28½ GR 1 ROW SEC MAS BLK DIV R		
OPENING TIME DAY FRIDAY DATE 4-13-79	35	00
VAULT BOX Ash SIZE	47	70
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER 27107		
BALANCE	00	

Center of grave

Deceased is son of lot owner

PAID

APR 13 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Phone

ORDER TAKEN BY

W.O. NO. E 000233

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27107

DATE 4/13/ 19 79

D. J. Campbell

FROM % Suburban Trust Co. ADDRESS 6495 New Hampshire Ave. Hyattsville, Md. 20783

One Hundred Two Dollars and 70/100 DOLLARS ($ 103.70)

IN full PAYMENT OF Joseph P. Campbell Service

LOT 28½ GRAVE 1 ROW SECTION Mgs. DIVISION BLOCK R

INVOICE NO. Cash

W.O. E-233

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
APR 18 1979

ISSUED BY

CREDIT SALES CARE	300 7784		
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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 79

CHARGE Charlotte L. Burgess

ADDRESS 4336 Narragansett Ave. S.D. (7)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 2733	GR	ROW	SEC	~~SEC~~ DIV 10		230	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	230	00
PAID RECEIPT NUMBER 27110					BALANCE		

Check Marker Only

PAID

APR 13 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR T[illegible]T
I AGREE TO ABIDE BY THE RULES AND REGULA[illegible]Y.

#9860

AUTHORIZED
IN PERSON
PHONE BY Cheri Mac D

ORDER TAKEN BY R. Wehrle

W.O. NO. E 000234

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27110

DATE 4-13 19 79

FROM Sgt Clyde H. Benson ADDRESS 4336 Norma Dr. La Mesa

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

IN full PAYMENT OF Fee Next Grave Lot

LOT 2733 GRAVE ROW SECTION DIVISION / BLOCK 16

INVOICE NO. Cash

W.O. E-234

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 18 1979

ISSUED BY [signature]

CREDIT SALES CARE	7734	305 SPR	46 00
HALF SALES OF LOTS	100 7764		184 00
OPENINGS	100 7761		
MISC.	100 7782		
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $			230 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 13 19 79

CHARGE Evelyn S. Markgraf

ADDRESS 3528 - 41st St. apt. #1 S.D. (5)

NAME OF DECEASED Bre. Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 35 GR 4 ROW SEC 3 BLK DIV 12		210	00
OPENING TIME DAY DATE Opening		150	00
VAULT BOX SIZE liner		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466	00
PAID RECEIPT NUMBER 27111	BALANCE		

Flat Marker Only allowed

PAID

APR 13 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.

#9861

AUTHORIZED
IN PERSON
PHONE BY Evelyn S Markgraf ORDER TAKEN BY R. Lindahl

W.O. NO. E 000235 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27111

DATE 4-13 19 79

FROM Evelyn S. Markgraf ADDRESS 3528 41st St. Apt. 1

Four Hundred Sixty-six ^00 DOLLARS ($ 466.00)

IN full PAYMENT OF Int. Perp. Care Fees.

LOT 35 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-235

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 18 1979

ISSUED BY

CREDIT SALES CASH	308 7754	1/2	00
HALF SALES OF LOTS	100 7764	168	00
OPENINGS	100 7761	150	00
BOXES	100 7762	116	00
REMOVALS FOUNDATIONS	100 7765		
TOTAL PAID $		466	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13-1979

CHARGE C. W. Kamrath

ADDRESS 4363 Logan Dr 92115

NAME OF DECEASED Lucille J. Kamrath

OWNER

ADDRESS

MORTUARY Lewis - Benbough

LOT 1719 GR ROW SEC 3 BLK DIV 8

OPENING TIME 9:30 Nore DAY DATE Tues. 4-17-79 150 00

~~MARKET~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256.00

PAID RECEIPT NUMBER # 27175

BALANCE 0

Chg/Ser.

PAID
APR 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wife of Lot Owner

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

AUTHORIZED IN PERSON PHONE BY C.W. Kamrath ORDER TAKEN BY R. Ludeling

W.O. NO. E 000236 INVOICE NO. Cash

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. ~~27125~~ 09499

DATE 4-19 1979

FROM C. M. Kamrath ADDRESS 4262 Soyona Dr 92115

Two Hundred Fifty six ($256.00) DOLLARS ($)

IN full PAYMENT OF Lucille Kamrath Burial

LOT 1719 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO. Cash

W.O. E 236

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 23 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754 308 891	
HALF SALES OF LOTS	100 7784	-
OPENINGS	100 7781	150.00
BOXES	[illegible]	106.00
REMOVALS FOUNDATIONS	100 7785	-
TOTAL PAID $		256.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1979

CHARGE Leneta Corporation

ADDRESS Belair

NAME OF DECEASED Property transfer

OWNER Leneta Corporation

ADDRESS 1050-F Rosecrans St. S.D. (6)

MORTUARY

3-5-6-7-
8-9-10

LOT 8 GR ROW SEC 100F BLK 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Transfer Fee 20.00

TOTAL 20.00

PAID RECEIPT NUMBER 27113

BALANCE

Above prop. Quitclaimed to new owner by Ann Hodge Everett 4-10-79
L. Fleet, Notary. Com. Exp. 6-17-79
* Cem. lots left by will of
Dece. on file in the "E" Everett

PAID
APR 13 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

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY R. McKenna

W.O. NO. E 000237

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 21113

DATE 4-13 19 79

FROM Lomita Corp. ADDRESS 1050 F. Hotel Circle So.

Security 1st Nat'l Bk DOLLARS ($ 20.00)

IN full PAYMENT OF Property Transfer Fee

LOT 8 GRAVE 3-5-6-7-8-9-10 ROW SECTION I.C.C.F. DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-237

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 18 1979

ISSUED BY Kathleen

CREDIT	SOA		
SALES CARE	051		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	20.00	
TOTAL PAID $		20.00	

Form AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1979

CHARGE Ella C. Larson

ADDRESS 3406 Cromwell Pl. 92116

NAME OF DECEASED Pre Need Opening

OWNER

ADDRESS

MORTUARY

LOT 2126 GR ROW SEC BLK DIV 10		
OPENING TIME Pre need DAY DATE Opening	150	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER 27119		
BALANCE		

PAID

APR 15 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 Larson

ORDER TAKEN BY

W.O. NO. E 000238

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27119

DATE 4-15 19 79

FROM Ella C. Larsen ADDRESS 3406 Cromwell Pl. 92116

One Hundred Fifty @ 00 DOLLARS ($ 150 00)

IN full PAYMENT OF Re-recd Opening

LOT 2126 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 0454

W.O. E-238

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 18 1979

ISSUED BY Howell

CREDIT SALES CARE	7784/305		-
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 4-5 19 79

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Evelyn L. Skinner

OWNER # 3742

ADDRESS Co. Admin

MORTUARY Goodbody's

B

LOT 148 GR 12 ROW SEC 1 BLK DIV 12 55 00

OPENING TIME 12:30 Noon DAY Thurs. DATE 4-19-79 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Web 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 Slagg

ORDER TAKEN BY Jewell

W.O. NO. E 000239

INVOICE NO. 40676

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/19/1979

NO. 40676

E239

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-239

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

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

THIS INVOICE IS DUE AND PAYABLE 5/19/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Evelyn L. Skinner Services (#3742)	
Lot 148 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	2704	$ 55.00	
100	2711	50.00	RWD

CITY OF SAN DIEGO, CALIFORNIA NO. 40675

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16-19 79

CHARGE Norman H. Edwards

ADDRESS 8251 Golden Ave. Lem. Gr. 92045

NAME OF DECEASED Velma H. Edwards

OWNER

ADDRESS

MORTUARY Lewis-Benbrough

LOT 3 GR 7 ROW SEC MAS DIV A		
OPENING TIME 2 P Nore DAY Wed. DATE 4-18-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27124		
BALANCE		

Auth. on file under (Stewart)

PAID

APR 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) Norman H Edwards ORDER TAKEN BY Rueleha

PHONE BY

W.O. NO. E 000240 INVOICE NO. cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27124

DATE 4-16 1979

FROM Marian H. Edwards ADDRESS 3251 Golden Ave. S.D. Ca.

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Velma A. Edwards Est.

LOT 3 GRAVE 7 ROW SECTION Main DIVISION A

INVOICE NO. Cash

W.O. E-240

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 18 1979

ISSUED BY [illegible]

CREDIT SALES CARE	308 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17- 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED Malvin Traylor

OWNER Est of:

ADDRESS

MORTUARY Ragsdale

B

LOT 10 GR 5 ROW SEC 3 DTV 12	210	00
OPENING TIME 11: AM DAY DATE 4-19-79 THUR	150	00
MARKER BRN Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	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 Ragsdale Mort.
PHONE BY Joe McCormick P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000241 INVOICE NO. 40677

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 28060

DATE 2-6 1980

FROM Public Administrator ADDRESS 5201 A Ruffin Rd. S.D. 23

Four hundred sixty six ~~no~~/100 DOLLARS ($ 466.00)

IN Full PAYMENT OF Interment Tray Set Services

LOT 10 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 40677

W.O. E-241

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS
FEB 7 '80
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	67807 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77185	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/23/1979

NO. 40677
E241

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

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/19/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Melvin Traylor Services	
Lot 10 Gr 5 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
FEB 08 1980

Creditors claim filed this date.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2788	$ 42.00	
100	2788	165.00	
100	2751	150.00	
100	2788	109.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40677

Form AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 4-17- 19 79

CHARGE Rev. F.M. Young — 262-6461

ADDRESS 1822 Brookline St. S.D. 92102

NAME OF DECEASED Vincent N. DYKE

OWNER Same

ADDRESS

MORTUARY Rapsdale

A

LOT 36	GR 11	ROW	SEC 3	BLK DIV 12			210	00
OPENING TIME 2:00	DAY DATE Thu 4-19-79						150	00
VAULT BOX Bell	SIZE						106	00
REMOVAL OR FOUNDATION VET.								
						TOTAL	$466	00
PAID RECEIPT NUMBER 27133						BALANCE		

Flush marker only
Chgs-BA-Sales

PAID
APR 19 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.

#4866

AUTHORIZED
IN PERSON
PHONE BY Rev. M Young

ORDER TAKEN BY Wallace

W.O. NO. E 00024

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27133

DATE 4-19 19 79

FROM Rev. F. M. Young ADDRESS 1822 Brookline St. #56 ©
Paid in full for Lot 36 Grave 11 Row Section 3 Division 12
IN full PAYMENT OF Interment of Myrtle Iverson DOLLARS ($ 466 00)

LOT 36 GRAVE 11 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-242

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 23 1979

ISSUED BY [signature]

CREDIT SALES CARE	100 7784	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 4-18- 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St S.D. 92109

NAME OF DECEASED Bonnie L. Wilson

OWNER (ashes)

ADDRESS

MORTUARY Pacific Beach

LOT 121 GR ROW SEC 41 DIV 8		
OPENING TIME DAY DATE	35	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	35	02
PAID RECEIPT NUMBER		
BALANCE		

Interment

wife of Jerry Lee Wilson

THE CITY CHARTER MAKES NO 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 Buchmost

ORDER TAKEN BY Wallace

W.O. NO. E 000243

INVOICE NO. 40674

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/18/1979

NO. 40674

E243

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-243

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

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

THIS INVOICE IS DUE AND PAYABLE 5/18/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Bonnie L. Wilson Services	
Lot 121 Sec 4 Div 5	
Interment Charge (ashes)	$ 35.00

PAID
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7751	$ 35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40674

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St, S.D. 92109

NAME OF DECEASED Frank Grave

OWNER (ashes)

ADDRESS

MORTUARY Pacific Beach

LOT 124 GR 24 ROW SEC 100F BLK 14		
OPENING TIME DAY DATE	35	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	35	00
PAID RECEIPT NUMBER		
BALANCE		

Ja Cox

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

AUTHORIZED
IN PERSON
PHONE BY Pacific Beach

ORDER TAKEN BY Wallace

W.O. NO. E 000244

INVOICE NO. 40675

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/18/1979

NO. 40675

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-244

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

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

THIS INVOICE IS DUE AND PAYABLE 5/18/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank Graven Services	
Lot 124 Gr 2 Sec IC P Blk 14	
Interment Charge (ashes)	$ 35.00

RECEIVED
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 35.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40675

Form AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 19 79

CHARGE Harford Mortuary 92343

ADDRESS 120 No. Ryan Vista Hemet, Ca.

NAME OF DECEASED Gladys C. Hammond

OWNER

ADDRESS

MORTUARY Harford - Dame Jen Buskirk

LOT 91 GR 6 ROW SEC 2 BLK DIV 7		
OPENING TIME 3:30 HERE DAY DATE 4-20-79 FRI	150	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309.	00
PAID RECEIPT NUMBER 27145		
BALANCE		

Chg-w-Srv.

PAID

APR 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.

AUTHORIZED
IN PERSON
PHONE BY Harford asst. David

ORDER TAKEN BY Wallace

W.O. NO. E 000245

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 27145

DATE 4-20 1927

FROM Sanford Funeral Home ADDRESS 20 Nutmeg Santa Fe
Three hundred and no/100 DOLLARS ($ 300.00)
IN full PAYMENT OF Hodges & Hammond Sec

LOT 11 GRAVE 6 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. last

W.O. E-245

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 25 1979

ISSUED BY

CREDIT SALES CARE	7784	300	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
DOORS	100 7782	150	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		300	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 19 79

CHARGE Dorothy E. Rainwater

ADDRESS Below

NAME OF DECEASED Donald E. Rainwater

OWNER DOROTHY RAINWATER

ADDRESS 425 LAWLEY St. S.D. (92)

MORTUARY Ragsdale

LOT 2540 GR ROW SEC DIV 10		
OPENING TIME 2: Pm DAY DATE 4/-20-79 ERZ	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION (VET)		
TOTAL	256.	00
PAID RECEIPT NUMBER 27131	106	00
BALANCE	150	00

Flush marker only

Chgs-BA-Ser.-Bell for marker

U.S.A - PVT.-SN.

Son of owner- Pre-need lot P.d. on D-9404

Family To Bring Vet into, Adt. Needed

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

AUTHORIZED
(IN PERSON)
PHONE BY Dorothy Rainwater (Rwd) ORDER TAKEN BY Wallace

W.O. NO. E 000246 INVOICE NO. 40678

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

4-18- 19 79

The undersigned hereby requests and authorizes the interment of the remains of Donald E. Rainwater in Lot 2540 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.

Dorothy E Rainwater
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

E246

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. NO 27131

DATE 4-18 19 79

FROM Dorothy Raimunter ADDRESS 425 Tenaya Ct. 92102

One hundred six + 00/100 DOLLARS ($ 106.00)

IN part PAYMENT OF Model & Maintenance Ser.

LOT 2540 DRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-246

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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

CITY AUDITOR
APR 23 1979

ISSUED BY Ludeline

CREDIT SALES CARE	7154	100	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	

TOTAL PAID $ 106 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. № 27224

DATE 5-17 1979

FROM Dorothy E. Reinmuth ADDRESS 425 Tenglay St. 80 (2)

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

IN full PAYMENT OF Edward E. Reinmuth Sen.

LOT 2540 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 40628

W.O. E-246

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO MAY 17 79 PAID

ISSUED BY

CREDIT SALES CARE	7784	300	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
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 4/30/1979

NO. 40678

E246

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-296

Dorothy E. Rainwater
425 Langley Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/20/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Donald E. Rainwater Services	
Lot 2540 Div 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	256.00
PAID RECEIPT 27131	106.00
BALANCE	$ 150.00

Pers. claim filed for above amt.

PAID
MAY 21 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	$150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40678

FORM AC-22

ORDER

[redacted] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 1979

CHARGE John K. Bauserman - 231-2839

ADDRESS 408 21st S.D. 92102

NAME OF DECEASED WALTER A BAUSERMAN

OWNER Same

ADDRESS

MORTUARY Greenwood

A

LOT 116 GR 5 ROW SEC 1 DIV [redacted]11	230	00
OPENING TIME 10:AM HERE DAY DATE 4-20-79 FRI	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET) Marble Just Lee	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 27138	376	00
BALANCE	150	00

Flush MARKER only

*Family wish To view Deceased During Ser.

V.S.A. - P.F.C. - S.N. #33-639-696

File Vets claim (OK)

Res-9L-6-7-1-79 (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.

#9961

AUTHORIZED
IN PERSON
PHONE BY John K Bauserman ORDER TAKEN BY Wallace

W.O. NO E 000247 INVOICE NO. 40679

PR-974 (REV. 9-78)

4/18/1979

I hereby hold Mt. Hope Cemetery and its officers not liable for my request to have the casket opened at the graveside services.

John Bauserman- Son

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27138

DATE 4-19 1929

FROM John Lanzarotti ADDRESS 468-31st St. I.O.O

Edna Hendricks County Supt. of Schools DOLLARS ($ 376.00)

IN part PAYMENT OF Walter H. Lanzarotti Lot,

LOT 116 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-247

UNPAID BALANCE AFTER THIS PAYMENT 150.00

Form AC-212

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

CITY AUDITOR
APR 23 1929

ISSUED BY

CREDIT 7754 SALES CODE	325	46 00
HALF SALES OF LOTS	100 7784	34 00
OPENINGS	100 7781	150 00
BOXES	100 7782	106 00
[illegible] FOUNDATIONS	100 7783	40 00
TOTAL PAID $		376 00

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW DUPLICATE

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

NO. Nº 27411

DATE 7-9 19 79

FROM John K. Bauermeyer ADDRESS 408. 21st St. S.D.

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

IN full PAYMENT OF Walter A. Bauermeyer Serv.

LOT 116 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 40679

W.O. E-247

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS ATTACHED TO ORIGINAL INVOICE.

CITY TREAS.
#1078
PAID

ISSUED BY

CREDIT SALES TAX
CASH SALES TAX
150 00
TOTAL PAID $ 150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/20/1979

NO. 40679

E247

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-247

John E. Bauserman
408 21st Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/20/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Walter A. Bauserman Services	
Lot 116, Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Vessel burial liner	100.00
Sales Tax	6.00
Marker Installation fee	40.00
	$ 526.00
PAID BY PAID # 27136	376.00
BALANCE	$ 150.00

Vets. claim filed for boys est.

PAID
JUL 11 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40679

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19- 19 79

CHARGE Indigent Burial Office

ADDRESS 5261-A Ruffin Rd. S.D. (92)

NAME OF DECEASED BABY Boy Hayes - #3745

OWNER (Co. INFANT)

ADDRESS

MORTUARY Forest Lawn

D

LOT 5 GR ROW P SEC MAS BLK DIV P	28	00
OPENING TIME 11:AM HERE DAY DATE 4-20-79	25	00
~~VAULT BOX~~ SIZE 2"FT		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

10" x 20" 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 Judy Evans-FA

ORDER TAKEN BY Wallace

W.O. NO. E 000248

INVOICE NO. 40680

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/20/1979

NO. 40680

E248

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-248

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

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

THIS INVOICE IS DUE AND PAYABLE 5/20/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Inf. Mayer Services (#3745)	
Lot 5 Row F Sec M Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JUN 07 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
105	7224	$ 28.00
100	7282	25.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40680

FORM AC. 22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 19 79

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. 92

NAME OF DECEASED KIYZRA SALIMA BARNETT

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 1302 GR ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME 12:00 HERE DAY DATE 4-20-79 FRI	35	00
[redacted] SIZE 2'FT		
REMOVAL OR FOUNDATION VET.		
TOTAL	75.	00
PAID RECEIPT NUMBER V27141		
BALANCE		

10"x20" Marker only

We Select

PAID

APR 20 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 Anderson Ragsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000249 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

03604 No. 27141

DATE 4-19 19 79

FROM Lozoda Mortuary ADDRESS 5050 Imperial Ave.
County Fire @ 79
DOLLARS ($ 75.00)

IN full PAYMENT OF Luzzie Barnett invoice

LOT 1302 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cross

W.O. E-269

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 25 1979

ISSUED BY D Jewell

CREDIT SALES CARE	7754 100 PET		80 00
HALF SALES OF LOTS	100 7784		32 00
OPENINGS	100 7781	3	25 00
BOXES	100 7782		-
REMOVALS FOUNDATIONS	100 7783		-
TOTAL PAID $			75 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19- 19 79

CHARGE Lt. Leroy A. Wright 479-239-1211

ADDRESS 2320 5th Ave, Suite 300, S.D. 92101

NAME OF DECEASED Ralph W. Smith

OWNER Est of: (ashes)

ADDRESS

MORTUARY Lewis & Dempsey 583-4546

LOT 8 GR 3 ROW SEC 4 BLK DIV 5		
OPENING TIME DAY DATE TUE 5-1-79	35	00
VAULT BOX ash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER		
BALANCE		

INTER ON Del LEFT SIDE OF GL.
NO CLAIM NEEDED
Call wife of dec when ashes arrive
Son in law of Cecelia Butler
not 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 Virginia B. Smith ORDER TAKEN BY Wallace

W.O. NO. E 000250 INVOICE NO. 40697

PR-974 (REV. 8-78)

Cremation Urns Only

MOUNT HOPE CEMETERY

3-5 1973

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

RALPH W. SMITH in Lot 8 Gr 3 Row Sec. 4

Block

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓Cecelia M Butler — daughter

4337 Valle Vista, San Diego Calif. 92103

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

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1979

NO. 40692

E250

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		34750

Estate of Ralph W. Smith
Leroy A. Wright, Att.
2320 5th Ave. Suite 300
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 6/1/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ralph W. Smith Interment	
Lot 8 Gr 3 Sec 4 Div 5	
Interment Charge	$ 35.00
Lab Vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
JUN 04 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2233	$ 35.00	
100	2282	67.70	
100	2233		

CITY OF SAN DIEGO, CALIFORNIA NO. 40692

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[redacted] HOPE CEMETERY

DATE 4-19 1979

CHARGE Chas. F. Lindsay & Elmer Larson

ADDRESS 4826 Voltaire St. S.D. 92107

NAME OF DECEASED Property Transfer & Tha Needs

OWNER Elmer & Mary Jane Larson — GR 5

ADDRESS Charles F. & Ivy V. Lindsay Gr-6

MORTUARY

		D.	F. P.
LOT 8 GR 5&6 ROW SEC I.O.O.F. BLK 8		185	00
OPENING TIME DAY DATE 4 openings		600	00
[redacted] BOX SIZE 4 liners		424	00
REMOVAL OR FOUNDATION VET. Proprietors Fee		20	00
② Marker Setting Fees		80	00
TOTAL		$1309	00
PAID RECEIPT NUMBER 27135			
BALANCE			

Above property Quitclaimed to new owners by Veneta Corp. on 4-19-79. Beverly P. Edwards, Notary, Comm. 5-24-8[illegible]

PAID
APR 19 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 Veneta Corp. ORDER TAKEN BY R. W. Clahue

W.O. NO. E 000251 INVOICE NO. Cash

PR-974 (REV. 5-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 27135

DATE 4-19 19 79

FROM Chas. F. Lindsey & Elser Larsen ADDRESS 4826 Voltaire Street S. D. 7

Thirteen hundred nine & no/100 - - - - - - DOLLARS ($ 1,309.00)

IN full PAYMENT OF Lot transfers and pre-need cemetery services

LOT 8 GRAVE 5 & 6 ROW SECTION I.O.O.F. BLOCK 8

INVOICE NO. ossh

W.O. E-251

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
APR 23 1979

ISSUED BY Burbeck

CREDIT SALES CARE	100 7784	37	00
HALF SALES OF LOTS	100 7784	148	00
OPENINGS	100 7781	600	00
DOORS	100 7782	420	00
REMOVALS FOUNDATIONS	100 7783	100	00
TOTAL PAID $		1,309	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4- 19 1979

CHARGE Mack Mayo

ADDRESS Balboa

NAME OF DECEASED Property Transfer

OWNER Mack & RaVene Mayo

ADDRESS 3860 Vista Grande Dr. S.D. (15)

MORTUARY 582-3615

LOT 89 GR 2-3 ROW SEC 2 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Transfer Fee	$20.00	
TOTAL	$20.00	
PAID RECEIPT NUMBER 24136		
BALANCE		

above property quitclaimed to new owner by Donald H. Storms on 4-19-79. Elda F. Woodson, notary Com. expires 9-1[illegible]

PAID
APR 19 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 Donald H. Storms ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000252 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27136

DATE 4-19 19 79

FROM Mark Mayo ADDRESS 3860 Vista Grande Dr. (13)

(County $ 1/100 DOLLARS ($ 5.00)

IN Cash PAYMENT OF Transfer fee

LOT 89 GRAVE 2 & 3 ROW SECTION 2 DIVISION 7

INVOICE NO. Cash

W.O. E-252

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 23 1979

ISSUED BY [signature]

CHECK 7754 308
SALES CASE
SALE SALES 100
OF LOTS 7754
SPACES 7754
MONEY 7754
MEMORIALS 100
PERPETUAL CARE 7754 2000

TOTAL PAID $ 5.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1979

CHARGE David F. Armstrong

ADDRESS 2259 Hills Lake Dr. El Cajon Ca. 92020

NAME OF DECEASED Marshall Padilla

OWNER Louis Padilla 92071

ADDRESS 9504 Foothill Way Santee Co.

MORTUARY Featheringill 449-3889

LOT 62 GR 12 ROW SEC 2 DIV 12	230	00
OPENING TIME 11 A DAY Mon. DATE 4-23-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 27140		
BALANCE		

Flush Markers Only

PAID

APR 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.

9867

AUTHORIZED
IN PERSON
PHONE BY Louis Padilla ORDER TAKEN BY Rudolphs

W.O. NO. E 000253 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

09724 No. 9724 7140

DATE 4-20 19 79

FROM David L Armstrong ADDRESS 7259 Hillside Dr. La Mesa

Four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Marshall Add'l Casket.

LOT 62 GRAVE 12 TIER SECTION 2 DIVISION NUMBER 12

INVOICE NO. Cash

W.O. E-253

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 27 1979

ISSUED BY [signature]

CREDIT SALES CASE	7754 300	40	00
HALF SALES OF LOTS	100 7756	154	00
OPENINGS	100 7757	150	00
BOXES	100 7760	140	00
REMOVALS FOUNDATIONS	100 7760		
TOTAL PAID $		486	00

FORM AC-312

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 19 79

CHARGE Clinton Bailey

ADDRESS 730 Peggy Dr. S.D. 92113

NAME OF DECEASED Joseph H. Devine

OWNER

ADDRESS 263-0772

MORTUARY Reynolds

LOT 100 GR ROW SEC DIV 10		
OPENING TIME 11A DAY DATE Tues 4-24-79	150	00
~~MARKET~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Instl.	40	00
TOTAL	$296	00
PAID RECEIPT NUMBER 27147		
BALANCE		

w/arrange chgs.

PAID
APR 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Vet claim filed Approved

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

AUTHORIZED
IN PERSON
PHONE BY Clinton Bailey ORDER TAKEN BY R. McKenna

W.O. NO. E 000254 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27147

DATE Mar 20 19 79

FROM Clara Bixby ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF [illegible]

LOT [illegible] GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

CITY AUDITOR
APR 25 1979

ISSUED BY [illegible]

CREDIT [illegible]

SALES CARE	[illegible]	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	[illegible]
MISC.	100 7788	[illegible]
REMOVALS FOUNDATIONS	100 7760	[illegible]

TOTAL PAID $ [illegible]

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21- 19 79

CHARGE P.D. Pre-Need

ADDRESS

NAME OF DECEASED Jesse A. DIETRICH

OWNER Same

ADDRESS

MORTUARY Green Lawn - Hemet, Ca.

LOT 2513 GR ROW SEC DIV 10

OPENING TIME 2:00 HERE DAY DATE TUE 4-24-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush MARKER only

C-4568

Pre-Need Pd. -C-7256

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Green Lawn Mort. Mr. Wiesen

ORDER TAKEN BY Wallace

W.O. NO. E 000255

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 79

CHARGE Indigent Burial Fee

ADDRESS 5201-A Rayfin Rd

NAME OF DECEASED Baby Girl Decchio D 3766

OWNER (Co. Dept)

ADDRESS

MORTUARY Merkley

D

LOT 6 GR ROW P SEC MAS DIV P	28	00
OPENING TIME 1:00 HERE DAY DATE TUE 4-24-79	25	00
[redacted] SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Dell 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 Destefano

ORDER TAKEN BY Russell

W.O. NO. E 000256

INVOICE NO. 40681

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/24/1979

NO. 40681
E256

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-256

Indigent Burial Officer
9201-A Surfin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/24/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Reimb. Indigent Services (#3766)	
Lot 6 Row P See MAS Div 3	$ 25.00
Interment Charges	25.00
	$ 53.00

PAID
JUN 07 1979

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40681

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 79

CHARGE Dorothy Olive

ADDRESS 4531 Jamestown Way 92117

NAME OF DECEASED Shereed

OWNER

ADDRESS

MORTUARY

A		
LOT 2535 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET 2632-10	40	00
TOTAL	270	00
PAID RECEIPT NUMBER 27154		
BALANCE	-0-	

PAID

APR 23 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9868

THE CITY CHARTER MAKES NO 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. Olive

ORDER TAKEN BY Jewell

W.O. NO. E 000257

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. № 27154

DATE 4/23 19 79

FROM Dorothy Olive ADDRESS 4531 Jamestown Ave 92117

Two Hundred Seventy Dollars and No/100 DOLLARS ($ 270.00)

IN full PAYMENT OF Pre Need Lot and Marker Installation

LOT 2535 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-257

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
APR 25 1979

ISSUED BY

CREDIT 7754	309	46	00
SALES CARE	309		
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID $		270	00

FORM AC-212

DUPLICATE DEED

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

11939

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO DOROTHY OLIVE for the sum of $ 230.00 (DOLLARS)

LEGAL DESCRIPTION Lot 2535; Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER E-257

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

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

Regulation marker - flat marker only 12" x 24"

Wendy Jo Teague
Cemetery Manager

J. T. Gaeler
Property Director

PY-584 (Rev. 12-92)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1979

CHARGE Winona O. Fuller

ADDRESS 501 Anita St. C.O., Ca. 92011

NAME OF DECEASED Hazel I. Fague

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 2203 GR ROW SEC DIV 10

OPENING TIME 11A DAY DATE Wed. 4-25-79 150 00

VAULT Top Seal SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER 27158

BALANCE

PAID
APR 24 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 Fuller Rep

ORDER TAKEN BY R. Ubeha

W.O. NO. E 000258

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

972 NO. N 27158

DATE 4-24 19 79

FROM Minnie C. Stoller ADDRESS 501 Anita St C.V. Calif

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

IN full PAYMENT OF Hazel I. Ingerson Lot

LOT 2203 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-258

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 27 1979

ISSUED BY L. C. Nichols

CREDIT	7754 306		
SALES CARE	[illegible]		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		150	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1979

CHARGE Ina M. Cremer

ADDRESS 4555-35th St. S.D. 92116

NAME OF DECEASED Pre-Need Con. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 17 GR B ROW SEC MAS DIV K		
OPENING TIME DAY DATE Opening	150	00
~~VAULT BOX~~ SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27155		
BALANCE		

PAID
APR 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 Evelyn Hermann ORDER TAKEN BY R. Rehlehne

W.O. NO. E 000259 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27155

DATE 4-23 19 79

FROM Dora M. Crevier ADDRESS 1555-35th St. SD

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF Lic. Head Cem. Service

LOT 17 GRAVE B ROW MAS SECTION DIVISION BLOCK K

INVOICE NO. Cash

W.O. E-259

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
APR 25 1979

ISSUED BY B. Wilson

CREDIT SALES CARE	7754 308 BY		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 4-24 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Road.

NAME OF DECEASED Hermina Blaha (#3774)

OWNER

ADDRESS

MORTUARY Davis

B LOT 155 GR 12 ROW SEC 1 DIV 12	55	00
OPENING TIME 1:00 HERB DAY Brooks DATE 4-25-79	50	00
~~Mission~~ 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 O'Neill

W.O. NO. E 000260

INVOICE NO. 40682

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/25/1979

NO. 40682

E260

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

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

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

THIS INVOICE IS DUE AND PAYABLE 5/24/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Burial Plot Services (55774)	
Lot 155 Gr 12 Sec I Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAY 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 55.00	
106	7783	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40682

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24- 1979

CHARGE Juanita Pope — 479-8992

ADDRESS 1926 Altamont — S. D. Calif. 92

NAME OF DECEASED Pearl Scroggins

OWNER

ADDRESS

MORTUARY Rogdale

D

LOT 1630 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11:AM HERE DAY WED DATE 4-25-79	35	00
[redacted] SIZE 3 FT		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 27156		
BALANCE		

Flush marker only
10"x20" allowed

Okay P.D Grandmother

PAID
APR 21 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
PHONE BY Winnie Scroggins ORDER TAKEN BY Wallace

W.O. NO. E 000261 INVOICE NO. Cash

PR-974 (REV. 8-78)

Ragsdale Mort. again gave us the wrong size. Bill should have been $147.70. Too late to now call family back to reselect and do all over again. rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9724
972[illegible] NO. 27156

DATE 4-24- 19 79

FROM Lorayne Ta Hagen ADDRESS [illegible]

Seventy five Dollars ($ 75.00)

IN Full PAYMENT OF Lot 1632 Lorayne Lee

LOT 1632 GRAVE [illegible] BOX [illegible] SECTION 1 DIVISION 4

INVOICE NO. Cash

W.O. E-261

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 27 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784	300	
TAILY SALED 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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1979

CHARGE Irene M Burnside

ADDRESS 6941 Amherst St. S.D. (15)

NAME OF DECEASED Ire. Mead Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 34 GR 2 ROW SEC MAS DIV K		
OPENING TIME DAY DATE Opening	150	00
BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 24157		
BALANCE		

PAID

APR 24 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 Family

ORDER TAKEN BY Helene

W.O. NO. E 000262

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9724

NO. M 21157

DATE 4-24 19 79

FROM Rosa M Gonzales ADDRESS 6741 Federal St 6

Two hundred fifty six and no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Burial Charges

LOT 24 GRAVE 2 ROW SECTION Lawn DIVISION BLOCK K

INVOICE NO. 1 of 2

W.O. E-267

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 27 1979

ISSUED BY Rubalcava

CREDIT SALES CARE	7784	50	
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 4-24-1979

CHARGE Mrs. H. E. Lobaugh

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Robert C. Lobaugh

ADDRESS 3309 Canita Way S.D. (15)

MORTUARY

14

LOT 3013 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$230.	00
PAID RECEIPT NUMBER 27160		
BALANCE		

Flush markers Only

PAID
APR 24 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 K. Kimmel

ORDER TAKEN BY B. Cudaho

W.O. NO. E 000263

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. N 27160

DATE 4-24 19 79

FROM Mrs. H. E. Yarbrough ADDRESS 3309 Castaway Dr. (C)

Two hundred thirty & no/100 DOLLARS ($ 230.00)

IN Full PAYMENT OF Two adult lots

LOT 3013 GRAVE ROW SECTION DIVISION 10

INVOICE NO. East

W.O. E-263

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 27 1979

ISSUED BY Lutchen

CREDIT SALES CARE	100 7784	306	46 00
HALF SALES OF LOTS	100 7784		184 00
OPEN ENDS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			230 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24- 19 79

CHARGE Bonnie Fipes -262-7876

ADDRESS 3804 Superior St - S. D. (92)

NAME OF DECEASED Pre-Need

OWNER Same 264-0497

ADDRESS Whole

MORTUARY

LOT 3142 GR ROW SEC DIV 10	285	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	285	00
PAID RECEIPT NUMBER 27162		
BALANCE		

Flush marker only

PAID

APR 24 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.

#9812

AUTHORIZED IN PERSON

PHONE BY X Joanne Fipes ORDER TAKEN BY Wallace

W.O. NO. E 30284 INVOICE NO. Desk

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. NT 27163

DATE 4-24- 19 79

FROM Minnie Fifer ADDRESS 3904 Swetwood Ln. 92103

Two Hundred Fifty Dollars and No/100 DOLLARS ($ 250.00)

IN Full PAYMENT OF Lot Deed

LOT 2112 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 0091

W.O. E-2664

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 27 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784	300	50 00
HALF SALES OF LOTS	7784	100	225 00
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			275 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 19 79

CHARGE Pinkham-Mitchell Mort.

ADDRESS 808-13th St. Imp. Beach, Ca. 92032

NAME OF DECEASED Efren Reyes

OWNER

ADDRESS

MORTUARY Pinkham-Mitchell

REMOVAL

LOT 155 GR 12 ROW SEC 1 DIV 12

OPENING TIME 11 AM DAY DATE Wed. 4-25-79

VAULT BOX SIZE

REMOVAL ~~DESCRIPTION~~. DISINTER, Fee $300.00

TOTAL $300.00

PAID RECEIPT NUMBER

BALANCE

Disinter & remove SAN LUIS POTOSI, MEXICO

Auth attached Doc. as issued by Co. on E-186.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. Ludeke

W.O. NO. E 000265

INVOICE NO. 40683

PR-974 (REV. 9-78)

E 265

FORMA-102

SECRETARIA
DE
RELACIONES EXTERIORES

CONSULADO

06423

San Diego, California
April 23, 1979

Mount Hope Cementery
3751 Market St.
San Diego, Calif.

TO WHOM IT MAY CONCERN.-

Following instructions given by our Ministry of Foreign Affairs, as well as per special request of the parents of EFREN REYES, I am here granting permit to exhumate the corpse of the mentioned EFREN REYES, in order to be shipped to the state of San Luis Potosí, México, holding all responsabilities involved in this matter.

Alicia Loza Amador
Consul in Charge

ALA*grc

E 265

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
EFREN REYES	Male	9-11-'54	3-17-'79

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 Ysidro	San Diego	Public Administrator 5201 A Ruffin Road San Diego, CA. 92123

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
PINKHAM-MITCHELL Imperial Beach Mortuary, Inc.	F 1178

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) Removal to Mexico
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 San Luis Potosi Cemetery San Luis Potosi, Mexico		COUNTY San Luis Potosi
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED N/A	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED N/A		COUNTY
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS: NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION N/A		
ACKNOWLEDGMENT OF APPLICANT	**This is to certify that I am the person having the right to control the disposition of the remains of the above named decedent under provisions of the Health and Safety Code, and I hereby acknowledge that trespass and nuisance laws apply and understand that this permit gives no right of unrestricted access to property not owned by me.**		SIGNATURE OF APPLICANT ▶ DATE SIGNED
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS N/A		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID $2.00 DATE PERMIT ISSUED APR 24 1979	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶ Donald L. Powers, M.D. ed
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 4-25-79 (ENTER DATE)		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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/25/1979

NO. 40683

E265

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-265

Inkhas-Mitchell Mortuary
805 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 5/25/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Disinterment of Casket #1:	
Lot 155 Gr 12 Pearl Div 12	
Disinterment Charge	$ 200.00

PAID
MAY 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	F-- 2282	$ 200.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 40683

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 19 79

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe (#466-79)

OWNER (3785)

ADDRESS

MORTUARY Humphreys

LOT 182 GR 7 ROW SEC 1 DIV 12	55	00
OPENING TIME 10 Noon DAY DATE F 4-27-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Curley

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Wright

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000266

INVOICE NO. 40684

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/27/79

NO. 40684

E266

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

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

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

THIS INVOICE IS DUE AND PAYABLE 5/27/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe (466-79) Service	
Lot 182 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 07 1979

$3785

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7784	$ 55.00	
100	7791	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40684

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1979

CHARGE John J. Clemans

ADDRESS 835-6th Ave. S.D. Ca. 92

NAME OF DECEASED Pre-Need Cem. Ser.

OWNER

ADDRESS

MORTUARY

LOT 67 GR 10 ROW SEC 17 DIV 7	185	00
OPENING TIME DAY DATE Opening	150	00
VAULT BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441.	00

PAID RECEIPT NUMBER 27169

BALANCE

Flush Marker Only Allowed

PAID
APR 26 1979
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.

4-9873

AUTHORIZED IN PERSON PHONE BY John J. Clemans ORDER TAKEN BY R. Adkins

W.O. NO. E 000267 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

09866

NO. N 27169

DATE 4-26 19 79

FROM John Jr. Company ADDRESS 835-6th Ave. S.D.

Four Hundred Fifty one & 00/100 DOLLARS ($ 451.00)

IN full PAYMENT OF Ast. Weed Cons. Services

LOT 67 GRAVE 10 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-267

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 2 1979

ISSUED BY Rudabaugh

CREDIT SALES CARD	305 851	37	00
HALF SALES OF LOTS	100 7764	148	00
OPENINGS	100 7781	150	00
SALES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7785		
TOTAL PAID $		441	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 79

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd.

NAME OF DECEASED Rev. Dr. Charles H. Hampton

OWNER

ADDRESS

MORTUARY Ragsdales

LOT 1096 GR ROW SEC DIV 10

OPENING TIME 11A DAY DATE T 4-25 5-1-79 150 00

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

Chgs. coming

NOTE:
Don - Prepare for Big 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 Ragsdale

ORDER TAKEN BY R. Culchane

W.O. NO. E 000268

INVOICE NO. 40693

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27189

DATE 5/4 19 79

FROM Anderson Rogsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Charles Hampton Service

LOT 1096 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 40693

W.O. E-268

UNPAID BALANCE AFTER THIS PAYMENT $ 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS.

SAN DIEGO CITY TREAS.

PAID #2

ISSUED BY

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/1/1979

NO. 40693

E268

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

Rosedale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 5/7/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Charles F. Hampton Service	
Lot 1035 Div 10	
Interment Charge	$ 150.00

PAID
MAY 9 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7781	$ 150.00	DJS

CITY OF SAN DIEGO, CALIFORNIA NO. 40693

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1979

CHARGE

ADDRESS

NAME OF DECEASED Johnnie R. Stewart

OWNER Carolyn A. Stewart

ADDRESS 5253 Naranja St. S.D. (14)

MORTUARY Reynolds (264-6279)

LOT 101 GR 9 ROW SEC 1 DIV II	230	00
OPENING TIME DAY DATE	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Master Vault	40	00
TOTAL	$526	00

PAID RECEIPT NUMBER

BALANCE

U.S.A.

Flush marker only

Y call twice Chg. before Serv.

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

AUTHORIZED
IN PERSON
PHONE BY Carolyn Stewart ORDER TAKEN BY R.V. Dehne

W.O. NO. E 000269 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 19 79

CHARGE Carroll Mortuary

ADDRESS 684 So. Mollison El Cajon

NAME OF DECEASED Julia A. Tornoe

OWNER

ADDRESS

MORTUARY Carroll Mortuary

LOT 68 GR 10 ROW SEC 17 BLK DIV 7		
OPENING TIME 12:30 hrs DAY MONDAY DATE 4-30-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27173		
BALANCE		

Del. Only

PAID
APR 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Check w/ 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 Tom Peterson

ORDER TAKEN BY [illegible]

W.O. NO. E 000270

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. N° 27173

DATE 4-30 1979

FROM Coronella Mortuary ADDRESS 6th & Millar El Cajon

Two Hundred 2-½ Inc @ 75 — DOLLARS ($ 250.00)

IN full PAYMENT OF Burial Interment Permit

LOT 68 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Grant

W.O. E-270

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 2 1979

ISSUED BY R Farrell

CREDIT SALES CASE	100 7784	30% SET	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
SALES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		250	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27- 19 79

CHARGE Frank Van Gorder-429-7984

ADDRESS 2888 Iris S.P. No. 4 S.D. 92154

NAME OF DECEASED Martha E Parker

OWNER

ADDRESS

MORTUARY Hubbard

LOT 1238 GR ROW SEC 3 SEC DIV 8		
OPENING TIME 2:00 DAY DATE TUES. 5-1-79	150	00
MARKER BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27179	256	00
BALANCE	Ø	

Flush marker only
w/call time & date
Chapel Side

PAID
MAY 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Sand dug to Handle 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 Frank Van Gorder Son ORDER TAKEN BY Wallace

W.O. NO. E 000271 INVOICE NO. Paid

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

(993) NO. N: 27179

DATE 5-1 19 79

FROM Frank Un Gorder ADDRESS 288 Iris Ave Apt D 92154

Two Hundred Fifty Six (256) DOLLARS ($ 256.00)

IN full PAYMENT OF Marker Corner Service

LOT 1238 GRAVE ROW SECTION 9 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-271

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 3 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784 306 361	
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 4-27- 19 79

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. San Diego (92)

NAME OF DECEASED Maria Martinez #3769

OWNER (Co-adult)

ADDRESS

MORTUARY Rogers

LOT 52 GR 7 ROW SEC 16 BLK DIV 7	55	00
OPENING TIME 11:00 HELF DAY DATE 4-30-79 Mon	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Deborah

THE CITY CHARTER MAKES NO 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. E 000272 INVOICE NO. 40685

PR-274 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1979

NO. 40685
E272

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-272

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

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

THIS INVOICE IS DUE AND PAYABLE 5/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mario Martinez Service	
Lot 52 Gr 7 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 07 1979

#3739

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
205	7784	$ 55.00	
100	7781	50.00	DHJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40685

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27- 19 79

CHARGE P.d. Pre Need

ADDRESS

NAME OF DECEASED Jessie B. Thomas

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 25 GR 6 ROW SEC 1 BLK DIV 11

OPENING TIME 11:30 DAY TUES. DATE 5- 1- 79

~~MARKER~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only
must w/ call time 3 Mate

Ret. Only
Pre Need P.D. on W.O. D-2788

THE CITY CHARTER MAKES NO 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 Bro. Chuck ORDER TAKEN BY Wallace

W.O. NO. E 000273 INVOICE NO. 82

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27- 19 79

CHARGE HERBERT Dickens - 462-3389

ADDRESS 1102 Marjorie S.D. 92114

NAME OF DECEASED Carolyn Jean Dickens

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 1442 GR ROW SEC DIV 10	230	00
OPENING TIME 2:00 CHURCH DAY DATE WED 5-2-79	150	00
BOX B611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#486	00

PAID RECEIPT NUMBER #27175

BALANCE

Flush MARKER ONLY

Chgd/B41/Sec

PAID
APR 30 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 Mr Dickens

ORDER TAKEN BY Wallace

W.O. NO. E 000274

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27175

DATE 4/30 19 79

FROM Herbert Dickens ADDRESS 1102 Marjorie 92114

Four Hundred Eighty Six Dollars and No/100---- DOLLARS ($ 486.00)

IN full PAYMENT OF Carolyn J. Dickens Service

LOT 1442 GRAVE ROW SECTION DIVISION 16 BLOCK

INVOICE NO. Cash

W.O. E-274

UNPAID BALANCE AFTER THIS PAYMENT $

FORM AC.212

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

CITY AUDITOR
MAY 8 1979

ISSUED BY Ofarrell

CREDIT	306		
SALES CARE	251	184	00
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781	106	00
BORES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
		486	00

TOTAL PAID $

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd 92123

NAME OF DECEASED John Doe (647-79) #3784

OWNER

ADDRESS

MORTUARY Heath

LOT 162 GR 12 ROW SEC 1 SEK DIV 12	55	00
OPENING TIME 1:30 HERE DAY WED. DATE 5-2-79	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 Blue Stagg

ORDER TAKEN BY D Jewell

W.O. NO. E 000275

INVOICE NO. 40694

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. № 27375

DATE 6/25 19 79

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road 92123

Three Hundred Fifteen Dollars and No/100 DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices Listed Below

LOT - GRAVE - ROW SECTION DIVISION BLOCK -

INVOICE NO. 40694 42404
42419

W.O. E-275 E-316
E-351

UNPAID BALANCE AFTER THIS PAYMENT $ 0

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

SAN DIEGO CITY TREAS.
JUN 28 79
PAID #11

ISSUED BY

CREDIT SALES CARE	7784 305 259	165	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		315	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1979

NO. 40694
E275

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

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

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

THIS INVOICE IS DUE AND PAYABLE 6/2/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Doe (647-79) Service	
Interment Charge	$ 50.00
Lot 162 Gr 12 Sec 1 Div 12	55.00
	$ 105.00

PAID
JUN 29 1979

3784

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

CITY OF SAN DIEGO, CALIFORNIA NO. 40694

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4.30 19 79

CHARGE Bernella Smith

ADDRESS 2551 K St. 92102

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 4500 GR ROW SEC BLK DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER D27172		
BALANCE	0	

Flush Marker Area

#9874

PAID
APR 30 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 Smith

ORDER TAKEN BY

W.O. NO. E 000276

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27172

DATE 4/30 19 7

FROM Pernella Smith ADDRESS 2551 K St. 92102

Two Hundred Thirty Dollars and No/100------- DOLLARS ($ 230.00)

IN full PAYMENT OF Pre Need lot

LOT 4500 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-276

UNPAID BALANCE AFTER THIS PAYMENT

FORM SC-212

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

CITY AUDITOR
MAY 2 1979

ISSUED BY

CREDIT SALES CARE	77.54	306 997	46 00
HALF SALES OF LOTS		100 7784	184 00
OPENINGS		100 7781	
BOXES		100 7782	
REMOVALS FOUNDATIONS		100 7783	
TOTAL PAID $			230 00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1979

CHARGE Ulysses Effend

ADDRESS 373 Rexview Dr SD 92114

NAME OF DECEASED Irene Edith Effend

OWNER [illegible]

ADDRESS

MORTUARY Berge Roberts Mortuary

LOT 164 GR 6 ROW SEC 2 DIV 12	230	00
OPENING TIME 9:AM MASS DAY THURSDAY DATE 5-3-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 127182	256	00
BALANCE	230	00

Flush Marker Area
Chg w/ 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.

9887

AUTHORIZED IN PERSON / PHONE BY Mr Effend

ORDER TAKEN BY JFerrell

W.O. NO. E 000277

INVOICE NO. 40696

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27182

DATE 5-2 19 79

FROM Ulysses Effen Jr ADDRESS 373 Felicia Dr. 92114

Two Hundred Fifty Six (256) DOLLARS ($ 256.00)

IN Part PAYMENT OF Irene Effen Services

LOT 164 GRAVE 6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-277

UNPAID BALANCE AFTER THIS PAYMENT $ 230.00

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

CITY AUDITOR
MAY 3 1979

ISSUED BY

CREDIT			
SALES CARE	100 7754		
HALF SALES OF LOT	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. 27214

DATE 5-14 1979

FROM Olympia J. Effrand ADDRESS 373 Rex Vean Dr CV

Two hundred thirty ^{00}/_{100} DOLLARS ($ 230.00)

IN full PAYMENT OF Irene E. Effrand Est.

LOT 164 GRAVE 6 ROW SECTION 2 DIVISION 12

INVOICE NO. 40696

W.O. E-277

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
MAY 15 79
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	305	46 00
HALF SALES OF LOTS	100 7784	184 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1979

NO. 40696
E277

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

Ulysses J. Effend
373 Rex View Dr.
San Diego, Calif. 92114

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

THIS INVOICE IS DUE AND PAYABLE 5/3/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Irene E. Effend Service	
Lot 164 Gr 6 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID ON RECEIPT NO. 307152	256.00
BALANCE DUE	$ 230.00
30 day note	

PAID
MAY 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7184	$ 405.00	
100	7184	184.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40696

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Lee Hosman DATE 4-30 19 79

CHARGE To Probate Dev. Calif First Natl.

ADDRESS P.O. Box 109 92112

NAME OF DECEASED Minnie Bleichner

OWNER

ADDRESS (Ashes)

MORTUARY Lewis Colonial

LOT 27 GR 2 ROW SEC 1 BLK DIV 11		
OPENING TIME P M DAY DATE Wed. 5-9-79	35	00
VAULT BOX Ash SIZE	47	70
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER		
BALANCE		

Do Not inter until contact w/ God daughter - Mary Azzell

Inter - Mary Azzell live in Maryland

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

AUTHORIZED IN PERSON (PHONE BY) Mike Dines ORDER TAKEN BY [signature]

W.O. NO. E 000278 INVOICE NO. 42396

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/9/1979

NO. 42396
E278

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-278

Lee Hamman, % Probate Division
Calif. First Nat'l. Bank
P.O. Box #109
San Diego, Calif. 92112

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

THIS INVOICE IS DUE AND PAYABLE 6/9/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Minnie B. Bleichner Services	
Lot 27 Gr 2 Sec 1 Div 11	
Interment Charge	$ 35.00
Cement ash vault	45.00
Sales Tax	2.70
Recording Fee	20.00
PAID JUN 14 1979	$ 102.70

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7291	$ 35.00	
100	7292	47.70	rsd
100	7293	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42396

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-30 1979

CHARGE Florence D Lindsay 275-1397

ADDRESS 2520 Chicago St 92110

NAME OF DECEASED Crenkel D

OWNER

ADDRESS

MORTUARY

LOT 90 GR 12 ROW SEC 1 BLK/DIV 11	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
	230	00
TOTAL		
PAID RECEIPT NUMBER 27174		
BALANCE		

PAID
APR 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

4875

THE CITY CHARTER MAKES NO 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 Howell

W.O. NO. E 000279

INVOICE NO. 0515

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27174

DATE 4/30 19 79

FROM Florence B. Lindsay ADDRESS 2520 Chicago St. 92116

Two Hundred Thirty Dollars and No/100---------- DOLLARS ($ 230.00)

IN full PAYMENT OF Pre Need Lot

LOT 90 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-279

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 2 1979

ISSUED BY

CREDIT SALES CASE	305 7787	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

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 19 79

CHARGE Margaret Wantuch

ADDRESS 3028 Zelton 80 (4)

NAME OF DECEASED Harold Wahl

OWNER

ADDRESS 283-3657

MORTUARY Logen Mortuary

LOT 88 GR 6 ROW SEC 4 BLK DIV 5		
OPENING TIME 2:00 DAY THURSDAY DATE 5-3-79	150	00
VAULT T.S. SIZE	150	00
REMOVAL OR FOUNDATION VET.		
TOTAL	300	00
PAID RECEIPT NUMBER 27176	150	00
BALANCE	150	00

Will call vets info.

File claim - Claim Filed 5/3/79

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 Mrs. Wantuch ORDER TAKEN BY

W.O. NO. E 000280 INVOICE NO. 40697

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

3-26 19 79

The undersigned hereby requests and authorizes the interment of the remains of Harold Wahl in Lot 88 Gr 6 Row _____ Sec. 4
~~Block~~
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Harold Wahl — SON

X Margaret Hanstuck — DAUGHTER

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27176

DATE 4/30 19 79

FROM Margaret Wantuch ADDRESS 3028 Felton S. D.

One Hundred Fifty Nine Dollars and No/100 DOLLARS ($ 159.00)

IN part PAYMENT OF Harold Wahl Service

LOT 88 GRAVE 6 ROW SECTION 4 DIVISION 5

INVOICE NO. Calsh

W.O. E-280

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
MAY 2 1979

ISSUED BY

CREDIT SALES CARE	7784 306		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7787	159	00
BOXES	100 7788		
REMOVALS FOUNDATIONS	100 7789		
TOTAL PAID $		159	00

FORM AC-212

Vet Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
294-9181

No. 27438

DATE 7-25- 19 72

FROM Margaret Wantuch ADDRESS 3028 Felton St San Diego, Calif 92

One Hundred Fifty dollars and no cents DOLLARS ($ 150.00)

IN Full PAYMENT OF Harold L Wantuch Sr.

LOT 88 GRAVE 6 ROW SECTION 4 DIVISION OR BLOCK 5

INVOICE NO. 40692

W.O. E-280

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-72)

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

CITY TREASURER
JUL 26 72
PAID

ISSUED BY

CREDIT SALES CARE	57007 77186		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1979

NO. 40697
E280

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

Margaret Wantuch
3028 Felton St.
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 6/3/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Harold J. Wahl Service	
Lot 88 Gr 6 Sec 4 Div 5	
Interment Charge	$ 150.00
Cement [illegible] (top seal)	150.00
Sales Tax	9.00
	$ 309.00
PAID ON RECEIPT NO. #27176	159.00
BALANCE DUE	$ 150.00
Vet Claim Filed	

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	
[illegible]	[illegible]	[illegible]	

CITY OF SAN DIEGO, CALIFORNIA NO. 40697

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 79

CHARGE Conti & Son

ADDRESS 3871 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.

Marker and Foundations Installations for April, 1979 TOTAL $ 710.00

PAID RECEIPT NUMBER

BALANCE

Cobb	$ 40.00	McCoy	$ 40.00
Lawrence	40.00	Lindsey	40.00
Johnson	40.00	Riggs	40.00
Hawkins	40.00	Jones	40.00
McAdams	40.00	Elliott	40.00
Loomis	40.00	Taylor	40.00
Wamble	40.00	Marett	54.00
Newcomber	40.00	Jachimowicz	56.00
		Lince	40.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Djj

W.O. NO. E 000281

INVOICE NO. 40686

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. No 27209

DATE 5-11 19 79

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave. (13)

Seven hundred ten & no/100 DOLLARS ($ 710.00)

IN full PAYMENT OF April Mem. Work.

LOT GRAVE ROW SECTION 7784 DIVISION BLOCK

INVOICE NO. 40686

W.O. E-281

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT TENDERED UNLESS STAMPED "PAID" BELOW SPACE.

CITY TREAS.
MAY 15 79
PAID #3

ISSUED BY Rudolfo

CREDIT			
SALES CARE	100 7781		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	710	00
TOTAL PAID $		710	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1979

NO. 40686

E291

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

Conti & Son
3471 Imperial Ave.
San Diego, Calif. 92113
FH25603192

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

THIS INVOICE IS DUE AND PAYABLE 5/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE				AMOUNT
Foundation Installations for April, 1979				
Cobb	$ 40.00	Jones	$40.00	
Lawrence	40.00	Elliott	40.00	
Johnson	40.00	Taylor	40.00	
Hamlin	40.00	Marett	56.00	
C Adams	40.00	Jachimovics	56.00	
Leonis	40.00	Lince	40.00	
Auble	40.00			
Newcomber	40.00			
Finley	40.00			
Lindsey	40.00			$ 710.00
Lince	40.00			

PAID
MAY 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 710.00	BJJ
			7

CITY OF SAN DIEGO, CALIFORNIA NO. 40686

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 79

CHARGE Seaman Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker & Fdt. Installation for April, 1979 — 334 00

TOTAL $ 334 00

PAID RECEIPT NUMBER

BALANCE

Osaki	$ 54.00
Salazar	40.00
Cooley	40.00
Waechter	40.00
Nelsen	40.00
~~Durbin~~	~~40.00~~
Burgess	40.00
~~Sauer~~	~~40.00~~

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. E 000282

INVOICE NO. 40687

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27254

DATE 5-25 1979

FROM Lamon Perth Co. ADDRESS 3893 Imperial Ave. (13)

Three hundred thirty four ^{00}/_{100} DOLLARS ($ 334.00)

IN full PAYMENT OF April Prem. Inst.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40687

W.O. E-287

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY TREAS. MAY 29 79 PAID

ISSUED BY

CREDIT SALES CARE	7784	300	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	334 00
TOTAL PAID $			334 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1979

NO. 40687

E292

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

Seaman Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
F-10252

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

THIS INVOICE IS DUE AND PAYABLE 5/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marker & Foundation Installation for April, 1979	
Cook	$ 54.00
Salazar	40.00
Cooley	40.00
Gaechter	40.00
Nelson	40.00
Durbin	40.00
Burgess	40.00
Reuer	40.00
	$ 334.00

PAID
MAY 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 334.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40687

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Marker and Foundation Istallation for April, 1979

TOTAL $ 414.00

PAID RECEIPT NUMBER

BALANCE

Bemis	$ 40.00
Berkebille	40.00
Whyte	40.00
Clark	40.00
McNulty	40.00
Rico	40.00
Stroud	40.00
Saagedra	54.00
Franklin	40.00
Grove	40.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. E 000283

INVOICE NO. 40688

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27312

DATE 6-5- 19 79

FROM Clemens Granite Co. ADDRESS 10521 Prospect Ave. San Ysidro

Four Fourteen dollars + no cents DOLLARS ($ 414.00)

IN full PAYMENT OF Marker Installation

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40688

W.O. E-283

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID" BY CITY TREASURER

SAN DIEGO CITY TREASURER
JUN 08 '79
PAID

ISSUED BY Wallace

CREDIT	7784	300	
SALES CARE		99¢	
HALF SALES OF LOTS	100	7754	
OPENINGS	100	7781	
BORES	100	7782	
REMOVALS FOUNDATIONS	100	7783	414 60
TOTAL PAID $			414 60

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1979

NO. 40688
E283

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-283

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 5/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Marker & Foundation Installation for April, 1979	
Davis	$ 40.00
Berkebille	40.00
Hyte	40.00
Clark	40.00
Schulty	40.00
Rico	40.00
Stroud	40.00
Salvadre	54.00
Franklin	40.00
Grove	40.00
	$ 414.00

PAID
JUN 11 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7783	$ 414.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40688

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 4/30 19 79

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 April, 1979 TOTAL $ 200.00

PAID RECEIPT NUMBER

BALANCE

4/2 Scanlin $ 100.00
4/25 Tague 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 Djj

W.O. NO. E 000284

INVOICE NO. 40689

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1979

NO. 40689

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-284

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 5/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mausoleum Vaults for April, 1979	
4/2 Scanlin $ 100.00	
4/25 Pague 100.00	
PAID MAY 31 1979	$ 200.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
700	7782	$200.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40689

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 4/30 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass st. 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Whoolesale Vaults for April 1979 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

4/3 Halshaw $ 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 DJJ

W.O. NO. E 000285

INVOICE NO. 40690

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1979

NO. 40690

E285

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

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

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

THIS INVOICE IS DUE AND PAYABLE 5/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for April, 1979	
3 Holcha[illegible] $ 100.00	

PAID $ 100.00
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	[illegible]	$ 100.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 40690

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 79

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 April, 1979 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

4/10 Jackson $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 DJJ

W.O. NO. E 000286

INVOICE NO. 46691

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. No 27195

DATE 5/7/ 19 79

FROM Ragsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

One Hundred Dollars and No/100---------- DOLLARS ($ 100.00)

IN full PAYMENT OF Vault on Invoice #40691

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 40691

W.O. E-286

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS. MAY 8 '79 PAID #3

ISSUED BY

CREDIT SALES CARE	7784/306 2804		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/30/1979

NO. 40691

E286

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-286

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

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

THIS INVOICE IS DUE AND PAYABLE 5/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Holestic Vaults for April, 1979	
4/10 Jackson $100.00	
PAID MAY 9 1979	$ 100.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7752	$ 100.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40691

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 19 79

CHARGE Intelligent Burial Offices

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Frances Smith - #3792

OWNER Co adult

ADDRESS

MORTUARY Bradley & Mitchell

LOT 183 GR 10 ROW SEC 1 DIV 12	55	00
OPENING TIME 1:00 HERE DAY WED DATE 5-2-79	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Delonky

THE CITY CHARTER MAKES NO 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 - AD ORDER TAKEN BY Wallace

W.O. NO. E 000287 INVOICE NO. 40695

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/2/1979

NO. 40695

E287

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-287

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

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

THIS INVOICE IS DUE AND PAYABLE 6/2/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Frances M. Smith Service	
Lot 183 Gr 10 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 07 1979

#3792

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7780	$ 55.00	
100	7781	50.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40695

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-19 79

CHARGE Jayne Gibson - 263-1543

ADDRESS 4260 Ocean View Blvd. 92113

NAME OF DECEASED GEORGETTE GIBSON

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 66 GR 2 ROW SEC 3 DIV	210	00
OPENING TIME 2:00 DAY DATE THURS 5-3-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER #27177		
BALANCE		

Flush marker only

PAID

MAY 1 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Jayne R. Gibson ORDER TAKEN BY Wallace

W.O. NO. E 000288 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

69933 NO. N° 27177

DATE 5-1-79

FROM Joyce Lisoff ADDRESS 4686 Augusta Ln. S.D. 92

Four Hundred Fifty Eight Dollars and no/cents DOLLARS ($ 458.00)

IN Full PAYMENT OF Lot 66 Gr. 2 Sec. 3

LOT 66 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 18

INVOICE NO. Cash

W.O. E-288

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 3 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754 305	42 00
HALF SALES OF LOTS	100 7764	116 00
OPENINGS	100 7761	150 00
BOXES	100 7762	166 00
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		458 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of -

DATE 5-1 19 79

CHARGE Att.: Lawrence Forest 298-7237

ADDRESS 3921 30th St. Suite A 92104

P.O. Box 4516 92104

NAME OF DECEASED Thomas L. Wilton

OWNER

ADDRESS

MORTUARY Rogers

LOT 2235 GR ROW SEC DIV 10		
OPENING TIME 10:00 DAY THURSDAY DATE 5-3-79	150	00
VAULT T. S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER		
BALANCE		

Att. will call on details

No Claim - Invoice 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. Forbes

ORDER TAKEN BY D Harrell

W.O. NO. E 000289

INVOICE NO. 40698

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1979

NO. 40698

E289

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-289

Estate of Thomas R. Wilton
% Lawrence Forest, Att.
P. O. Box 4216
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 6/30/79 AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Thomas R. Wilton Service	
Lot 2235 - Div 10	
Interment Charge	$ 150.00

PAID
MAY 31 1979

No Claim Needed

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	DJJ

CITY OF SAN DIEGO, CALIFORNIA NO. 40698

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 19 79

CHARGE Theresa Williams

ADDRESS 814 So. 46th St. SD. 92113

NAME OF DECEASED Fred Williams

OWNER Same

ADDRESS

MORTUARY Hepdale

LOT 2105 GR ROW SEC DIV 10	230	00
OPENING TIME 11:00 DAY THURSDAY DATE 5-3-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER # 27180	256	00
BALANCE	230	00

Thank You Mrs. Williams

5/3/79 Fred Williams -Son) Notify

#264-0372

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.

7952

AUTHORIZED IN PERSON

PHONE BY Mrs. Williams ORDER TAKEN BY

W.O. NO. E 000290 INVOICE NO. 40699

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27184

DATE 5-1 19 79

FROM Theresa Williams ADDRESS 814 So 46th St. 92113

Two Hundred Fifty Six 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Ted Williams Service

LOT 2105 GRAVE ROW SECTION DIVISION 10

INVOICE NO. C0511

W.O. E-240

UNPAID BALANCE AFTER THIS PAYMENT $230.00

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

CITY AUDITOR
MAY 3 1979

ISSUED BY D J Buell

CREDIT	7934	308	
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-252

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1979

NO. 40699

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. E290

Therese Williams
814 So. 46th 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 5/3/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Fred Williams Service	
Lot 2105 Div 10	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00
Receipt No. 027180	256.00
BALANCE DUE	$ 230.00
30 day Note	

PAID
JUN 22 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	$ 150.00
100	7784	100.00
100	7784	230.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 40699

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1979

CHARGE Anna Brant

ADDRESS 1105 4th Ave Apt 324 Chula Vista

NAME OF DECEASED Virginia May Brant

OWNER

ADDRESS

MORTUARY Humphrey

LOT 34 GR 67 ROW SEC MAS BLK DIV O	30	00
OPENING TIME 10:00 AM/PM DAY DATE THURSDAY 5-3-79	35	00
~~VAULT BOX~~ 2' SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	65	00
PAID RECEIPT NUMBER #27185		
BALANCE		

Flush Marker (10 x 20) Area

Family will be in to handle charges before Service

PAID

MAY 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.

AUTHORIZED
IN PERSON
PHONE BY Ray

ORDER TAKEN BY

W.O. NO. E 008291

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10123 NO. N 27185

DATE 5 2 1979 1979

FROM Anna Brant ADDRESS 1105 4th Ave. Chula Vista

Sixty Five @ no DOLLARS ($ 65.00)

IN full PAYMENT OF Virginia M. Brant Invoice

LOT 321 GRAVE 67 NEW SECTION MAS DIVISION BLOCK Q

INVOICE NO. CASH

W.O. E-291

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 9 1979

ISSUED BY: Jewell

CREDIT SALES CARE	7784 305	6	00
HALF SALES OF LOTS	100 7784	24	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		65	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 19 79

CHARGE Judge. Jamie Turner - 714-675-9953

ADDRESS 122 Catalpa Ave, Balboa Island Calif.

NAME OF DECEASED Leopold Ernst

OWNER

ADDRESS (ashes)

MORTUARY Neptune Soc.

LOT 241 GR ROW SEC 1 DIV E		
OPENING TIME AM DAY DATE Tues. 5-8-79	35	00
VAULT ash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	$ 102	70
PAID RECEIPT NUMBER		
BALANCE		

Inter CENTER OF GR.
Husband of Bertha Ernst
FILE CREDITOR CLAIM
Send Statement to Son address above

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

AUTHORIZED IN PERSON / PHONE BY Jamie Turner

ORDER TAKEN BY Wallace

W.O. NO. E 000292

INVOICE NO. 42395

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27331

DATE 6-12 1979

FROM James K. Turner (Executor) ADDRESS P.O. Box 1907 Newport Beach

One hundred two & 70/100 DOLLARS ($ 102.70)

in full PAYMENT OF Leopold Ernst Services

LOT 744 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 42395

W.O. E-292

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 14 79 PAID +11

ISSUED BY R. W. Delap

CREDIT SALES CASH	100 7744		
HALF SALES OF LOTS	100 7744		
OPENINGS	100 7751	35	00
SALES	100 7752	47	70
REMOVALS FOUNDATIONS	100 7753	20	00
TOTAL PAID $		102	70

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/8/1979

NO. 42395

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

Estate of Leopold Ernst
% Judge James Turner
127 Abalone Ave.
Balboa Island, 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 6/8/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Leopold Ernst Services	
Lot 744 Sec 1 Liv B	
Interment Charge	$ 35.00
Cement ash Vault	65.00
Sales Tax	2.70
Recording fee	80.00
	$ 102.70
Creditors Claim filed this date.	

PAID
JUN 15 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2727	$ 35.00	
100	2788	2.70	
100	7784	80.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42395

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED Edward Merlak #3800

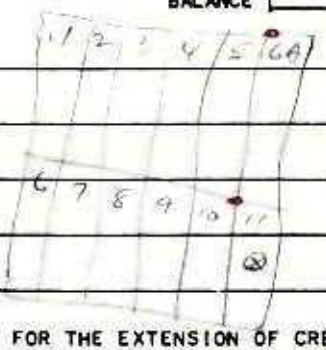
OWNER

ADDRESS

MORTUARY Ruffin Road

LOT 127 GR 11 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 1:00 HERE DAY DATE THURSDAY 5-3-79	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 Mrs Hostetter ORDER TAKEN BY Jewell

W.O. NO. E 000293 INVOICE NO. 40700

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/3/1979

NO. 40700

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-293

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

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

THIS INVOICE IS DUE AND PAYABLE 5/3/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Grave Marker Service	
Lot 122 Gr 11 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 55.00	
100	7781	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 40700

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1979

CHARGE Elena Holden - 239-3706

ADDRESS 3228 J St San Diego 92113

NAME OF DECEASED James Eddie HOLDEN

OWNER Same

ADDRESS

MORTUARY Rapedale

LOT 36 GR 2 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 11:AM CHURCH DAY FRI DATE 5-4-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466.	00
PAID RECEIPT NUMBER P27187		
BALANCE	0	

Full marker only

Chgo-B4-Sec

B 9878

Res-3-8-1-79

PAID

MAY 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.

AUTHORIZED
IN PERSON
PHONE BY Elena Holden ORDER TAKEN BY Wallace

W.O. NO. E 000294 INVOICE NO.

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1123 NO. M 2718

DATE 5/3 19 79

FROM Elisa Nolden ADDRESS 3228 J St. 92113

Four Hundred Sixty Six Dollars and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF James E. Nolden Service

LOT 36 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-294

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAY 9 1979

ISSUED BY

CREDIT SALES CASE	308 7784	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

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 5-2 19 79

CHARGE Hunter Mortuary / 422-1243

ADDRESS 5443 Long Bch. Blvd Long Bch. Cal. 90805

NAME OF DECEASED Brice A. Evernham

OWNER

ADDRESS

MORTUARY Hunter Mortuary

LOT 10½ GR 5 ROW SEC MA DIV R

OPENING TIME 12:00 12:30 here DAY FRIDAY DATE 5-4-79 150 00

VAULT BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET

TOTAL 256 00

PAID RECEIPT NUMBER 27191

BALANCE Ø

Check w/ Service

Bill for marker

Alvina Norwich

1949 Manchester Ave #79

Anaheim, Ca.

PAID
MAY 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 Gerald Hitchcock ORDER TAKEN BY Jewell

W.O. NO. E 000295 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27191

DATE 5-4 1979

FROM Hunter Mortuary ADDRESS 5443 Imperial Ave

Two Hundred Fifty Six ($) 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Bake Evenham Funeral

LOT 10½ GRAVE 5 ROW SECTION MAS DIVISION BLOCK R

INVOICE NO. Cash

W.D. E-2-45

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 9 1979

ISSUED BY

CREDIT SALES CARE	7784 500	
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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2- 19 79

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Jimmie Lee Middlebrook.

OWNER (Coadult #3802)

ADDRESS

MORTUARY Pagedale

B

LOT 141 GR 6 ROW SEC 1 ~~BLK~~ DIV 12	55	00
OPENING TIME 11 ~~None~~ DAY DATE Wednes 5-9-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

most-cw-calinfo.

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

AUTHORIZED IN PERSON
PHONE BY Lucy Evans P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000296

INVOICE NO. 42397

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/9/1979

NO. 42397

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

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

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

THIS INVOICE IS DUE AND PAYABLE 5/9/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Jimmie Lee Middlebrook Services: (#3802)	
Lot 191 Gr 6 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2783	$ 50.00	
205	2784	55.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42397

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 79

CHARGE Thomas Vlahos

ADDRESS Box 3417 Quail Valley Calif. 92380

NAME OF DECEASED Nicholas J. Vlachos

OWNER Thomas Vlahos

ADDRESS Same

MORTUARY Pacific Beach

LOT 21 GR 5 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 1:00 PM DAY MONDAY DATE 5-7-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

Check Marker Over

PAID
MAY 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

B 9883

Charge w/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 X Thomas Vlahos

ORDER TAKEN BY J. Bell

W.O. NO. E 000297

INVOICE NO. 9814

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27197

DATE 5/7 19 79

FROM Theresa Vlahos ADDRESS Box 3417, Quail Valley, 92380

Four Hundred Sixty Six and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Nicholas G. Vlachos Service

LOT 31 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-297

UNPAID BALANCE AFTER THIS PAYMENT $ 0

FORM AC-212

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

CITY AUDITOR
MAY 9 1979

ISSUED BY

CREDIT	7784	906	42 00
SALES CARE		906	
HALF RATE OF LOTS	100	7784	166 00
OPENINGS	100	7781	150 00
BOXES	100	7782	106 00
REMOVALS FOUNDATIONS	100	7785	
TOTAL PAID $			466 00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 79

CHARGE Irene G. Schultz

ADDRESS 4070 Illinois St apt 1 92104

NAME OF DECEASED Ethel C. Schultz

OWNER

ADDRESS

MORTUARY Lewis - Benbo

LOT 850 GR ROW SEC 1 BLK DIV 8		
OPENING TIME 1:00 DAY DATE 5-7-79 mon	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27196		
BALANCE		

Will call back on time & charges

Chap-w-Sec

PAID

MAY 7 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 Lewis-Benbo (Mike) ORDER TAKEN BY D Jewell

W.O. NO. E 000298 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. M 27106

DATE 5/7 19 79

FROM Ferne G. Schultz ADDRESS 4070 Illinois, Apt. #1 92104

Two Hundred Fifty Six and No/100---------- DOLLARS ($ 256.00)

IN full PAYMENT OF Ethel O. Schultz Service

LOT 850 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-298

UNPAID BALANCE AFTER THIS PAYMENT $ 0

FORM AC-212

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

CITY AUDITOR
MAY 9 1979

ISSUED BY Ofswell

CREDIT 2759/308 SALES CARE			
HALF SALES OF LOTS	100 7704		
OPENINGS	100 7751	150	00
BOXES	100 7752	106	00
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $		256	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1979

CHARGE Dorothy E. Rainwater

ADDRESS 425 Langley Ave. 92102

NAME OF DECEASED Ore Reed

OWNER

ADDRESS

MORTUARY

LOT 2541 GR ROW SEC BLK DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 27192		
BALANCE		

Plush Marker Area

PAID
MAY 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9887

THE CITY CHARTER MAKES NO 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. Rainwater

ORDER TAKEN BY

W.O. NO. E 000299

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. K 27192

DATE 5/9 19 79

FROM Dorothy L. Rainwater ADDRESS 425 Langley Ave. 92102

Two Hundred Thirty Dollars and No/100---------- DOLLARS ($ 230.00)

IN full PAYMENT OF Pre Need Plot

LOT 2541 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-299

UNPAID BALANCE AFTER THIS PAYMENT Ø

FORM AC-212

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

CITY AUDITOR
MAY 9 1979

ISSUED BY Hewell

CRESS 7354 SALES TAX	305	46	00
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781		
MISC'S	100 7782		
REMOVALS FOUNDATIONS	100 7783		
		230	00

TOTAL PAID $

ORDER

T: HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 79

CHARGE Irving N. Cohen

ADDRESS 4356 McClintock 92105

NAME OF DECEASED Property Transfer

OWNER Joseph Harry Winston

ADDRESS 245 Quintard St. Apt. 285, Chula Vista 92011

MORTUARY

LOT 3 GR 2/3 ROW SEC 4 BLK DIV 4

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording Fee	20	00
TOTAL	20	00
PAID RECEIPT NUMBER # 27193		0
BALANCE		

Quitclaim Deed Dated 5-3-1979

Notary Public Eleanor T. Smith

Comm. expires 11-5-1982

PAID

MAY 7 1979

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

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

AUTHORIZED IN PERSON Mr Cohen

PHONE BY Mr. Winston

ORDER TAKEN BY [signature]

W.O. NO. E 000300

INVOICE NO. 4480

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 23193

DATE 5/7 19 79

FROM Irving H. Cohen ADDRESS 4356 Reclintock 92105

Twenty Dollars and No/100---------- DOLLARS $ 20.00

IN full PAYMENT OF Recroding Fee for Property Transfer

LOT 3 GRAVE 2 & 3 ROW SECTION 4 DIVISION 4
BLOCK

INVOICE NO. Cash

W.O. E-300

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 9 1979

ISSUED BY

CREDIT SALES CARE	305		
HALF SALES OF LOTS	100 7704		
OPENINGS	100 7705		
SALES	100 7706		
REMOVALS FOUNDATIONS	100 7703	20	00
TOTAL PAID $		20	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 79

CHARGE DeYoung Artesia Mort. Inc.

ADDRESS 17713 So. Pioneer Blvd. Artesia 90701

NAME OF DECEASED Chen Shee Hom

OWNER Ethel Lee

ADDRESS 12118 Hibbing St. Artesia, Ca. 90701

MORTUARY DeYoung Mortuary - 213-865-1263

B

LOT 69 GR 9 ROW SEC 17 DIV 7 — 185 00

OPENING TIME 1:00 (AM) PM DAY THURSDAY DATE 5-10-79 — 150 00

BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET. —

TOTAL 441 00

PAID RECEIPT NUMBER 24203

BALANCE

DeYoung Artesia Mortuary
17713 So. Pioneer Blvd.
Artesia, Calif. 90701
Near 14-4-17-7
Check W/Service

PAID
MAY 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 Geo. Reese

ORDER TAKEN BY D Jewell

W.O. NO. E 000301

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. N 27203

MOUNT HOPE CEMETERY

DATE 5-10 19 79

FROM Ma Young Restaurant M.D. Inc. ADDRESS 1773 Sc. Harbor Blvd Santa Ana Ca

Four Hundred Forty one & 00/100 DOLLARS ($ 441.00)

IN Full PAYMENT OF Robin Rae Harrison

LOT 69 GRAVE 9 ROW SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. E-301

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	306	300 00
HALF SALES OF LOTS	100 7764	145 00
OPENINGS	100 7761	150 00
BOXES	100 7762	100 00
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID		441 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 79

CHARGE Chas. Benyaks

ADDRESS 4531 Cocachintas Ave. SD 92117

NAME OF DECEASED Charles Benyak Jr

OWNER Stella N Benyak

ADDRESS Same

MORTUARY Featherningill

A

LOT 100 GR 5 ROW SEC 1 BLK DIV 11 230 00

OPENING TIME 2:00 ~~Lue~~ DAY WEDNESDAY 150 00

DATE 5-9-79

~~WEST~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 486 00

PAID RECEIPT NUMBER 27194 256 00

BALANCE 230 00

B.M.I 284535372 U.S.N.

30 day Note

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.

#10004

AUTHORIZED
IN PERSON
PHONE BY X Stella Benyak ORDER TAKEN BY [signature]

W.O. NO. E 000302 INVOICE NO. 42398

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. N° 27194

DATE 5-7 1979

FROM Charles Penrick Jr ADDRESS 4531 Acacia Ave 92117

Two Hundred Fifty Six & no/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Chas Penrick Jr invoice

LOT 100 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 08614

W.O. E-302

UNPAID BALANCE AFTER THIS PAYMENT $290.00

FORM AC-212

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

CITY AUDITOR
MAY 9 1979

ISSUED BY [signature]

CREDIT SALES CARE	7757 308	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27315

DATE 6-8 (77) 1979

FROM Stella M. Pangrahe ADDRESS 4531 Pocahontas Ave.

Eighty dollars & no/100 DOLLARS ($ 80.00)

IN part PAYMENT OF Charles Pangrahe Sr. Services

LOT 100 GRAVE 5 ROW SECTION L DIVISION 11

INVOICE NO. 42398

W.O. E-302

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

SAN DIEGO CITY TREAS.
JUN 1279
PAID

ISSUED BY K. Mathews

CREDIT SALES CARE	7784 308	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

OFFICIAL RECEIPT

Veterans Allowance

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

CITY OF SAN DIEGO, CALIFORNIA
PARKS DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No. 27514

DATE 8-20 1979

FROM Stella Pompah ADDRESS 4531 Beaumont Ave. 50.87

One hundred fifty & no/100 — DOLLARS $ 150.00

IN full PAYMENT OF Edwin Pompah Sec.

LOT 100 GRAVE 6 ROW SECTION 1 DIVISION 11

INVOICE NO. 42398

W.O. E-302

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
AUG 21 79
PAID

ISSUED BY

CREDIT SALES CARE	42807 77184	
HALF SALES OF LOTS	100 77164	150 00
OPEN LINES	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

E 302

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/9/1979

NO. 42398

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

[redacted] Ferzuk
4231 Foothathaw Ave.
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 6/9/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Charles Ferzuk, Cr. Services	
Lot 100 Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #27194	256.00
	$ 230.00
6/13/79 PR 11301 R27315 $80.00	$150.00
Sells W. Ferzuk, Pres. CITY TITLE.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		$ 46.00	
		185.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42398

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 8 19 79

CHARGE John G. Griswold Sacramento Co

ADDRESS 3021 Greenwood Ave. 95821

NAME OF DECEASED Pre-Need

OWNER John G. & Marion E. Griswold

ADDRESS Same

MORTUARY (916) 488-5822

B 36 12

LOT 37 GR 11 ROW SEC MBS DIV 370 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 370.00

PAID RECEIPT NUMBER 27198

BALANCE

Flush Markers Only Allowed

PAID

MAY 8 1979

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.

#9889

AUTHORIZED IN PERSON

PHONE BY Check in mail ORDER TAKEN BY R. Rudekas

W.O. NO. E 000303 INVOICE NO. Cash

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

10269 NO. N° 27198

DATE 5-8 1929

FROM John G. Giannoni ADDRESS 3021 Grandview Ave. Imp. Co.

Three hundred twenty & 00/100 DOLLARS ($ 320.00)

IN full PAYMENT OF Lot West Cem. Lots

LOT 34 GRAVE 17 ROW SECTION Mesa DIVISION BLOCK B

INVOICE NO. Cash

W.O. E-303

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 14 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 305	44	00
HALF SALES OF LOTS	100 7784	276	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		320	00

FORM AC-232

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 19 79

CHARGE Public Guardian

ADDRESS 5201-A Kaffin Road 92123

NAME OF DECEASED Clyde Drane

OWNER

ADDRESS

MORTUARY Lakeside Funeral Home

LOT 75 GR 6 ROW SEC 3 DIV 2	Pd	
OPENING TIME 9:30 ~~AM~~ PM DAY FRIDAY DATE 5-11-79	Pd	
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	106	00
PAID RECEIPT NUMBER		
BALANCE		

Cre Need Vat paid on D-8100

Cre Need Opening paid on D-8107

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 Tony Clayton
IN PERSON
PHONE BY Lou Florestano

ORDER TAKEN BY Howell

W.O. NO. E 000304

INVOICE NO. 42400

PR-974 (REV. 9-78)

E304

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/11/1979

NO. 42400

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

Public Guardian
5201-A Ruffin Road
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/11/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Grave Opening Services:	
Lot 25 Gr 6 Sec 3 Div 12	PD.
Interment Gr rec	PD.
Cement burial liner	$ 100.00
Sales Tax	6.00
	$ 106.00

PAID
JUN 14 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	5722	$ 106.00

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42400

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 9 19 79

CHARGE Mesa Mortgage Co. S.D. (8)

ADDRESS 3505 Camino del Rio So. Suite 160

NAME OF DECEASED Nathan E. Jenkins

OWNER (Asher)

ADDRESS

MORTUARY Featheringill's

LOT 1341 GR ROW SEC 3 DIV 8		
OPENING TIME 10 Here DAY DATE Thurs. 5-17-79	35	00
VAULT SIZE A&K	47	70
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER 27201		
BALANCE		

Center of grave.

Call Ray Willenberg - 280-6611 when ashes arrive.

PAID

MAY 9 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIA

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. McAdams

W.O. NO. E 000305

INVOICE NO. Cash

PR-974 (REV. 9-78)

E305 May 8- 1979

To whom it may concern:

I, Laurene Jenkins, hereby give my consent for Mathes Floyd Jenkins to be interred in the same lot (lot 341, section 3, division 8) with his father, Thomas Jefferson Jenkins.

Laurene Jenkins
Box 8500
Riverside, Ca 92515

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT 1 239 NO. N 27201

MOUNT HOPE CEMETERY

DATE 5-9-79 1979

FROM Mesa Montana Co. ADDRESS 3505 Camino del Rio S.

One hundred Two & 72/100 DOLLARS ($ 102.72)

IN full PAYMENT OF Lloyd Jenkins Interment.

LOT 1341 GRAVE ROW SECTION 3 DIVISION BLOCK E

INVOICE NO. Cash

W.O. E-305

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	100 7784		
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 . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 9 19 79

CHARGE Valley Nat'l. Bnk. 85351

ADDRESS 10300 Thunderbird Blvd. Sun City, Ariz.

NAME OF DECEASED Perle F. Richardson

OWNER (Ashes)

ADDRESS (302) 794-3324 - Mrs. Beissel

MORTUARY (602) 977-4265 - Mr. Joe L. Neumen (Bank)

LOT 57 GR 1 ROW SEC 4 DIV 4			
OPENING TIME AM DAY DATE WED. 5-30-79		35	00
VAULT SIZE ASH		47	70
REMOVAL OR FOUNDATION VET. Recording fee		20	00
TOTAL		$102	70
PAID RECEIPT NUMBER 27253			
BALANCE			

Betty Holloway - 286-4395 - Local

Inter Cem. of SD

Jane F. Beissel
3324 W. Chenango
Englewood, Colorado 80110

PAID
MAY 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER PROVIDES FOR THE EXTENSION OF CREDIT.
I AGREE TO [illegible] REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Jane F. Beissel
PHONE BY Mail & Phone ORDER TAKEN BY R. Mulehne

W.O. NO. E 000306 INVOICE NO. Open

PR-974 (REV. 9-78)

E 306

MOUNT HOPE CEMETERY

October 23, 1958

The undersigned hereby requests and authorizes the interment of the remains of Perle T. Richardson

[redacted] in Lot 57 Gr 2 Row 1 & Sec. 4

Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. I hereby release and forever quitclaim the above described property to the above named.

Rufus Chordo — 243 Hope St Son of Daniel Chordo

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

Perle T. Richardson
Witness

Edward R. Richardson
Witness

(OVER)

Place ashes of Perle T. Richardson in grave 1 next to Helen Loop.

Edward C. Richardson ashes in grave 2 next to and as close to Perle as possible.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27353

DATE 5-25 19 79

FROM Valley Nat'l Bank of Cal. ADDRESS P.O. Box 690 San Diego, Cal

Acct Reynolds Est # 7105 DOLLARS ($ 102.70)

IN full PAYMENT OF Herbert A. Richardson Est.

LOT 67 GRAVE 1 ROW SECTION 4 DIVISION 4
BLOCK 1154

INVOICE NO. Cash

W.O. E-306

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

CITY AUDITOR

MAY 30 1979

ISSUED BY A. Ledesma

CREDIT SALES CARE	300 8511		
HALF SALES OF LOTS	100 7704		
OPENINGS	100 7701	35	00
BOXES	100 7702	41	70
REMOVALS FOUNDATIONS	100 7703	26	00
TOTAL PAID $		102	70

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 9 19 79

CHARGE Laura J. Dartel 223-3734

ADDRESS 3131 Kingsley St. 92106

NAME OF DECEASED Pre-need Cem. chgs.

OWNER for Verna L Turner

ADDRESS

MORTUARY

LOT 200 GR 12 ROW SEC MAS BLK DIV A		
OPENING TIME Pre need DAY DATE Opening	35	00
VAULT BOX Pre need SIZE Ash	47	70
REMOVAL OR FOUNDATION VET Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER $27200		
BALANCE		

Foot of grave - center

PAID
MAY 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 Mr Kingsley

ORDER TAKEN BY

W.O. NO. E 000307

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT 1 259 NO. N° 27226
MOUNT HOPE CEMETERY

DATE 5-9 19 79

FROM Larry J. Dutch ADDRESS 5131 Kingsley St. 92106

One hundred two & 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF One Adult Gen. Obsv.

LOT 200 GRAVE 12 ROW SECTION Mt 5 DIVISION BLOCK A

INVOICE NO. Cash

W.O. L-307

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 14 1979

ISSUED BY L. Cadelago

CREDIT SALES CARE	7184		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	35	00
MISC.	100 7782	49	70
REMOVALS FOUNDATIONS	100 7783	18	00
TOTAL PAID $		102	70

Form AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 9 19 79

CHARGE Pre-need

ADDRESS

NAME OF DECEASED Frankie Richardson

OWNER

ADDRESS (ashes)

MORTUARY Humphreys

LOT 177 GR ROW SEC 4 DIV 8

OPENING TIME AM DAY DATE Thurs 5-10-79

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg. pd on C-8011

Inter right side

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

AUTHORIZED IN PERSON / PHONE BY Phone

ORDER TAKEN BY B. Cudahue

W.O. NO. E 000308

INVOICE NO. Pd

PR-974 (REV. 8-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10- 19 79

CHARGE Hattie M. Voss - 233-0664

ADDRESS 2151 FRANKLIN AVE, S.D. 92113

NAME OF DECEASED SAMUEL VOSS

OWNER Samuel.

ADDRESS

MORTUARY Rogodale

LOT 93 GR 10 ROW SEC 1 DIV II	230	00
OPENING TIME 2:PM. DAY DATE 5-14-79 MON.	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27204	336	00
BALANCE	150	00

Flush marker only

RANK- P.F.C. U.S.A. S.W. H26-07-0347

Res. Gr. II- 8-10-79

File VET (VIMSOR) Bill FOR 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.

$99.00

AUTHORIZED IN PERSON / PHONE BY Hattie M Voss ORDER TAKEN BY Wallace

W.O. NO. E 000309 INVOICE NO. 42401

PR-974 (REV. 9-78)

E309

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. M 27204

MOUNT HOPE CEMETERY

DATE 5-11- 19 79

FROM H. H. [illegible] ADDRESS [illegible] San Diego

Three Hundred Thirty Six Dollars DOLLARS ($ 336.00)

IN Full PAYMENT OF Grave Fee Sec.

LOT 13 11 GRAVE 1R ROW SECTION 1 DIVISION 1 BLOCK

INVOICE NO. 7782

W.O. E-309

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAY 14 1979

ISSUED BY [illegible]

CREDIT SALES CASE	300 951	336
HALF SALES OF LOTS	100 7784	300
OPENINGS	100 7781	150
BOXES	100 7782	116
REMOVALS FOUNDATIONS	100 7785	5
TOTAL PAID $		336

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 27427

DATE 7-11 19 79

FROM Walter M. Voss ADDRESS 2151 Franklin Ave (13)

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

IN full PAYMENT OF Samuel Voss Sr.

LOT 93 GRAVE 10 BOX SAN DIEGO 11 SECTION 1 DIVISION 11

INVOICE NO. 42401

W.O. E-309

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED PAID

JUL 1979

PAID #11

ISSUED BY Rubalcaba

CREDIT SALES CARE 705

HALF SALES OF LOTS 100 77164 150 00

100 77181

100 77213

TOTAL PAID $ 150 00

FORM AC-212

E 309

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/14/1979

NO. 42401

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-309

Hattie M. Foss
2151 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 5/14/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ezekiel Foss, Jr. Services	
Lot 98 Gr 10 Sec 1 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 506.00
PAID BY RECEIPT #27204	356.00
Balance	$ 150.00

PAID
JUL 16 1979

Note. Claim filed for above services.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	4284	$ 150.00	PWA

CITY OF SAN DIEGO, CALIFORNIA NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 10 19 79

CHARGE Sophia Shimamoto

ADDRESS 5356 Jazmin Ct. S.D. 92

NAME OF DECEASED Pre-Need

OWNER Robert Shimamoto

ADDRESS Same

MORTUARY

A

LOT 5058 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 27206

BALANCE

Reg. Mon. Only

PAID
MAY 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF [illegible]

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

AUTHORIZED 9888

IN PERSON

PHONE BY Family

ORDER TAKEN BY V. Rudaka

W.O. NO. E 000310

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

NO. № 27206

MOUNT HOPE CEMETERY

DATE 5-10 19 79

FROM Sophia Shimamoto ADDRESS 5356 Jewell St. (24)

Three hundred eighty $ 380.00 DOLLARS ($)

IN Full PAYMENT OF One Reel Cem. Lot

LOT 5058 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-310

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAY 14 1979

ISSUED BY S. W. Baker

CREDIT SALES CARE	7781 308 951	16	00
HALF SALES OF LOTS	100 7784	304	00
OPENINGS	100 7781		
	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		380	00

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 5 - 10 19 79

CHARGE Mack K. Courts

ADDRESS 740 So. 46th St. S.D. (13)

NAME OF DECEASED Pre-need

OWNER Mack K. & Virginia N. Courts

ADDRESS Same 264-7177

MORTUARY

# 687 LOT 688 GR ROW SEC BLK DIV O	460	00
OPENING TIME DAY DATE 2 Openings	300	00
~~MARKET~~ BOX SIZE 2 liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$972	00
PAID RECEIPT NUMBER 27207		
BALANCE		

Flush markers only allowed

PAID
MAY 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 # 9886 & 9887

IN PERSON / PHONE BY Mack K. Courts ORDER TAKEN BY R Cudahay

W.O. NO. E 000311 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27207

DATE 5-10 19 79

FROM Mack B. Counts ADDRESS 740 Se. 4th #4 58 D

Mrs. Anna Ledgerwood Tyler & Son DOLLARS ($ 222.00)

IN full PAYMENT OF Interment Services

LOT 687 & 688 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. East

W.O. E-311

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
MAY 14 1979

ISSUED BY [signature]

CREDIT 7784 SALES CARS	306 951	92	00
HALF SALES OF LOTS	100 7784	65	00
OPENINGS	100 7781	30	00
BOXES	100 7782	35	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		222	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 11 1979

CHARGE Michael A. Starland

ADDRESS 1546 Mark Ave C.C. 92011

NAME OF DECEASED Jai R. Starland

OWNER

ADDRESS 427-3648

MORTUARY Reynolds

E

LOT 72 GR ROW SEC 3 DIV 9 — 85 00

OPENING TIME 2 P DAY DATE 5-16-79 — 85 00

BOX SIZE #1 — 63 60

REMOVAL OR FOUNDATION VET.

TOTAL 233 60

PAID RECEIPT NUMBER 27213

BALANCE

PAID
MAY 14 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

w/cedar wife.

5' Santa Fe olw H. Reynolds
Mr. Reynolds states: 5' casket outside

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

AUTHORIZED
(IN PERSON)
PHONE BY Michael A. Starland ORDER TAKEN BY R. Ledesma

W.O. NO. E 000312 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27213

DATE 5-14 19 79

FROM Herbert A. Sterbach ADDRESS 1546 Morena Blvd

Two hundred thirty three 00 DOLLARS ($ 233.00)

IN full PAYMENT OF Jail Sterbach Estate

LOT 72 GRAVE ROW SECTION 3 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 16 1979

ISSUED BY

CREDIT SALES CARE	7784 305 984	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	85	00
BOXES	100 7782	63	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		233	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED Lela Stoner

OWNER

ADDRESS

MORTUARY Ragsdale

A

LOT 18 GR 2 ROW SEC 3 DIV 12		210	00
OPENING TIME 2:00 DAY DATE TUESDAY 5-15-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466	00
PAID RECEIPT NUMBER			
BALANCE			

We Select Flush marker Only

No Claim

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

AUTHORIZED
IN PERSON
PHONE BY Judy Evans ORDER TAKEN BY R.W. Clelland

W.O. NO. E 000313 INVOICE NO. 42407

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2181

No 28176

DATE 3-6 1980

FROM Pub. Administrator ADDRESS 5201-A Ruffin Rd. (92)

Four hundred sixty-six ~~no~~/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Lola Stone Sav.

LOT 18 GRAVE 2 ROW SECTION 3 DIVISION 12

INVOICE NO. 42402

W.O. E-313

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-76)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY
MAR 7'80
PAID #11

ISSUED BY R. W. Oakes

CREDIT SALES CARE	67007 77184	43 00
HALF SALES OF LOTS	100 77184	168 00
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466 00

E313

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/15/1979

NO. 42402

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

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 6/15/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lois Stonce Services	
for 1E ½ of 2 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Miles Fee	6.00
	$ 466.00

STID
MAR 10 1980

(2 cl.'s necessary)

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 42.00	
[illegible]	7784	168.00	TWD
100	7761	150.00	
[illegible]	7785	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42402

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-19 79

CHARGE Anthony Davis

ADDRESS Beloit

NAME OF DECEASED Thomas O. Davis

OWNER Anthony Davis

ADDRESS 10191 Solana Ave. S.D. 26

MORTUARY Reynolds 271-1262

A

LOT 76	GR 5	ROW	SEC 3	DIV 12		210	00
OPENING TIME 11A	DAY DATE Tues 5-15-79					150	00
V BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	466	00
PAID RECEIPT NUMBER 27216						256	00
					BALANCE	210	00

Flush Marker Only

30 Day Note

Chgd 30 Day Note to Anthony

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

#9935

AUTHORIZED
IN PERSON
PHONE BY Anthony L. Davis

ORDER TAKEN BY R. Adams

W.O. NO. E 000314

INVOICE NO. 42403

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27216

DATE 5-14 19 79

FROM Anthony Aguirre ADDRESS 1071 Solutia Ave, SD

Two hundred fifty six and 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Plot Grave Opening

LOT 76 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-314

UNPAID BALANCE AFTER THIS PAYMENT 216.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

CITY AUDITOR

MAY 16 1979

ISSUED BY [signature]

CREDIT SALES CARE	77 84 308	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	150.00
BOXES	100 7782	106.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		256.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27350

DATE 6-18 19 79

FROM Anthony Ornia ADDRESS 10191 Lakeview Ave. (D)

Two Hundred Ten & 00/100 DOLLARS ($ 210.00)

IN Full PAYMENT OF Thomas O. Ornia III Service

LOT 76 GRAVE 5 ROW SECTION 3 DIVISION 12

INVOICE NO. 42403

W.O. E-314

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JUN 19 '79
PAID

ISSUED BY

CREDIT SALES CARE	7784 308	42 00
PAID SALES OF LOTS	100 7785	168 00
OPENINGS	100 7787	
BOXES	100 7789	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		210 00

FORM AC-212

E314

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/15/1979

NO. 42403

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

Attorney -avis
10101 Caloda . e.
San Diego, Calif. 92126

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

THIS INVOICE IS DUE AND PAYABLE 6/15/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas J. Davis, III Services	
Mar 26 27 5 Feb 2 Mar 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by Receipt 27216	256.00
	$ 210.00

PAID
JUN 20 1979

225 Olo

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
		$ 42.00	
		168.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42403

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 12 19 79

CHARGE Alan D. Adams

ADDRESS Belgar

NAME OF DECEASED Robert E. Adams

OWNER Alan D. Adams

ADDRESS 5062 Rubois Dr. S.D. (17)

MORTUARY Featheringill

LOT 59 GR 6 ROW SEC 1 DIV 72	230	00
OPENING TIME 10 Here DAY Tues DATE 5-13-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00

PAID RECEIPT NUMBER 27217

BALANCE

Flush marker Only Allowed

Chgs w/ Serv

PAID
MAY 15 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.

#9890

AUTHORIZED IN PERSON PHONE BY Alan Adams ORDER TAKEN BY R. Rudekone

W.O. NO. E 000315 INVOICE NO. Check

PR-974 (REV. 9-78)

E-315

LOT OWNER

ADAMS, Alan D. 5062 Dubois Drive S. D. 92117

NAME ADDRESS

LOT 59 GR. 6 Sec 1 Div 12

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10429

NO. N 27217

DATE 5-15 19 79

FROM Alan D. Adams ADDRESS 5062 Rubicon Dr. S.D.

four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Robert E. Adams Service

LOT 59 GRAVE 6 ROW SECTION 1 DIVISION NUMBER 12

INVOICE NO. Cash

W.O. E-315

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

MAY 17 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784/305	46	00
HALF SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781	150	00
BOXES	100 7782	116	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		486	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 79

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Fletcher B. Huston # 3838

OWNER

ADDRESS (Co. Adult)

MORTUARY Greenwood

B

LOT 3283 GR ROW SEC DIV 10 $ 55.00

OPENING TIME 12:00 DAY THURSDAY DATE 5-17-79 50 00

~~VAULT~~ County SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL $ 105.00

PAID RECEIPT NUMBER

BALANCE

4/call

Watch for Water Line

THE CITY CHARTER MAKES NO 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 Hostetler ORDER TAKEN BY R. W. Clehane

W.O. NO. E 000316 INVOICE NO. 42404

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1979

NO. 42404

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		I-316

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

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

THIS INVOICE IS DUE AND PAYABLE 5/17/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Coroner's Autopsy Services (#3858)	
Case 7265 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 29 1979

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. 42404

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 79

CHARGE Andie Shoate, Sr.

ADDRESS 336 So. 38th St. S.D. 92113

NAME OF DECEASED Andie Shoate, Jr.

OWNER Andie Shoate, Sr.

ADDRESS Same

MORTUARY Ragsdale 262-9686

A LOT 154 GR 7 ROW SEC 2 DIV 2		230	00
OPENING TIME 11 A DAY DATE Wed 5-16-79		150	00
~~MARK~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		486	00
PAID RECEIPT NUMBER 29220 BALANCE			

Flush Marker Only Allowed

PAID

MAY 15 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.

#4892

AUTHORIZED IN PERSON PHONE BY Katherine Shoate ORDER TAKEN BY R. McCahon

W.O. NO. E 000317 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27226

DATE 5-15 19 79

FROM Odie Shanks Sr. ADDRESS 736 E. 58th St. S.D.

Four hundred sixty and no/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Cash for Lots as per W.O.

LOT 154 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. cash

W.O. E-317

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 17 1979

ISSUED BY [signature]

CREDIT SALES CARE	305	40 00
HALF SALES OF LOTS	100 7784	184 00
OPENINGS	100 7781	138 00
BONES	100 7782	100 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 14 19 79

CHARGE Bonnie Harris

ADDRESS Below

NAME OF DECEASED Myrtle B. Harris

OWNER Bonnie Harris

ADDRESS 2594 - Nye St. S.D. 92111

MORTUARY Rogsdale 278-5939

B

LOT 52	GR 11	ROW	SEC 17	DIV 7		185	00
OPENING TIME 11 A	DAY DATE 5 - 17 - 79 Thurs					150	00
BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$441	00
PAID RECEIPT NUMBER 27215						256	00
					BALANCE	185	00

Flush markers 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.

#19893

AUTHORIZED
IN PERSON
PHONE BY Sarah Herrera ORDER TAKEN BY R. Ludeke

W.O. NO. E 000318 INVOICE NO. 42405

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 27215

DATE 5-14 19 79

FROM Louise Harris ADDRESS 3594 Ilya St. 92111

Two hundred fifty six 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Myrtle B. Harris Est.

LOT 52 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-318

UNPAID BALANCE AFTER THIS PAYMENT 185.00

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

CITY AUDITOR
MAY 16 1979

ISSUED BY L. Lubelane

CREDIT SALES CARE	7784/308 MH	
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. NC 27232

DATE 5-21 19 79

FROM Bonnie Harris ADDRESS 2594 Nye St. S.D. 92106

One hundred eighty five + 00/100 DOLLARS ($ 185.00)

IN full PAYMENT OF Myrtle B Harris Est.

LOT 52 GRAVE 11 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 42405

W.O. E-318

UNPAID BALANCE AFTER THIS PAYMENT 0

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

RECEIVED CITY TREAS. MAY 29 79 PAID

ISSUED BY [illegible]

CREDIT 7784 100 SALES CARE		37 00
HALF SALES 100 OF LOTS 7784		148 00
OPENINGS 100 7781		
BOXES 100 7782		
REMOVALS 100 FOUNDATIONS 7783		
TOTAL PAID $		185 00

FORM AC-212

E 318

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/17/1979

NO. 42405

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cere Cty		E-318

Laurie Harris
2994 Fir Street
San Diego, Calif. 92104

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

THIS INVOICE IS DUE AND PAYABLE 5/17/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Laurie M. Harris Services	
Sec 72, Cr 11 Dec17 Div 7	$ 185.00
Transport Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 441.00
Paid 5-30-79 #27215	256.00
BALANCE	$ 185.00
30 D/T Note	

PAID
MAY 30 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 37.00	
100	7784	148.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42405

AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 19 79

CHARGE Deloris E. Reese - 265-7825

ADDRESS 1026 Elwood St. San Diego, 92114

NAME OF DECEASED Minnie Lorine Akins

OWNER Same

ADDRESS

MORTUARY Rogstale

A

LOT 66 GR 4 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 2:30 DAY DATE FRI 5-18-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466.	00
PAID RECEIPT NUMBER 22219		
BALANCE		

Flush marker only

PAID

MAY 15 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 Deloris E Reese ORDER TAKEN BY Wallace

W.O. NO. E 000319 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27219

DATE 5-16 19 79

FROM Helen E. Lyle ADDRESS 1173-1026 Elwood

Four Hundred Fifty & 00/100 DOLLARS ($ 450.00)

IN Full PAYMENT OF Mount Lorie Plaza Lot

LOT 66 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-319

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 17 1979

ISSUED BY

CREDIT SALES CARE	100 7756	42
HALF SALES OF LOTS	100 7764	144
OPENINGS	100 7761	160
BOXES	100 7762	104
REMOVALS FOUNDATIONS	100 7763	
TOTAL PAID $		450

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-19 79

CHARGE Claudette Miller - 286-2497

ADDRESS 2601 Calliel, L.D.

NAME OF DECEASED Mildred E Jones

OWNER Genevieve Lombard

ADDRESS Alpine

MORTUARY Lewis & Colonial - (Don)

LOT 53½ GR 2 ROW SEC MS DIV A		
OPENING TIME 10 AM DAY DATE 5-17-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27221		
BALANCE		

PAID
MAY 16 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs P.d. By niece of dec.

Sister in Law is owner of plot. Not 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 Lewis & Colonial

ORDER TAKEN BY Wallace

W.O. NO. E 000320

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E320

5-16- 1979

The undersigned hereby requests and authorizes the interment of the remains of Mildred E. Jones in Lot 53½ Gr 2 Row _____ Sec. 1125 ~~Block~~ Division A in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Genevie Sanders — 2604 Collins S.W.

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

E L Wallace
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

10527 NO. N 27721

DATE 5-16 19__

FROM Cordelia Mills ADDRESS 2601 Cotton St.

San Diego Cal. DOLLARS ($ 25.00)

IN Full PAYMENT OF Interment Fee Opening

LOT 53 1/2 GRAVE 2 ROW SECTION 2025 DIVISION BLOCK 4

INVOICE NO. 1414

V.O. E-321

CITY AUDITOR
MAY 21 1979

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY

CREDIT	7784	308	
SALES CARE		999	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	25	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		25	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 19 79

CHARGE Bertrand A. Comparet

ADDRESS 4930 Mansfield S.D. 16

NAME OF DECEASED Grey Comparet

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 11 GR 10 ROW SEC 3 BLK DIV 6

OPENING TIME 3:45 Here DAY FRIDAY DATE 5-18-79

VAULT ~~CRYPT~~ TS SIZE

REMOVAL OR FOUNDATION VET.

	150 00
	—
TOTAL	150.00

PAID RECEIPT NUMBER 27280

BALANCE

Will call info. Del Curley

Auth on file

Check at Service —

PAID

MAY 18 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY [illegible]

W.O. NO. E 000321

INVOICE NO [illegible]

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E 321

November 25 19 77

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

INEZ COMPARET in Lot 11 Gr 10 Row _____ Sec. 3

Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Bertrand L Comparet

Signature of relative or legal representative

Bertrand L Comparet

Husband 4990 Mansfield, San Diego

Address & relationship to deceased or authority to sign authorization

NEXT OF KIN OF ORIGINAL LOT OWNER

A B Greer

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. N 27230

DATE 5-18 19 79

FROM Bertrand F. Comparet ADDRESS 4930 Wamfield S.D. Ca

One hundred fifty & no/00 — DOLLARS ($ 150.00)

IN full PAYMENT OF Drg Comparet Ser.

LOT 11 GRAVE 10 ROW SECTION 3 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. E-321

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 23 1979

ISSUED BY [signature]

CREDIT	7784	100	
SALES CARE		001	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	150	
TOTAL PAID $			150 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1979

CHARGE Elizabeth Avila, Trustee

ADDRESS 7863 Burlington Way S.D. 92

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 1367 GR ROW SEC DIV 10		
OPENING TIME DAY DATE Opening	150	00
BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 27223		
BALANCE		

PAID
MAY 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 Christine Wells ORDER TAKEN BY R. Rudkins

W.O. NO. E 000322 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. N° 27223

DATE 5-16 19 79

FROM Elizabeth Avila ADDRESS 1863 Burlington Wy.

Two Hundred Fifty six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Int. Ret. Com. Services

LOT 1367 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-327

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

CITY AUDITOR
MAY 21 1979

ISSUED BY [illegible]

CREDIT SALES CARE	778/308		
HALF SALES OF LOTS	100 7764		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 19 79

CHARGE J. D. Dorkins

ADDRESS 5056 Lolola Ave. S.D. (92)

NAME OF DECEASED LEE BERTHA Hightower Dennis

OWNER (DENNIS & HIGHTOWER SAME Person)

ADDRESS

MORTUARY Rapadale

LOT 18 GR 5 ROW SEC 3 BLK DIV 12		
OPENING TIME 11:AM DAY DATE FRI 5-18-79		
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	106	00
PAID RECEIPT NUMBER 27226		
BALANCE		

Flush marker only
Chg/w/Sew

PAID
MAY 18 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Need Lot Pd. on D-8598 - Open/closing on D-8719

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

AUTHORIZED
IN PERSON
PHONE BY Rapadale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000323 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

10610

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NO. 87226

DATE 5-18 1922

FROM T. E. Perkins ADDRESS 5150 Poland Ave.

One hundred six 00/100 — DOLLARS ($ 106.00)

IN full PAYMENT OF Lot & Nightower Lot.

LOT 18 GRAVE 5 ROW SECTION 3 DIVISION/BLOCK 12

INVOICE NO. Cash

W.O. E-323

CITY AUDITOR
MAY 2 1922

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

ISSUED BY L. Ludahn

CREDIT SALES CARE	7784	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	100 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		106 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1979

CHARGE Edith Wahlstrom

ADDRESS Below 753-7458

NAME OF DECEASED Elmer L. Wahlstrom

OWNER Edith Wahlstrom (Ashes)

ADDRESS 206 Santa Fe Dr. Encinitas, Ca. 92024

MORTUARY Encinitas Mort.

E

LOT 70	GR 18	ROW	SEC 2	DIV 11		100	00
OPENING TIME PM	DAY DATE 5-18-79					35	00
[redacted]	SIZE						
REMOVAL OR FOUNDATION WET							
					TOTAL	$135	00
PAID RECEIPT NUMBER							
					BALANCE		

Corp. U.S.A. #21887398 W.W. I
Vets claim by wife

Bob - 448-6713 (claim filed by wife)

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

$ 99.29
AUTHORIZED

IN PERSON
PHONE BY Bob Wahlstrom ORDER TAKEN BY B. Ludeke

W.O. NO. E 000324 INVOICE NO. 42406

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27323

DATE 6-11 1977

FROM Edith L. Wahlstrom ADDRESS 206 Santa Fe Dr. Encinitas Ca.

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

IN full PAYMENT OF Elmer J. Wahlstrom Sen.

LOT 70 GRAVE 18 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 42406

W.O. E-324

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 12 '79 PAID

ISSUED BY

CREDIT SALES CARE	7764 305	20 00
HALF SALES OF LOTS	100 7784	80 00
OPENINGS	100 7781	35 00
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		135 00

FORM AC-212

E324

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/18/1979

NO. 42406

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-324

Edith Wahlstrom
206 Santa Fe Drive
Encinitas, Calif. 92024

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

THIS INVOICE IS DUE AND PAYABLE 6/18/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Elmer E. Wahlstrom Services:	
Lot 70 Gr 12 Sec 2 Div 11	$ 100.00
Interment Space (adult) 4	35.00
	$ 135.00

PAID
JUN 13 1979

70 3rd Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7284	$ 20.00	
100	7284	80.00	rwf
100	7283	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42406

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1979

CHARGE Humphrey Mort.

ADDRESS 855 Broadway C.C. 92010

NAME OF DECEASED Amelia M. Hubbard

OWNER (Ashes)

ADDRESS

MORTUARY Humphrey

LOT 366 GR ROW SEC BLK 5			
OPENING TIME AM	DAY DATE WED. 5-30-79	35	00
VAULT ASH	SIZE	47	70
REMOVAL OR FOUNDATION VET.		20	00
	TOTAL	$102.	70
PAID RECEIPT NUMBER	BALANCE		

Foot of grave - left side

Ck's in mail

THE CITY CHARTER MAKES NO 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. Adkins

W.O. NO. E 000325

INVOICE NO. 42417

PR-974 (REV. 9-78)

E 325

MOUNT HOPE CEMETERY

October 11 19 60

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

Mae Hubbard in Lot 366 Gr ____ Row ____ Sec. 4

Block 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.

Mrs. Mae Hubbard — 2304 Seaside St S.M. 7 Cal.

Sister — 2310 Seaside St. S.M. 7 Cal

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

K. Wilcher

Witness

(Front of gr. left side)

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 27486

DATE 8-10 1979

FROM Humphrey Mfg. ADDRESS 855 Broadway C.V. 92010

One hundred two & 70/00 DOLLARS ($ 102.70)

IN Full PAYMENT OF Amelia M. Hubbard Services

LOT 366 GRAVE ROW SECTION DIVISION BLOCK 5

INVOICE NO. 42487

W.O. E-325

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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



ISSUED

CREDIT SALES CASE	67007 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77181	35	00
BOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

E 325

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/30/1979

NO. 42417

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

Humphrey Mortuary
850 Broadway
Chula Vista, Calif. 92010

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

THIS INVOICE IS DUE AND PAYABLE 6/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Amelia Rae Hubbard Services	
Lot 366 Blk 5	
Interment Charge (adult)	$ 35.00
Set Vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
AUG 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7281	$ 35.00	
100	7282	47.70	TW
100	7283	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42417

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18- 19 79

CHARGE Bernice Meeling -239-1026

ADDRESS 3061 Webster, S.D. (13)

NAME OF DECEASED Ronald R. Meeling

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 36 GR 7 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 2:00 DAY DATE Mon. 5-21-79	160	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$519	00
PAID RECEIPT NUMBER 27231	309	00
BALANCE	210	00

Flush MARKER only
Chge. - BH-Ser

30 day note sign By MOTHER OF DEC.

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

AUTHORIZED
IN PERSON
PHONE BY Bernice Meeling ORDER TAKEN BY WALLACE

W.O. NO. E 000326 INVOICE NO. 42407

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27231

DATE 5 19 79

FROM Bernice Mosley ADDRESS 3011 Dorothea St. 03

Three Hundred and no/100 DOLLARS ($)

IN full PAYMENT OF

LOT 36 GRAVE 7 NOW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-326

UNPAID BALANCE AFTER THIS PAYMENT 210.00

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

CITY AUDITOR
MAY 23 1979

ISSUED BY

CREDIT		
SALES CARE	7784	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	150 00
BOXES	100 7782	150 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		300 00

Form AC-212

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 49766

DEPARTMENT - DIVISION: Mt Hope Cemetery

W.O. No. 42326

DATE: 7-19-79

AMOUNT: Two Hundred Ten Dollars and no/cent DOLLARS CENTS $210.00

RECEIVED OF: Helen Stark

ADDRESS: 5145 Cordova St S.D. (14)

IN PAYMENT OF: Remodel N. Healing's Sec 36 R2 - Sec 3 Div 2

67007 77184	$ 42.00	100 77181	$
100 77184	$ 168	100 77182	$
FUND 100 77183	$		

ACCOUNT

SAN DIEGO 36 CITY TREAS.

JUL 20 '79

☑ CHECK ☐ CASH

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

RECEIVED BY: PAID #11

FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 6/78

E 326

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 5/21/1979

NO. 42407

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

Bernice Pooling
3061 Webster Ave.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 6/21/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Ronald F. Pooling-Services	
Lot 296 Gr 7 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial vault	150.00
Sales Tax	9.70
	$ 519.70
Paid by receipt #27231	309.00
BALANCE	$ 210.70
30 DAY NOTE	

PAID
JUL 23 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7254	$ 42.00	
100	7254	168.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42407

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17- 19 29

CHARGE Alton Waters- 234-1463

ADDRESS 131 St Gregory SD 92113

NAME OF DECEASED Viola MAE WATERS

OWNER Same

ADDRESS

MORTUARY Ragsdale

P

LOT 181 GR ROW SEC BLK DIV	230	00
OPENING TIME 2:00 CHURCH DAY TUE DATE 5-22-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27228	256	00
BALANCE	230	00

Flush MARKER only

30 day note Sign By DEC. HUSBAND

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

#9983

AUTHORIZED
IN PERSON
PHONE BY Alton Waters ORDER TAKEN BY WALLACE

W.O. NO. E 000327 INVOICE NO. 42409

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27326

DATE 5-17- 19 79

FROM Alton W. Tew ADDRESS 1st S. Fern E. Box

Four Hundred Eighty-Five and 00/100 DOLLARS ($ 485.00)

IN Full PAYMENT OF Lot 187 Mt Hope Cemetery

LOT 187 GRAVE ROW SECTION DIVISION BLOCK 1

INVOICE NO. Cash

W.O. E-327

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 23 1979

ISSUED BY

CREDIT	7754	485.00
SALES CARE	100	
SALES OF LOTS	100 7784	
OPENINGS	100 7781	150.00
BOXES	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		485.00

FORM AC-212

E 327

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

Paid

DATE 5/22/1979

NO. 42409

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-327

Alton Waters
137 So. Gregory 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

PAID 12-70 10575 ****230.00

THIS INVOICE IS DUE AND PAYABLE 6/22/79 AND BECOMES DELINQUENT THEREAFTER.
DATE

DESCRIPTION OF CHARGE	AMOUNT
Nola Waters Services	
Lot 181 Div 10	$ 230.00
Interment Charges	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27228	256.00
BALANCE DUE IN 30 DAYS	$ 230.00

N.S.F. returned check

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT		AMOUNT	INV. PREPARED BY
~~1007~~ ~~506~~	77184	~~7784~~	$ 46.00	
100	77184	~~7784~~	184.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42409

E327

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 6/22/1979

NO. 42409

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Street		Re:

Walter Peters
1?? So. Gregory Street
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 6/22/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Peters Services	
Lot 181 Blk 10	$ 250.00
Interest [illegible]	150.00
Cement burial liner	100.00
Police Tax	6.00
	$ 486.00
	250.00
	$ 236.00

PAID
JUL 13 1979
Paid by receipt #27226

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	0224	$ 45.00	
100	2750	191.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42409

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 18 19 79

CHARGE Mary Ann Williams 92035

ADDRESS 4223 Otono Valley Rd. Jamul, Ca.

NAME OF DECEASED Ray R. Williams

OWNER Mary Ann Williams

ADDRESS above 461-1071

MORTUARY Conrad

X-DEED

		D.I.P.	
LOT 681 GR ROW SEC 1 DIV 8		405	00
OPENING TIME 11 AM DAY DATE 5-21-79 Mon.		150	00
~~MARKER~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$661	00
PAID RECEIPT NUMBER 27229		256	00
	BALANCE	405	00

Airman 1/c U.S.A. #42016116

12"x24" flush marker only

30 day note File Vets Claim OR

Bill for marker if they use 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.

AUTHORIZED
IN PERSON
PHONE BY Marilyn Wiel ORDER TAKEN BY R. Cudahee

W.O. NO. E 20328 INVOICE NO. 42408

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 21220

DATE 5-18 19 79

FROM Ochil Ann Williams ADDRESS 1050 Hornblend St. S.D.

Husband Lot 681 Type 2 Plot - DOLLARS ($ 256.00)

IN part PAYMENT OF Mrs. Roy Williams Jun.

LOT 681 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. Cash

W.O. E-328

UNPAID BALANCE AFTER THIS PAYMENT 105.80

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

CITY AUDITOR
MAY 23 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784/305	
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

OFFICIAL RECEIPT

Vets Allowance

DEPARTMENT • DIVISION: Mt Hope Cemetery

Nº 49756

E328

DATE: 7-16-79

AMOUNT: One hundred fifty DOLLARS 00/100 CENTS

$ 150.00

RECEIVED OF: Mary A. Williams

ADDRESS: 4223 Lynnwood Valley Rd. Jamul, Ca. 92035

IN PAYMENT OF: Kay R. Williams Serv

Invoice #62408

SAN DIEGO CITY TREAS. JUL 19 PAID #3

[X] CHECK [ ] CASH

CREDIT

FUND 67007

ACCOUNT 77184

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY: L. Ludeke

FOR ABOVE-NAMED DEPARTMENT

AC-1218 REV. 1/75 PDT. 8/78

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27383

DATE 6-28 1929

FROM Mary C. Williams ADDRESS 14223 Lyons Valley Rd.

Two Hundred fifty five & 00/100 DOLLARS ($ 255.00)

IN part PAYMENT OF Roy R. Williams Serv.

LOT 681 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 42408

W.O. E-328

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TIMES JUN 29 '29 PAID

ISSUED BY

CREDIT SALES CARE	7784	306	81 00
HALF SALES OF LOTS		100 7764	174 00
OPENINGS		100 7761	
BOXES		100 7762	
REMOVALS FOUNDATIONS		100 7763	
TOTAL PAID $			255 00

FORM AC-212

E 328

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/23/1979

NO. 42408

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-

Mary Ann Williams
14225 Lyons Valley Road
Jamul, Calif. 92035

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/23/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mary A. Williams Services	
Lot 681 Sec 1 Div 8 (D.I.P.)	$ 405.00
Interment Charge (K-D.I.P.)	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID JUL 18 1979	$ 661.00
-Less Receipt #27209	256.00
BALANCE	$ 405.00
DR 11923 PP 6-29-79 <255.00	150.00
Date filed for vets. lot allowance	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
65	2204	$ 255.00	
100	7161	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42408

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19- 19 79

CHARGE Etta A Williams

ADDRESS 9479 Yolanda Ave. S.D. (23)

NAME OF DECEASED Thomas Ross Conyeart

OWNER

ADDRESS 278-2176

MORTUARY Lewis & Colonial

LOT 540 GR ROW SEC 1 DIV 8

OPENING TIME 11:AM HERE DAY TUE DATE 5-22-79 — 150 00

VAULT ~~CRT~~ T.S. SIZE — 159 00

REMOVAL OR FOUNDATION VET.

TOTAL- 309 00

PAID RECEIPT NUMBER 29236

BALANCE

Ina Needom C-9329

Chg-BU-Lew

PAID

MAY 21 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF ~~SOCIETY~~

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lewis & Colonial (Ron) ORDER TAKEN BY

W.O. NO. E 000329 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27236

DATE 5-21 1979

FROM Etta A. McVeigh ADDRESS 2779 Ybarra Ave (92)

Three hundred nine & 00/100 DOLLARS ($ 309.00)

IN full PAYMENT OF Thomas B. Enyeart Sen.

LOT 540 GRAVE ROW SECTION 1 DIVISION Easton 8

INVOICE NO. Cash

W.O. E-329

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 23 1979

ISSUED BY L. DeLeine

CREDIT SALES CASH	7784/305	
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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19- 19 79

CHARGE P.C. Inc. Need.

ADDRESS

NAME OF DECEASED Sheridan Simson

OWNER Jeanette Mintrow

ADDRESS

MORTUARY Merkley & Mitchell (- Roach)

LOT 382 GR ROW SEC 10 DIV 7

OPENING TIME 3:00 HERE DAY DATE 5-21-79

VAULT BOX B61 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Chgd. on D-6416.

Certs needed.

Owner of Property is Step-daug. of dec.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Merkley & Mitchell (Roach) ORDER TAKEN BY Wallace

W.O. NO. E 000330 INVOICE NO. P2

PR-974 (REV. 9-78)

INTERMENT ORDER

No. E 330

TO Mt Hope [redacted] memorial park

Dated May 19, 1979

You are hereby authorized and instructed, subject to your rules and regulations, to inter the human remains of Sheridan Stinson

in Grave - - Lot 382 - Lawn Sec. 10 Div. 7

Niche of MT. HOPE CEMETERY

Crypt

Relation to Owner Notation

I/we hereby certify that I am/we are the Next of Kin 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 [redacted] Memorial Park 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.

Mt Hope

Jeanette Winstrow

(Grave, Crypt or Niche Owner must sign here if not a relative)

Relative's Name Jeanette Savage Wintrow

Address 2961 E Street

San Diego, Calif. 92102

Lot Owner

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-19-79

CHARGE El Camino Mortuary -

ADDRESS 9450 Carroll Canyon Rd. S.D. 92

NAME OF DECEASED Peter Taylor

OWNER

ADDRESS

MORTUARY El Camino - (John)

LOT 3063 GR ROW SEC DIV 10		
OPENING TIME 1:Pm CHURCH DAY DATE 5-23-79	150	00
VAULT T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER 27247		
BALANCE		

1st burial was X-Decp

PAID

MAY 24 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY El Camino Mort. John ORDER TAKEN BY Wilbur

W.O. NO. E 000331 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

S. L. NO. 27247

DATE 5-24 19 79

FROM Edl Carriere Mort. ADDRESS 9450 Carroll Canyon

One hundred fifty & No DOLLARS ($ 150.00)

IN full PAYMENT OF Victor Taylor Son.

LOT 3063 GRAVE ROW SECTION DIVISION/BLOCK 10

INVOICE NO. Cash

W.O. Ea-331

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	305	
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 5-19- 19 79

CHARGE Denise Wilson -263-7562

ADDRESS 5510 Dwarn Apt. H S.D. (19)

NAME OF DECEASED TIARIE DEWAYNE BELL

OWNER

ADDRESS

MORTUARY Rapodale

D

LOT 248 GR ROW SEC 1 BLK DIV 9	40	00
OPENING TIME 10:am DAY Wednes. DATE 5-23-79	35	00
[redacted] SIZE 2 FT. CASKET		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 27241		
BALANCE		

Flush MARKER only

10'x20' MARKER only

PAID

MAY 22 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY K Denise Wilson

ORDER TAKEN BY Wallace

W.O. NO. E 000332

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N 27241

DATE 5-22- 19 79

FROM Mrs. Wilson ADDRESS 2510 Avenue [illegible]

Seventy Five Dollars 75.00

DOLLARS ($)

IN Full PAYMENT OF Burial Charges Bal Due

LOT 248 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. E-334

UNPAID BALANCE AFTER THIS PAYMENT -0-

Form AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 25 1979

ISSUED BY

CREDIT	7354	300	
SALES CARE			
HALF SALES OF LOTS	7284	100	37 50
OPENINGS	7281	100	36 00
		100	
	7282		
REMOVALS FOUNDATIONS	7283	100	
TOTAL PAID $			75 00

ORDER- . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12- 19 79

CHARGE P.C. Per. Need

ADDRESS

NAME OF DECEASED Martha Boone Wilcox

OWNER (Ashes)

ADDRESS

MORTUARY Greenwood

LOT 9 GR 3 ROW SEC Roof BLK 12

OPENING TIME 1:00 HERE DAY WED DATE 5-23-79

VAULT ~~SOH~~ A214 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.C

PAID RECEIPT NUMBER

BALANCE

ashes to be buried in center of grave
wife of Karl Wilcox
Per Need P.C. on C-5941

THE CITY CHARTER MAKES NO 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 (Scott) ORDER TAKEN BY Wallace

W.O. NO. E 000333 INVOICE NO. P.C.

PR-974 (REV. 9-78)

E 333

INTERMENT ORDER AND AUTHORIZATION

Contract No. _____ Interment No. _____ Date _____

No interment shall take place until a written authority, signed by the proper relative or legal representative of the deceased has been given to the Cemetery performing the interment.

The undersigned hereby request and authorize:

Name of Cemetery Mt. Hope Cemetery
in accordance with and subject to its rules and regulations to inter the remains of:

Name of Deceased Martha Wilcox Age 91 Sex F
in the following described interment space.

Grave 3 Lot 9 Block 12 Lawn I.O.O.F. Section _____

Crypt _____ Tier _____ Corridor _____ Mausoleum _____

Niche No. _____ Columbarium _____ Mausoleum _____

The undersigned hereby certify that they are the legal custodian(s) of the herein named deceased and direct and authorize the above named cemetery to inter the remains as indicated above.

Further, the undersigned assume all liability for mistaken identity, or incorrect identification and do hereby agree to hold said Cemetery, its officers, agents and employees harmless, and to indemnify them, including a reasonable attorney's fee, for the defense of all claims, suits or causes of action, arising out of our act of identification or the interment of the deceased.

INTERMENT RIGHT OWNER MUST SIGN IF NOT A RELATIVE:

I hereby certify that I am the owner of the interment to the above described interment space, and I authorize its use for the interment of the herein named deceased.

Signature X Jay C. Honeyfield
Interment Right Owner

Signature Jay Honeyfield Relationship Grandson
Person Signing Interment Order

Address 43-200 Rutledge Palm Desert Ca Tel. No. 714-346-6935
Street City State Zip

OFFICE USE ONLY

Order Taken By _____

Location checked and verified _____ OK'd By _____ Date _____

Index Card _____ Plat Book _____ Plat Card _____ Recorded By _____

IFS New 6/78

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 21 19 79

CHARGE Anderson-Ragsdale Mort.

ADDRESS 5050 Federal Blvd. S.D. (92)

NAME OF DECEASED Ruth Mae Hickman

OWNER Erbie J. Hickman, Jr.

ADDRESS 804 So. 39th St. S.D. (13)

MORTUARY Ragsdale 263-3841

LOT 53 GR 5 ROW SEC 3 DIV 12	210	00
OPENING TIME 11 A DAY DATE Thurs 5-24-79	150	00
~~BOX~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27238		
BALANCE		

We Select - Flush markers Only

PAID
MAY 21 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.

#4895

AUTHORIZED
IN PERSON
~~PHONE~~ BY Ragsdale ORDER TAKEN BY R. Culehne

W.O. NO. E 000334 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27238

DATE 5-21-19 79

FROM Anderson-Vagobile ADDRESS 5050 Federal Blvd. S.D.

four hundred sixty six & no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Keith W. Hickman Serv.

LOT 53 GRAVE 5 ROW SECTION 3 DIVISION HOPE 12

INVOICE NO. 6458H

W.O. E-334

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 23 1979

ISSUED BY L. C. Hales

CREDIT SALES CARE	7784/305	93	00
MULE SALES OF LOTS	100 7784	165	00
OPENINGS	100 7781	150	00
BOXES	100 7782	158	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 19 79

CHARGE Maud L. Pardee

ADDRESS Below

NAME OF DECEASED Walter W. Pardee

OWNER Maud L. Pardee

ADDRESS 4404 Arizona St. S.D. (16)

MORTUARY Lewis- 295-1246

A X-DEEP D.F.P.

LOT 88 GR 5 ROW SEC 1 DIV II 345 00

OPENING TIME 11A DAY DATE Thurs 5-24-79 150 00

[redacted] BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $601.00

PAID RECEIPT NUMBER 27242 256 00

BALANCE 345 00

Capt. U.S.M.C. #09079

Full Detail

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.

#49937

AUTHORIZED IN PERSON

PHONE BY Maud L Pardee ORDER TAKEN BY R. Ruelaine

W.O. NO. E 000335 INVOICE NO. 4241

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N° 27542

DATE 5-23 19 79

FROM Maude L. Barbee ADDRESS 4404 Arizona St. 86

Two hundred fifty six & 03/100 DOLLARS ($ 256.03)

IN full PAYMENT OF Walter W. Barbee Sen.

LOT 88 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-335

UNPAID BALANCE AFTER THIS PAYMENT 345.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 25 1979

ISSUED BY R. Ledbetter

CREDIT	SUB		
SALES CARE	7754		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	150	00
BOXES	100 7782	106	03
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		256	03

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 27301

DATE 6/4 19 79

FROM Maud L. Pardee ADDRESS 4404 Arizona St.

Three Hundred Forty Five Dollars and No/100 DOLLARS ($ 345.00)

IN part PAYMENT OF Walter W. Pardee Service

LOT 88 GRAVE 5 SPACE SECTION 1 DIVISION 11

INVOICE NO. 42411

W.O. E-335

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO CITY TREAS. JUN 6 79 PAID #11

ISSUED BY

CREDIT SALES CASE	7754 100 7754	69	00
HALF SALES OF LOTS	100 7784	276	00
OPENINGS	100 7781		
BOXES	100 7782		
FOUNDATIONS	100 7783		
TOTAL PAID $		345	00

Form AC-212

E335

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/24/1979

NO. 42411

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-335

Maud L. Perdee
5404 Arizona Street
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/24/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Walter W. Perdee Services	
Lot 68 Gr 5 Sec 1 Div II (D.I.F.)	$ 345.00
Interment Charge (X-TERP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 601.00
Paid by receipt #27242	256.00
BALANCE	$ 345.00

PAID
JUN 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7294	$ 60.00	
100	7294	285.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42411

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 19 79

CHARGE Madeleine Miller

ADDRESS Below

NAME OF DECEASED Nicolas C. Miller

OWNER Madeleine Miller

ADDRESS 4753 Twain Ave. S.D. (92)

MORTUARY Pacific Beach 582-7989

E

LOT 47 GR 47 ROW SEC 2 DIV 11	100	00
OPENING TIME AM DAY DATE Wed. 5-30-79	35	00
~~MARKER~~ SIZE		
REMOVAL OR FOUNDATION (VET.) Marker Instl.	40	00
Vase	6	36
TOTAL	181	36
PAID RECEIPT NUMBER 27239	31	36
BALANCE	150	00

P.F.C. U.S.A. # 35 682 627

Flush marker Only

Interment

Full Vet. claim (VET)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#19958 AUTHORIZED

(IN PERSON) PHONE BY Madeleine Miller ORDER TAKEN BY R. Calahan

W.O. NO. E 000336 INVOICE NO. 42418

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

10704 NO. № 27239

DATE 5-22 19 29

FROM Madeleine Wilder ADDRESS 4753 Twain Ave. 5(8)

Thirty one & 36/100 DOLLARS ($ 31.36)

IN part PAYMENT OF Nicolas C. Mills Service

LOT 42 GRAVE 47 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E 336

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAI 25 1929

ISSUED BY R. Molina

CREDIT SALES CARE	7784 106	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	36 36
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		31 36

FORM AC-212

VET ALLOWABLE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. Nº 27405

DATE 7-5- 1979

FROM Madeleine Miller ADDRESS 4753 Twain Ave. S.D. 92120

One Hundred Fifty Dollars & no/cc DOLLARS ($ 150.00)

IN Full PAYMENT OF Nicholas C. Miller Sr.

LOT 47 GRAVE 47 ROW SECTION 2 DIVISION BLOCK H

INVOICE NO. 4248

W.O. E-336

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 6 79
PAID #11

ISSUED BY [signature]

CREDIT 77[illegible] 305 SALES CARE		20	00
HALF SALES OF LOT 77154	100	80	00
OPENINGS 77181	100	3	64
BOXES 77182	100		
REMOVALS 77183	100	46	36
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/30/1979

NO. 42418

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Madeleine Miller
4755 Twain 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 6/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nicholas C. Miller Services	
Lot 47 Gr 47 Sec 2 Div 11	$ 100.00
Interment Charge (ashes)	35.00
Marker Installation	40.00
Floral Vase	6.00
Sales Tax	.36
	$ 181.36
Paid by receipt #27239	31.36
BALANCE	$ 150.00

PAID
JUL 09 1979

PERS. CLAIM FILED FOR LAST MONTH.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	2724	$ 30.00	
100	2984	80.00	pwd
100	2981	7.64	
100	2727	32.36	

CITY OF SAN DIEGO, CALIFORNIA NO. 42418

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22- 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED JOHN HERSHELL GARNETT

OWNER Est of:

ADDRESS

MORTUARY Featherington

A

LOT 58 GR 1 ROW SEC 3 BRK DIV 12 — 210 00

OPENING TIME 2:00 HERE DAY Wed. DATE 5-23-79 — 150 00

VAULT BOX BELL SIZE — 106 00

REMOVAL OR FOUNDATION VET. —

TOTAL $ 466 00

PAID RECEIPT NUMBER —

BALANCE —

Flush marker only

We Select (Head Cracked Vault)

Del. Only

File Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Rick Nelson. (Monk) ORDER TAKEN BY Wallace

W.O. NO. E 000337 INVOICE NO. 42410

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
283-3181

No 28062

DATE 2-6 19 80

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. SD. (92)

Four hundred sixty six and 50/100 DOLLARS ($ 466.50)

IN Full PAYMENT OF John H. Garnett Services

LOT 58 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 42410

W.O. E-337

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS
FEB 7 '80
PAID #11

ISSUED BY

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77188	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	50

E337

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/23/1979

NO. 42410

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Public Administrator
5201 Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/23/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John Marshall Garnett Service	
Lot 58 Gr 1 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
FEB 08 1980

Claim filed this date

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7784	$ 42.00	
100	7784	160.00	
100	7781	150.00	DJJ
100	7782	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42410

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1979

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Carl W. Wydick

OWNER (Ashes)

ADDRESS

MORTUARY Featheringill's

LOT 81 GR 5 ROW F SEC 17 DIV 7		
OPENING TIME P.M. DAY DATE 6-8-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION (VET.) Recording	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of Grave - On Wed.

THE CITY CHARTER MAKES NO 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. Dehne

W.O. NO. E 000338 INVOICE NO. 42439

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

No 27493

DATE 6 13- 19 79

FROM Southern Mort. ADDRESS 6322 El Cajon Blvd SD Ca

Six Hundred Fourteen dollars Seventy cents DOLLARS ($ 614.70)

IN Full PAYMENT OF Invoices Listed Below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 42444, 42432, 42439

W.O. E-345, E-367, E-338

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREAS. JUN 15 '79 PAID

ISSUED BY [signature]

CREDIT SALES CARE	87607 77184		
HALF SALES OF LOT	100 77144		
OPENINGS	100 77151	335	00
BOXES	100 77152	259	70
REMOVALS FOUNDATIONS	100 77153	20	00
TOTAL PAID $		614	70

E338

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/8/1979

NO. 42439

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemet. ??		-338

Featherinzill Mortuary
6322 El Cajon, Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/8/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Carl M. Wydick Services	
Lot 81 Gr 5 Sec 17 Div 7	
Interment Charge	$ 35.00
Ash Vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
AUG 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 35.00	
100	7782	2.70	md
100	7783	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42439

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[redacted]. HOPE CEMETERY

DATE 5-23 19 79

CHARGE Mary S. Yama (Same Person)

ADDRESS Bolsa

NAME OF DECEASED Pre-need

OWNER Noboru & Mary S. Tomiyama

ADDRESS 3805 Beta S. S. D. (13)

MORTUARY

R

LOT 5258 GR ROW SEC DIV 10 380 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 380 00

PAID RECEIPT NUMBER 27243

BALANCE

Regulation Mons Only

PAID
MAY 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.

#9896
AUTHORIZED (IN PERSON)
PHONE BY Mrs. S. Tomiyama ORDER TAKEN BY R. W. Adkins

W.O. NO. E 000339 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N° 27943

DATE 5-23 19 79

FROM Mary S. Tomiyama ADDRESS 3805 Bata St. S.D. 92

Three hundred eighty ^100 — DOLLARS ($ 380.00)

IN Full PAYMENT OF Pre-Need Cem. Lot.

LOT 5258 GRAVE ROW SECTION DIVISION Block 10

INVOICE NO. Cash

W.O. E-339

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 25 1979

ISSUED BY B. Wilson

CREDIT SALES CARE	100 7784	76	00
SALE SALES OF LOTS	100 7784	304	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		380	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21- 19 79

CHARGE Public Guardian

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED RE-Need

OWNER KNUTE J. JESPERSEN

ADDRESS

MORTUARY

Need Old Guardianship Order

Need Death Certificate

Pre-need D-9291

LOT 52 GR 1 ROW SEC 2 DIV 11	230	00
OPENING TIME DAY DATE	150	00
VAULT BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

BRANCH - U.S.A. S.N. 657-76-98 - RANK E-5 USN.

We Select

Bill P.A. For VET MARKER when 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
PHONE BY Judy Evans

ORDER TAKEN BY Wallace

W.O. NO. E 000340

INVOICE NO. 42412

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24- 1978

CHARGE Sofia Walker - 282-7495

ADDRESS 2730 Nutmeg Pl. S.D. CA

NAME OF DECEASED Roderick C. Walker

OWNER Same

ADDRESS

MORTUARY Lewis

A

LOT 3328 GR ROW SEC BLK DIV 10 — 230 00

OPENING TIME 10:AM HELF DAY DATE WED. 5-30-79 — 150 00

~~VAULT~~ BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $ 486 00

PAID RECEIPT NUMBER 27245

BALANCE

Flush marker only w/call/ time & Date

PAID
MAY 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res- 3327 - 8-1-79

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 #0897

IN PERSON

PHONE BY Mrs R C Walker ORDER TAKEN BY Wallace

W.O. NO. E 000341 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 341

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10801 NO. N 3715

DATE 5-24- 19 79

FROM Stan Wallace ADDRESS 2730 Nutmeg St. #260

Four Hundred Eighty Six and 00/100 DOLLARS ($ 486.00)

IN Cash PAYMENT OF Burial for Mrs. Wallace

LOT 332P GRAVE ROW SECTION DIVISION / BLOCK 10

INVOICE NO. Cash

W.O. E-341

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY

CREDIT SALES CARE	100 7784	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

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 79

CHARGE Gary Evans — 408 225-2576

ADDRESS 6569 Kadlo Dr San Jose, Calif.

NAME OF DECEASED Ewing Owen Evans

OWNER

ADDRESS

MORTUARY Banham Bros.

LOT 326 GR ROW SEC 10 BLK DIV 7		
OPENING TIME 3:00 ~~hrs~~ DAY FRIDAY DATE 5-25-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27252		
BALANCE		

Will be set before service for Change

PAID

MAY 25 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 Gary

ORDER TAKEN BY

W.O. NO. E 000342

INVOICE NO. Cash

PR-974 (REV. 9-78)

6/1/96

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27252

DATE 5-25 19__

FROM Jose Campos ADDRESS 5569 Knight St.

Five Hundred Fifty Eight and no/100 DOLLARS ($ 558.00)

IN Full PAYMENT OF Lining Cover Vaus No.

LOT 324 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. E-3412

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY

CREDIT	7784	306	
SALES CARE			
HALF SALES OF LOTS	100	7784	
OPENINGS	100	7781	150 00
BOXES	100	7782	116 00
REMOVALS FOUNDATIONS	100	7783	
TOTAL PAID $			266 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 79

CHARGE Minnie Lee Porter

ADDRESS 2817 Boston Ave 92113

NAME OF DECEASED Malinda Caroline Nelson

OWNER Minnie L. Porter

ADDRESS

MORTUARY Reynolds

LOT 82 GR 12 ROW SEC 17 DIV 7	185	00
OPENING TIME 2:00 DAY TUESDAY DATE 5-29-79	150	00
MARKET BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	441	00
PAID RECEIPT NUMBER 22273		
BALANCE		

Flush Marker Area

Well Landle Charges before service

PAID
MAY 29 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 Minnie Lee Porter ORDER TAKEN BY

W.O. NO. E 000343 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. M 27273

DATE 5-29- 19--

FROM Mrs. Hazel Ruff Gunbridge ADDRESS 2911 Redwood
San Diego Ca

DOLLARS ($)

IN Full PAYMENT OF Mount Hope Cemetery Lot

LOT 52 GRAVE 12 ROW SECTION 17 DIVISION 9

INVOICE NO. 6256

W.O. E343

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY

CREDIT SALES CARE	7784 308	37 00
HALF SALES OF LOTS	100 7784	37 00
OPENINGS	100 7781	150 00
BOXES	100 7782	116 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		441 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Edna Joerder Sylvester

OWNER Est. of

ADDRESS

MORTUARY Merkley Mitchell

A

LOT 26 GR 3 ROW SEC 3 BLK DIV 12 210 00

OPENING TIME 1:30 DAY DATE FRI 5-25-79 150 00

VAULT BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 466 00

PAID RECEIPT NUMBER

BALANCE

We Select
Del Only

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Hostetter

ORDER TAKEN BY Powell

W.O. NO. E 000344

INVOICE NO. 42413

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 27451

DATE 7-28 1979

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 23

four hundred sixty six + 00 DOLLARS ($ 466.00)

IN Full PAYMENT OF Edna J. Lyman Est.

LOT 26 GRAVE 3 ROW SECTION 3 DIVISION 12

INVOICE NO. 42413

W.O. E. 344

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JL 30 79 PAID

ISSUED

CREDIT SALES CARE	67007 77188	42	00
HALF SALES OF LOTS	100 77186	168	00
OPEN DIGS	100 77181	150	00
BOXES	100 77188	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

E344

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/25/1979

NO. 42413

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-

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 6/25/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Edna J. Sylvester Services	
Lot 26 Gr 3 Sec 3 Div 12	$ 210.00
Opening & Closing Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
JUL 31 1979

Claim submitted this date

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	2284	$ 42.00	
100	2284	166.00	kwd
100	2281	150.00	
100	2282	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42413

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24- 19 79

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. 15

NAME OF DECEASED Lydia M. Anderson

OWNER

ADDRESS

MORTUARY Featherngill

LOT 2347 GR ROW SEC DIV 10		
OPENING TIME 1:00 2 HERE DAY DATE 5-25-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker only

Del Oaks

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Sally Featherngill ORDER TAKEN BY Wallace

W.O. NO. E 000345 INVOICE NO. 42414

PR-974 (REV. 9-78)

E 345.

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/25/1979

NO. 42414

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-345

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 6/25/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Lydia M. Anderson Services	
Lot 0397 Div 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
AUG 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2261	$ 150.00	
100	2262	106.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42414

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 19 79

CHARGE Ray Dupree

ADDRESS Bldg.

NAME OF DECEASED Asalee Hickman

OWNER Ray Dupree

ADDRESS 5768 Old Memory Dr. S.D. (14)

MORTUARY Reynolds 262-1059

A

LOT 68 GR 6 ROW SEC 3 DIV 12 — 210 00

OPENING TIME 12 church DAY DATE Wed 5-30-79 — 150 00

~~VAULT~~ BOX Bell SIZE — 100 00

REMOVAL OR FOUNDATION VET. —

TOTAL $460.00

PAID RECEIPT NUMBER 27248

BALANCE

Flush marker Only Allowed

PAID
MAY 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

286-1560 -

THE CITY CHARTER MAKES NO 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 Dupree ORDER TAKEN BY R. Ledbetter

W.O. NO. E 000346 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27248

DATE 5-25 19 79

FROM Ray Hughes ADDRESS 5968 Old Memory Ln.

Five hundred sixty six & 00/100 DOLLARS ($ 566.00)

IN Full PAYMENT OF Violet Hickman Lot.

LOT 68 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-346

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY R. Ledesma

CREDIT	7784 308		
SALES CARE	100 7784	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 5-25 1979

CHARGE Bonham Bros. Mortuary

ADDRESS 1220 4th Ave San Diego, Ca

NAME OF DECEASED Elise H. Gentry

OWNER

ADDRESS

MORTUARY Bonhams

LOT 26 GR ROW 2 SEC 2 BLK DIV 2		
OPENING TIME 11:AM DAY DATE TUE 5-29-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	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 Chas. - Bonhams ORDER TAKEN BY R. Calahan

W.O. NO. E 000347 INVOICE NO. 42415

PR-974 (REV. 9-78)

E347

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1979

NO. 42415

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-347

Denhen Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 9 101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/29/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mike A. Denny Services	
Lot 26 Row 2 Sec 2 Div 2	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JUL 09 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7221	$ 150.00	
100	7282	106.00	rvd.

CITY OF SAN DIEGO, CALIFORNIA NO. 42415

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 25 19 79

CHARGE S. J. Lourandouskis 92041

ADDRESS 5949 Joel Dr. La Mesa, Ca.

NAME OF DECEASED May Weatherbie

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1 GR 1 ROW SEC Tour BLK 32		
OPENING TIME 12 NOON DAY DATE 5-29-79 Tues	150	00
BOX Roll SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27250		
BALANCE		

Cheyenne

PAID
MAY 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

We Show May

THE CITY CHARTER MAKES NO 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. S. Lourandouskis ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000348 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27250

DATE 5-25-1979

FROM S. J. Fernandez ADDRESS 5849 3rd Ave. 92114

Two Hundred Fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Mdy Weatherbee Svc

LOT 1 GRAVE 1 ROW SECTION Roof. DIVISION BLOCK 32

INVOICE NO. Cash

W.O. E-348

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY K.C. Ackers

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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1979

CHARGE Pd. Pre need

ADDRESS

NAME OF DECEASED Anthony Harrachy

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 67 GR 11 ROW SEC 16 BLK DIV 7

OPENING TIME 11:00 (Hall) DAY TUESDAY DATE 5-29-79

~~MARKER~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chg. pd. on D-6895

Well Only - Well on time

P.G. auth. to use this lot

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Geo. Roach

PHONE BY Karen Schell

ORDER TAKEN BY R. Mclahne

W.O. NO. E 000349

INVOICE NO.

PR-974 (REV. 9-78)

E 349

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

25 May 1979

Mt. Hope Cemetery
3751 Market Street
San Diego, CA

Re: Estate of Maude Friedman

Gentlemen:

We are hereby authorizing you to release the grave, opening, closing, and liner in the name of Maude Friedman to the Anthony Hasrocky Estate.

Mrs. Friedman's family wishes that at the time of need she be cremated.

Thank you for your assistance.

Sincerely,

K. Shell

KAREN SHELL
Deputy Public Guardian

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 25 1979

CHARGE Marvelia C. Mougon (Cohen)

ADDRESS Below

NAME OF DECEASED Willie L. Mougon (Cohen)

OWNER Marvelia C. Mougon

ADDRESS 3815 T St. S.D. (13)

MORTUARY Rapdale 263-4158

A

LOT 45	GR 12	ROW	SEC 3	DIV 12		210	00
OPENING TIME 2 pm	DAY DATE	Wednesday 5-30-79				150	00
BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$466	00
PAID RECEIPT NUMBER 27277					BALANCE		

Flush Marker Only allowed

Pay before Ser.

Res. pls. 8-9-10-11 TO

PAID
MAY 29 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.

#9901

AUTHORIZED IN PERSON / PHONE BY Marvelia C. Mougon ORDER TAKEN BY R. Adkins

W.O. NO. E 000350 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N° 27277

DATE 5-29 19 27

FROM Mrs. Carlson ADDRESS 3815 "F" St. S.D. Cal.

Four hundred sixty six & -/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Unit Co. to Lot 45

LOT 45 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Each

W.O. E-350 CITY AUDITOR

MAY 31 1927

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

CREDIT SALES CARE	100 7754	40	00
HALF SALES OF LOTS	100 7764	160	00
OPENINGS	100 7761	160	00
BONES	100 7762	100	00
REMOVALS FOUNDATIONS	100 7763		
TOTAL PAID $		460	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1979

CHARGE Indigent Burial Officer

ADDRESS 5301-A Ruffin Rd 92123

NAME OF DECEASED Luis Canonizado Cervera

OWNER #3878

ADDRESS

MORTUARY Greenwood

B

LOT 134 GR 12 ROW SEC 1 BLK DIV 12 55 00

OPENING TIME 10:30 HERE DAY DATE WED. 5-30-79 50 00

VAULT BOX County SIZE Adult

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 Mark Gastetter ORDER TAKEN BY Bell

W.O. NO. E 000351 INVOICE NO. 42419

PR-974 (REV. 9-78)

E351

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/30/1979

NO. 42419

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-[illegible]

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Julio Cummings-Carvern Services #3879	
Lot 134, Sr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUN 29 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7754	$ 55.00	
100	7751	50.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 42419

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 19 79

CHARGE Mary G. Helton Imp Beach Ca.

ADDRESS 643 Donax Ave. 92032

NAME OF DECEASED Mattie C. Helton

OWNER

ADDRESS

MORTUARY Humphrey

LOT 648 GR ROW SEC 1 DIV 8		
OPENING TIME 2:30 P DAY DATE Tues 5-29-79	150	00
VAULT T.S.U. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309	00
PAID RECEIPT NUMBER 27259		
BALANCE		

PAID
MAY 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

If arrange 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 Mary G. Helton ORDER TAKEN BY Rudelma

W.O. NO. E 000352 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E352

5-26 1979

The undersigned hereby requests and authorizes the interment of the remains of MATTIE HELTON in Lot 648 Gr ____ Row ____ Sec. 1 Division B in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Mary S. Helton	643 Donax Ave, Imp. Beach
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
✓ R. McKenzie	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. N° 27359

DATE 5-26 19 79

FROM Mary G. Helton ADDRESS 643 Dorset Dr. Spc 22 Imp. Beach

Three hundred nine & 19/100 DOLLARS ($ 309.19

IN full PAYMENT OF Hunter C. Helton Sr.

LOT 648 GRAVE ROW SECTION 1 DIVISION BLOCK B

INVOICE NO. Cash

W.O. E-357

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY [signature]

CREDIT SALES CASE	7784/300	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7784	150 00
BOXES	100 7784	159 19
REMOVALS FOUNDATIONS	100 7784	
TOTAL PAID $		309 19

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 19 79

CHARGE Eva Monroe

ADDRESS Below

NAME OF DECEASED Property Transfer

OWNER Eva or George Monroe

ADDRESS 2120 Cathy Ave. Tucson, Ariz. 85710

MORTUARY

LOT 2145 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording fee	20	00
TOTAL	$20.	00

PAID RECEIPT NUMBER 27262

BALANCE

Above prop. Quitclaimed to new owner By Sherry L. Monroe on 7-25-77. Rose Parkinson, Notary. Com. exp. 4-19-79

PAID

MAY 26 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 Eva M. Monroe

TAKEN BY

W.O. NO. E 000353

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27268

DATE 5/26 1979

FROM Ezra Monroe ADDRESS 2120 Cathy St. Imperial Co.

Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Property Transfer

LOT 2145 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-353

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754/506	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		20 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22-19 79

CHARGE Ruby Muskelroy 263-5107

ADDRESS 436 San Alberto Way S.D. 14

NAME OF DECEASED Herman Taylor

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 38 GR 12 ROW SEC 15 ~~BURY~~ DIV 4		
OPENING TIME 11 A DAY DATE Thurs. 5-31-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27280		
BALANCE		

Auth. attached.
Chg. Mich Ser.
Bill for the

PAID
MAY 31 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER ... FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY R. Wilkins

W.O. NO. E 000354

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E 354

5-26 1979

The undersigned hereby requests and authorizes the interment of the remains of HERMAN TAYLOR in Lot 38 Gr 12 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.

X Grover Cranston — SISTER - ONLY LIVING NEXT OF KIN OF LOT OWNER

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1 9[illegible] No. 27280

DATE 5-31 19[illegible]

FROM Ruby Muskelly ADDRESS 436 San Ysidro to Wife

Sarah Hunsucker Lot Bynum & Hus DOLLARS $ 256.00

IN Full PAYMENT OF Norman Taylor Sec.

LOT 38 GRAVE 12 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Oak

W.O. E-354

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT	7784	308	
SALES CASE		999	
HALF SALES OF LOTS		100 7760	
OPEN ENDS		100 7761	150 00
BOXES		100 7762	106 00
REMOVALS FOUNDATIONS		100 7763	
TOTAL PAID $			256 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1979

CHARGE Lakeside Funeral Home

ADDRESS 9840 Maine - Lakeside Calif.

NAME OF DECEASED Anthony Dowdy

OWNER Geo. R. Dowdy 93941

ADDRESS 526 Washington Cir. Ft. Ord, Calif

MORTUARY Lakeside

D

LOT 1063 GR ~~Lot~~ ROW SEC 1 DIV 9		40	00
OPENING TIME 1:00 DAY DATE TUESDAY 5-29-79		35	00
~~VAULT BOX~~ SIZE 2'			
REMOVAL OR FOUNDATION VET.			
TOTAL		75	00
PAID RECEIPT NUMBER 27278			
BALANCE			

We Select - Charge of Service

PAID

MAY 29 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR ~~THE EXTENSION OF ORDERS~~.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Jay Clayton

ORDER TAKEN BY D Powell

W.O. NO. E 000355

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. M 27276

DATE 5-29 1979

FROM Eubanks Funeral Home ADDRESS 3140 Main St, Chula Vista

In part of June 7 Plot DOLLARS ($ 250.00)

IN Full PAYMENT OF Anthony M. Bourdy Govt.

LOT 1063 GRAVE ROW SECTION 1 DIVISION 9

INVOICE NO. Cash

W.O. E-355

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 31 1979

ISSUED BY [signature]

CREDIT SALES CODE	7284/505		50 00
HALF SALES OF LOTS	100 7284		32 00
OPENINGS	100 7781		35 00
SALES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			75 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27- 19 79

CHARGE Eula M. Blackman - 239-6874

ADDRESS 3483 Logan Ave S. D. 92113

NAME OF DECEASED Alma Lucker

OWNER Same

ADDRESS

MORTUARY Rogsdale

B LOT 34 GR 7 ROW SEC 16 BLK DIV 7	185	00
OPENING TIME 11 Am DAY DATE 5-24-79	50	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	341	00
PAID RECEIPT NUMBER 27265	256	00
BALANCE	185	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.

#9918

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Wallace

W.O. NO. E 000356

INVOICE NO. 42416

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. № 27265

DATE 5-22- 19 79

FROM Ewa Blackmon ADDRESS 3113 Lynn Ave S.D.

Two Hundred Fifty Six DOLLARS ($ 256.00)

IN Part PAYMENT OF Plot Lot 16 Sec

LOT 34 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-356

UNPAID BALANCE AFTER THIS PAYMENT 185

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW

CITY AUDITOR

MAY 30 1979

ISSUED BY

CREDIT	7754	256	
SALES CARE	100		
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. № 27305

DATE 6-5- 19 79

FROM Rev. H. Blackmore ADDRESS 9483 Lagunitas S.D. 92123

One Hundred Eighty Five Dollars Only DOLLARS ($ 185.00)

IN Full PAYMENT OF 30 days note for Mrs. H. Brookes Sr.

LOT 34 GRAVE 7 ROW SECTION 16 DIVISION 7

INVOICE NO. 42916

W.O. E-356

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUN 6 '79
PAID

CREDIT 7754 SALES CARE		37	00
HALF SALES OF LOTS	100 7754	148	00
OPENINGS	100 7781		
MISC.	100 7752		
MARKERS FOUNDATIONS	100 7750		
TOTAL PAID $		185	00

FORM RC-212

E356

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/29/1979

NO. 42416

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-356

Julio V. Blackman
[illegible] Logan Av.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/29/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Vault & Locker Service	
Lot 54 Sec 7 Loc 16 Grv 7	$ 185.00
Interment Charge	150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 441.00
Paid by receipt 27265	256.00
PAID JUN 07 1979 Balance	$ 185.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	$ 35.00	
100	7784	185.00	rsd

CITY OF SAN DIEGO, CALIFORNIA NO. 42416

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 28 1979

CHARGE Delmar O Phillips

ADDRESS 23800 Old Mt. Rd, Hwy 58 Sanfacinto

NAME OF DECEASED Pre. Need 92383

OWNER Same

ADDRESS

MORTUARY

A

LOT 134	GR 5	ROW	SEC 1	DIV II		230	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$230	00
PAID RECEIPT NUMBER 27270					BALANCE		

Capt. U.S.A.F.

PAID
MAY 28 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.

Ft 9899

AUTHORIZED
~~IN PERSON~~
PHONE BY D O Phillips

ORDER TAKEN BY R. W. Adams

W.O. NO. E 000357

INVOICE NO. Cash

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. NO 27270

DATE 5-28 19 79

FROM Delmar D. Phillips ADDRESS 13800 Old Mt. Ha. #4.58

Two hundred thirty & no/100 — DOLLARS ($ 230.00)

IN Full PAYMENT OF Pre-Need Cem. Lot

LOT 134 GRAVE 5 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 6a&b

W.O. 6-357

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1979

ISSUED BY

CREDIT SALES CARE	100 7784	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED Ronald C. Kiefer

OWNER (Ashes)

ADDRESS

MORTUARY Pacific Beach

LOT 845 GR ROW SEC BLK DIV 10

OPENING TIME PM DAY DATE Thurs. 5-31-79

VAULT ~~SURF~~ Arch SIZE

	35	00
	47	50
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$102	50
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of Gr.

Wife - Della Kiefer 274-9205

1315 Olivet Ave. (9)

Center of grave - Inter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mary Della Kiefer ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000358 INVOICE NO. 42420

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E 358

May 24, 19 79

The undersigned hereby requests and authorizes the interment of the remains of DONALD KIEFER (ashes) in Lot 845 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.

Mrs Louis Kiefer, Mrs. Louis Kiefer

Signature of relative or legal representative

4555 36th street

Address & relationship to deceased or authority to sign authorization
LOT OWNER

George E. Barker
Witness

Witness

E358

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1979

NO. 42420

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-358

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ronald G. Kiefer -services	
Lot 845 Sec 10	
Interment Charge	$ 35.00
Use Vault	45.00
Sales tax	2.70
Recording fee	20.00
	$ 102.70

PAID
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$ 35.00	
100	2282	47.70	rwd
100	2283	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42420

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29-1979

CHARGE Maxine Black -264-3842

ADDRESS 4838 Logan Apt #102

NAME OF DECEASED Hattie Graves

OWNER Maxine Black 92113

ADDRESS 4838 Logan Apt #102 SD.

MORTUARY Ragsdale 264-3842

LOT 217 GR 6 ROW SEC 2 DIV 12	230	00
OPENING TIME 11:AM. DAY DATE 6-1-79 Fri	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 486	00
PAID RECEIPT NUMBER 27281	256	00
BALANCE	230	00

Flunk Mother Only Allowed

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Family

ORDER TAKEN BY R. Adkins

W.O. NO. E 000359

INVOICE NO. 42429

PR-974 (REV. 9-78)

E359

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW REVAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

1 944 N° 27381

DATE 5-21 19 29

FROM Margaret Clark ADDRESS 4738 Logan Ave

Forty Fifty [illegible] DOLLARS ($ 25.00)

IN Lot PAYMENT OF Little Plaza

LOT 44 GRAVE 4 ROW SECTION DIVISION BLOCK 22

INVOICE NO. Cash

W.O. 8-3622

UNPAID BALANCE AFTER THIS PAYMENT 27.00

NOT VALID FOR PURPOSE STATED UNLESS NUMBER "PAID" IS THIS SPACE

CITY AUDITOR
JUN 4 1929

ISSUED BY

CREDIT 72.00 SALES CODE 905

SELL SALES OF LOTS 100 7304

SPECIAL 100 7305 25 00

DEEDS 100 7306 2 00

REMOVALS PERMITS 100 7308

TOTAL PAID $ 27 00

FORM AC-212

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CONTROL
PINK - AUDITOR
YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. № 27206

DATE 6-4 19 79

FROM Maggie Black ADDRESS 4838 Hopkins Ave. (3)

One hundred & no/100 DOLLARS $ 100.00

IN part PAYMENT OF Hattie B Graves Lot.

LOT 217 GRAVE 6 TIER SECTION B DIVISION WARD 12

INVOICE NO. 42429

W.O. E-359

UNPAID BALANCE AFTER THIS PAYMENT 130.00

WE HAND YOU HEREWITH YOUR CHECK PAYABLE AS PER MEMO.

SAN DIEGO CITY TREASURER
JUN 12 79
PAID

PRIOR SALE		
THIS SALE	60	00
INTEREST		
PENALTY		
ADMINISTRATIVE FEE		
TOTAL PAID $	100	00

FORM AC-212

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27393

DATE 6-29 1927

FROM Maxine Bleuh ADDRESS 4838 Hawk Ave. Apt. 102

One hundred thirty & no/100 DOLLARS $130.00

IN Full PAYMENT OF Hattie B. Stone Services

LOT 217 GRAVE 6 BLOCK SECTION 2 DIVISION 12

INVOICE NO. 42429

W.O. E-359

UNPAID BALANCE AFTER THIS PAYMENT 0

PAID

ISSUED BY [illegible]

CRYPT 2 TIER	100	40	00
FULL GRAVE OPENING	100	80	00
MONUMENT	100		
MISC.	100		
MARKER PERMIT FEE	100		
TOTAL PAID $		130	00

FORM AC-218

E 359

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/1/1979

NO. 42429

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Maxine Black
4839 Logan Ave. Apt. 102
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 7/1/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Mattie S. Graves Service	
Lot 217 Gr 6 Sec 7 Div 12	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID - RECEIPT NO. 27281	356.00
BALANCE DUE	$ 130.00
by note 6/13/79 DR/1301 R 27286 100.00	130.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
405	2784	46.00	
102	2784	184.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42429

FORM AC-22

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1979

CHARGE Joan Walker 92077

ADDRESS 860 Felicita Ave. Sp. Valley

NAME OF DECEASED Pre-need

OWNER Joan Walker

ADDRESS Same 465-2677

MORTUARY

A

LOT 81 GR 11 ROW SEC 2 DIV 12	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 27275		
BALANCE		

Flush Marker Only Allowed

PAID
MAY 29 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.

9900

AUTHORIZED
IN PERSON
PHONE BY Mrs. Joan Walker ORDER TAKEN BY Rudahne

W.O. NO. E 000360 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

10853

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N 2775

DATE 5-29 1929

FROM Joan Walker ADDRESS 6626 Lisetta Ave. City

Two hundred thirty & no/100 DOLLARS $ 230.00

IN full PAYMENT OF One Steel Vault Lot.

LOT 81 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-360

CITY AUDITOR
MAY 31 1929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

ISSUED BY L. W. Cohen

CREDIT 7751 SALES TAX 3% 6.00
TITLE SALES 7752 224.00
OPERATING 7753
BOND 7754
PERPETUAL CARE FUND 7755
TOTAL PAID $ 230.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1979

CHARGE Salomon A. Moya

ADDRESS 609-60th St. S.D. 92114

NAME OF DECEASED Noelani M. Moya

OWNER

ADDRESS

MORTUARY Neptune 263-8745

D

LOT 7 GR	ROW P SEC MAS DIV P	30	00
OPENING TIME 3:30 HERE	DAY DATE Thur. 5-31-79	35	00
VAULT BOX	SIZE 24		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$65	00
PAID RECEIPT NUMBER 27276	BALANCE		

10"x20" flush marker Only

PAID

MAY 29 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 Salomon A. Moya ORDER TAKEN BY R.C.V. Alkire

W.O. NO. E 000361 INVOICE NO: Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. N 27276

DATE 5-29 19 79

FROM Mr. Kenneth Mayo ADDRESS 602 66th St. S.D. Ca.

Fifty five & no/100 DOLLARS ($ 55.00)

IN full PAYMENT OF Veterans Memorial Service.

LOT 7 GRAVE NOW 8 SECTION Mar BLOCK 5

INVOICE NO. Cash

W.O. E-361

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

CREDIT	7784	6	00
SALES TAX			
MILK VASE	10	24	00
18" VASE	7784		
OPENING	10	25	00
	7784		
DEED	7784		
REMOVAL	10		
PERPETUAL CARE	7784		
TOTAL PAID $		55	00

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 5-29 1979

CHARGE James C. Smith

ADDRESS Below

NAME OF DECEASED Della Hesse

OWNER Regina Smith

ADDRESS 1608 Boxena St. S.D. 92

MORTUARY Lewis-Benbough 278-2711

A

LOT 183 GR 7 ROW SEC 2 DIV 12	230	00
OPENING TIME 9 Hesse DAY Thurs DATE 5-31-79	150	00
~~WEST~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00

PAID RECEIPT NUMBER 27279

BALANCE

Flush Marker Only

Bel Only - Family will visit gr at Chpl before Ser. or at Mort. HAVE READY

PAID
MAY 31 1979
. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$ 99.00

AUTHORIZED IN PERSON PHONE BY Regina Smith ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000362 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

10944 No 27379

DATE 5-31 19 79

FROM James E. Smith ADDRESS 1608 Dorana St. 50.00

Four hundred eighty six & 00/100 DOLLARS $ 486.00

IN full PAYMENT OF Mt Hope Grave Services

LOT 183 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. Z-362

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 4 1979

ISSUED BY [signature]

CREDIT SALES CARE	306 7784	46 00
FIRST 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

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29-19 79

CHARGE Rde. Pre-Need

ADDRESS

NAME OF DECEASED Nancy M. Gould

OWNER

ADDRESS

MORTUARY El Cajon

LOT 29 GR 2 ROW SEC 17 DIV 7

OPENING TIME 11:00 (hrs) DAY DATE TUESDAY 6-5-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Shipped on D-5875.

Ufallon time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mark.

ORDER TAKEN BY R. Adelmo

W.O. NO. E 000363

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1979

CHARGE Glen Abbey Mem. Pk. Fr. Dept.

ADDRESS P.O. Box #607 H.C.

NAME OF DECEASED Mabel Buehrer

OWNER

ADDRESS Cyrus Buehrer 428-2453

MORTUARY Humphrey

LOT 96 GR ROW SEC 100F BLK 21		
OPENING TIME 1P DAY DATE 6-1-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27289	53	26
BALANCE	202	74

Has trust at Glen Abbey for $202.74
C.H. Buehrer pd. bal. of $53.26
Stmt att: Cathy Ebeling.

THE CITY CHARTER MAKES NO 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. Ludeke

W.O. NO. E 000364

INVOICE NO. 42430

PR-974 (REV. 9-78)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11 12

NO. NT 27289

DATE 6-1 19 79

FROM G. G. Brabson ADDRESS 125 Averill Rd. San Ysidro

Fifty three & 26/00 DOLLARS ($ 53.26)

IN Cash PAYMENT OF Burial Services

LOT 96 GRAVE ROW SECTION Tract DIVISION BLOCK 21

INVOICE NO. Costa

W.O. E-364

UNPAID BALANCE AFTER THIS PAYMENT 202.74

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 5 1979

ISSUED BY Lubke

CREDIT	7284 306	
BASES CARE	308	
HALF BASES OR LOTS	100 7284	
OVERTIME	730 7287	
MIXER	730 7290	53 26
PERPETUAL CARE	730 7289	
TOTAL PAID $		53 26

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/1/1979

NO. 42430

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-368

Glen Abbey Memorial Park
P.O. Box 607
Chula Vista, Calif. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
RETURN AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Rafael Young Burial Service	
Lot 96 Sec. 1007 Blk. M	
Interment Charge	$ 150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 256.00
	53.28
	$ 203.28

PAID
JUN 20 1979
Paid by receipt 29289

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7201	$ 150.00	
100	7282	53.28	

CITY OF SAN DIEGO, CALIFORNIA NO. 42430

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd 92123

NAME OF DECEASED Mark Degg #3886

OWNER (Co. adult)

ADDRESS

MORTUARY Erickson Anderson

B

LOT 113 GR 9 ROW SEC 1 ~~BLK~~ DIV 2 55 00

OPENING TIME 2:00 here DAY THURSDAY DATE 5-31-79 50 00

[redacted] 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 Phil Stagg

PHONE BY Stan Berdan ORDER TAKEN BY [signature]

W.O. NO. E 000365 INVOICE NO. 42421

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-8151

No 29291

DATE 3/2 19__

FROM Donna Rose Abernathy ADDRESS 3594 E. Victoria Dr. (Alpine)

One Hundred Seventy Dollars & No/100 DOLLARS ($ 170.00)

IN Full PAYMENT OF to allow Marker on Mark A Rose Grave

LOT 113 GRAVE 9 ROW SECTION 1 DIVISION Desert

INVOICE NO. CASH

W.O. F-365

CITY AUDITOR
MAR 4 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT SALES CARE	67097 77184	
HALF SALES OF LOTS	188 77184	170
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		170

AC-313 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. No 27428

DATE 2-11 19 79

FROM Indigent Burial Off. ADDRESS 5201-A Ruffin Rd. S.D. 92123

Four hundred ninety five ^{00}/_{100} DOLLARS ($ 495.00)

In full PAYMENT OF Services listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 42421-42453
42436-42438-42441

W.O. E-365-E-374-
E-394-E-398-E-406

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

JR1370

PAID 4/11

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [signature]

CREDIT SALES CARE	7789	300	258 00
HALF SALES OF LOT	4784	100	
	5781	100	237 00
	7138	100	
	3493	100	
TOTAL PAID $			495 00

FORM AC-212

E 365

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE: 5/31/1979

NO. 42421

DEPT.	DEPT. REV. NO.	YOUR ORDER NO.
Cemetery		E-365

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Rose Anthony [illegible] (#3886)	
Lot 113 Gr 9 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 16 1979

FOR ACCOUNTING USE ONLY			DEV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	$ 55.00	
100	2961	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42421

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 19 79

CHARGE Rd. Pre. Need

ADDRESS

NAME OF DECEASED Anna L. Pierce

OWNER

ADDRESS

MORTUARY Rogers

LOT 4460 GR ROW SEC DIV 10

OPENING TIME 11A DAY Fri
DATE 6-1-79

VAULT T. S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pd on C-6534

Bill Mort for wholesaler and R

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. Bishop

ORDER TAKEN BY R. Cudahue

W.O. NO. E 000366

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 31 19 79

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (5)

NAME OF DECEASED Edna J. Rounds

OWNER

ADDRESS

MORTUARY

LOT 891 GR ROW SEC 1 DIV 8		
OPENING TIME 10 Here DAY DATE 6-4-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	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 Walter Co. ORDER TAKEN BY R. Wilkins

W.O. NO. E 000367 INVOICE NO. 42432

PR-974 (REV. 9-78)

E 367

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1979

NO. 42432

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-

Featheringill Mortuary
5322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/4/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Don J. Reynds Services	
Lot 291 Sec 1, Div 8	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

AUG 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	$ 150.00	
100	7752	106.00	rnd

CITY OF SAN DIEGO, CALIFORNIA NO. 42432

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31-19 79

CHARGE Anderson & Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. 92

NAME OF DECEASED Jessie Bragner

OWNER Anna Bragner -234-0013

ADDRESS 3284 Imperial Ave, S.D. 92102

MORTUARY Ragsdale

LOT	28	GR	12 11	ROW	SEC 3	DIV	12	420 00
OPENING TIME	2:30	DAY DATE	FRI 6-1-79					300 00
VAULT BOX	Bell	SIZE						212 00
REMOVAL OR FOUNDATION VET.								
						TOTAL		$932.00
PAID RECEIPT NUMBER	27283					BALANCE		

Flush-marker only

We Select

PAID
MAY 31 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.

#9905

AUTHORIZED
IN PERSON
PHONE BY Ragsdale Mort.

ORDER TAKEN BY Wallace

W.O. NO. E 000368

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 27283

DATE 5-31 19 79

FROM Anderson Rogue & Mont. ADDRESS 5550 Talent Ave. S.D. Ca.

Nine hundred thirty two + 00/100 DOLLARS ($ 932.00)

IN full PAYMENT OF Interment Permit

LOT 28 GRAVE 11 & 12 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-368

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 4 1979

ISSUED BY [signature]

CREDIT 7284 SALES CARE	306	50	00
HALF SALES OF LOTS	100 7784	336	00
OPENINGS	100 7781	300	00
DEEDS	100 7782	32	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		932	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 19 29

CHARGE Retitia J. Lowery

ADDRESS Below

NAME OF DECEASED Allen Lowery

OWNER Retitia J. Lowery

ADDRESS 668 Kirtright S.D. 14.

MORTUARY Rogodale 264-7222

LOT 49 GR 7 ROW SEC 3 DEN DIV 12	210	00
OPENING TIME 1:00 DAY DATE 6-1-79 FRI.	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27284	316	00
BALANCE	150	00

Flush marker only

File Vet. Claim. PVT. U.S.A. - PVT. - SN-14-274-597

We Select.

Bill For MARKER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10133

AUTHORIZED IN PERSON PHONE BY Rogodale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000369 INVOICE NO. 42431

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. N 27784

DATE 5-31 19 79

FROM Andersen Rosedale Mort. ADDRESS 5050 Federal Blvd. 92105

Three hundred sixteen & 00/100 DOLLARS ($ 316.00)

IN Part PAYMENT OF Allen Funeral Serv.

LOT 49 GRAVE 7 ROW SECTION 3 DIVISION/BLOCK 12

INVOICE NO. Cash

W.O. 6-369

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY THE CITY AUDITOR

JUN 4 1979

ISSUED BY [signature]

CREDIT	7784	306	42 00
SALES CARE			
VAULT SALES OF LOTS		100 7784	18 00
OPENINGS		100 7781	150 00
BOXES		100 7782	106 00
REMOVALS FOUNDATIONS		100 7783	
TOTAL PAID $			316 00

FORM AC-212

Orig. Block 6 Section Boundary

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5181

No. 27899

DATE 12-24 19 79

FROM Rafael Mortuary ADDRESS 5050 Federal Blvd. SD.

One Hundred Fifty & 00/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Helen M. Funeral Service

LOT 49 GRAVE 7 ROW SECTION 3 DIVISION 12

INVOICE NO. 42431

W.O. E-369

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-818 (REV. 7-79)

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BY CASHIER.

CITY TREAS.
DEC 26 '79
PAID $2

ISSUED BY [signature]

CREDIT	67001	
SALES CASE	77194	
HALF SALES OF LOTS	100 77184	150 00
OPENINGS	100 77181	
BOXES	100 77188	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/1/1979

NO. 42431

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-569

Leslie J. Lowery
658 Kirtright Street
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/1/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Glen M. Lowery Services	
to 47 Sec 2 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	150.00
Less Tax	6.00
	$ 466.00
Paid by receipt #27284	316.00
Balance	$ 150.00

PAID
DEC 3 1979

Please Clerk filed for above amount.

FOR ACCOUNTING USE ONLY — INITIAL ENTRIES MADE BY

FUND	REVENUE ACCOUNT	AMOUNT
100	4084 7114	150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42431

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-31- 19 79

CHARGE Suzanne Matson - 283-2773

ADDRESS 3865 35 St S.D. 92104

NAME OF DECEASED Re-Need for Norman Matson (6)

OWNER 1/2 Norman Coffman (40)

ADDRESS

MORTUARY

A

LOT 16/40 GR ROW SEC BLK DIV 10	460	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	460	00
PAID RECEIPT NUMBER 27885		
BALANCE		

Flush marker

PAID

MAY 31 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 Norman Matson

ORDER TAKEN BY C Wallace

W.O. NO. E 000370

INVOICE NO. Cash

PR-874 (REV. 9-78)

E370

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27985

DATE _____ 19__

FROM Eugenia Potter ADDRESS 3245 35th

From Headstone DOLLARS ($ _____)

IN Full PAYMENT OF the Foot Stone Name

Norma Potter

LOT 46 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK 46

INVOICE NO. 7814

W.O. E-370

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 4 1979

ISSUED BY _____

CREDIT SALES CASH	7734	90
HALF SALES OR LOTS	100 7784	30
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 6-1 1979

CHARGE Mary E. Henry 92011

ADDRESS 121st Orange Ave. #126 C.C.

NAME OF DECEASED Pre-need & Prop. change

OWNER Same

ADDRESS

MORTUARY 425-7483

LOT 30 GR 9 ROW SEC 3 BLK DIV 2	210	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Credit on lot re-	145	00
turned to Cem. (#1684 D-10)		
TOTAL	#65	00
PAID RECEIPT NUMBER 27286		
BALANCE		

Pre-need opening & liner credit transferred to above new lot.

Orig. pur. C-8861 & D-3473

QC. #396

PAID
JUN 1 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 SAID CEMETERY.

#9906

AUTHORIZED
IN PERSON
PHONE BY Mary E. Henry ORDER TAKEN BY R. Wellens

W.O. NO. E 28871 INVOICE NO. Cash

PR-674 (REV. 9-78)

OFFICIAL RECEIPT

11012

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27996

DATE 6-1 19 79

FROM Mary E. Henry ADDRESS 1216 Orange Ave. Coronado

Lot 9 Blk 7 Lot 10 DOLLARS ($ 65.00)

IN full PAYMENT OF Use Deed

LOT 30 GRAVE 9 NEW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-371

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 5 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7784	65 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		65 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1- 19 79

CHARGE Mildred Janney - 264-0428

ADDRESS 5358 Imperial Ave S.D. (4)

NAME OF DECEASED Doe - Need

OWNER Same

ADDRESS

MORTUARY

LOT 64 GR 11 ROW SEC 16 DIV 7	185	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	185	00
PAID RECEIPT NUMBER 27287		
BALANCE		

Flush markers only

PAID
JUN 1 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.

(Redimed)

AUTHORIZED
IN PERSON
PHONE BY x Mildred Janney ORDER TAKEN BY Wallace

W.O. NO. E 000372 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

11 12

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27287

DATE 6-1- 19 79

FROM Mildred Powers ADDRESS 5352 Lorencita Dr. S.D.

For Interment & Foundation DOLLARS ($ 185)

IN Full PAYMENT OF Per Deed

LOT 64 GRAVE 11 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. 6014

W.O. F-372

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 5 1979

ISSUED BY

CREDIT SALES CARE	7784	305	37 00
SALE OF LOTS	100 7784		148 00
OPENINGS	100 7781		-
BOXES	100 7782		-
REMOVALS FOUNDATIONS	100 7783		-
TOTAL PAID $			185 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Anthony J. Pikaylis

OWNER

ADDRESS

MORTUARY Lewis Cambourghs

A LOT 39 GR 8 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 8:30 Hora DAY DATE Tues. 6-5-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION NET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

S/Sgt. U.S.A. # 33072493

C-07503394

Fidelity & Cas. Claims

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Wright ORDER TAKEN BY R. Callahan

W.O. NO. E 000373 INVOICE NO. 42434

PR-974 (REV. 9-78)

In 7-25-41 Out 12-15-45

OFFICIAL RECEIPT

Vets. Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2161

No 27468

DATE 8-6 1979

FROM Public Allowance ADDRESS 5202-A Reflin Rd 50.23

One hundred fifty & no/100 DOLLARS $ 150.00

IN part PAYMENT OF P. J. Rikopulos Sen.

LOT 39 GRAVE 8 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 42434

W.O. E-373

UNPAID BALANCE AFTER THIS PAYMENT 316.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN [illegible] SPACE.

[illegible] ONLY

AUG 8'79

[illegible]

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77164	
HALF SALES OF LOTS	100 77184	150 00
OPENINGS	100 77181	
BOXES	100 77186	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2181

No 28177

DATE 3-6 1980

FROM Pub. Administrator ADDRESS 5201-A Ruffin Rd 50.03

Three Hundred sixteen & 00 DOLLARS ($316.00)

IN Full PAYMENT OF Anthony Pitzpatrick Sr.

LOT 39 GRAVE 8 ROW SECTION 3 DIVISION 12

INVOICE NO. 42434

W.O. E-373

UNPAID BALANCE
THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 7 '80
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	12	00
HALF SALES OF LOTS	100 77134	18	00
OPENINGS	100 77131	150	00
BOXES	100 77135	136	00
REMOVALS FOUNDATIONS	100 77133		
TOTAL PAID $		316	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/5/1979

NO. 42434

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-373

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/5/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Anthony J. Pikaylis Services	
Lot 29 Gr 8 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement Burial Liner	120.00
Sales Tax	6.00
	$ 486.00
DR1165 R27468 8/8/79 <150.00>	316.00
Est. Of:	
Let Sets. & Creditors Claim this Date.	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7284	$ 42.00	
100	7284	~~150.00~~ <150.00> 66.00	
100	7251	150.00	
100	7287	120.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42434

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 79

CHARGE Indigent Burial officer

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Nicolas Venegas

OWNER Co. Adult # 3859

ADDRESS

MORTUARY Hubbard

B

LOT 183 GR 11 ROW SEC 1 DIV 12 55 00

OPENING TIME 11 AM Here DAY DATE 6-4-79 mon 50 00

V[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 Joe McConnick ORDER TAKEN BY R. Valdez

W.O. NO. E 000374 INVOICE NO. 42433

PR-974 (REV. 9-78)

E374

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/4/1979

NO. 42433

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-374

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/4/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Nicholas Venegas Services (#3859)	
Lot 183 Gr 11 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	7284	$ 55.00	
100	7261	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42433

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 79

CHARGE Ollie J. Ford

ADDRESS Belair

NAME OF DECEASED Dorethea Hanes

OWNER Ollie J. Ford

ADDRESS 344 - 22nd St. S.D. (92)

MORTUARY Rogdale 232-1376

A

LOT 79	GR 12	ROW	SEC 3	DIV 12		210	00
OPENING TIME 2 P	DAY DATE Tues 6-5-79					150	00
~~VAULT~~ BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	466	00

PAID RECEIPT NUMBER 27288

BALANCE

Flush marker Only

PAID
JUN 1 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.

#9908

AUTHORIZED ~~IN PERSON~~ PHONE BY Ollie Ford ORDER TAKEN BY R. Mahne

W.O. NO. E 000375 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

11-12

NO. M 27288

DATE 6-1 19 79

FROM Ellis Ford ADDRESS 374-22nd St. S.D.

Four hundred sixty six 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Double Name Service

LOT 79 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-375

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 5 1979

ISSUED BY [signature]

CREDIT SALES CARE	100 7784	92	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 5/31 1979

CHARGE Seaman-Foe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 79 $ 560.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/3	LaMarche	$ 40.	5/16	Paynter	40.
5/9	Smith, E.	40.	5/17	McPherson	40.
5/9	Campbell	40.	5/24	Stewart	40.
5/9	Menson	40.	5/24	Edwards, F	40.
5/16	Robishaw	40.	5/24	Edwards, G	40.
5/16	Carter	40.			
5/16	Smith, R	40.			
5/16	Jansuy	40.			
5/16	Flores	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. E 000376

INVOICE NO. 42422

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27391

DATE 6-29 1977

FROM Seaman-Poe Mon. Co. ADDRESS 3893 Imperial Av. SD.

Five hundred sixty & 09/100 — DOLLARS ($ 560.09

IN full PAYMENT OF Mem. Mnt. for May - '77

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 42422

W.O. E-376

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 02'79
PAID #3

ISSUED BY R. W. Oakes

CREDIT SALES CARE	105		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	560	00
TOTAL PAID $		560	00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1979

NO. 42422

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-376

Seaman-Fee Monument Co.
3693 Imperial Ave.
San Diego, Calif. 92113
P-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Memorials installations for May, 1979:	
5/3 Lalperche	$ 40.
5/9 Smith, R.	40.
5/9 Campbell	40.
5/9 Henson	40.
5/16 Robishaw	40.
5/16 Carter	40.
5/15 Smith, R.	40.
5/16 Jensen	40.
5/16 Flores	40.
5/16 Poynter	40.
5/17 Patterson	40.
5/24 Stewart	40.
5/24 Edwards, F.	40.
5/24 Edwards, G.	40.
	$ 560.00

JUL 03 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7252	$ 560.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42422

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 5/31/ 19 79

CHARGE ~~Conti & Son Monument Co.~~

ADDRESS 3871 Imperial Ave. S. D. 92113

NAME OF DECEASED

OWNER FH-25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, 79 $ 600.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/7	Johnson	$ 40.	5/11	Stokely	40.
5/7	Chase	40.	5/15	Bailey	40.
5/7	Davis	40.	5/15	Johnson-Skief	40.
5/7	Moore	40.	5/22	Penick	40.
~~5/9~~	~~Taylor~~	~~40.~~	~~5/22~~	~~Matthews~~	~~40.~~
5/10	Bryant	40.	5/24	Balder	40.
~~5/10~~	~~Meeker~~	~~40.~~			
5/10	Cade	40.			
5/10	Williams	40.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY RMD.

W.O. NO. E 000377

INVOICE NO. 42423

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. Nº 27311

DATE 6-6 1979

FROM Conti E. Son ADDRESS 3871 Imperial Ave. 92113

Six Hundred 00/100 DOLLARS ($ 600.00)

IN full PAYMENT OF Marker Installations for May '79

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 42423

W.O. E-377

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID UNLESS STAMPED "PAID" SAN DIEGO CITY TREAS. JUN 08 '79 PAID

ISSUED BY [signature]

CREDIT SALES CARE	7784	308	
HALF SALES OF LOTS	7764	100	
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	600 00
TOTAL PAID $			600 00

FORM AC-212

E377

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1979

NO. 42423

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-377

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
VR-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for May, 1979:		
5/7 Johnson	$ 40.	
5/7 Chase	40.	
5/7 David	40.	
5/7 Moore	40.	
5/9 Taylor	40.	
5/10 Bryant	40.	
5/10 Becker	40.	
5/10 Cade	40.	
5/10 Williams	40.	
5/11 Pickely	40.	
5/15 Keller	40.	
5/15 Johnson-Skief	40.	
5/22 Yedick	40.	
5/22 Matthews	40.	
5/24 Felder	40.	
		$ 600.00

PAID
JUN 11 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 600.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42423

Form AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 5/31 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 92113

NAME OF DECEASED F-91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for May, '79 $ 334.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/3	Ramsdell	$	40.
5/3	Schraeder		40.
5/3	Manning		40.
5/10	Gottier		40.
5/10	Greenfield		40.
5/22	Caldwell		54.00
5/22	Green		40.
5/22	Gibson		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. E 000378

INVOICE NO. 42424

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27413

DATE 7-9 19 79

FROM Clemens Granite Co. ADDRESS 3665 Ingraham Ave.

Three hundred thirty four and 00/100 DOLLARS ($ 334.00)

IN full PAYMENT OF Mem. Dent. for May '79

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 42424

W.O. E-378

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JL1079 PAID #11

ISSUED BY

CREDIT 7784	306		
SALES CARE			
HALF SALES	100		
7784			
OPENINGS	100		
7781			
BOXES 782	100		
REMOVALS	100	334	00
FOUNDATIONS 783		334	00
TOTAL PAID $			

FORM AC-212

E 378

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/31/1979

NO. 42424

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-[illegible]

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 6/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for May, 1979:		
5/2 Armedell	$ 40.	
5/3 Schraeder	40.	
5/3 Manning	40.	
5/10 Gottier	40.	
5/10 Greenfield	40.	
5/22 Caldwell	54.	
5/22 Green	40.	
5/22 Gibson	40.	
		$ 334.00

PAID
JUL 11 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7283	$ 334.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42424

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 79

CHARGE Anderson-Ragsdale Mort.

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 May, 1979	$ 100.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/1 Hampton $ 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. E 000379

INVOICE NO. 42425

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27333

DATE 6-13- 19 79

FROM Anderson-Dagdale ADDRESS 5050 Federal Blvd S.D. 92

One Hundred Dollars in Cash DOLLARS ($ 100.00)

IN Full PAYMENT OF Weldon & Neal Taylor Charles Hampton

LOT 1096 GRAVE ___ SECTION ___ DIVISION 10

INVOICE NO. 42485

W.O. F-379

UNPAID BALANCE AFTER THIS PAYMENT ___

NOT VALID FOR [illegible] STATED UNLESS STAMPED IN THIS SPACE.

CITY TREAS
JUN 14 79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	7784	100	
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		100	00

FORM AC-212

E379

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/1/1979

NO. 42425

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-379

Anderson-Bergchle Company
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 6/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Foliage rents for May, 1979	
2/1 Hampton	$ 100.00

PAID
JUN 15 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7700	$ 100.00	[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 42425

FORM AC.22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31 19 79

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S. D. 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 May, 1979	$ 100.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/3 Wilton $ 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. E 000380

INVOICE NO. 42426

PR-974 (REV. 9-78)

E 380

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1979

NO. 42426

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-380

Rogers Mortuary
4394 University Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Holcomb vaults for May, 1979:	
5/3 Wilton	$ 100.00

PAID
JUN 08 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2762	$ 100.00	mwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42426

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 5/31 19 79

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th Ave. S. D. 92101

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for May, 1979	$ 100.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

5/18 Comparet $ 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. E 000381

INVOICE NO. 42427

PR-974 (REV. 9-78)

E381

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1979

NO. 42427

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-381

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER;
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interment vaults for May, 1979:	
5/18 Compteret	$ 100.00

PAID
JUL 24 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42427

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 5/31 19 79

CHARGE El Camino Memorial Park

ADDRESS 9550 Carroll Canyon Rod. S. D. 92121

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for May, 1979 $ 100.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

5/22 Enyeart $ 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. E 000382

INVOICE NO. 42428

PR-974 (REV. 9-78)

E382

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/31/1979

NO. 42428

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-382

El Camino Memorial Park
9550 Carroll Canyon Road
San Diego, Calif. 92121

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May, 1979:	
5/23 Taylor	$ 100.00

PAID
JUL 09 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7230	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42428

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 79

CHARGE Geneva Mallory

ADDRESS 2218 Franklin Ave. 92113

NAME OF DECEASED Hatly Mallory

OWNER Geneva Mallory

ADDRESS 2218 Franklin Ave. S.D. 92113

MORTUARY Ragsdale 234-7821

A

LOT 34 GR 4 ROW SEC 2 DIV 11	230	00
OPENING TIME 11 A DAY DATE TUES 6-5-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Instl.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER 27290	376	00
BALANCE	150	00

Inst. U.S.A

File Vets Claim

Bill for marker Inst.

Resp. 5 to 9-1-79

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 Geneva Mallory ORDER TAKEN BY R.W. Clarke

W.O. NO. E 000383 INVOICE NO. 42435

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27290

DATE 6-1 19 79

FROM Geneva Mallory ADDRESS 2218 Franklin Ave #3

Three hundred twenty six & 00/100 DOLLARS ($ 326.00)

IN part PAYMENT OF Hatty Mallory Sec.

LOT 34 GRAVE 4 ROW SECTION 2 DIVISION 11

INVOICE NO. Cash

W.O. E-383

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 5 1979

ISSUED BY Sue Cahoe

CREDIT SALES CARE	7784 306	40 00
HALF SALES OF LOTS	100 7784	30 00
OPENINGS	100 7781	150 00
BOXES	100 7782	100 00
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		376 00

Vet Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY

No. 27439

DATE 7-25- 19 79

FROM Geneva Mallory ADDRESS 2218 Franklin Ave San Diego CA

One Hundred Fifty Dollars no/cts DOLLARS ($ 150.00)

IN Full PAYMENT OF Hatty Mallory Services

LOT 31 GRAVE 4 ROW SECTION 2 DIVISION RANGE 11

INVOICE NO. 42435

W.O. E-383

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN BLUE SPACE.

CITY TREAS
JUL 26 '79
PAID #8

ISSUED BY [illegible]

CREDIT - SALES CARE	87007 27198		
HALF SALES OF LOTS	100 27188	150	00
OPENINGS	100 27181		
BOXES	100 27182		
REMOVALS FOUNDATIONS	100 27183		
TOTAL PAID $		150	00

E383

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/5/1979

NO. 42435

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-383

Geneva Mallory
2218 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 7/5/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
Paid by receipt #27290	
Note. Claim filed for above amount.	

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7260	$ 150.00	THB

CITY OF SAN DIEGO, CALIFORNIA NO. 42435

Form AC-27

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 1 19 79

CHARGE Jerry D. Cooper Riverside, Cal.

ADDRESS 1420 Santa Rosa 92654

NAME OF DECEASED Marjorie J. Hayes

OWNER Jerry D. Cooper

ADDRESS Same

MORTUARY Bonham Bros.

A			
LOT 60 GR 7 ROW SEC 3 DIV 2		210	00
OPENING TIME 1 Here DAY Tues DATE 6-5-79		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 27291			
	BALANCE		

Flush Marker Only

PAID

JUN 1 1979

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.

#1709

~~AUTHORIZED~~ IN PERSON PHONE BY Jerry Lee Cooper ORDER TAKEN BY R. Ruelas

W.O. NO. E 000384 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27291

DATE 6-1 1979

FROM Jerry A. Cooper ADDRESS 142 Santa Rosa Cal. 95404

Four Hundred Sixty six & 00/100 DOLLARS ($ 466.00)

IN Full PAYMENT OF Marjorie J. Hayes Services

LOT 60 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-384

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 5 1979

ISSUED BY Buddy

CREDIT SALES CARE	100 7784	120.00
HALF SALES OF LOTS	100 7784	168.00
OPENINGS	100 7781	150.00
VAULTS	100 7782	100.00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		466.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 19 79

CHARGE Maria Palencia

ADDRESS 8302 Orchard Ave La Mesa 92041

NAME OF DECEASED Carlos J. Palencia

OWNER Maria Palencia

ADDRESS Same

MORTUARY Erikson & Anderson

LOT 4532 GR ____ ROW ____ SEC ____ DIV 10	380	00
OPENING TIME 2:00 DAY DATE Mon. 6-4-79	150	00
VAULT BOX Bell SIZE ____	106	00
REMOVAL OR FOUNDATION VET. ____		
TOTAL	636	00
PAID RECEIPT NUMBER 27303		
BALANCE		

Regulation Monument Only

Cshy-w-Sle

Rels-4531-4530-4529

PAID

JUN 4 1979

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.

AUTHORIZED 4-9917

IN PERSON

PHONE BY E. Conant

ORDER TAKEN BY Wallace

W.O. NO. E 000385

INVOICE NO. 0556

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27303

DATE 6-4 19 79

FROM Maria Palencia ADDRESS 8302 Orchard Ave. La Mesa 92041

Five Hundred Thirty Six ⑥ 79 DOLLARS ($ 536.00)

IN full PAYMENT OF Carlos Palencia Jr.

LOT 4532 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-385

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY

CREDIT SALES CODE	7784/305		76 00
HALF SALES OF LOTS	100 7784		304 00
OPENINGS	100 7701		150 00
BOXES	100 7782		106 00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			[illegible]

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 19 79

CHARGE G.d. Re-Need

ADDRESS

NAME OF DECEASED Annie B. Pearson

OWNER Burris McFadden

ADDRESS 630 Cotton St S.D. 92102

MORTUARY Rogerdale

LOT 435 GR ROW SEC BLK DIV 10

OPENING TIME 2: Pm DAY DATE Thur 6-7-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Chg paid on D-6091.

Cert needed to be sign by Son in Law

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rogerdale mort ORDER TAKEN BY Wallace

W.O. NO. E 000386 INVOICE NO. PD.

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E 386

6-2- 1979

The undersigned hereby requests and authorizes the interment of the remains of Annie B. Peebles in Lot 435 Gr ____ Row ____ Sec. ____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Bessie McFadden
Signature of relative or legal representative

630 Lotterin St. S. W.
Address & relationship to deceased or authority to sign authorization

E. R. Wallace
Witness

Witness

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 79

CHARGE Elizabeth Adams 560-1405

ADDRESS 1543 Via Madrina St. 92111

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 45 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER # 27293 BALANCE		

PAID
JUN 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

B 9910

THE CITY CHARTER MAKES NO 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 Adams ORDER TAKEN BY

W.O. NO. E 000387 INVOICE NO.

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

DR#11114

NO. N° 21393

DATE ~~XXXX~~ 6/4 19 79

FROM Elizabeth Adams ADDRESS 1543 Va Madrina 92111

Two Hundred Thirty Dollars and No/100 DOLLARS ($ 230.00)

IN Full PAYMENT OF Pre Need Lot

LOT 45 GRAVE ROW SECTION DIVISION Block 10

INVOICE NO. Cash

P.O. B-387

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 7 1979

ISSUED BY Ofuell

CREDIT SALES CARE	775/ 106	46 00
HALF SALES OF LOTS	100 7764	184 00
OPENINGS	100 7787	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230.00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 79

CHARGE Dorothy E. Hobson

ADDRESS 2241 Valner Ct S.D. 92139

NAME OF DECEASED Alice Thompson

OWNER Same

ADDRESS

MORTUARY Donhom Bros 475-6920

A

LOT 4560 GR ROW SEC DIV D	380	00
OPENING TIME 11:00 DAY WED. DATE 6-6-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	636	00
PAID RECEIPT NUMBER 27307	256	00
BALANCE	380	00

Monument Area per regulations

$256 to before Service

30 day Rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9777

AUTHORIZED
IN PERSON
PHONE BY X Daniel J. Hobson ORDER TAKEN BY M Ferrell

W.O. NO. E 000388 INVOICE NO. 42437

PR-974 (REV. 9-78)

E 388

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21317

DATE 6-5 19 79

FROM Dorothy E. Hobson ADDRESS 2411 Walnut Ave. S.D.

Interment Infant ~~Baby~~ # 1900 DOLLARS ($ 25.00)

IN part PAYMENT OF Elbert Thompson Lot

LOT 4560 GRAVE RGN SECTION DIVISION BLOCK K

INVOICE NO. Cash

W.O. E-388

UNPAID BALANCE AFTER THIS PAYMENT $ 350.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY

CREDIT SALES CARE	7754 308	
HALF SALES OF LOTS	100 7754	
OPENINGS	100 7751	150 00
DEEDS	100 7787	10 00
RENEWALS CORRECTIONS	100 7753	
TOTAL PAID $		25 00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

No. 27497

DATE 8-14 , 79

FROM Dorothy E. Hoban ADDRESS 2341 Calmes Ct. S.D. 92

Three hundred eighty & no/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Disinterment Services

LOT 4560 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 42437

W.O. E388

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7/79)

NOT VALID FOR PURPOSE STATED UNLESS STAMP [illegible] THIS SPACE.

CITY TREAS.
AUG 15 '79
PAID #3

ISSUED BY Ruth Lee

CREDIT	87067	76	00
BALER CASE	77154		
HALF BALES OF LOTS	100 77155	304	00
OPENINGS	100 77151		
BOXES	100 77152		
REMOVALS FOUNDATIONS	100 77153		
TOTAL PAID $		380	00

E388

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/6/1979

NO. 42437

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-388

Dorothy L. Hobson
2241 Velzer Court
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 7/6/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Alice J. Thompson Services	
Lot 4560 Div 10	$ 380.00
Interment Charge	150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 636.00
Paid by receipt 42397	256.00
PAYMENT DUE	$ 380.00

PAID
AUG 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
203	7764	$ 76.50	
100	7784	303.50	Cmd

CITY OF SAN DIEGO, CALIFORNIA NO. 42437

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 79

CHARGE Clara B. Morris

ADDRESS Below

NAME OF DECEASED Arthur D. Allen

OWNER Clara B. Morris

ADDRESS 3979 Boston Ave. S.D. 92113

MORTUARY Ragsdale 263-9529

A		
LOT 77 GR 8 ROW SEC 3 DIV 12	210	00
OPENING TIME 2 P DAY DATE Wednes 6-6-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27294		
BALANCE		

Flush Marker Only Allowed

PAID
JUN 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.

#9911

AUTHORIZED (IN PERSON) PHONE BY Clara B. Morris ORDER TAKEN BY Rudekna

W.O. NO. E 000389 INVOICE NO. Cash

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27284

DATE 6-4 19 79

FROM Clara B. Morris ADDRESS 3979 Logan Ave

Four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Arthur E. Adams Jr.

LOT 77 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-389

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY [signature]

CREDIT SALES CARE	100 7784	312	00
HALF SALES OF LOTS	100 7784	168	00
SPACINGS	100 7781	150	00
OPENINGS	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		466	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 79

CHARGE Edward Genest

ADDRESS 3330 2ir St. Sd.

NAME OF DECEASED Richard Allen Cochran

OWNER Same

ADDRESS

MORTUARY Bonham Bros.

D

LOT 151 GR ROW SEC 3 BLK DIV 9	85	00
OPENING TIME 1:00 hrs DAY WEDNESDAY DATE 6-6-79	85	00
~~VAULT~~ BOX SIZE #1	63	60
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 233	60
PAID RECEIPT NUMBER 27295		
BALANCE		

Flush Marker Area

PAID

JUN 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 X Mr Genest

ORDER TAKEN BY J Howell

W.O. NO. E 000390

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27295

DATE 6/4 19 79

FROM Edward Genest ADDRESS 3330 Fir St.

Two Hundred Thirty Three Dollars and 60/100 DOLLARS ($ 233.60)

IN full PAYMENT OF Richard Allen Cochran Service

LOT 151 GRAVE ROW SECTION 3 DIVISION 9

INVOICE NO. Cash

W.O. E-390

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY

CREDIT SALES CARE	7784/306 REF	17	00
HALF SALES OF LOTS	100 7784	68	00
OPENINGS	100 7781	85	00
BOXES	100 7782	63	60
REMOVALS PERMITS	100 7783		
TOTAL PAID $		233	60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 79

CHARGE Carroll Carter

ADDRESS 1223 28th St.

NAME OF DECEASED Payment for Market Privilege

OWNER on Co. Grave

ADDRESS

MORTUARY

LOT 183 GR 6 ROW SEC 1 ~~SUB~~ DIV 12	130	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$130.00	
PAID RECEIPT NUMBER 29297		
BALANCE		

PAID
JUN 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 Mr Carter

ORDER TAKEN BY

W.O. NO. E 000391

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. M 27797

DATE 6-4 19 70

FROM Carroll Carter ADDRESS 6223 28th St.

One Hundred Thirty (00) ~~No~~ DOLLARS ($ 130.00)

IN full PAYMENT OF Installation for Beverly Carter grave. Payment for remainder of Lot Price

LOT 18 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. C9883

W.O. E-391

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

ISSUED BY [signature]

CREDIT	7784 308	
SALES CARE	999	
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

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1979

CHARGE Mary Ann Tolle

ADDRESS 1642 Richardson Ave. El Cajon 92

NAME OF DECEASED Jack Wallace Kaiser

OWNER Same

ADDRESS

MORTUARY Carrolls Funeral Home

LOT 4100 GR ROW SEC BLK DIV 10 230 00

OPENING TIME 1:30 DAY THURSDAY DATE 6-7-79 150 00

VAULT Log Seal SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 380 00

PAID RECEIPT NUMBER 27299

BALANCE

Flush Marker Area

B 4912

PAID

JUN 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 Mary Ann Tolle

ORDER TAKEN BY Powell

W.O. NO. E 000392

INVOICE NO. Cash

PR-974 (REV. 9-78)

E392

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27299

DATE 6/4 19 79

FROM Mary Ann Tolle ADDRESS 1642 Richandave Ave. El Cajon

Three Hundred Eighty Dollars and No/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Jack W. Kaiser Service

LOT 4100 GRAVE ROW SECTION DIVISION Mesa 10

INVOICE NO. Cash

W.O. E-392

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY

CREDIT SALES CARE	7784	308	46 00
HALF SALES OF LOTS	7784	100	184 00
OPENINGS	7781	100	150 00
BOXES	7782	100	
REMOVALS COMBINATIONS	7783	100	
TOTAL PAID $			380 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1979

CHARGE Eliza Nolden

ADDRESS 3228 "J" St. S.D. (2)

NAME OF DECEASED Pre-Need Com. Lot

OWNER Same

ADDRESS

MORTUARY

A LOT 36 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 27298		
BALANCE		

Flush Marker Only

PAID

JUN 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.

#9913

~~AUTHORIZED~~ IN PERSON PHONE BY Eliza Nolden ORDER TAKEN BY Rullehne

W.O. NO. E 000393 INVOICE NO. Cash

PR-974 (REV. 9-78)

E393

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27298

DATE 6-4 19 79

FROM Elva Holden ADDRESS 3228 J St. S.D.

Two hundred ten & 00/100 DOLLARS ($ 210.00)

IN Full PAYMENT OF Three Needham Lot

LOT 26 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-393

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY [signature]

CREDIT SALES CARE	7794 308	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 79

CHARGE Indigent Officer Off.

ADDRESS 4201-A Ruffin Road.

NAME OF DECEASED John Doe #676-79

OWNER #3903

ADDRESS

MORTUARY Lakeside

B

LOT 182 GR 11 ROW SEC 1 DIV 12	55	00
OPENING TIME 9 ~~Per~~ DAY DATE WED. 6-6-79	50	00
~~TRUST~~ 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 Tony Clayton

PHONE BY McCormick

ORDER TAKEN BY Powell

W.O. NO. E 000394

INVOICE NO. 42436

PR-974 (REV. 9-78)

E394

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/5/1979

NO. 42436

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/5/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe #676-79 (5903) Services	
Lot 102 Gr 11 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	3286	$ 55.00	
100	5901	50.00	twd

CITY OF SAN DIEGO, CALIFORNIA NO. 42436

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 79

CHARGE JoAnna Smith

ADDRESS 644 So. 35th St. (13)

NAME OF DECEASED Lloyd Smith

OWNER Same

ADDRESS

MORTUARY Laysdale

A

LOT 44 GR 5 ROW SEC 3 DIV 12 210 00

OPENING TIME 11:00 DAY MONDAY DATE 6-11-79 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 466 00

PAID RECEIPT NUMBER 27300

BALANCE 0

Flush Marker Area

PAID
JUN 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.

9917

AUTHORIZED
~~IN PERSON~~
PHONE BY Mr Smith

ORDER TAKEN BY Howell

W.O. NO. E 000395

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27300

DATE 6/4 19 79

FROM Jo Anne Smith ADDRESS 614 So. 35th St. San Diego

Four Hundred Sixty Six Dollars and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Lloyd Smith Service

LOT 44 GRAVE 5 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-395

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY

CREDIT SALES CARE	7784 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 6-4 1979

CHARGE Duncan Kelley — 295-8457

ADDRESS 4386 Pacific Highway (10)

NAME OF DECEASED John J. Kelley

OWNER Duncan E. Kelley

ADDRESS 4386 Pacific Highway (10)

MORTUARY Featherington

A		
LOT 55 GR 6 ROW SEC 2 DIV	230	00
OPENING TIME 9 Here DAY THURS. DATE 6-7-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 27306		
BALANCE		

Del only

Chgs. here

PAID
JUN 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.

#9919

AUTHORIZED ~~BY PERSON~~ PHONE BY D.C. Kenney ORDER TAKEN BY R. Ullakme

W.O. NO. E 000396 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 27306

DATE 6-5- 19 79

FROM Duncan Kelly ADDRESS 4350 Reijan Hwy
Point Hueneme Calif 93041 Ventura Co. DOLLARS ($ 486.00)

IN Full PAYMENT OF Charles G. Kelley Inc.

LOT 55 GRAVE 6 ROW SECTION 3 DIVISION 12
BLOCK

INVOICE NO. Cash

W.O. E-396

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY

CREDIT SALES CASH	100 7784	46	00
HALF SALES OF LOTS	100 7784	84	00
OPENINGS	100 7781	150	00
[illegible]	100 7782	72	00
[illegible] FOUNDATIONS	100 7783	134	00
TOTAL PAID $		486	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 79

CHARGE Lillian V. Piontek

ADDRESS Below 291-1832

NAME OF DECEASED Pre-need

OWNER Lillian V. Piontek

ADDRESS 3955 Park Blvd. Apt #707

MORTUARY S.D. (3)

A

LOT 1106 GR ROW SEC BLK DIV 10	230	00
OPENING TIME DAY DATE Opening	150	00
~~GRAVE~~ BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00

PAID RECEIPT NUMBER 29304

BALANCE

Flush Marker Only Allowed

PAID

JUN 1979

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.

#9916

AUTHORIZED (IN PERSON) PHONE BY Lillian V Piontek ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000397 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27304

DATE 6-4 19 79

FROM Lillian V. Pontch ADDRESS 3255 Park Blvd. Apt 309

four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Sec Ret Cem. Chgs.

LOT 1106 DRIVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-397

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 7 1979

ISSUED BY [signature]

CREDIT SALES CARE	7754	100	46 00
HALF SALES OF LOTS	7784	100	184 00
OPENINGS	7781	100	150 00
BOXES	7770	100	106 00
REMOVALS FOUNDATIONS	7782	100	
TOTAL PAID $			486 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd 92123

NAME OF DECEASED Juventino Reyes Vasquez #3890

OWNER

ADDRESS

MORTUARY Heathrin gill

B LOT 182 GR 9 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 9:30 HERE DAY DATE 6-7-79 THUR	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

All. Only

w/all 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 Mark Hostetter

ORDER TAKEN BY Jewell

W.O. NO. E 000398

INVOICE NO. 42438

PR-974 (REV. 9-75)

E390

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/7/1979

NO. 42438

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-390

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/7/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Juventino E. Vasquez (3890)	
Lot 182 Gr 9 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
505	2784	$ 55.00	
100	2251	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42438

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd 92123

NAME OF DECEASED Hector Hinojosa #2917

OWNER (Co. Inf.)

ADDRESS

MORTUARY Cinkham

D

LOT 8 GR ROW P SEC MAS REV DIV P		28	00
OPENING TIME 10:00 here DAY FRIDAY DATE 6-8-79		25	00
~~VAULT SIZE~~ SIZE 2'			
REMOVAL OR FOUNDATION VET.			
TOTAL		53	00
PAID RECEIPT NUMBER			
BALANCE			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mark Hostetler
PHONE BY Lou

ORDER TAKEN BY D Howell

W.O. NO. E 000399

INVOICE NO. 42440

PR-974 (REV. 9-78)

E399

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/8/1979

NO. 42440

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		D-[illegible]

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/8/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Doctor Hinojosa Services (#3917)	
Lot 5 Row F Sec 703 Div F	$ 25.00
Interment Charge (21c)	25.00
	$ 57.00

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
100	2764	$ 25.00
100	2763	25.00

INV. PREPARED BY
[illegible]

CITY OF SAN DIEGO, CALIFORNIA NO. 42440

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 19 79

CHARGE Lizzie Dawson 264-4224

ADDRESS 4344 Newton Ave S.D. (13)

NAME OF DECEASED See - Need for Joshua Williams

OWNER Joshua Williams

ADDRESS Alone

MORTUARY

LOT 10 GR 6 ROW SEC 3 DIV	210	00	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	210	00	
PAID RECEIPT NUMBER 27313			
BALANCE			

Flush marker only

PAID
JUN 7 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.

$210.00

AUTHORIZED IN PERSON
PHONE BY Lizzie L. Dawson ORDER TAKEN BY Wallace

W.O. NO. E 000400 INVOICE NO. Cash

PR-97A (REV. 9-78)

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1122 / NO. N 27313

DATE 6-7- 19 79

FROM Lizzie Hunsaker ADDRESS 1824 Sanborn Rd 92

Four Hundred Ten & No/100 DOLLARS ($ 410.00)

IN Full PAYMENT OF Purchase of Grave Space

LOT 10 GRAVE 6 TIER SECTION 5 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-490

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 11 1979

ISSUED BY [illegible]

CREDIT SALES CASE	7781	305	410 00
HALF SALES OF LOTS	7784	100	205 00
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			615 00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 19 79

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Rachel G. Grayson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 83 GR 11 ROW SEC 16 SEC DIV 7

OPENING TIME 1:30 DAY DATE 6-11-79 mon

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush MARKER only

D-2840

Pre Need P.d. D-902

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000401 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7- 19 79

CHARGE Edna K HANSEN - 460-3429

ADDRESS 4804 68st S.D. 92115

NAME OF DECEASED ELMER W. ANDERSEN

OWNER Edna K HANSEN - 460-3429

ADDRESS 4804 68st S.D. 92115

MORTUARY Greenwood

LOT 4441 GR ROW SEC L DIV 8		
OPENING TIME 11:AM DAY DATE Mon. 6-11-79	150	00
VAULT BOX BEH SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256.	00
PAID RECEIPT NUMBER 27314		
BALANCE		

Flush marker only

PAID
JUN 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

With sign by 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 Edna K Hansen ORDER TAKEN BY Wallace

W.O. NO. E 000402 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E 402

6-7- 1979

The undersigned hereby requests and authorizes the interment of the remains of Elmer W. Anderson Lot 444 Gr ____ Row ____ Sec. 1 ~~Block~~ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Hana K Hansen
Signature of relative or legal representative

4804-68th St. S.D. sister
Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 11771 N 27314

DATE 6-7- 19 79

FROM Edna K Hansen ADDRESS 4501 68th S.D. 15

One Hundred Fifty Five Dollars + no/100 DOLLARS ($ 155.00)

IN Full PAYMENT OF Eleanor M. Mathiesen Sec

LOT 4414 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. 11886

W.O. E-1102

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 11 1979

ISSUED BY

CREDIT SALES CARE	7784	306	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	50 00
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			256 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 79

CHARGE Catalina Gallegos

ADDRESS 1674 Palm Ave. Sp. #79 Dump. Board 92154

NAME OF DECEASED Jose D. Gallegos

OWNER Catalina Gallegos

ADDRESS Above 429-5485

MORTUARY Pinkhams

A

LOT 67 GR 12 ROW SEC 1 DIV II	230	00
OPENING TIME 10 Here DAY DATE 6-11-79 mon.	150	00
~~INNER~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Set	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER 29316 BALANCE		

Brt. U.S.A. R.A.I. 327-563

Flush Marker Only Allowed

PAID

JUN 8 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9974

AUTHORIZED
IN PERSON
PHONE BY Catalina Gallegos ORDER TAKEN BY B. Ulloa

W.O. NO. E 000403 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

11302 No. N 27316

MOUNT HOPE CEMETERY

DATE 6-8 19 79

FROM Estelvina Gallegos ADDRESS 1674 Palpita Sp"79 Bx"
Five hundred twenty six 00/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Joe R. Gallegos Est.

LOT 167 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-403

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 13 1979

ISSUED BY

CREDIT SALES CASE	7754 300	40 00
HALF SALES OF LOTS	100 7784	184 00
OPENINGS	100 7781	150 00
BONES	100 7782	106 00
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID $		526 00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 8 19 79

CHARGE Herlinda Medina

ADDRESS 6064½ Olivewood Lane (13)

NAME OF DECEASED To allow marker Co. Gr.

OWNER (Jose Medina)

ADDRESS

MORTUARY

LOT 131 GR 7 ROW SEC 3 DIV 2	130	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	130	00
PAID RECEIPT NUMBER 27319		
BALANCE		

PAID
JUN 8 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. Medina ORDER TAKEN BY R. Calahan

W.O. NO. E 000404 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

113 2nd N° 27319

DATE 6-8-79

FROM Melinda Medina ADDRESS 6043 Clairemont Dr.

One Hundred Thirty & 00 — DOLLARS ($ 130.00)

IN full PAYMENT OF Location & Opening

LOT 131 GRAVE 7 ROW SECTION 5 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-404

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 18 1979

ISSUED BY

CREDIT SALES CARE	7754	
HALF SALES OF LOTS	100 7764	130 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS DISINTERMENTS	100 7783	
TOTAL PAID $		130 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 79

CHARGE Thomas Barker, Jr.

ADDRESS Below

NAME OF DECEASED Thomas Barker, Sr.

OWNER Thomas Barker, Jr.

ADDRESS 214 Via Reyes Dr. S.D. (14)

MORTUARY Reynolds 262-9250

A

LOT 3533 GR ROW SEC BLK DIV 10	230	00
OPENING TIME 11A DAY DATE 6-13-79	150	00
VAULT T. S. SIZE	159	00
REMOVAL OR FOUNDATION VET. Vase	6	36
TOTAL	$545	36

PAID RECEIPT NUMBER 27370

BALANCE

Flush Marker Only Allowed

Res 3534 To

PAID
JUN 8 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 Thomas Barker Jr. ORDER TAKEN BY R. Rudeline

W.O. NO. E 000405 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11382 NO. N 27320

DATE 6-8 1979

FROM Thomas Boulos Jr. ADDRESS 214 Rio Rayan Dr. CV

Five hundred forty five & 36/100 DOLLARS $ 545.36

IN full PAYMENT OF Thomas Boulos Jr Service

LOT 3533 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-405

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 13 1979

ISSUED BY

CREDIT SALES CARE	7754 305	40	00
HALF SALES OF LOTS	100 7784	154	00
OPENINGS	100 7781	150	00
BOXES	100 7782	150	00
REMOVALS FOUNDATIONS	100 7785	6	36
TOTAL PAID $		545	36

Form AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 79

CHARGE Indigent Burial Off.

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED Mark Mayr

OWNER (Co. Child.)

ADDRESS #3920

MORTUARY Featheringill

D LOT 143 GR ROW SEC 15 DIV 7	38	00
OPENING TIME 1:30 Noon DAY DATE 6-11-79	37	00
SIZE 3'6"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER		
BALANCE		

Web 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 Walter E. [illegible] ORDER TAKEN BY R. Ruhlehne
PHONE BY Mark Hostetter

W.O. NO. E 000406 INVOICE NO. 42441

PR-974 (REV. 9-78)

E406

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/11/1979

NO. 42441

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		-

Indigent burial officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/11/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Park Mgmt Services (43920)	
Lot 193 Sec 15 Lv 7 (CHILD)	$ 38.00
Interment Charge (3' 6")	37.00
	$ 75.00

PAID
JUL 16 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7284	$ 38.00	
	7281	37.00	INC

CITY OF SAN DIEGO, CALIFORNIA NO. 42441

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 19 79

CHARGE Jo Ann Thomas - 263-3755

ADDRESS 4856 Manoma St S.D. 92113

NAME OF DECEASED SAMUEL E. LEE

OWNER Same

ADDRESS

MORTUARY Greenwood

A LOT 143 GR 1 ROW SEC 1 DIV II	230	00
OPENING TIME 2:00 DAY DATE 6-12-79 TUES.	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION (VET) Mauleyfee	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 27325	376	00
BALANCE	150	00

Flush MARKER only

Mil. Detail

U.S.A. PFC. S.N. 19-099-699

File VET Claim (6)

Chg-B4-Sec.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$ 10000 AUTHORIZED BY PERSON

PHONE BY Jo Ann Thomas ORDER TAKEN BY Wallace

W.O. NO. E 000407 INVOICE NO. 42442

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

11403 NO. № 27325

DATE 6-11 1917

FROM Mrs Ann Feeney & Ernest Hess ADDRESS 4856 Wabash St. E.S.
Mrs E Ann Burkerson by Agt # 11908 DOLLARS ($ 376.00)
IN part PAYMENT OF Cemetery Lot & Two Graves

LOT 143 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-407

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 16 1917

ISSUED BY Kelleher

CREDIT SALES CASH	7784/305	146	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 VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARKS & RECREATION DEPARTMENT
MOUNT HOPE CEMETERY
284-3191

No 27502

DATE 8/14 19 79

FROM Jo Ann Thomas ADDRESS 4856 Hanover St. 92113

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Samuel E. Lee Service

LOT 143 GRAVE 1 ROW SECTION 1 DIVISION 11
BLOCK

INVOICE NO. 42942

W.O. E-407

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN BLUE

SAN DIEGO, CITY TREAS.
AUG 17 '79
PAID #11

ISSUED BY

CREDIT	47007		
SALES CARE	77155		
HALF SALES OF LOTS	150 77156	150	00
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	150 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/12/1979

NO. 42442

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

John Thomas
4876 Pinquet 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 7/12/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Samuel H. Lee Services:	
Lot 145 Gr[illegible] Sec 1 Div 11	$ 250.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Minor Installation	40.00
	$ 526.00
PAID BY RECEIPT 427325	376.00
BALANCE	$ 150.00

Mrs. Clair filed for above services.

PAID
AUG 20 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9284	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42442

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 19 79

CHARGE Iris Smith

ADDRESS Belgar

NAME OF DECEASED Joe B. Smith

OWNER Iris Smith

ADDRESS 5534 Elgin Ave. S.D. 92120

MORTUARY Rogers 582-0719

A

LOT 726 GR ROW SEC 1 DIV 8	270	00
OPENING TIME 2P DAY DATE Tues 6-12-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	526	00

PAID RECEIPT NUMBER 27322

BALANCE

12" x 24" flush mark Only

Old Only

Family coming Tues

grante after burial

PAID

JUN 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.

#9926

AUTHORIZED

IN PERSON

PHONE BY Iris Smith ORDER TAKEN BY R. Ludeke

W.O. NO. E 000408 INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT 11403 NO. № 27322

MOUNT HOPE CEMETERY

DATE 6-11 19 77

FROM Lois Smith ADDRESS 5534 Elgin Cir. S.D. (92)

Five hundred twenty six & no/100 DOLLARS ($ 526.00)

IN Full PAYMENT OF Joe D. Smith Sr.

LOT 726 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-408

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 15 1977

ISSUED BY

CREDIT SALES CASH	7754 308	54	00
HALF SALES OF LOTS	100 7764	216	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		526	00

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 19 79

CHARGE Laura Wollard

ADDRESS 3556-47 St. S.D. (5)

NAME OF DECEASED Pre Need

OWNER

ADDRESS 282-7544

MORTUARY

LOT 48 GR 12 ROW SEC 17 DIV 7		
OPENING TIME DAY DATE Opening	150	00
VAULT BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27324		
BALANCE		

PAID

JUN 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 Chris Mack

ORDER TAKEN BY R. Dehne

W.O. NO. E 000409

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

11403 NO. № 27324

DATE 6-11 19 79

FROM Jamal Vellani ADDRESS 3556-47th St. S.E.

Two hundred fifty six E 00/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF Pre Need Lem. Crypt.

LOT 48 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-709

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 19 1979

ISSUED BY

CREDIT SALES CARE	7784 506		
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

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 19 79

CHARGE William D. Hobbs

ADDRESS Below 92077

NAME OF DECEASED Bennie Jones

OWNER William D. Hobbs

ADDRESS 9144 Maynard Dr. Spr. Valley

MORTUARY Featheringill 463-2186

A

LOT 64 GR 10 ROW SEC 1 DIV II	230	00
OPENING TIME 1:30 ~~Gr~~ DAY DATE Tues 6-12-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Instl.	40	00
Vase	6	36
TOTAL	$532	36
PAID RECEIPT NUMBER 27329	382	36
BALANCE	150	00

Sgt. U.S. ARMY #39259099

Flush marker Only XC-16-805-248

File Vets Claim

Chgs. Recs.

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 William D. Hobbs ORDER TAKEN BY R. Callahan

W.O. NO. E 000410 INVOICE NO. 42443

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 27329

DATE 6-12 19 77

FROM William O. Hobbs ADDRESS 7144 Maynard St. Spring

Three hundred eighty two & 36 DOLLARS ($ 382.36)

IN Part PAYMENT OF Burial, Town Services

LOT 64 GRAVE 16 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-910

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 10 1977

ISSUED BY

CREDIT 7784	306	46	00
SALES CARE	7784		
HALF SALES OF LOTS	100 7784	34	00
OPENINGS	100 7784	150	00
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783	52	36
TOTAL PAID $		382	36

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 27503

DATE 8/15/ 19 79

FROM William D. Hobbs ADDRESS 9144 Maynard St., Spring Valley 92077

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Bennie Jones Service

LOT 64 GRAVE 10 ROW SECTION 1 DIVISION 11

INVOICE NO. 52443

W.O. B-410

UNPAID BALANCE AFTER THIS PAYMENT $ 0

AC-218 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 17 79 PAID

ISSUED BY

CREDIT SALES CARE	67007 97189	
HALF SALES OF LOTS	100 77184	150 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 97188	
TOTAL PAID $		150 00

E410

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 6/12/1979

NO. 42443

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-410

William D. Hobbs
9144 Lagoard St.
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 7/12/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Fannie Jones Memorial	
Lot 64 Gr 10 Sec 1 Div 11	$ 200.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Floral Vase	6.00
Sales Tax	.36
Marker Installation Fee	40.00
	$ 512.36
PAID AUG 20 1979	362.36
PAID BY RECT # 27539	
Balance	$ 150.00

Vets. Claim filed for above cert.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	$ 150.00	ind

CITY OF SAN DIEGO, CALIFORNIA NO. 42443

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11-1979

CHARGE BOBBIE L. HUFFMAN - 264-3115

ADDRESS 5039 CHURCHWARD ST S.D. (13)

NAME OF DECEASED Georgia M. Homer

OWNER Mary D. Stanbrough

ADDRESS 201 W. Scott St. Tallulah, La. 71282

MORTUARY Ragsdale

B

LOT 90 GR 4 ROW SEC 17 DIV 7	185	00
OPENING TIME 10 Here DAY DATE Wednesday 6-13-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	441	00
PAID RECEIPT NUMBER 27327		
BALANCE		

Chg. before Service

PAID

JUN 13 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Near 22-9-17-7

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9928

AUTHORIZED IN PERSON PHONE BY Family

ORDER TAKEN BY R. Ludahne

W.O. NO. 000411

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

11413 NO. 27327

DATE 6-12- 19 77

FROM Bertha L Hutchinson ADDRESS 5039 Cloverhurst St SD

Forty Hundred Fifty Dollars and No Cents DOLLARS ($ 4050.00)

IN Full PAYMENT OF Space # Hours Lot

LOT 60 GRAVE 4 ROW SECTION 12 DIVISION BLOCK 9

INVOICE NO. 2818

W.O. E-411

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 15 1977

ISSUED BY

CREDIT SALES CARE	7784	306	37 00
HALF SALES OF LOTS	7784	100	1425 00
OPENINGS	7781	100	150 00
BOXES	7782	100	44 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			1656 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12-1979

CHARGE Rinkham-Mitchell-Mort.

ADDRESS 808-13th St. Imp. Beach, Ca. 92032

NAME OF DECEASED Jean M. Lindner (Keretz)

OWNER

ADDRESS

MORTUARY

D

LOT 238 GR ROW SEC 2 DIV 8	30	00
OPENING TIME 2P DAY DATE THURS. 6-14-79	85	00
BOX SIZE #1	63	60
REMOVAL OR FOUNDATION VET.		
TOTAL	$178	60
PAID RECEIPT NUMBER 47338		
BALANCE		

10"x20" flush marker Only
(We Select OK w/ mother.)
(Special Arrang.) (5' Casket)
Check w/Serv. (Trust Fund)
Burial attended by Int. Gr. 204.

PAID
JUN 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 Rose-Mort ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000412 INVOICE NO [redacted]

Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27338

DATE 6-14 19 79

FROM Barbara Mitchell ADDRESS 808 13th & Long St. 92103

One Hundred Seventy Eight & 60/100 DOLLARS ($ 178.60)

IN full PAYMENT OF Grave Right (Cenotaph) Niche

LOT 228 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-412

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY

CREDIT SALES CARE	308 7754	6	00
HALF SALES OF LOTS	100 7784	24	00
OPENINGS	100 7781	85	00
BOXES	100 7752	63	60
REMOVALS FOUNDATIONS	100 7752		
TOTAL PAID $		178	60

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 79

CHARGE Mary M. Evans 281-0771

ADDRESS 2444 Ravenscourt, SD. (5)

NAME OF DECEASED Joe Wolfe Evans

OWNER Same

ADDRESS

MORTUARY Rogers

A		
LOT 124 GR 7 ROW SEC 1 DIV 11	230	00
OPENING TIME 10:00 DAY FRIDAY DATE 6-15-79	150	00
~~MARKER~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER + 77330	336	00
BALANCE	150	00

P.F.C. U.S.A.F. #13 035 246

Check & mortuary on vet Rogers.
Bill for Marker
File 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.

#10020

AUTHORIZED IN PERSON PHONE BY X Mary M. Evans ORDER TAKEN BY Powell

W.O. NO. E 000413 INVOICE NO. 42444

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 27330

DATE 6-12 1924

FROM Mary M. Evans ADDRESS 2442 Fairmount Ave

Four Hundred Thirty Six 00/100 DOLLARS ($ 436.00)

IN Part PAYMENT OF Joe W. Evans Grave

LOT 124 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 7754

W.O. F-413

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 15 1924

ISSUED BY [signature]

CREDIT SALES CARE	7754 308		286.00
HALF SALES OF LOTS	100 7784		36.00
OPENINGS	100 7781		150.00
BOXES	100 7782		100.00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $			436.00

FORM AC-212

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 PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DI
CITY TR
SEP 5 '19
PAID #11

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 $ _____

E412

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/15/1979

NO. 42444

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemeteries		E-412

Mary B. Evans
2904 Fairmount Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/15/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary B. Evans Services:	
Lot 124 Gr 7 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Current burial liner	100.00
Sales tax	6.00
	$ 486.00
PAID #27530	336.00
SEP 06 1979	
BALANCE	$ 150.00

Re. claim filed for above amt.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2786	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42444

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 19 79

CHARGE ROBERT W ADAMS

ADDRESS 4339 60ST SAN DIEGO, 92115

NAME OF DECEASED ANNA V. ADAMS

OWNER ANNA V ADAMS

ADDRESS ABOVE

MORTUARY PARIS

LOT 607 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 10:AM HERE DAY FRI DATE 6-15-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27332		
BALANCE		

Flush marker only

Chgs/w/Lee

Mort/w/call

PAID
JUN 13 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 Robert W Adams

IN PERSON

PHONE BY Paris Mortuary Rom ORDER TAKEN BY Wallace

W.O. NO. E 000414 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N 27332

DATE 6-13- 19 62

FROM Robert W. Adams ADDRESS 4339 Lot S. D. Calif.

Two Hundred Forty Six dollars 24/100 DOLLARS ($ 246.00)

IN full PAYMENT OF Lots 6 & 7 Adams Est

LOT 607 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Cash

N.O. E-4114

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 15 1962

ISSUED BY

CREDIT SALES CASE	306 7784		
HALF SALES OF LOTS	100 7284		
OPENINGS	100 7781	150	00
BOXES	100 7782	10	6
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		246	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13 19 79

CHARGE John R. Fullerton

ADDRESS 5169 Catoctin Dr SD. 92115

NAME OF DECEASED Merle Fullerton

OWNER Same

ADDRESS

MORTUARY Boetcher Bros.

LOT 9 GR ROW SEC Tier BLK 3	185	00
OPENING TIME 11:00 DAY FRIDAY DATE 6-15-79	150	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	494	00
PAID RECEIPT NUMBER 27336		
BALANCE	0	

Open to North End as family wishes to use flush memorial toward upper end of plot

#9931

Check w/ Service

PAID

JUN 14, 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 John R. Fullerton ORDER TAKEN BY D Powell

W.O. NO. E 000415 INVOICE NO. Cash

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

11521 NO. N 27336

DATE 6/14 19 79

FROM John R. Fullerton ADDRESS 5169 Catoctin Dr. 92115

Four Hundred Ninety Four and No/100 DOLLARS ($ 494.00)

IN full PAYMENT OF Merle FullertonService

LOT # 9 GRAVE ROW SECTION IOOF BLOCK 39

INVOICE NO. Cash

W.O. E-415

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY

CREDIT SALES CARE	7784	37	00
HALF SALES OF LOTS	100 7784	148	00
OPENINGS	100 7781	150	00
BOXES	100 7782	159	00
REMOVALS FOUNDATIONS	100 7783		-
TOTAL PAID $		494	00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 19 79

CHARGE Gwendolyn L Davis

ADDRESS 511 Mitra Ct. Spring Valley 92077

NAME OF DECEASED George Ryan Lee Davis

OWNER

ADDRESS

MORTUARY Pageedale

D

LOT 571 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 9:AM HERE DAY DATE 6-15-79	85	00
BOX SIZE #1X	63	60
REMOVAL OR FOUNDATION VET.		
Flower Vase	6	36
TOTAL	204	96
PAID RECEIPT NUMBER 27337		
BALANCE		

10"x 20" Flush marker only

We Select 3'6" Casket

Flower Vase for Rem

mort/w/call on sight of CASKET. 1979

PAID

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pagedale Mort (Skip) ORDER TAKEN BY Wallace

W.O. NO. E 000416 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11631 NO. 27337

DATE 6-14 1979

FROM Gwendolyn L Davis ADDRESS 511 Mitre St. Jr. [illegible]

Three Hundred Dollars ($ 300.00)

IN full PAYMENT OF Geo Davis Interment

LOT 571 GRAVE ROW SECTION 2 DIVISION NUMBER 9

INVOICE NO. Cash

E-416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 506	10 00
HALF SALES OF LOTS	100 7784	40 00
OPENINGS	100 7781	85 00
BONDS	100 7782	65 00
REMOVALS FOUNDATIONS	100 7783	60 00
TOTAL PAID $		300 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-13- 19 79

CHARGE HARRIET L. GEYER - 275-3037

ADDRESS 2981½ Clairmont Dr. S.D. (92)

NAME OF DECEASED PRE-need

OWNER MORGAN, James W. & Evelyn P. - 276-8876

ADDRESS 2820 LANGE ST S.D. 22

MORTUARY

A LOT 620 621	GR	ROW	SEC 1	BLK DIV 8		540	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	A 540	.00
PAID RECEIPT NUMBER 27334							
					BALANCE		

Flush MARKER only

PAID

JUN 13 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.

A 9930
AUTHORIZED

IN PERSON
PHONE BY U.S. Postal

ORDER TAKEN BY Wallace

W.O. NO. E 000417

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 2733

DATE 6-13 19

FROM Harriet L. Price ADDRESS 2881 Ya Clairemont 92.5.10

Five Hundred Forty dollars & No/Cent DOLLARS ($ 540.00)

IN Full PAYMENT OF Perpetual Care for Lone Mountain

LOT 620 GRAVE BOX SECTION 1 DIVISION 8
Pal SUBDIV.

INVOICE NO. Cash

W.O. E-417

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 15 1918

ISSUED BY

CREDIT SALES CARE	7754/900	10 00
HALF SALES OF LOTS	100 7784	432 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7785	
TOTAL PAID $		540 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 1979

CHARGE Dorothy C. Low 60616

ADDRESS 2619 ½ So. Indiana St. Chicago

NAME OF DECEASED Ira H. Low (ashes)

OWNER

ADDRESS

MORTUARY Shup-Un

LOT 40 GR 1 ROW SEC MS DIV R		
OPENING TIME PM. DAY DATE Fri. 6-15-79	35	00
VAULT SIZE ash	47	90
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$102	70
BALANCE		

PAID RECEIPT NUMBER 27340

Witness Only-No Ser.

Center of Ur.
Auth. attached

PAID
JUN 15 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 D. Dorothy (Low) ORDER TAKEN BY R. Culahne

W.O. NO. E 000418 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E 418

6-15 1929

The undersigned hereby requests and authorizes the interment of the remains of ERA H. LOW in Lot 40 Gr 1 Row _____ Sec. MAS Division R in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Mildred Low Brady

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

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N 27340

DATE 6-15 19 72

FROM Dorothy G. Low ADDRESS 2619 A So. 41st St

One hundred ten & 70 DOLLARS $ 110.70

IN full PAYMENT OF Ora G. Low Services

LOT 40 GRAVE 1 ROW SECTION Vista DIVISION BLOCK R

INVOICE NO. Cash

W.O. E-418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY R. W. Cahoe

CREDIT SALES CARE	308 951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	35 00
BOXES	100 7782	47 70
REMOVALS PERMANENTS	100 7785	28 00
TOTAL PAID $		110 70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14-19 79

CHARGE Thomasa Williams 263-9855

ADDRESS 620 67th Apt 4 S.D. 92114

NAME OF DECEASED Wallace B. Bowlan

OWNER Same

ADDRESS

MORTUARY Ragsdale

A		
LOT 86 GR 5 ROW SEC 3 DIV 12	210	00
OPENING TIME 2:00 DAY DATE Thur. 6-14-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27335		
BALANCE		

Flush marker only

PAID

JUN 14 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.

#9079

AUTHORIZED
IN PERSON
PHONE BY Thomasa Williams ORDER TAKEN BY Wallace

W.O. NO. E 000419 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

11531 NO. № 27335

DATE 6-11 19 79

FROM Thomas Williams ADDRESS 6267 Fairmount Ave SD 92114

Four Hundred Fifty Six and 00/100 DOLLARS ($ 456.00)

IN Full PAYMENT OF Walnut Garden Sec.

LOT 86 GRAVE 5 ROW SECTION 3 DIVISION PARCEL 12

INVOICE NO. 5014

W.O. E-401

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY

CREDIT	7784	
SALES CARE		12 00
HALF SALES OF LOTS	100 7784	228 00
OPENINGS	100 7781	150 00
BOXES	100 7782	66 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		456 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 14 19 79

CHARGE Danny L. Brown

ADDRESS Belton

NAME OF DECEASED Marvin C. Brown

OWNER Danny L. Brown

ADDRESS 739 Santa Isabel Dr. SD. (14)

MORTUARY Angelus Fun. Home 262-5343
L.A.

LOT 17 GR 8 ROW SEC 3 DIV 12		210	00
OPENING TIME 3 Hand DAY DATE Tues 6-19-79		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION YES			
TOTAL		466	00
PAID RECEIPT NUMBER 27341		316	00
BALANCE		150	00

Closed 6-18-79 Pd in Full H.H.

U.S. ARMY

File Claim - Detail

Flush Marker Only

Bill for marker

Work - 437-5791 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
(IN PERSON)
PHONE BY _____

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000420

INVOICE NO. _____

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 6-15 1979

CHARGE Mary B. Stakovich 60544

ADDRESS 112 Lynn St. Plainfield, Ill.

NAME OF DECEASED Teresa K. Sweets

OWNER

ADDRESS

MORTUARY Lemon Benbough

LOT 17 GR 3 ROW SEC MAUS DIV 9		
OPENING TIME 9:30 Thursday DAY DATE 6-18-79	150	00
VAULT T. S. SIZE	—	—
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER 27352		
BALANCE		

W/cash info. ok/c/Ser.

PAID

JUN 19 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 Rep

ORDER TAKEN BY R. Rudolph

W.O. NO. E 000421

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW DUPLICATE

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 27352

DATE 6-19 1979

FROM Mary B. Stakowiak ADDRESS 112 Lyman St. Stanwood Wa

One Hundred Fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Perpetual Care

LOT 17 GRAVE 3 SECTION Main DIVISION 6

INVOICE NO. Cash

W.O. E-421

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE
JUN 22 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784 306	
HALF SALES OF LOTS	100 7785	
OPENINGS	100 7781	150 00
BOXES	100 7782	
REMOVALS & DUPLICATES	100 7783	
TOTAL PAID $		150 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1979

CHARGE Thomas Wellington 92045

ADDRESS 7295 Mt Vernon Lem. Gr.

NAME OF DECEASED Garnett V. Wellington (Ashes)

OWNER

ADDRESS 92045

MORTUARY Conrad

LOT 25 GR 9 ROW SEC MAS DIV R

OPENING TIME P.M. DAY DATE 6-21-79 THURS 35 00

VAULT SIZE ASH 47 70

REMOVAL OR FOUNDATION VET. Recording 20 00

TOTAL $102.70

PAID RECEIPT NUMBER 27346

BALANCE

PAID

JUN 18 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter —

Place ashes in area under marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Thomas A Wellington ORDER TAKEN BY R. W. Clarke

W.O. NO. E 000422 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E422

JUNE 16, 1979

The undersigned hereby requests and authorizes the interment of the remains of GARNETT V. WELLINGTON (ASHES) in Lot 25 Gr 9 Row _____ Sec. MAS Division R in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Thomas D Wellington — 7295 Mt. Vernon St. - Lemon Grove

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Signing for lot owner who is unable to authorize due to health reasons.

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. N 21316

DATE 6-18 19 79

FROM Howard Wellington ADDRESS 7295 N. Hermosa Dr.

One hundred fifty-two & 50/100 DOLLARS ($ 152.50)

IN Full PAYMENT OF Harold D. Wellington Sr.

LOT 25 GRAVE 7 ROW SECTION Mar DIVISION BLOCK R

INVOICE NO. Cash

W.O. E-427

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY Linda Lee

CREDIT SALES CARE	306 7784	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	25 00
BOXES	100 7782	90 00
REMOVALS FOUNDATIONS	100 7783	20 00
TOTAL PAID $		152 50

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1979

CHARGE Est. of: Quinten Whalen, Att.

ADDRESS 530 "B" St. S.D. 234-8585

NAME OF DECEASED Robbye M. Gibbs

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 171 GR 3 ROW SEC 14 DIV 7

* OPENING TIME 11 A DAY DATE Tues 6-19-79 150.00

VAULT [redacted] T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 150.00

PAID RECEIPT NUMBER [redacted]

BALANCE

* File Creditor Claim
1st Burial Was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R.W. Clyne

W.O. NO. E 000423

INVOICE NO. [redacted] 42445

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3161

No. 27581

DATE 9-10 19 79

FROM Est. of Robbye M. Gibbs ADDRESS 530 "B" St. SD. 92101

One Hundred fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Robbye M. Gibbs Services

LOT 171 GRAVE 3 ROW SECTION 14 DIVISION 7
BLOCK

INVOICE NO. 42445

W.O. E-423

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CALIF.
SEP 13 79
PAID #11

ISSUED BY R. Gibbons

CREDIT	67097	
SALES CARE	77164	
HALF SALES OF LOTS	100 77154	
OPENINGS	100 77151	150 00
BOXES	100 77163	
REMOVALS FOUNDATIONS	100 77153	
TOTAL PAID $		150 00

E423

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/19/1929

NO. 42445

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

State of Calif. M.J. Gibbs
% Quintin Whelan, Attorney
520 - 13th 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 7/19/29 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Chas M. Gibbs Services:	
Lot 171 Gr 3 Sec 13 Liv 7	PAID
Interment Charge (2.0. 7 yrs.)	SEP 14 1979 $ 150.00
	TREAS. COLL.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2281	$ 150.00	mc

CITY OF SAN DIEGO, CALIFORNIA NO. 42445

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 79

CHARGE Lee Williams 96001

ADDRESS 8544 Riata Dr. Redding, Ca.

NAME OF DECEASED Mary Yates

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 1398 GR	ROW	SEC 3 DIV 8	
OPENING TIME 2 Here	DAY DATE Tues 6-19-79	150	00
~~TIME~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$256	00
PAID RECEIPT NUMBER 27344			
	BALANCE		

Ufall Mon.

PAID
JUN 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 Jerry Golsten ORDER TAKEN BY R.W. Dahne

W.O. NO. E 000424 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. T 27341

DATE 6-18 19 79

FROM Lee Williams ADDRESS 5514 Winta Brae Cir.

Imchuen Co $ Fifty six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Vinery Vista Sec.

LOT 1398 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. En 424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY

CREDIT		
SALES CARE	7784/308	
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 6-16 19 79

CHARGE Ruth Booker

ADDRESS Below

NAME OF DECEASED Marjorie Bradye Stone

OWNER Ruth Booker

ADDRESS 5012 Elm St. SD. (92)

MORTUARY Ragsdale 262-8169

LOT 115 GR 1 ROW SEC 2 DIV 12	230	00
OPENING TIME 11:30A DAY DATE Wed. 6-20-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00

PAID RECEIPT NUMBER 27342

BALANCE

Check mark Only Approved

PAID
JUN 16 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res pc. 283 To 10 [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 Ruth Booker ORDER TAKEN BY R. Redding

W.O. NO. E 000425 INVOICE NO. Cash

PR-674 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27342

DATE 6-16 19 79

FROM Ruth Booker ADDRESS 5017 Elm St S.D. Ca

four hundred eighty six 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Marjorie Evelyn Travis Serv.

LOT 115 GRAVE 1 ROW SECTION 2 DIVISION 17 BLOCK

INVOICE NO. Ruth

N.O. E-425

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY [signature]

CREDIT SALES CARE	100 7784 308	46	00
VAULT SALES OF LOTS	100 7784	184	00
OPENINGS	100 7781	156	00
BOXES	100 7782	100	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		486	00

FORM AC-212

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 79

CHARGE Walter R Watson

ADDRESS 10381 Del Rio Rd. Sp. Valley

NAME OF DECEASED Pre-Need

OWNER Walter R. & Lucile M.

ADDRESS Same

MORTUARY

A

LOT 1757 GR ROW SEC Blvd DIV 10 285 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $285.00

PAID RECEIPT NUMBER 27343

BALANCE

Flush Marker Only

PAID

JUN 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 4933

IN PERSON

PHONE BY Walter R Watson ORDER TAKEN BY R. Rudelius

W.O. NO. E 000426 INVOICE NO. Cash

PR-974 (REV. 9-78)

E426

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27343

DATE 6-16 1977

FROM Walter Watson ADDRESS 4381 Del Rio Rd. Spring Valley

Two hundred eighty five & 00/100 DOLLARS ($ 285.00)

IN full PAYMENT OF Pre Need Cost

LOT 1757 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-426

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1979

ISSUED BY

CREDIT	7784	305	
SALES CARE		50%	57 00
HALF SALES OF LOTS		100 7784	228 00
OPENINGS		100 7781	
BOXES		100 7782	
REMOVALS FOUNDATIONS		100 7783	
TOTAL PAID $			285 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1979

CHARGE Indigent Burial Officer

ADDRESS 5204-A Ruffin Rd. 92123

NAME OF DECEASED Harold Goneringer #3943

OWNER (County)

ADDRESS

MORTUARY Merkley Mitchell

B

LOT 625 GR ROW SEC 10 DIV 7 55 00

OPENING TIME 9:00 ~~Live~~ DAY TUESDAY DATE 6-19-79 50 00

~~VAULT BOX~~ County SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

BALANCE

Delivered 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 Jewell

W.O. NO. E 000427

INVOICE NO. 42446

PR-974 (REV. 9-78)

E427

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/19/1979

NO. 42446

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-427

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/19/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Gerald Goeringer Services (#5943)	
Lot 685 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
706	2784	$ 55.00	
100	2981	50.00	Eng

CITY OF SAN DIEGO, CALIFORNIA NO. 42446

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 18 - 1979

CHARGE Neil Moyer 92021

ADDRESS 2111 Valley View Blvd El Cajon

NAME OF DECEASED Wallace B. Moyer

OWNER

ADDRESS 442-6590

MORTUARY Neptune Soc.

LOT 226 GR 2 ROW SEC GHR DIV 2		
OPENING TIME P.M. DAY DATE Fri 6-22-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Resodding	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER 27386		
BALANCE		

Interment Mt. Hope Center of Gr.

Call Neil when taken here

PAID

JUN 28 1979

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

AUTHORIZED
IN PERSON
PHONE BY Neil Moyer ORDER TAKEN BY R. Mulcahy

W.O. NO. E 000428 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27386

DATE 6-28 19 70

FROM Neil Meyer ADDRESS 2111 Valley View Dr.
Escondido Tract # 700 DOLLARS ($ 102.70)

IN Full PAYMENT OF Wallace N. Mayer, Sr.

LOT 226 GRAVE 2 ROW SECTION GHR DIVISION 2

INVOICE NO. Cash

W.O. E-428

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 1970

ISSUED BY Rubelino

CREDIT			
SALES CARE	305 7784		
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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 19 79

CHARGE Bonham Bros. & Johnson Funeral Mort.

ADDRESS 1770 4th Ave San Diego, Calif 92101

NAME OF DECEASED Meta M. Bennett

OWNER

ADDRESS

MORTUARY Bonhams- J. S.

LOT 208 GR HERE ROW SEC One BLK DIV 2		
OPENING TIME 2:30 DAY DATE WED. 6-20-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

W/all-info

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Jack

ORDER TAKEN BY R. Robertson

W.O. NO. E 000429

INVOICE NO. 42447

PR-974 (REV. 9-78)

E429

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/29/1979

NO. 42447

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-429

Scahra Brothers-Johnson-Shaw
1770 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/29/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pete M. Vernatt Serviceat	
Lot 208 Gr 1 Sec 9th Div 2	
Interment Opens	$ 150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JUL 17 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	222-2	$ 150.00	
100	222-3	106.00	IM

CITY OF SAN DIEGO, CALIFORNIA NO. 42447

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18-19 79

CHARGE Patrick J. Henry

ADDRESS 5374 Auburn Dr. S.D. (5)

NAME OF DECEASED Bee Need

OWNER Patricia "Kim" A. Henry

ADDRESS 283-7514

MORTUARY

A

LOT 1684 GR ROW SEC DIV/D 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230.00

PAID RECEIPT NUMBER 27347

BALANCE

Flush Marker Only

PAID
JUN 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.

4-9934

AUTHORIZED IN PERSON PHONE BY Kim ann Henry ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000430 INVOICE NO. Cash

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Je- 18 1979

CHARGE Pinkham & Mitchell Mortuary

ADDRESS 808 13th Imp Beach 92

NAME OF DECEASED Charidy D. Blaise

OWNER

ADDRESS

MORTUARY Pinkham-Mitchell

D

LOT 1281	GR	ROW	SEC	DIV 9		40	00
OPENING TIME 9 Here	DAY DATE Wed. 6-20-79					35	00
[redacted]	SIZE 2ft						
REMOVAL OR FOUNDATION VET.							
					TOTAL	75	00
PAID RECEIPT NUMBER 27355							
					BALANCE		

10"x20" flush marker. We Select

Chg. w/ Ser.

PAID

JUN 20 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROV[illegible] OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Low

ORDER TAKEN BY Rudekopp

W.O. NO. E 000431

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27355

DATE 6-20- 19 79

FROM Luke Gray & Rebekah ADDRESS 208 13th Imp. Beach Ca

Seventy Five Dollars and 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Cemetery Lot Purchase

LOT 1281 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1431

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 22 1979

ISSUED BY

CREDIT SALES CARE	7754 306	1	00
HALF SALES OF LOTS	100 7754	37	50
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		75	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19-, 19 79

CHARGE Anderson's Ragsdale Mortuary

ADDRESS 5050 Federal Blvd S.D. (2)

NAME OF DECEASED Corithinia L Bowles

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 65 GR 1 ROW SEC 5 DIV	720	00
OPENING TIME 9:00 HERE DAY WED. DATE 6-20-79	35	00
~~VAULT BOX~~ SIZE 2 Ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	55,	00
PAID RECEIPT NUMBER 27356		
BALANCE		

We Select (Min.)

PAID

JUN 20 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY Wallace

W.O. NO. E 000432

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27356

DATE 6-20 1979

FROM Anderson Rogdale & Wolf ADDRESS 5050 Lakeside Blvd

Fifty five & 00/100 DOLLARS ($ 55.00)

IN Full PAYMENT OF Burial Opening Services

LOT 605 GRAVE 1 ROW SECTION 5 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-432

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 22 1979

ISSUED BY Rudolph

CREDIT SALES CARE	308 7784	4	00
HALF SALES OF LOTS	100 7784	16	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		55	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 19 79

CHARGE JOHN C GRENFELL-875-1929

ADDRESS 850 E. Holly - Rialto, Calif 92376

NAME OF DECEASED CLAIRE G. KEMP

OWNER

ADDRESS

MORTUARY Humphreys

LOT 27 GR 7 ROW SEC 8 ~~BLK~~ DIV 5		
OPENING TIME 2:00 ~~less~~ DAY DATE WEDNESDAY 6-20-79	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27354		
BALANCE		

mother/call info

graveside Mem. Thurs.

Del. Only

PAID
JUN 19 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 John Grenfell
PHONE BY Humphreys

ORDER TAKEN BY Wallace

W.O. NO. E 000433

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27354

DATE 6-16- 79

FROM John C Gens M ADDRESS 30 Holly Crest Ct

Gene Hunt Trust Betty Sue Gilbertson DOLLARS ($ 54.00)

IN full PAYMENT OF

LOT 27 GRAVE 7 ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. 6423

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 22 1979

ISSUED BY

CREDIT SALES CARE	308 7354	
HALF SALES OF LOTS	100 7764	
OPENINGS	100 7781	45 00
BOXES	100 7782	9 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		54 00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 - 20 1979

CHARGE J.R. Veldbloom

ADDRESS 1180 Pepper Dr. SP. 179, El Cajon (21)

NAME OF DECEASED Hazel Veldbloom

OWNER

ADDRESS

MORTUARY Parris

X-DEEP

LOT 168 GR 8 ROW SEC 1 DIV 11

OPENING TIME 2:00 (Lot) DAY FRIDAY DATE 6-22-79 150 00

VAULT BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER 27358

BALANCE

yard

PAID
JUN 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Need Lot P.O. on D-4256

THE CITY CHARTER MAKES NO 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.R. Veldbloom ORDER TAKEN BY R. Mullahey

W.O. NO. E 000434 INVOICE NO. Cash

PR-974 (REV. 9-78)

E434

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 2735

DATE 6-21- 19 79

FROM C. C. Williamson ADDRESS 1660 Sycamore Ave

Two Hundred Fifty & 00/100 DOLLARS ($ 250.00)

IN Full PAYMENT OF Mount Hope Lot

LOT 165 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 7211

W.O. E-4134

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 22 1979

ISSUED BY

CHECK IF SALES CARD	308	
HALF SALES OF LOTS	100 7288	
OPENINGS	100 7781	125 00
DEEDS	100 7782	11 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		236 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-20 19 79

CHARGE Lester S. Schweitzer

ADDRESS 4163 - 49th St. Apt #1 S.D. (5)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 281-7597

MORTUARY

A

LOT 19 GR 1 ROW SEC 2 DIV 2 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 27362

BALANCE

Flush marker

PAID
JUN 22 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ck'd in mail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9947

AUTHORIZED
IN PERSON
PHONE BY Lester S Schweitzer ORDER TAKEN BY R. Rudekoff

W.O. NO. E 000435 INVOICE NO. Cash

PR-974 (REV. 9-78)

E435

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11765 NO. N 27363

DATE 6-22- 19 78

FROM Lester L. Lundgren ADDRESS 4163 49th St. S.D.

Two Hundred Thirty Dollars and no cents DOLLARS ($ 230.00)

IN Full PAYMENT OF Two Lots

LOT 19 GRAVE 1 ROW SECTION 2 DIVISION Block 15

INVOICE NO. 1218

W.O. E-1135

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 27 1978

ISSUED BY [signature]

CREDIT SALES CARE	305	115 00
HALF SALES OF LOTS	100 7784	115 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		230 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21- 19 79

CHARGE Dorothy S. Turner - 942-0358

ADDRESS 1723 Kellington Pl. - ENCINITAS 92024

NAME OF DECEASED Pre-Need Cash Plot

OWNER Howard & Mildred Hansen

ADDRESS Long Beach, Calif.

MORTUARY

E

LOT 180 GR ROW SEC 4 DIV 8 — 100 00

OPENING TIME DAY DATE — 70 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #170.00

PAID RECEIPT NUMBER 21359

BALANCE

"10x20" marker only

PAID

JUN 21 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.

#9936

AUTHORIZED
IN PERSON
PHONE BY Dorothy S. Turner

ORDER TAKEN BY Wallace

W.O. NO. E 000436

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN 11688

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. 27359

DATE 6-21- 19 79

FROM Dorothy E. Lowry ADDRESS 1753 Kellogston Ave

One Hundred Twenty dollars and no/cent DOLLARS ($ 120.00)

IN Full PAYMENT OF Lot 60 Block 8 Section 21 Row ____ Grave ____

LOT 60 GRAVE ____ ROW ____ SECTION 21 DIVISION BLOCK 8

INVOICE NO. Cust.

W.O. E-436

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 25 1979

ISSUED BY [signature]

CREDIT SALES CARE	308 7784	25	00
HALF SALES OF LOTS	100 7784	80	00
OPENINGS	100 7781	20	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		120	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21- 19 79

CHARGE Paula M. Martinez - 423-8314

ADDRESS 1353 Elm Ave. Imp. Beach (92)

NAME OF DECEASED Jacinto H. Martinez

OWNER Same

ADDRESS

MORTUARY Pink Ham & Mitchell

X - DEEP

LOT 5257 GR ROW SEC BLK DIV 10

OPENING TIME 10:00 MASS DAY DATE Mon. 6-25-79

VAULT BOX B64 SIZE

REMOVAL OR FOUNDATION VET.

	D.F.P.	
	570	00
	150	00
	106	00
TOTAL	#826	00
	636	00
BALANCE	190	00

PAID RECEIPT NUMBER 27365
27369

Regulation Monument Only

PAID
JUN 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 X Paula m martinez ORDER TAKEN BY Wallace

W.O. NO. E 000437 INVOICE NO. Carla

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27389

DATE 6-25 1927

FROM Paula M. Martinez ADDRESS 1353 Fern Ave. Imperial

One hundred ninety & ~~no~~/100 DOLLARS ($ 190.00

IN full PAYMENT OF Separate Monument Lot
(To Include Vault Installed)

LOT 5257 GRAVE RDW SECTION DIVISION BLOCK K

INVOICE NO. Cash

W.O. E-437

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY [illegible]

CREDIT SALES CARE	7784	306 984	
HALF SALES OF LOTS	100 7784	190	00
OPENINGS	100 7781		
VAULTS	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		190	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. N 27365

DATE 6-22- 19

FROM Paula G Madrigal ADDRESS 1353 Fern Ave Lot 20 Blk

Six Hundred Thirty-six and 00/100 DOLLARS ($ 636)

IN Full PAYMENT OF Interment Services

LOT 5257 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. Paid

W.O. E-437

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY

CREDIT SALES CARE	77.84	300	76 00
HALF SALES OF LOTS		100 7704	300 00
OPENINGS		100 7705	150 00
DEEDS		100 7707	110 00
REMOVALS FOUNDATIONS		100 7708	
TOTAL PAID $			636 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21-79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Harold H. Gilland

OWNER (Co. Adult)

ADDRESS #3927

MORTUARY Goodlodys

LOT 666 GR ROW SEC 10 DIV 7	55	00
OPENING TIME 2:00 HERE DAY DATE 6-26-79 TUE.	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

mort/w/all 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 Joe McCormick ORDER TAKEN BY R. Ulchene

W.O. NO. E 000438 INVOICE NO. 42469

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 79

CHARGE H. W. Ragsdale

ADDRESS 5050 Federal Blvd. S.D. (92)

NAME OF DECEASED Pre-Need

OWNER Elgie & Dillian C. Hill

ADDRESS 2083 Harrison Ave. S.D. (13)

MORTUARY

A

LOT 31 GR 8 & 9 ROW SEC 3 DIV 12	420	00
OPENING TIME DAY DATE (2) openings	300	00
VAULT BOX SIZE (2) liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 932	00
PAID RECEIPT NUMBER 27360		
BALANCE		

We Select Flush Markers Only

PAID

JUN 21 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9938

AUTHORIZED
IN PERSON
PHONE BY ch Ragsdale

ORDER TAKEN BY R.W. Adkins

W.O. NO. E 000439

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

11688

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27360

DATE 6-21 19 79

FROM H.W. Ragsdale ADDRESS 5050 Federal Blvd. 92105

Nine hundred thirty-two & no/100 DOLLARS ($ 932.00)

IN full PAYMENT OF Ser. Mdse Com. Serv. (Hill)

LOT 31 GRAVE 8 & 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-439

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 25 1979

ISSUED BY H.W. Sahs

CREDIT 7754	306	$ 4	00
SALES CARE	307		
HALF SALES OF LOTS	100 7754	336	00
OPENINGS	100 7781	340	00
BOXES	100 7782	212	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		932	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1979

CHARGE Mamie Buck 92020

ADDRESS 381 Lindell St. El Cajon, Ca.

NAME OF DECEASED Pre need Cem. chgs.

OWNER

ADDRESS

MORTUARY

D.F.P.

LOT 35 GR 10 ROW SEC MAS DIV O	92	50
OPENING TIME DAY DATE (2) openings	300	00
~~VAULT~~ BOX SIZE (2) liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$604	50
PAID RECEIPT NUMBER 27361		
BALANCE		

PAID
JUN 21 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 Chas Mack

ORDER TAKEN BY R. Rudelius

W.O. NO. E 000440

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27361

11388

DATE 6-21 19 79

FROM Minnie Sachs ADDRESS 381 Linda Vista Rd. El Cajon Ca

Six hundred four & 50/100 DOLLARS ($ 604.50)

IN Full PAYMENT OF Inc. Mem. Services

LOT 35 GRAVE 1.0 ROW SECTION Vista DIVISION OF BURIAL

INVOICE NO. Cash

W.O. E-440

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 25 1979

ISSUED BY Sue Cohen

	SOH		
CREDIT SALES CARE	7784		
HALF SALES OF LOTS	100 7784	72	50
OPENINGS	100 7785	360	00
BOXES	100 7786	212	00
REMOVALS FOUNDATIONS	100 7787		
TOTAL PAID $		604	50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22- 19 79

CHARGE Featherinhill Mortuary

ADDRESS 6322 El Cajon Blvd S.D. (92)

NAME OF DECEASED Margaret C. Tabler

OWNER

ADDRESS

MORTUARY Featherinhill

LOT 2318 GR ROW SEC DIV 10		
OPENING TIME 1:00 HERE DAY MON DATE 6-25-79	150	00
VAULT BOX Bell (Large) SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Check liner size. Large 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 Featherinhill Mort Wally ORDER TAKEN BY Wallace

W.O. NO. E 000441 INVOICE NO. 42448

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

No. 27838

DATE 11-5- 1979

FROM Fortunato J. Mendoza ADDRESS 6322 El Cajon Blvd. San Diego, Calif.

Five Hundred Sixty one & 40/100 DOLLARS ($ 561.40)

IN Full PAYMENT OF Interment Costs

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 42448, 01168, 01169, 01192

W.O. E-441, E-628, E-629, 679

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS [illegible] IN THIS SPACE.

SAN DIEGO CITY TREAS. DEC 06 '79 PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	100 27003 27188		
HALF SALES OF LOTS	100 27188		
OPENINGS	100 27181	320	00
BOXES	100 27182	201	40
REMOVALS FOUNDATIONS	100 27183	40	00
TOTAL PAID $		561	40

E441

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/25/1979

NO. 42448

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Featheringgill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/25/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Margaret C. Faber Service	
Lot 2118 Sdv. 10	
Interment Charge	$ 150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
DEC 07 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	77181	$ 150.00	
100	77182	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42448

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22- 19 79

CHARGE Charles N. Davenport

ADDRESS 1660 Hotel Cir. No. Ste. 404 S.D. (8)

NAME OF DECEASED Anthony J. Delvis

OWNER

ADDRESS

MORTUARY Good Body

LOT 23 GR 3 ROW SEC 17 BLK DIV 7		
OPENING TIME 1:30 HERE DAY DATE 6-25-79 MON.	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27372		
BALANCE		

flush markers only
Mort w/ call info on time
Del. Only
Chgs w/ Tax.
1st Burial was X dec'd

PAID
JUN 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EX
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED
IN PERSON
PHONE BY Good Body Mort Mario ORDER TAKEN BY Wallace

W.O. NO. E 000442 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27372

DATE 6-25-1979

FROM Charles N. Crawford ADDRESS 1660 Hotel Circle No. Suite 409

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Brittany Lee Irvine Sr.

LOT 23 GRAVE 3 ROW SECTION 12 DIVISION 7

INVOICE NO. Cash

W.O. E-442

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY L. Lindekens

CREDIT	7784	305	
SALES CARE		987	
SALE SALES OF LOTS	100	2754	
OPENINGS	100	7761	150 00
BONES	100	7762	106 00
REMOVALS FOUNDATIONS	100	7763	
TOTAL PAID $			256 00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 6- 22 19 79

CHARGE Catherine M Cassidy

ADDRESS Belan

NAME OF DECEASED Pre-Need S.O. (5)

OWNER Catherine M. Cassidy

ADDRESS 3107 Clairemont Dr. apt. #1

276-3160

MORTUARY

A

LOT 27 GR 6 ROW SEC 3 DIV 12 | 210 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 210.00

PAID RECEIPT NUMBER 27364

BALANCE

Flush Marker Only

PAID

JUN 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.

9939

AUTHORIZED IN PERSON

PHONE BY Catherine M. Cassidy ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000443 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11765 NO. N 2736

DATE 6-22 19 79

FROM Catherine Cassidy ADDRESS 3107 Cincinnati St. #1
Two hundred ten & 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Perpetual Care Lot

LOT 22 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-443

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY [signature]

CREDIT SALES CARE	7784	308	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

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23- 19 79

CHARGE Carolyn G. Reitmeier - 454-1332

ADDRESS 5704 Waverly Ave La Jolla, Calif

NAME OF DECEASED Lee - Tied

OWNER Above

ADDRESS Above

MORTUARY

A

LOT 99 GR 3 ROW SEC 1 ~~Blk~~ DIV 11 | 230 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230 00

PAID RECEIPT NUMBER 27366

BALANCE

Flush marker only

PAID

JUN 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 (Dup. Deed 10802 - 6/8/1982)
IN PERSON (Dup. Deed 10937 - 5/20/1983)
PHONE BY Carolyn G. Reitmeier ORDER TAKEN BY Wallace

W.O. NO. E 000444 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

11785 NO. N° 27366

DATE 6-23- 19 79

FROM Carolina R. Rodriguez ADDRESS 5109 Winona Ave San Diego

Two Hundred Thirty-two and no/100 DOLLARS ($ 232.00)

IN Full PAYMENT OF Burial

LOT 99 GRAVE 3 ROW SECTION 1 DIVISION Block 11

INVOICE NO. Paid

W.O. 6-41101

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY

CREDIT SALES CARE	7784	300	46 00
HALF SALES OF LOTS	7784	100	84 00
OPENINGS	7781	100	
BOXES	7782	100	
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			130 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23- 19 79

CHARGE Rd. Pre-Need

ADDRESS

NAME OF DECEASED Edwin Dort

OWNER

ADDRESS

MORTUARY Greenwood

LOT 3379 GR ROW SEC BLK/DIV 10

OPENING TIME 1:30 HERE DAY TUE DATE 6-26-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Pre-Need P.D. on C-9390

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Andrea L. Dort ORDER TAKEN BY Wallace

W.O. NO. E 000445 INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 19 79

CHARGE Mattie B. Stephens

ADDRESS Below

NAME OF DECEASED Webb B. Stephens

OWNER Mattie B Stephens

ADDRESS 5970 Flipper St. S.D. (92)

MORTUARY Ragsdale 263-7963

LOT 102 GR 6 ROW SEC 2 DIV II	230	00
OPENING TIME 2P DAY DATE Tues. 6-26-79	150	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET		
TOTAL	539	00
PAID RECEIPT NUMBER 27368	389	00
BALANCE	150	00

E-7 U.S.N. # 421-42-4509

Flush Marker Only Allowed

Full DETAIL

Vets Classified Bill for marker Mail

Rev. Ref 103-1-2-11 To 10-1-79

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10030

AUTHORIZED (IN PERSON) PHONE BY Mattie B Stephens ORDER TAKEN BY R Medina

W.O. NO. E 000446 INVOICE NO. 42450

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27368

DATE 6-25 19 79

FROM Mattie B. Stephens ADDRESS 5970 Eliza St. S.D. 19

Three hundred eighty nine & 72/100 — DOLLARS ($ 389.72)

IN part PAYMENT OF Webb B. Stephens Sen.

LOT 107 GRAVE L ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-446

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY Buckley

CREDIT SALES CARE	7784 305 981	46	00
HALF SALES OF LOTS	100 7784	34	00
OPENINGS	100 7751	160	00
BOXES	100 7782	159	00
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		389	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
286-2151

No 27573

DATE 9-10-79

FROM Hattie B Stephens ADDRESS 6970 Fleetcrest Dr SD 92

One Hundred Fifty Dollars Dollars ($ 150.00)

IN Full PAYMENT OF Hattie B. Stephens Lot

LOT 103 GRAVE 6 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 42450

W.O. E-1116

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BY THE CITY TREAS. SAN DIEGO.

CITY TREAS.
SEP 13 '79
PAID #11

ISSUED BY [signature]

CREDIT	87507	
SALES CARE	77186	
HALF SALES OF LOTS	100 77186	150 00
OPENINGS	100 77181	
BOXES	100 77188	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 0

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/26/1979

NO. 42450

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Mattie B. Stephens
5920 Flipper 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 7/25/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
[illegible] B. Stephens Service	
Lot 102 Gr 6 Sec 2 Div 11	$ 220.00
Interment Charge	150.00
Cement Liner (top seal vau	150.00
Sales Tax	9.00
	$ [illegible].00
PAID * RECEIPT #27368	380.00
BALANCE DUE	$ 150.00
Tot Cmtry Filed	

PAID
SEP 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
[illegible]	7784	$ 150.00	DM

CITY OF SAN DIEGO, CALIFORNIA NO. 42450

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 1979

CHARGE Lura P. Straub 92020

ADDRESS 1621 Galway Dr. El Cajon, Ca.

NAME OF DECEASED Lydia W. Straub

OWNER (Same)

ADDRESS

MORTUARY Greenwood

LOT 762 GR ROW SEC 1 BLK DIV 8		
OPENING TIME AM DAY DATE TUES 7-3-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102.70	
PAID RECEIPT NUMBER 27371		
BALANCE		

Interment Mt. Center of N.

PAID

JUN 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 Lura Lynn Straub ORDER TAKEN BY R. Wadekna

W.O. NO. E 000447 INVOICE NO. Same

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E447

June 25 1929

The undersigned hereby requests and authorizes the interment of the remains of Lydia W. Straub in Lot 762 Gr ____ Row ____ Sec. 1 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.

Lura Lynn Straub

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Rat 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. N 2737

DATE 6-25 19 79

FROM Louise S. Strauss ADDRESS 1621 Talbot St. El Cajon

One hundred two & 75/100 DOLLARS ($ 102.75)

IN full PAYMENT OF Sylvia M. Strauss Sec.

LOT 762 GRAVE ROW SECTION 1 DIVISION E

INVOICE NO. Cash

W.O. E. 417

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY Linda Chase

CREDIT SALES CARE	205		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	55	00
BOXES	100 7782	47	50
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID $		102	75

FORM AC-212

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/25 19 79

CHARGE Harold & Lena Walden

ADDRESS 3380 C St. 92102

NAME OF DECEASED Pre Need Opening & Liner

OWNER

ADDRESS

MORTUARY

LOT 998 GR ROW SEC ~~SEC~~ 10 DIV		
OPENING TIME Pre Need DAY DATE	150	00
VAULT BOX Pre Need SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27373		
BALANCE		

PAID
JUN 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 Letter

ORDER TAKEN BY D.JJ

W.O. NO. E 000448

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27873

DATE 6/25 19 79

FROM Harold & Lena Valsen ADDRESS 3380 "C" St. 92102

Two Hundred Fifty Six Dollars and No/100 ---------- DOLLARS ($ 256.00)

IN full PAYMENT OF Pre Need Liner and Opening (1)

LOT 998 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-448

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 27 1979

ISSUED BY

CREDIT SALES CARE	7784	306	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	106 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			256 00

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 19 79

CHARGE Georgia Smith

ADDRESS 1224 So. 45th St. S.D. (13)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 262-6225

B

LOT 10 GR 6 ROW SEC 17 BLK DIV 7	185	00
OPENING TIME DAY DATE	150	00
VAULT BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 27388 BALANCE		

Flush Marker Only allowed

PAID

JUN 27 1979

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.

#9946

AUTHORIZED IN PERSON PHONE BY Georgia Smith ORDER TAKEN BY R. W. Dehus

W.O. NO. E 000449 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27382

DATE 6-27 1929

FROM Georgia Smith ADDRESS 1224 So. 45th St. (E)

Four hundred forty one & 00/100 DOLLARS ($ 441.00)

IN Full PAYMENT OF Plot, Recd. Cem. Serv.

LOT 10 GRAVE 6 ROW SECTION 17 DIVISION 4

INVOICE NO. Cash

W.O. E-449

CITY AUDITOR

JUN 29 1929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CASE	308 7784	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 6-26- 19 79

CHARGE Mamie Williams

ADDRESS Belgium

NAME OF DECEASED Rosie L. McCoy

OWNER Mamie Williams -264-6458

ADDRESS 250 53rd S. D. (14)

MORTUARY Kapsdale

LOT 31 GR 3 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 11:Am DAY DATE Wed. 6-27-79	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27378	256	00
BALANCE	210	00

Flush marker only

30 day sight by mother-in-law

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10010

AUTHORIZED
IN PERSON
PHONE BY Mossie Williams ORDER TAKEN BY Wallace

W.O. NO. E 000450 INVOICE NO. 42802

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27378

DATE 6-27- 19 79

FROM Cordeiro & Kyriakides ADDRESS 3030 Pentuckett Blvd. S.D.

Two Hundred Fifty Five and no/100 DOLLARS ($ 255.00)

IN Full PAYMENT OF Final Mdse. Inv.

LOT 31 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-450

CITY AUDITOR
JUN 29 1979

UNPAID BALANCE AFTER THIS PAYMENT 210.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT	7784	306	
SALES CARE		999	
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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 27537

DATE 8-29 19 79

FROM Imperial Dairy ADDRESS 250 - 32nd St. (92)

San Diego Ca 92102 DOLLARS ($ 210.00)

IN full PAYMENT OF Rose A McCarter

LOT 21 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 43802

W.O. E-450

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] STAMPED "PAID" IN SAN DIEGO CITY TREAS. AUG 30 '79 PAID #11

ISSUED BY [illegible]

CREDIT	67007	420
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	105
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		315

AC-212 (REV. 7-79)

E450

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/27/1979

NO. 42802

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E450

Mamie Williams
250 33rd 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 7/27/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jessie L. McCan -services	
Lot 31 Gr 5 Sec 3 Div 12	$ 210.00
-interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #27378	256.00
BALANCE	$ 210.00
30 DAY NOTE	

PAID
AUG 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
106	7754	$ 42.00	
100	7784	168.00	zwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42802

FORM AC-22

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

Est. 46.

DATE 6-26 19 79

CHARGE Calif. 1st Banks Att-Joan Hess

ADDRESS P.O. Box 109 92112

NAME OF DECEASED Marion L Pope

OWNER Jean T. Alexander

ADDRESS

MORTUARY Featherings Ll

LOT 1143 GR ROW SEC DIV 10	230	00
OPENING TIME 2:00 DAY TUESDAY WEDNESDAY DATE 6-27-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Joan Hess
PHONE BY Walter Ebart

ORDER TAKEN BY Howell

W.O. NO. E 000451

INVOICE NO. 42803

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
265-2121

No 27506

DATE 8/17/ 79

FROM Estate of Marion L. Pepe
% Joan Hess, Calif. 1st Bank ADDRESS P. O. Box 109 92112

Four Hundred Eighty Six and No/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Marion L. Pepe Service

LOT 1143 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 42803

W.O. E-451

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-73)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN SPACE.

SAN DIEGO CITY TREAS.
AUG 21 '79
PAID #11

ISSUED BY

CREDIT	47807	46 00
SALES CARE	77158	
HALF SALES OF LOTS	100 77188	184 00
OPENINGS	100 77161	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/27/1979

NO. 42803

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-451

Est. of Marion L. Pepe
% Joan Pepe, Calif. 1st Bank
P.O. Box #109
San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER.
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/27/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Marion L. Pepe Services	
Lot 1143 Div 10	$ 270.00
Interment Charge	150.00
Cement burial liner	150.00
Sales Tax	6.00
	$ 486.00

PAID
AUG 22 1979

Claim submitted this date.

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7284	$ 45.00	
100	7284	184.00	rwd
100	7761	150.00	
100	7782	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42803

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-X5 19 79

CHARGE Indigent Burial Officer

ADDRESS 5202-A Ruffin Road 92123

NAME OF DECEASED Ramon Osorio # 3973

OWNER

ADDRESS (Co. Adult)

MORTUARY Humphreys

LOT BR ROW SEC DIV	55	00
OPENING TIME DAY DATE	50	00
SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled 6-28-79

Mort/call/maylie Stopped cont.

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 Bill Stagg

ORDER TAKEN BY Howell

W.O. NO. E 000452

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 19 79

CHARGE Maxine Cotner

ADDRESS 4171½ 36th St SD. 92104

NAME OF DECEASED Ira Cotner

OWNER Same

ADDRESS

MORTUARY Rogers

A (1122)

LOT 1123 GR ROW SEC ~~BLK~~ DIV 10 $70.00

OPENING TIME 10:00 DAY FRIDAY DATE 6-28-79 300.00

~~VAULT~~ BOX Cell SIZE 212.00

REMOVAL OR FOUNDATION VET.

1033 OKS

TOTAL $782.00

PAID RECEIPT NUMBER A 27370

BALANCE 0

Block Master Area

Reserve #1033 to 10-1-79

PAID

JUN 25 1979

HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Inc. Pre-Need Com Ser.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible] OF EXCAVAT[illegible]

I AGREE TO ABIDE BY THE RULES AND REGULA[illegible]Y.

AUTHORIZED

IN PERSON

PHONE BY Mrs. Cotner

ORDER TAKEN BY [signature]

W.O. NO. E 000453

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 21374

11895 6/26 79
DATE _____ 19 ____

FROM Mayme Cotner ADDRESS 4171½ 36th St. 92104

One Thousand Eighty Two Dollars and No/100 DOLLARS ($ 1,082.00)

IN full PAYMENT OF IRA COTNER, Service and Pre Need

LOT 1122 & 1123 GRAVE ROW SECTION DIVISION 16
BLOCK

INVOICE NO. Cash

W.O. E-453

CITY AUDITOR
JUN 29 1979

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY D Howell

CREDIT SALES CARE	7784/308 9107	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 $		1,082	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1979

CHARGE Robert C. Lopez.

ADDRESS 2461 Island Ave. SD. 92102

NAME OF DECEASED Robert P. Lopez.

OWNER Same.

ADDRESS

MORTUARY Bonham Bros.

A

LOT 629 GR ROW SEC DIV 10	230	00
OPENING TIME 9:00 DAY THURSDAY DATE 6-28-79	150	00
VAULT BOX Dble SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27380	336	00
BALANCE	150	00

U.S. Army - Sgt. - # 39-252-613

Discharge & Death Cert. w/ proof

Charges before service

Jerry Golan - Bonhams. 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.

#9985

AUTHORIZED IN PERSON PHONE BY X Robt C. Lopez ORDER TAKEN BY Farrell

W.O. NO. E 000454 INVOICE NO. 42804

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27380

DATE 6-27 19 79

FROM Robert C. Lopez ADDRESS 2461 De Cardo Av. S.D. Ca

Three hundred thirty six & 00/100 DOLLARS ($ 336.00)

IN part PAYMENT OF Robert Lopez Sen.

LOT 629 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-454

CITY AUDITOR
JUN 29 1979

UNPAID BALANCE AFTER THIS PAYMENT 156.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY R. Ledesma

CREDIT SALES CARE	7754 306 #31	46	00
HALF SALES OF LOTS	100 7754	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

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

Vet Allowance

No. 27869

DATE 8-6 19 79

FROM Robert E. Hoke ADDRESS 3461 Island Ave 92103

Fourteen Hundred Fifty DOLLARS ($ 1450.00)

IN Cash PAYMENT OF Robert E. Hoke Lot

LOT 629 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 43904

W.O. E454

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 07 '79
PAID #3

ISSUED BY

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	150.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150.00

E454

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/28/1979

NO. 42804

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-454

Robert C. Lopez
2861 Island Ave.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert A. Lopez Services	
Lot 629 Div 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27580	336.00
Balance	$ 150.00

Veto Claim filed for above account.

PAID
AUG 08 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	0784	$ 150.00	md

CITY OF SAN DIEGO, CALIFORNIA NO. 42804

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 19 79

CHARGE Elsie O. Hall 272-1385

ADDRESS 2144 Belloc Ct. SD. 92109

NAME OF DECEASED Dennis John Hall

OWNER Same

ADDRESS

MORTUARY Pacific Beach

A X-DEEP

LOT 104 GR 4 ROW SEC 1 BLK DIV 11	D.I.P.	345	00
OPENING TIME 9:00 DAY THURSDAY DATE 6-28-79		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	601	00
PAID RECEIPT NUMBER 27384		451	00
	BALANCE	150	00

U.S. NAVY - SCY - 1940 - 1970

Vet Papers & Death Cert. w/Service

Check w/Service

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.

#10032

AUTHORIZED
IN PERSON
PHONE BY X Elsie O. Hall ORDER TAKEN BY Russell

W.O. NO. E 000455 INVOICE NO. 42805

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27384

11922

DATE 6-28- 19 79

FROM Edsie O. Hall ADDRESS 2141 Dellwood Ct. S.D. 92

Four Hundred Fifty One Dollars and 00/100 DOLLARS ($ 451.00)

IN Part PAYMENT OF Double Crypt Hall Site

LOT 104 GRAVE 1 ROW SECTION L DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-455

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 29 1979

ISSUED BY

CREDIT SALES CASH	7784 906	690	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 Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY

No. 27581

DATE 9-11 19 79

FROM Elsie O. Hall ADDRESS 2944 Bellows Ct. S.D. 7

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Robert J. Hall Sen.

LOT 104 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 42805

W.O. E455

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS. SEP 13 79 PAID #11

ISSUED BY

CREDIT	#2057		
SALES CARE	77154		
HALF SALES OF LOTS	100 77154	150	00
OPENINGS	100 77151		
BONES	100 77152		
REMOVALS FOUNDATIONS	100 77153		
TOTAL PAID $		150	00

E 465

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/28/1979

NO. 42805

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Elsie C. Hall
2144 Bellock Ct.
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/28/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Services	
Lot 104 Gr 4 Sec I Div II (B.I.P.)	$ 345.00
Interment Charge (X-DEEP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 601.00
Paid by receipt #27384	451.00
BALANCE	$ 150.00

Perm. claim filed for above amount.

PAID
SEP 14 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	4384	$ 150.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42805

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26 1979

CHARGE Dale Lawson

ADDRESS Route 1, Box 155, Jamul, Calif 92035

NAME OF DECEASED Harry T. Lawson

OWNER

ADDRESS

MORTUARY Hubbard

LOT 10 GR 2 ROW SEC Tree F BLK 41		
OPENING TIME 9:00 AM DAY FRIDAY DATE 6-29-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00

PAID RECEIPT NUMBER 27390

BALANCE

Mortuary to collect Charges at Delivery
Charges before or at Service
Vet. Only

PAID
JUN 29 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 Mr Lawson

ORDER TAKEN BY

W.O. NO. E 000456

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

12011

NO. N 27390

DATE 6-29- 19

FROM D. K. Lawson ADDRESS 33 Thirteenth Institute

Two Hundred Sixty Five Dollars & Net DOLLARS ($ 256.00)

IN Full PAYMENT OF Hardy Lawson Embalming

LOT 10 GRAVE 2 ROW SECTION 100F DIVISION BLOCK H

INVOICE NO. Cash

W.O. E-436

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-21

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 30 1943

ISSUED BY [signature]

CREDIT SALES CARE	7754	300	
HALF SALES OF LOTS	7784	100	
OPENINGS	7781	100	150 00
BOXES	7782	100	101 00
REMOVALS FOUNDATIONS	7783	100	
TOTAL PAID $			256 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27- 19 79

CHARGE Elmer R. Easton. 213 451-5412

ADDRESS 1690 Alta Mesa Rd Pac. Palisades (92)

NAME OF DECEASED Clara Freeman

OWNER (Ashes)

ADDRESS

MORTUARY Pierce Bros. Van Nuys.

LOT 48 GR 20 ROW SEC MAS BLK DIV J.

OPENING TIME 1:00 HERE DAY DATE WED. 7-11-79 35 00

~~MAUSOLEUM~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER 27425

BALANCE

mort/w/call info. ch/to PAID

Right Side-Center

* when Cremains arrive please

inform Mr. Jen Cr[illegible] 286-9225

M.T. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Evelyn H. Easton ORDER TAKEN BY Wallace

W.O. NO. E 000457 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 457

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27425

DATE 7-11- 19 79

FROM Edward L Castro ADDRESS 1611 Woodward Ave

Thirty four dollars & no/cts DOLLARS ($ 34.00)

IN full PAYMENT OF Class A Interment

LOT 18 GRAVE 5 ROW SECTION DIVISION 5 BLOCK 2

INVOICE NO. 7854

W.O. E-457

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 16 1979

ISSUED BY [illegible]

CREDIT SALES CASH	100	7854	
HALF SALES	100	7854	
OPENINGS	100	7851	34 00
BOXES	100	7852	
REMOVALS	100	7853	
FOUNDATIONS		7853	34 00
TOTAL PAID $			

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27- 1979

CHARGE Olbie Lee Epperson.

ADDRESS 347 Langley St S.D 92102

NAME OF DECEASED Ruby Lee Epperson

OWNER Same

ADDRESS

MORTUARY Reposdale

LOT 84 GR 10 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 11:AM HERE DAY DATE 6-29-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 29377		
BALANCE		

Flush marker only

PAID
JUN 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. Gr. 9- 8-1-79

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7900

AUTHORIZED IN PERSON
PHONE BY Olbie Lee Epperson

ORDER TAKEN BY Wallace

W.O. NO. E 000458

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27377

DATE 6-22 1979

FROM Elsie A. Epperson ADDRESS 347 Kempton St. S.D.

four hundred sixty & no/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Mabry A. Epperson Estate

LOT 84 GRAVE 10 ROW SECTION 2 DIVISION 12

INVOICE NO. Cash

W.O. E-458

CITY AUDITOR
JUN 29 1979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Ruth Odom

CREDIT SALES CARE	7784 308	40 00
HALF SALES OF LOTS	100 7754	165 00
OPENINGS	100 7781	150 00
BOXES	100 7782	100 00
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		460 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 1979

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd 92107

NAME OF DECEASED Dorothy L. Hawkins

OWNER Roy Hawkins

ADDRESS 4435 Niagara Ave. 92107

MORTUARY Beardsley

A 2090 X-DEEP D.I.R

LOT 2091 GR ROW SEC DIV 10		345	00
OPENING TIME 1:00 DAY THURSDAY DATE 6-28-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		601	00
PAID RECEIPT NUMBER			
BALANCE			

Flush Marker Area

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Dick Mitchell

PHONE BY Roy Hawkins

ORDER TAKEN BY [signature]

W.O. NO. E 000459

INVOICE NO. 42806

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27402

DATE 2-3 19 79

FROM Bradley-Mitchell Mort ADDRESS 1818 Fenwick Cliff Road

Sixhundredone 2 no/100 — DOLLARS ($ 601.00

IN Full PAYMENT OF Dorothy F. Hankins Est.

LOT 2091 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 42806

W.O. E-459

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID'

SAN DIEGO
CITY TREAS.
JUL 6 79
PAID #11

ISSUED BY B. Mitchell

CREDIT 77184 SALES CARE	308	69	00
HALF SALES OF LOT 77184	100	276	00
OPENINGS 77181	100	150	00
BOXES 77182	100	106	00
REMOVALS FOUNDATIONS 77183	100		
TOTAL PAID $		601	00

E459

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/28/1979

NO. 42806

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Beardsley Funeral Home
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 7/28/79 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Dorothy I. Hawkins Services	
Cemetery Liv 10 (D.I.F.)	$ 345.00
Interment Charge	150.00
Cement burial liner:	100.00
Sales tax	6.00
	$ 601.00

PAID
JUL 09 1979

Roy Hawkins
4255 Niagara Av.
San Diego, Calif. 7

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
186	7784	$ 69.00	
100	7784	276.00	
100	7781	150.00	
100	7781	106.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42806

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27- 1979

CHARGE Lawrence E. Humphrill 231-2693

ADDRESS 3272 Martin Ave S. D. (13)

NAME OF DECEASED Carroll Hicks

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 85	GR 11	ROW	SEC 3	DIV 12		210	00
OPENING TIME 10:30	DAY DATE TUE 7-3-79					150	00
~~MARKER~~ BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	466	00

PAID RECEIPT NUMBER 27385

BALANCE

family/lw/call time and date
Flush marker only

PAID
JUN 28 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION[illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9947

AUTHORIZED
IN PERSON
PHONE BY X Lawrence E. Humphrill ORDER TAKEN BY Wallace

W.O. NO. E 000460 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27385

DATE 6-28- 19 79

FROM Jeremy E. Hemphill ADDRESS 3277 Montezuma Ln. LA 15

Four Sixty Six Dollars 3 00 Cent DOLLARS ($ 466 00)

IN Full PAYMENT OF Carrie Hicks Inv

LOT 25 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 18

INVOICE NO. Cash

W.O. E-1161

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 1979

ISSUED BY Wilbur

CREDIT SALES CARE	7754 300 951	42 00
HALF SALES OF LOTS	100 7754	148 00
OPENINGS	100 7751	150 00
BOXES	100 7752	126 00
REMOVALS FOUNDATIONS	100 7753	
TOTAL PAID $		466 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-27 19 79

CHARGE Anderson-Ragsdale Mort

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Rosa W. Williams

OWNER Paul E. Washington

ADDRESS 7352 Marmib Pl. S.D. (14)

MORTUARY Ragsdale 263-7886

A

LOT 63 GR 7 ROW SEC 2 DIV 12		230	00
OPENING TIME 12:30 P. DAY DATE 6-29-79 Fri.		150	00
~~LINER~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	486	00
PAID RECEIPT NUMBER 27388			
	BALANCE		

Flush Marker Only

Ch/Coming from Mort

Res gr. 8-9-10 To

PAID

JUN 28 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.

$99.50

AUTHORIZED
IN PERSON
PHONE BY Paul E. Washington Jr. ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000461 INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N 27383

DATE 6-28 19 79

FROM Anderson-Dagdale Mort ADDRESS 5050 Federal Blvd SD 92

Nine hundred fifty two ----- DOLLARS ($ 952 00)

IN full PAYMENT OF Preston & Williams Sons.

63 7 2 12

LOT 52 GRAVE 3 ROW SECTION 3 DIVISION DESERT 12

INVOICE NO. Cash

W.O. E-461-E-463

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 28 1979

ISSUED BY

CREDIT BALED CARE	100 7759	$	00
HALF SALES OF LOTS	100 7754	252	00
OPENINGS	100 7751	300	00
BOXES	100 7752	212	00
REMOVALS FOUNDATIONS	100 7753		
TOTAL PAID $		952	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 19 79

CHARGE E. Conant — 461-2682

ADDRESS 8302 Orchard Ave LA MESA

NAME OF DECEASED Re-Ted

OWNER Maria G. Palencia

ADDRESS 8302 Orchard Ave LA MESA 92041

MORTUARY 461-2682

A

LOT 4531	GR	ROW	SEC	DIV 10	380	00
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	380	00

PAID RECEIPT NUMBER 27387

Regulation memorial only

PAID
JUN 28 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Lots - 4530, 4529, 4528 - 9-1-79

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 E. E. Conant ORDER TAKEN BY Wallace

W.O. NO. E 000462 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27367

DATE 6-27- 19 71

FROM E. Cowsert ADDRESS 8302 Cochrane Ave.

Three Hundred Eighty Dollars & Cents DOLLARS ($ 380.00)

IN Full PAYMENT OF Interment Charges Old Lot

LOT 4531 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-412

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 30 1971

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY Wallace

CREDIT SALES CARE	7754 306	76	00
HALF SALES OF LOTS	100 7784	304	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		380	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28-1979

CHARGE Anderson-Rogsdale Mort

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Newman A. Gebor

OWNER Est. of: % Mort.

ADDRESS

MORTUARY Rogsdale

A

LOT 52	GR 3	ROW	SEC 3	DIV 12		210	00
OPENING TIME 2P	DAY DATE Fri 6-29-79					150	00
~~INNER~~ BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$466	00

PAID RECEIPT NUMBER 27388

BALANCE

We Select (Min.)
Flush Marker Only

Rec't behind E-461

PAID
JUN 28 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.

#9948

AUTHORIZED
IN PERSON
PHONE BY Randy Rogsdale ORDER TAKEN BY R. Mulehna

W.O. NO. E 000463 INVOICE NO. Cash

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 - 19 79

CHARGE F. Arthur Heilmeyer - 222-8464

ADDRESS 3528 Hugo St. San Diego 92106

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

A

LOT 4015 GR ROW SEC DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL # 230.00

PAID RECEIPT NUMBER 27389

BALANCE

Paula mackenzie

PAID

JUN 28 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.

#4951
AUTHORIZED

IN PERSON
PHONE BY U.S. Postal Sv.

ORDER TAKEN BY Wallace

W.O. NO. E 000464

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27389

DATE 6-28 19 77

FROM E. Arthur Hylkema ADDRESS 352 Hyatt St. E.C.

For Hemstitched Shirts to Mr. Arthur

DOLLARS ($ 2.50)

IN Full PAYMENT OF As Said

LOT 4015 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. 4011

W.O. E-464

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 1977

ISSUED BY

CREDIT	7784 308	1.46
SALES CARE	308	
HALF SALES OF LOTS	100 7784	1.04
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		2.50

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 19 79

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. S.D. 92

NAME OF DECEASED John Doe #575-79 (Co. Adult)

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 695 GR ROW SEC 10 DIV.	55	00
OPENING TIME DAY DATE 7-2-79	50	00
~~VAULT-CRYPT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Mort-W-Call Removed to Greenwood See E-767

Del Only - 4 year Contract

THE CITY CHARTER MAKES NO 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 Foster P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000465 INVOICE NO. 00055

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/2/1979	rwd	№ 00055

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-465

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

DATE 8/2/79

DESCRIPTION OF CHARGE	AMOUNT
John Doe (#575-79) Services	
Lot 695 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
AUG 03 1979

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (59-66)
206			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 00055

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 19 79

CHARGE Indigent Burial Office

ADDRESS 5206 A Ruffin Rd. S.D. (92)

NAME OF DECEASED Jane Doe (#892)

OWNER (Co. Admin)

ADDRESS

MORTUARY Clairemont

B

LOT 181 GR 9 ROW SEC 1 DIV 255 00

OPENING TIME 1:00 HERE DAY DATE E-29-79 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

Mort-w-Call-in

Del Mar

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Foster P.A.

ORDER TAKEN BY Wallace

W.O. NO. E 000486

INVOICE NO. 42807

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

No 27431

DATE 7-24- 1979

FROM Indigent Burial Fee ADDRESS 5201-1 Ruffin Rd. S.D. (63

Five Hundred Seventy Eight Dollars "flat" DOLLARS ($ 578.00)

IN Full PAYMENT OF Services listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 42807, 42808, 42809, 42810, 42440, 42416

W.O. E-466, E-467, E-468, E-469, E-399, E-427

NOT VALID FOR [illegible] UNLESS STAMPED PAID

CITY TREAS.
JUL 25 '79
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	67807 77184		
HALF SALES OF LOTS	100 77184	303	00
OPENINGS	100 77181	275	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		578	00

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

E466

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/29/1979

NO. 42807

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/29/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe (#892) Services	
Lot 181 Gr 9 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID JUL 27 1979

PAID JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	7704	$ 55.00	
100	7701	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42807

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 19 79

CHARGE Indigent Burial Office

ADDRESS 5201 Griffin Rd S.D. (92)

NAME OF DECEASED John Doe (#247)

OWNER (Co. Asset)

ADDRESS

MORTUARY Cypress View - (Doug)

LOT 181 GR 12 ROW SEC 1 DIV	125	00
OPENING TIME 9:30 HERE DAY DATE 6-29-79	50	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	175	00
PAID RECEIPT NUMBER		
BALANCE		

Del Oaks

THE CITY CHARTER MAKES NO 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 Foster P.D. ORDER TAKEN BY Wallace

W.O. NO. E 000467 INVOICE NO. 42808

PR-274 (REV. 9-78)

E467

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/29/1979

NO. 42808

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-467

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/29/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#247)	
Lot 181 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
206	2284	$ 55.00	
100	5041	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42808

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28- 1979

CHARGE Indigent Burial Office

ADDRESS 5201/2 Ruffin Rd. S.D. 92

NAME OF DECEASED John Doe #464 (Co. adult)

OWNER

ADDRESS

MORTUARY Lewis & Colonial

B

LOT 181	GR 10	ROW	SEC 1	DIV	12	55	00
OPENING TIME 12:30 HERE	DAY DATE Fri 6-29-79					50	00
~~MARKER BOX~~	SIZE						
REMOVAL OR FOUNDATION VET.							
				TOTAL		$105	00
PAID RECEIPT NUMBER				BALANCE			

Removed to Fremont, Ca.
See E-770

THE CITY CHARTER MAKES NO 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 Foster P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000468 INVOICE NO. 42809

PR-974 (REV. 9-78)

E 468

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/29/1979

NO. 42809

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery,		

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/29/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (464)	
Lot 151 Gr 10 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

P. D.

JUL 27 1979

FOR ACCOUNTING USE ONLY			INV.-PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7754	$ 55.00	
100	7781	50.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42809

FORM AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29- 1979

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Robert J. Robbins #3991

OWNER (County Adult)

ADDRESS

MORTUARY Rogers

B

LOT 181 GR 11 ROW SEC 1 DIV		255	00
OPENING TIME 12:30 ~~AM~~ PM DAY DATE 6-29-79		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 Mrs. Wright C.A. ORDER TAKEN BY Wallace

W.O. NO. E 000469 INVOICE NO. 42810

PR-974 (REV. 9-78)

E469

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/29/1979

NO. 42810

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Indigent Burial Officer
9201-A Buffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 7/29/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Robert V. Robbins Services (3991)	
Lot 181 Gr 11 Sec 1 Div L2	$ 95.00
Interment Charge	10.00
	$ 105.00

PAID
JUL 27 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	9003	$ 95.00	
100	9003	10.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 42810

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29-1979

CHARGE Iris Smith - 582-0719

ADDRESS 5534 Elgin Ave S.D. 92120

NAME OF DECEASED One - Need.

OWNER Above

ADDRESS

MORTUARY

A LOT 727 728 GR ROW SEC 1 BLK DIV 8	5 40	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	5 40	00
PAID RECEIPT NUMBER 27392		
BALANCE		

12"x24"
flush markers only

727 - for Iris Smith

PAID
JUN 29 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 x Iris Smith ORDER TAKEN BY Wallace

W.O. NO. E 000470 INVOICE NO. Cash

PR-974 (REV. 9-78)

E470

Kathy Wigdahl
Mount Hope Cemetery
3751 Market St.
San Diego, CA 92102

Dear Kathy:

Please consider this a request to change title of plots 727,728 from "Iris Smith" to "Iris Smith as Trustee of the Iris Smith Revocable Trust".

Enclosed is a copy of the trust. Please contact me if you have any questions or concerns.

Sincerely,

Steven Wickman
Attorney for Iris Smith
239-4826

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

12011

No. 27392

DATE 6 [illegible] 19 79

FROM Mrs Smith ADDRESS 5534 Eugenia St.

Five Hundred Forty Dollars 00/100 DOLLARS ($ 540.00)

IN Full PAYMENT OF [illegible] Block Lot

LOT 227 BLOCK [illegible] SECTION 1 DIVISION F

INVOICE NO. 6456

W.O. E-476

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 30 1979

ISSUED BY [signature]

CREDIT	ACCT. NO.	
SALES CASE	100	108 00
HALF SALES OF LOTS	100 7784	432 00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID $		540 00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-29-19 79

CHARGE Anderson's Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. 92

NAME OF DECEASED Charles Douglas Mathis

OWNER Gracie Vaden - 264-7212

ADDRESS 5259 Groveland Dr S.D. 14

MORTUARY Ragsdale

A

LOT 47 GR 3 ROW SEC 3 BLK DIV 12 210 00

OPENING TIME 2:00 DAY DATE TUE 7-3-79 150 00

VAULT BOX BELL SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL #466.00

PAID RECEIPT NUMBER 27401

BALANCE

Flush markers

PAID
JUL 3 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res-Gr. 2-4-

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 X Ragsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000471 INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

125 NO. N° 27401

DATE 7-3- 19 79

FROM Anderson-Rogers Lot Sale ADDRESS 5050 Fairmount Ave 92105

Four Hundred Sixty Six Dollars 3 percent DOLLARS ($ 466.00)

IN Full PAYMENT OF Charles Douglas Matthis Jr

LOT 47 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 6054

W.D. E-471

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 9 1979

ISSUED BY

CREDIT	308	466	00
SALES CASE	951	42	00
HALF SALES	100 7784	168	00
OPENINGS	100 7781	150	00
BOXES	100 7782	106	00
REMOVALS	100		
FOUNDATIONS	7785		
TOTAL PAID $		466	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30- 19 79

CHARGE P.C. Pre-Need

ADDRESS

NAME OF DECEASED Hamsole Lord

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 4340 GR ROW SEC DIV 10

OPENING TIME 12:30 HERE DAY TUE. DATE 7-3-79

VAULT ~~BOX~~ T.S.. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush MARKER only

Pre-Need P.d. on W.O. D-9714

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bonham Bros. Mort ORDER TAKEN BY Wallace

W.O. NO. E 000472 INVOICE NO. Pd.

PR-924 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30- 19 79

CHARGE David G. Maciel 714 542-0991 92709

ADDRESS 613 W. Pacific St Santa Ana Calif.

NAME OF DECEASED Pre-Need

OWNER GUMERCINDO MACIEL

ADDRESS 106 NORTON AVE, Nat. City 92050

MORTUARY

LOT 57 GR 10 ROW SEC 3 DIV	220	00
OPENING TIME DAY DATE	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466	00
PAID RECEIPT NUMBER 27394		
BALANCE		

Flush marker only See G.C. #394

Grave Asst Refused to purchase on 9-25-79. Rud.

PAID

JUN 30 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.

#0953

AUTHORIZED IN PERSON / PHONE BY David G Maciel ORDER TAKEN BY Wallace

W.O. NO. E 000473 INVOICE NO. Cook

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27394

DATE 6-30- 19 79

FROM David C Hurd ADDRESS 6130 Hawley St. 92115

Four Hundred Sixty Six Dollars DOLLARS ($ 466.00)

IN Full PAYMENT OF Remainder to Burial Fee

LOT 57 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1173

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 30 1979

ISSUED BY Walker

CREDIT SALES CARS	7784 305	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

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St La Jolla, (69)

NAME OF DECEASED Viola B. Dopoho

OWNER Archie Southard

ADDRESS 10422 Londonderry S.D. 92126

MORTUARY Pacific Beach

LOT 68 GR 1 ROW SEC 3 DIV	210	00
OPENING TIME 2:00 (Pm) DAY TUESDAY DATE 7-3-79	150	00
BOX B611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only
mort-w-call time & Date
Cty-By-Sec.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10161

AUTHORIZED
IN PERSON
PHONE BY Pacific Beach Mort. ORDER TAKEN BY Wallace

W.O. NO. E 000474 INVOICE NO. 00056

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 27956

DATE 1/14/1980 19

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. 92109

One Thousand Two Hundred Forty Two Dollars and No/100 DOLLARS ($ 1,242.00)

IN full PAYMENT OF Invoices listed below

LOT - GRAVE - ROW SECTION - DIVISION - BLOCK -

INVOICE NO. 00056 - 00067
01127 - 01137 - 01161

W.O. E-474 E-504 E-529
E-538 E-608

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 14 '80
PAID

ISSUED BY

CREDIT SALES CARE	67002 77184	79	00
HALF SALES OF LOTS	100 77184	316	00
OPENINGS	100 77181	635	00
BOXES	100 77188	212	00
REMOVALS FOUNDATIONS	100 77189		
TOTAL PAID $		1,242	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/3/1979	rwd	No 00056

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-474

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

DATE 8/3/79

DESCRIPTION OF CHARGE	AMOUNT
Viola B. Donoho Services	
Lot 68 Gr 1 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
JAN 15 1980

Archie Southard
10422 Londonberry Ave.
S. D. Calif. 92126

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-66)
~~100~~	42007		77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00056

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2 19 79

CHARGE Raymond Lopete

ADDRESS Below

NAME OF DECEASED Irene M. DelaRosa

OWNER Raymond Lopete, Bonita, Ca.

ADDRESS 3502 Dennis Ct. San. 92002

MORTUARY Humphrey C.C.

A

LOT 4056	GR	ROW	SEC	DIV 10	230	00
OPENING TIME 1 P Hore	DAY DATE Mon. 7-2-79				150	00
BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	486.	00

PAID RECEIPT NUMBER 27396-27398-27399 27400

BALANCE

Flush Marker Only Allowed

Chg. before Ser.

PAID

JUL 2 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR GIVING EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9955

AUTHORIZED BY (PERSON) PHONE BY Raymond Lopete ORDER TAKEN BY Rudelma

W.O. NO. E 000475 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

125 NO. N 27400

DATE 7-2 19 79

FROM Raymond J. Tejeda ADDRESS 712 Compton Ave 92114

One hundred twenty-one & 50/00 DOLLARS ($ 121.50)

IN Part PAYMENT OF Irene Em. Kelehoa Sr.

LOT 4056 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. Ea. 475

UNPAID BALANCE AFTER THIS PAYMENT 240.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 9 1979

ISSUED BY B. Mackno

CREDIT	100 7006		
SALES CARE	100 7784		
HALF SALES OF CARE	100 7784		
OPENINGS	100 7781	121	50
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID $		121	50

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

125 NO. N 27399

DATE 7-2 19 79

FROM J. Raymond Lopete ADDRESS 3502 Tennis St. La Mesa

One Hundred Twenty one & 50/100 DOLLARS $ 121.50

IN full PAYMENT OF Grave No. Oklahoma Sec.

LOT 4056 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-405

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 9 1979

ISSUED BY

CREDIT SALES CARE	100		
HALF SALES OF $121.84	100	7784	121 50
OPENINGS	100		
BOXES	100		
REMOVALS FOUNDATIONS	100		
TOTAL PAID $			121 50

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

125 NO. 27398

DATE 7-2 19 77

FROM Karol Sopety ADDRESS 719 Concepcion St. Spring Valley

One hundred twenty one & 50/100 DOLLARS ($ 121.50)

IN part PAYMENT OF Lot 6 Blk. 1 Eastlake Terr.

LOT 4056 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-475

UNPAID BALANCE AFTER THIS PAYMENT 121.50

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 9 1977

ISSUED BY R. W. Johns

CREDIT ~~7184~~ 7181 SALES CARE	305	30	50
HALF SALES OF LOTS ~~7184~~	100	62	50
OPENINGS ~~7184~~ 7181	100	28	50
BOXES			
REMOVALS FOUNDATIONS	100		
TOTAL PAID $		121	50

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

00125 NO. № 27396

DATE 7-2 19 79

FROM Daniel Lopez ADDRESS 3775 Euclid Ave. S.D.

One hundred twenty one & 50/100 DOLLARS $ 121.50

IN part PAYMENT OF Grave No. 4656 Lot

LOT 4656 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-475

UNPAID BALANCE AFTER THIS PAYMENT 364.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 9 1979

ISSUED BY [signature]

CREDIT SALES CARE	7184 906	15 50
HALF SALES OF LOTS	100	
OPENINGS	100	
BOXES	7183 100	106 00
REMOVALS FOUNDATIONS	100	
TOTAL PAID $		121 50

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/30 19 79

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S. D. 5

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for June '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

6/1 Pierce $ 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. E 000476

INVOICE NO. 42811

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1979

NO. 42811

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

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 7/30/79 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June '79	
6/1/ Pierce	$ 100.00

PAID
JUL 23 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42811

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 79

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 June '79	TOTAL	$ 100.00
PAID RECEIPT NUMBER		
	BALANCE	

6/7 Kaiser $ 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. E 000477

INVOICE NO. 42812

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1979

NO. 42812

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-477

Carrolls Mortuary
604 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 7/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Colessle vaults for June '79	
PAID AUG 1 1979	
6/7 Kaiser	$ 100.00

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7712 7282	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42812

FORM AC-22

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 79

CHARGE Lewis-Benbough 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 June '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

6/18 Sweet $ 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. E 000478

INVOICE NO. 42813

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 6/30/1979

NO. 42813

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		2473

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 7/30/79 (DATE) AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June '79	$ 100.00

PAID
JUL 31 1979

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7282	$ 100.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 42813

AC-22

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 19 79

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 June '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

6/19 Gibbs $ 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. E 000479

INVOICE NO. 00051

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 49770

DEPARTMENT - DIVISION: MH Hope Cemetery

W.O. No. # E-470

DATE: 7-20-79

AMOUNT: One Hundred — DOLLARS no/cent CENTS $ 100.00

RECEIVED OF: Anderson & Rogerdale Post

ADDRESS: 5050 Federal Blvd 92102

IN PAYMENT OF: Wreath and Spray for Gibbs

67007 77184	$	100 77181	$
100 77184	$		$ 100.00

☑ CHECK ☐ CASH

FUND 100
77183 $
ACCOUNT

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

CITY OF SAN DIEGO
TREASURER
JUL 23 '79
PAID #3

RECEIVED BY

FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
6/30/1979	rwd	№ 00051

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		5-479

Anderson-Ragsdale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for June '79	
6/19 Gibbs	$ 100.00

PAID
JUL 24 1979

FOR ACCOUNTING USE ONLY

FUND (21-25)	DEPARTMENT (26-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (88-99)
100			7782			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 00051

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30/ 1979

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED (F-40258)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June '79 TOTAL $ 320.00

PAID RECEIPT NUMBER

BALANCE

6/8	Brown	$	40.
6/13	Kuroye		60.
6/13	Castaneda		60.
6/14	Blackman		40.
6/14	~~Evans~~		~~40.~~
6/14	Richardson		40.
6/14	Brevninger		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. E 000480

INVOICE NO. 00052

PR-974 (REV. 9-78)

OR V 1/78

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2121

No. 27448

DATE 7-27- 19 79

FROM Seaman-Poe Mortuary ADDRESS [redacted] 3893 Imperial Ave S.D. 13

Three Hundred Twenty dollars + no/cents DOLLARS ($ 320.00)

IN full PAYMENT OF Market Lot

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 0052

W.O. E-4180

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-21E (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 30 '79
PAID #3

ISSUED BY Wallace

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77188		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	320	00
TOTAL PAID $		320	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
6/30/1979	rwd	No 00052

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-480

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

DATE 7/30/79

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for June '79:	
6/8 Brown $ 40.	
6/13 Kuroye 60.	
6/13 Castaneda 60.	
6/14 Blackman 40.	
6/14 Evans 40.	
6/14 Richardson 40.	
6/14 Brevninger 40.	
PAID JUL 31 1979	$ 320.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			74783			$ 320.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00052

AC-22 (REV. 7-79)

2

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6/30/ 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED (F-91479)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June '79 TOTAL $ 174.00

PAID RECEIPT NUMBER

BALANCE

6/7	Tague	$ 40.
6/7	Bodden	54.
6/14	Ranson	40.
6/27	McLaughlin	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. E 000481

INVOICE NO. 000.53

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 27478

DATE 8-9 19 79

FROM Clemens Granite Co. ADDRESS 10527 Prospect Santee Gro 71

One Hundred Seventy Four & no DOLLARS ($ 174.00)

IN full PAYMENT OF Mbs. Inst. for June 1979

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 00053

W.O. E-481

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-272 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 10 79
PAID

ISSUED

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	174.00
TOTAL PAID $		174.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
6/30/1979	rwd	No 00053

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-401

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

DATE 7/30/79

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for June '79	
6/7 Tague $ 40.	
6/7 Boddén 50.	
6/14 Ranson 40.	
6/27 McLaughlin 40.	
PAID AUG 14 1979	$ 174.00

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-30)	ACCOUNT	JOB ORDER (31-36)	FACILITY (37-42)	AMOUNT (43-50)
100			[illegible]			$174.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00053

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 79

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for June '79 TOTAL $ 590.00

PAID RECEIPT NUMBER

BALANCE

6/6	Wolfe	$ 40.	6/26	Effend	$ 40.
6/6	DeMars	40.	6/26	Thebaut	40.
6/6	Thomas	40.	6/26	Scroggins	40.
6/6	Bleichner	40.	6/29	Adams	54.
~~6/16~~	~~Wahl, Joan~~	~~54.~~			
6/16	Wahl, Harold	54.			
~~6/18~~	~~Williams~~	~~54.~~			
6/25	Thompson	54.			
6/26	Eggmann	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. E 000482

INVOICE NO. 00054

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27412

DATE 7-9 19 79

FROM Cont'l Sec. Mem. Co. ADDRESS 3871 Longview Ave. (13)

Five hundred ninety & 70/100 DOLLARS ($ 590.70)

IN Full PAYMENT OF Mem. Trust for June 79

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 00054

W.O. E-482

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED PAID AT CASHIER'S WINDOW

SAN DIEGO CITY TREAS. JUL 10 79 PAID #11

ISSUED BY Rudeke

CREDIT 7284 SALES CARE	100		
HALF SALES OF 7284	100		
OPENING 7181	100		
REMOVALS 7185	100	590	00
TOTAL PAID $		590	00

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
6/30/1979	rwd	№ 00054

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-482

Centi & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(FH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/30/79

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June '79			
6/6	Wolfe	$ 40.	
6/6	DeMars	40.	
6/6	Thomas	40.	
6/6	Bleichner	40.	
6/16	Wahl, J.	54.	
6/16	Wahl, H.	54.	
6/18	Williams	54.	
6/25	Thompson	54.	
6/26	Eggmann	40.	
6/26	Sffend	40.	
6/26	Thebaut	40.	
6/26	Scroggins	40.	
6/29	Adams	54.	
			$ 590.00

PAID
JUL 11 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-70)
100			[illegible]			$590.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 00054

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7 - 2 19 79

CHARGE Helen B. Mayer

ADDRESS 3867 Van Dyke Ave. S.D. (5)

NAME OF DECEASED Elsie L. Gerwin

OWNER (Ashes)

ADDRESS 282-0278

MORTUARY Rogers

LOT 1563 GR ROW SEC DIV 10		
OPENING TIME P.M. DAY DATE 7-2-79	35	00
VAULT Ash SIZE	47	70
REMOVAL OR FOUNDATION VET Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 27395		
BALANCE		

Interment Urn Under Marker

Auth. attached

PAID
JUL 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY M. Bishop ORDER TAKEN BY R. Udehne

W.O. NO. E 220483 INVOICE NO. Ash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E483

June 29, 1979

The undersigned hereby requests and authorizes the interment of the remains of FLETA L. GERWIN (ashes) in Lot 1563 Gr ____ Row ____ Sec. ~~XXXXX~~ 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.

Helen L Mayer — Sister

Signature of relative or legal representative

3867 Vom Dyke Ave

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

00125 NO. No 27395

MOUNT HOPE CEMETERY

DATE 7-2 19

FROM Helen B. Mayer ADDRESS 3867 Van Dyke Ave

One hundred Twenty & 00/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Victoria Terrace Sec.

LOT 1563 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 6081

W.O. E-483

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 9 1979

ISSUED BY

CREDIT 77184 306
SALES CASE
HALF SALES OF LOTS 100 77184
OPENINGS 100 77181
BOXES 100 77182
REMOVALS 100
FOUNDATIONS 77183
TOTAL PAID $ 120.00

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-2-1979

CHARGE Olive N. Shelton

ADDRESS 666 Woodpecker, El Centro, Calif. 92243

NAME OF DECEASED Sarah Tucker

OWNER Lottie Jones 264-7042

ADDRESS 631 San Miguel Ave. S.D. (13)

MORTUARY Ragsdale

B		
LOT 8 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 11A DAY DATE 7-5-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27403		
BALANCE		

Flush Marker Only
W/all info ✱ pay

PAID
JUL 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.

$9959

AUTHORIZED IN PERSON / PHONE BY Skip R.

ORDER TAKEN BY R.W. Helms

W.O. NO. E 000184

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27403

DATE 7-5- 19 79

FROM Chris N. Skelton ADDRESS 646 Woodrow Ave Chula Vista

From Hendrick Lotty Lot Dallas 10th DOLLARS ($ 466.00)

IN Full PAYMENT OF Grave Purchase Fee

LOT 8 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 6016

W.O. E-4841

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 9 1979

ISSUED BY

CREDIT 7784 SALES CARE	300	42	00
HALF SALES OF LOTS 7784	100	168	00
OPENINGS 7781	100	60	00
BOXES 7782	100	104	00
REMOVALS FOUNDATIONS 7783	100		
TOTAL PAID $		466	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3-19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. SD. (92)

NAME OF DECEASED Jose L. Martinez (#4012)

OWNER

ADDRESS (Co. Admin)

MORTUARY Heath

B

LOT 183	GR 8	ROW	SEC 1	DIV 12		55	00
OPENING TIME 1:00 Here	DAY DATE Fri 7-6-79					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 Phil Stagg

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000485

INVOICE NO. 00058

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/6/1979	rwd	NO 00058

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-485

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

DATE 8/6/79

DESCRIPTION OF CHARGE	AMOUNT
Jose L. Martinez Services (#4012)	
Lot 183 Gr 8 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
AUG 03 1979

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (87-92)	AMOUNT (93-98)
100			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 00058

AC-22 (REV. 7-79)

ORDER . . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-3 19 79

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 5th Ave. S.D.

NAME OF DECEASED Fred Stanley

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 183 GR 7 ROW SEC 1 DIV 12

OPENING TIME P.M. DAY DATE Thurs. 7-5-79

~~MAUSOLEUM~~ SIZE

REMOVAL ~~OR FOUNDATION FEE~~ DISINTERMENT $300.00

TOTAL $300.00

PAID RECEIPT NUMBER

BALANCE

auth. attached

E-93

(Orig. Co. Burial) - disinter for Merkley - who will ship to Virginia.

THE CITY CHARTER MAKES NO 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 Mitchell ORDER TAKEN BY R. Wilkins

W.O. NO. E 000486 INVOICE NO. 00057

PR-974 (REV. 9-78)

E 486

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Fred Stanley	Male	Oct.23,1932	Feb.25,1979

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	Public Administrator 5201 A Ruffin Road San Diego, Calif. 92123

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Merkley-Mitchell Mortuary	119

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. XXXX 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.

Disinterment & BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Thompson Cemetery, Mandaville, West Virginia		COUNTY Summers
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED N/A	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED N/A		COUNTY
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION N/A		
ACKNOWLEDGMENT OF APPLICANT	**This is to certify that I am the person having the right to control the disposition of the remains of the above named decedent under provisions of the Health and Safety Code, and I hereby acknowledge that trespass and nuisance laws apply and understand that this permit gives no right of unrestricted access to property not owned by me.**		SIGNATURE OF APPLICANT N/A DATE SIGNED
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS N/A		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID 2.00 DATE PERMIT ISSUED JUL 5 1979	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT Donald E. Camras, M.D.
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON Recd. ENTER DATE 7-5-79		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION Merkley-Mitchell Mortuary

COPY 1 OF THE PERMIT ACCOMPANIES THE REMAINS TO THE STATED PLACE OF DISPOSITION. THE PERSON IN CHARGE OF DISPOSITION IS RESPONSIBLE FOR COMPLETING THE PERMIT AND FORWARDING THE COMPLETED PERMIT WITHIN 10 DAYS TO THE LOCAL REGISTRAR OF THE DISTRICT IN WHICH DISPOSITION OCCURRED OR TO THE LOCAL REGISTRAR OF THE DISTRICT NEAREST THE POINT WHERE THE CREMATED REMAINS WERE BURIED AT SEA.

COPY 1

STATE OF CALIFORNIA--DEPARTMENT OF HEALTH--OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS (REV 4-1-75) FORM VS-9

LV - ESP

E486

western union

Telegram

SDB257(1444)(4-035598E184)PD 07/03/79 1444
ICS IPMMTZZ CSP
7033710474 TDMT FREDERICKSBURG VA 40 07-03 0244P EST
PMS MERKLEY MITCHELL MORTUARY ATTN MR MITCHELL, RPT DLY MGM, DLR
3655 5 AVE
SAN DIEGO CA 92103
I BETTY JO GALLANT HEREBY AUTHORIZE THE REMOVAL OF MY BROTHER FRED
STANLEY FROM THE MOUNT HOPE CEMETERY TO BE SHIPPED BY AIR TO
THOMPSON CEMETERY AT NANDAVILLE WEST VIRGINIA BY MERKLEY MITCHELL
MORTUARY 3655 5 AVE SAN DIEGO CA
BETTY JO GALLANT (PO BOX 1854 FREDERICKSBURG VA 22401)
NNNN

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
7/5/1979	rwd	№ 00057

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-486

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

DATE 8/5/79

DESCRIPTION OF CHARGE	AMOUNT
Disinterment of FRED STANLEY:	
Lot 183 Gr 7 Sec 1 Div 12	
Disinterment Charge	$ 300.00

PAID
SEP 25 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (51-60)
100			7783			$ 300.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 00057

AC-22 (REV. 7-79)

A

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No 27698

DATE 9-20 19 79

FROM Merkley Mitchell West ADDRESS 3655-5th Ave. S.D.

Three Hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Fred Stanbaster.

LOT 183 GRAVE 7 ROW SECTION 1 DIVISION 12
BOOK

INVOICE NO. 00057

W.O. E-496

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" BELOW. SAN DIEGO CITY TREAS. SEP 24 '79 PAID #11

ISSUED BY [signature]

CREDIT	87007	
SALES CARE	27184	
HALF SALES OF LOTS	100 27184	
OPENINGS	100 27181	
BOXES	100 27182	
REMOVALS FOUNDATIONS	100 27183	300 00
TOTAL PAID $		300 00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5 1979

CHARGE William Vanderpool

ADDRESS 3901 Ardmore Dr. S.D. 92111

NAME OF DECEASED Lucy Vanderpool

OWNER

ADDRESS

MORTUARY Goodloop

LOT 529 GR ROW SEC BLK DIV 8

OPENING TIME 11:30 DAY DATE mon. 7-9-79

VAULT BLK T.S. SIZE

	150	00
	159	00
TOTAL	#309	00

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER

BALANCE

1½ 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 Vanderpool ORDER TAKEN BY R. Rehse

W.O. NO. E 000487

INVOICE NO. 00059

PR-974 (REV. 9-78)

USE AS PINK AUDITORS COPY

Mount Hope Cemetery

3751 MARKET STREET
SAN DIEGO, CALIFORNIA 92102

TELEPHONE: 264-3151

~~ENGRAVING~~

INVOICE NO. 00059

DATE	YOUR ORDER NO.
7/9/1979	E-487

TO: William Vanderpool
3901 Ardmore Drive
San Diego, Calif. 92111

DESCRIPTION OF CHARGE 8/9/79	AMOUNT
Lucy Vanderpool Services	
Lot 529 Sec 1 Div 8	
Interment Charge	$ 150.00
Cement burial vault	150.00
Sales Tax	9.00
	$ 309.00

PAID
AUG 20 1979

30 Days

100	77181	$ 150.00
100	77182	159.00

rwd

Invoice No. 00059

FORM PR-955 (10/64) CITY OF SAN DIEGO

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5- 19 79

CHARGE Bethye Flowers - 264-6069

ADDRESS 4416 Logan Ave. S.D. 92113

NAME OF DECEASED Dawn Harvey

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 88 GR 6 ROW SEC 3 DIV 2	210	00
OPENING TIME 9:AM MASS DAY FRI DATE 7-6-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#466	00
PAID RECEIPT NUMBER 27407		
BALANCE		

Flush marker only

Chg-W-Sec

PAID

JUL 6 1979

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR PERPETUAL CARE.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9960

AUTHORIZED

IN PERSON

PHONE BY Bethye Flowers ORDER TAKEN BY Wallace

W.O. NO. E 000488 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 488

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

00205

NO. N 27407

DATE 7-6 19 79

FROM Bettye H. Powers ADDRESS 357 Rosebud Ave. CDN

Four Hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Family Heritage Services

LOT 88 GRAVE 6 BOX SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-488

CITY AUDITOR
JUL 11 1979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY E. Cochrane

CREDIT 7784	306		
SALES CARE	987	42	00
HALF SALES OF LOTS 7784	100 7784	168	00
SECTION 7781	100 7781	150	00
BOXES 7782	100 7782	106	00
REMOVALS FOUNDATIONS 7783	100 7783		
TOTAL PAID $		466	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-5- 19 79

CHARGE Linda D. Sandholm 94565

ADDRESS 57 Chelsea Way - Pittsburg, Ca.

NAME OF DECEASED Leola Sandolow

OWNER

ADDRESS

MORTUARY Rogers

LOT 1768 GR ROW SEC 3 DIV 8		
OPENING TIME 2:00 DAY DATE F 7-6-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#256	00
PAID RECEIPT NUMBER 27408		
BALANCE		

Flush marker only

Okg-W-Lee

PAID

JUL 6 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR TH
I AGREE TO ABIDE BY THE RULES AND REGULATI

AUTHORIZED
IN PERSON
PHONE BY Rogers - Wynn ORDER TAKEN BY Wallace

W.O. NO. E 000489 INVOICE NO. Ok

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

20 NO. M 27408

DATE 7-6 1979

FROM Linda L. Sandholm ADDRESS 57 Chelsea Way 92115

Two hundred fifty six 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Linda Sandholm Serv.

LOT 1768 GRAVE ROW SECTION 3 DIVISION BLOCK E

INVOICE NO. Cash

W.O. E-489

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 11 1979

ISSUED BY Linda Lee

CREDIT SALES CARE	306 951		
HALF SALES OF 77184	100 7784		
ORDER 77181	100 7781	150	00
BOXES 77182	100 7782	106	00
REMOVALS FOUNDATION 77183	100 7783		
TOTAL PAID $		256	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 79

CHARGE Est. of: % Wayne G. Strong, Atty.

ADDRESS 8324 Allison Ave. La Mesa 92041

NAME OF DECEASED Stella Goodman

OWNER Violet L. Miller 283-1868

ADDRESS 4274-49th St. S.D. 92115

MORTUARY Davis-Benbaugh

A

LOT 1303	GR	ROW	SEC 1	DIV 8		270	00
OPENING TIME 11:30A		DAY DATE	Tues. 4-10-79			150	00
~~VAULT~~ BOX B611		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$526.	00
PAID RECEIPT NUMBER							
					BALANCE		

12"x24" flush marker Only

4/arrange Sat. Violet Miller - Sister

at A. phone # 462-8911 OK File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED~~ IN PERSON
PHONE BY Violet L Miller ORDER TAKEN BY Wallace

W.O. NO. E 000430 INVOICE NO. 00060

PR-974 (REV. 9-78)

COPY COPY COPY COPY COPY COPY

USE AS AUDITORS
PINK COPY

Mount Hope Cemetery

3751 MARKET STREET
SAN DIEGO, CALIFORNIA 92102

TELEPHONE: 264-3151

~~STATEMENT~~
INVOICE NO. 00060

DATE	YOUR ORDER NO.
7/10/1979	E-490

TO:
Estate of Stella Goodman
% Wayne G. Strong, Attorney
8324 Allison Ave.
La Mesa, Calif. 92041

DESCRIPTION OF CHARGE	AMOUNT
Stella Goodman Services	
Lot 1303 Sec 1 Div 8	$ 270.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 526.00

PAID
NOV 05 1979

TREAS. COLL.
JW03517 8/27/79

ACCOUNTING

67007	77184	$ 54.00
100	77184	216.00
100	77181	150.00
100	77182	106.00

rwd

INVOICE NO. 00060

FORM PR-955 (10/64)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 79

CHARGE Emma Valov

ADDRESS 1523 La Playa Ave. S.D. 9

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 38 GR ROW 11 SEC 3 DIV 2

OPENING TIME DAY DATE

VAULT SIZE *

REMOVAL OR FOUNDATION VET.

	$63.60
TOTAL	$63.60
BALANCE	

PAID RECEIPT NUMBER 27409

* To provide vault instead of liner previously ordered.

PAID
JUL 6 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 W. Bishop

ORDER TAKEN BY R. W. Walker

W.O. NO. E 000491

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 27409

DATE 7-6 19 79

FROM Evelyn Valor ADDRESS 1523 La Hoya Dr. 5.09

Sixty three & 60/100 DOLLARS ($ 63.60)

IN full PAYMENT OF Interment vault Installation

LOT 38 GRAVE ROW 11 SECTION 3 DIVISION 2 BLOCK

INVOICE NO. 6054

W.O. E-491

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 11 1979

ISSUED BY

CREDIT 7484	308		
SALES CARE	857		
HALF SALES OF LOT 7484	100 7482		
OPENINGS 7481	100 7481		
BOXES 7482	100 7482	63	60
REMOVALS FOUNDATIONS 7483	100 7485		
TOTAL PAID $		63	60

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 19 79

CHARGE Maxine Black

ADDRESS 4838 Logan Ave. S.D. 92114

NAME OF DECEASED Vertas Hallman

OWNER Maxine Black

ADDRESS Same 264-3842

MORTUARY Rogdale

LOT 217 GR 5 ROW SEC 2 DIV 12	230	00
OPENING TIME 2 P DAY DATE 7-13-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27424	300	00
BALANCE	186	00

Flush Marker Only

Chg. 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.

#9990

AUTHORIZED IN PERSON / PHONE BY Kaye Black ORDER TAKEN BY R. Ludeke

W.O. NO. E 000492 INVOICE NO. 00065

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. N° 27424

DATE 7-11 19 79

FROM Wanna Black ADDRESS 4838 Logan Ave. S.D.

Three hundred & no/100 DOLLARS ($ 300.00)

IN part PAYMENT OF Curtis Hallman Sons

LOT 217 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-492

UNPAID BALANCE AFTER THIS PAYMENT 186.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 16 1979

ISSUED BY K. McCabe

CREDIT 77184 SALES CARE	308	44	00
HALF SALES OF LOT 77184	100		
OPENINGS 77181	100	150	00
BOXES 77182	100	106	00
REMOVALS FOUNDATIONS 77183	100		
TOTAL PAID $		300	00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
344-5151

No. 27476

DATE 6-8-19[illegible]

FROM Mysinc Black ADDRESS 4339 Logan Ave S.D. Cal

For Hundred Eighty Six Dollars DOLLARS ($ 186.00)

IN Full PAYMENT OF Willie A Holloman Lot 3 30 Blk

Add

LOT 27 GRAVE 5 ROW SECTION L DIVISION BLOCK 18

INVOICE NO. 00065

W.O. E-492

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-515 (REV. 7-59)

NOT VALID TO [illegible] UNLESS STAMPED "PAID"

[illegible]979

PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	62887 72184	2	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 72581		
BOXES	100 72182		
REMOVALS FOUNDATIONS ETC	100 72183		
TOTAL PAID $		186	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/13/1979	rwd	№ 00065

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-402

Maxine Black
4838 Logan Ave.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 8/13/79

DESCRIPTION OF CHARGE	AMOUNT
Vertis M. Hallman Services	
Lot 217 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 #27424	300.00
Balance	$ 186.00

PAID
AUG 10 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
62007			77184			$ 2.00
100			77184			184.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 00065

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9-1979

CHARGE Barbara Cain Apt #4

ADDRESS 4473 - 41st St. S.D. 92116

NAME OF DECEASED Harold J. Fry

OWNER

ADDRESS

MORTUARY Bonhams

LOT 3728 GR ROW SEC DIV 10		
OPENING TIME 11 Here DAY DATE Tues 7-10-79	150	00
~~MARK~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27414		
BALANCE		

W/ address chg.

Re. need lot C-937

PAID
JUL 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 Charles

ORDER TAKEN BY B. Ledesma

W.O. NO. E 000493

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY 08349

NO. M 27414

DATE 7-10 19 79

FROM Barbara Cain ADDRESS 4473-41st St. S.D. 16

Two hundred fifty six & 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Burial for Ray Cain

LOT 3728 GRAVE BOX SECTION DIVISION 16

INVOICE NO. Cash

W.O. E-493

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JUL 16 1979

ISSUED BY [signature]

CREDIT SALES CARE	77454	300	
HALF SALES OF LOT	77404	100	
GRETLINES	77481	100	150 00
BOXES	77182	100	106 00
REMOVALS		100	
FOUNDATIONS	77183		
TOTAL PAID $			256 00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 19 79

CHARGE Odeltress Phillips apt # 4

ADDRESS 8828 Jamacha Rd. Sp. Valley 92077

NAME OF DECEASED Thomas Phillips, Jr.

OWNER Lola M. Martin Galveston Tex. 77550

ADDRESS 2313 O½ St.

MORTUARY Reynolds

LOT 4 GR 9 ROW SEC 1 DIV II	230	00
OPENING TIME 11A DAY Thurs DATE 7-12-79	150	00
VAULT T.S. SIZE		
REMOVAL OR FOUNDATION VET. Marker Set.	40	00
TOTAL	420	00
PAID RECEIPT NUMBER 27417	270	00
BALANCE	150	00

U.S.N.

Flush marker Only

FILE VETS Claim.

697-9838 Local phone (family) Mrs. Phillips

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10021

AUTHORIZED

IN PERSON

PHONE BY Mrs Lola Martin ORDER TAKEN BY R. Ludeke

W.O. NO. E 000494 INVOICE NO. 00062

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW CERTAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. Nº 27417

DATE 7-10 19 79

FROM Odessa Phillips ADDRESS 8828 Jamacha Rd. Spg Vly
for burial at cemetery on 7/10/79 DOLLARS ($ 270.00)

IN part PAYMENT OF Thomas Phillips Jr. Serv.

LOT 4 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-494

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 16 1979

ISSUED BY K. Mitchell

CREDIT SALES CARE	77184	46	00
HALF SALES OR LOTS	77184	34	00
OPENINGS	77181	156	00
BOXES	77182		
REMOVALS FOUNDATIONS	77183	40	00
TOTAL PAID $		270	00

FORM AC-212

Vet Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 27548

DATE 9-1- 19 79

FROM Otelia Phillips ADDRESS 8828 Campeche Ct. San Diego
One Hundred fifty dollars and no/cts DOLLARS ($ 150.00)

IN full PAYMENT OF Thomas Phillips U.S. Army

LOT 4 GRAVE 9 ROW SECTION 1 DIVISION 11

INVOICE NO. 00062

W.O. E-494

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
SEP 5 '79
PAID #11

ISSUED BY Wallace

CREDIT		
SALES CARE		
HALF SALES OF LOTS	150	00
OPENINGS		
BOXES		
REMOVALS FOUNDATIONS		
TOTAL PAID	150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/12/1979	rwd	№ 00062

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-409

Odeltress Phillips
8828 Jamacha Rd. Apt. #4
Spring Valley, Calif. 92077

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 8/12/79

DESCRIPTION OF CHARGE	AMOUNT
Thomas Phillips, Jr. Services	
Lot 4 Gr 9 Sec 1 Div 11	$ 230.00
Interment Charge (Vault)	150.00
Marker Installation	40.00
PAID SEP 06 1979	$ 420.00
Paidby receipt #27417	270.00
Balance	$ 150.00

Vets. claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (87-92)	AMOUNT (93-99)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 00062

AC-22 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-19 79

CHARGE Wilma TANNER - 213-567-5316

ADDRESS 12417 Clovis Ave. Bldg 29K L.A.

NAME OF DECEASED Sidon Southern

OWNER Same

ADDRESS

MORTUARY Ryesdale

A LOT 2848 GR ROW SEC DIV 10	285	00
OPENING TIME 2100 DAY DATE WED. 7-11-79	150	00
BOX B611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#541.	00
PAID RECEIPT NUMBER 27415		
BALANCE		

Flush marker only

PAID
JUL 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.

#4963

AUTHORIZED
IN PERSON
PHONE BY Wilma Tanner ORDER TAKEN BY Wallace

W.O. NO. E 000495 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. № 27415

DATE 7-10 19 79

FROM William Lizarde ADDRESS 12402 Clovis Ave B

Five Hundred Forty one dollars and no/cents DOLLARS ($ 541.00)

IN Full PAYMENT OF Cemetery Purchase

LOT 2918 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 7784

W.O. E-1195

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 16 1979

ISSUED BY [signature]

CREDIT 7784	308		
SALES CARE	909	57	00
HALF SALES OF LOTS 7784	100	228	00
OPENINGS 7781	100	150	00
BOXES 7782	100	66	00
REMOVALS	100		
FOUNDATIONS 7783			
TOTAL PAID $		541	00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10-1979

CHARGE Charles Blake

ADDRESS 3255 Camino Del Rio South S.D. (92)

NAME OF DECEASED Re-Need

OWNER Harold Zulawinski

ADDRESS

MORTUARY

A

LOT 626	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 27416						
				BALANCE		

flash marker only

PAID

JUL 10 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#9964

AUTHORIZED
IN PERSON
PHONE BY U.S. Postal Serv.

ORDER TAKEN BY Wallace

W.O. NO. E 000496

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. No 27416

DATE 7-10- 19 79

FROM Charles Clarke ADDRESS 3255 Conejo Del Norte

Two Hundred Seventy dollars + no/cc DOLLARS ($ 270.00)

IN Full PAYMENT OF the Field for Harold Lukomski

LOT 626 GRAVE ROW SECTION 1 DIVISION BLOCK 4

INVOICE NO. Perk

W.O. E-496

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUL 16 1979

ISSUED BY [illegible]

CREDIT SALES CARE	906	59	
HALF SALES	100	216	00
	100		
	100		
REMOVALS FOUNDATIONS	100		
TOTAL PAID $		270	00

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 19 79

CHARGE Merkel J. Harris - 233-2868

ADDRESS 3562 K St S.D 92102

NAME OF DECEASED Cleveland Harris Jr.

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 163 GR 2 ROW SEC 1 DIV II	230	00
OPENING TIME 2:00 DAY DATE Thurs 2-12-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Set fee	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 27421	376	00
BALANCE	150	00

Flush marker only

Rank - P.V.T. SN. 56-727385 U.S.A

Chgs - B4 - Sev.

MILITARY DETAIL

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.

10001

AUTHORIZED
IN PERSON
PHONE BY Merkel J. Harris ORDER TAKEN BY Wallace

W.O. NO. E 000497 INVOICE NO. 00063

PR-974 (REV. 9-78)

VETERANS' ALLOWANCE VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE - TO CUSTOMER
BLUE - CEMETERY
PINK - AUDITOR
YELLOW - RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-0151

No. 27501

DATE ~~4916~~ 8/14 79

FROM Merkels J. Harris ADDRESS 3562 K St. 92102

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN part PAYMENT OF Cleveland Harris Jr. Service

LOT 163 GRAVE 2 ROW SECTION 1 DIVISION 11

INVOICE NO. 00063

W.O. E-497

UNPAID BALANCE AFTER THIS PAYMENT [redacted]

AC-211 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 17 '79
PAID

ISSUED

CREDIT SALES/CARE	87003 77184	
HALF SALES OF LOTS	100 77184	150 00
OPENINGS	100 77187	
BOXES	100 77188	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. N° 27421

DATE 7-10 1979

FROM Merbel J. Harris ADDRESS 3562 K St. # 2

Three Hundred Seventy Six & 00 DOLLARS ($ 376.00)

IN part PAYMENT OF Cleveland Harris Jr. Service

LOT 163 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-497

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 16 1979

ISSUED BY [signature]

CREDIT SALES CARE	77154	305	46 00
HALF SALES OF LOTS	77184	100	34 00
OPENINGS	77181	100	150 00
BOXES	77182	100	100 00
REMOVALS		100	40 00
FOUNDATIONS	77153		
TOTAL PAID $			376 00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/12/1979	rwd	No 00063

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-497

Merkel J. Harris
3562 "K" Street
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 8/12/79

DESCRIPTION OF CHARGE	AMOUNT
Cleveland Harris Jr. Services	
Lot 163 Gr 2 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
Paid by receipt #27421	376.00
Balance	$ 150.00

PAID
AUG 20 1979

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (67-72)	AMOUNT (69-80)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00063

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11- 19 79

CHARGE Stella Penyak - 274-9359

ADDRESS 4531 Pocahontas, S.D. 92117

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 100 GR 6 ROW SEC 1 BLK DIV 11230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION (VET) Marker Set Fee	40	00
(2) Floral Vase	14	84
TOTAL	284	84

PAID RECEIPT NUMBER 27422

BALANCE

Flush marker only

PAID
JUL 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.

#9965

AUTHORIZED
IN PERSON
PHONE BY X Stella N. Penyak ORDER TAKEN BY Wallace

W.O. NO. E 000498 INVOICE NO. Cash

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. M 27422

DATE 7-11- 19 79

FROM Stella Pompek ADDRESS 4531 Rosecrest Dr. S.D. 92

Two Hundred Eighty Four and 84/100 DOLLARS ($ 284.84)

IN Full PAYMENT OF Re: Bill marker Foot Sal,
Floral Vase

LOT 100 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 6814

W.O. E-498

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 16 1979

ISSUED BY

CREDIT	7784	306	46
SALES CARE			
HALF SALES OF LOTS	5784	100	184
		100	
OVERLINGS	5781		
		100	
BOXES	7782		
REMOVALS		100	54
FOUNDATIONS	7785		
TOTAL PAID $			284

FORM AC-212

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 23

NAME OF DECEASED John Doe #1046 & #79-062

OWNER

ADDRESS (Co. Admin)

MORTUARY Merkley

LOT 587 GR ROW SEC 10 DIV 7	55	00
OPENING TIME B None DAY WED. DATE 7-11-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Oaks

THE CITY CHARTER MAKES NO 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 Foster ORDER TAKEN BY R. Ruckhaus

W.O. NO. E 000499 INVOICE NO. 00061

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/11/1979	DJJ	Nº 00061

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-499

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	John Doe Service #1046	
	Lot 587 Sec 10 Div 7	$ 55.00
	Interment Charge	50.00
		$ 105.00

PAID
SEP 11 1979

FOR ACCOUNTING USE ONLY

FUND (50-51)	DEPARTMENT (52-57)	ORGANIZATION (58-59)	ACCOUNT (60-66)	JOB ORDER (68-69)	FACILITY (67-72)	AMOUNT (60-66)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 00061

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. SD. (92)

NAME OF DECEASED John Doe #1374 # 79-061

OWNER

ADDRESS (Co. adult)

MORTUARY Pacific Beach

LOT 702 GR ROW SEC 10 DIV 7	55	00
OPENING TIME DAY DATE 7-16-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only W/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Foster

ORDER TAKEN BY R. Rudeluse

W.O. NO. E 000500

INVOICE NO. 00066

PR-974 (REV. 8-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
7/16/1979	rwd	No 00066

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-500

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

DATE 8/16/79

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (1374)	
Lot 702 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
AUG 03 1979

FOR ACCOUNTING USE ONLY

FUND [14-21]	DEPARTMENT [22-27]	ORGANIZATION [28-33]	ACCOUNT [34-39]	JOB ORDER [40-45]	FACILITY [67-72]	AMOUNT [69-80]
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00066

AC-22 (REV. 7-79)