ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1980

CHARGE Lena L. Baker

ADDRESS Below 262-7809

NAME OF DECEASED Earl E. Baker

OWNER Lena L. Baker

ADDRESS 1841 Klauber Ave. S.D. (14)

MORTUARY Conrad

A

LOT 21 GR 11 (10) ROW SEC 2 DIV 12	460	00
OPENING TIME 2:00 HERE DAY FRI DATE 1-11-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$716	00
PAID RECEIPT NUMBER 27942		
BALANCE		

Flush Marker Only

w/call info & chgs.

PAID
JAN - 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10144

AUTHORIZED IN PERSON PHONE BY Lena Baker ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001001 INVOICE NO. Cash

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

06160 Nº 27942

DATE 1-9 1980

FROM Jerry Baker ADDRESS 1841 Klauber Ave. S.D. 14

Seven hundred sixteen & no/100 DOLLARS ($ 716.00)

IN full PAYMENT OF Earl E Baker Service

LOT 21 GRAVE 10 & 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1001

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 14 1980

ISSUED BY Rudolmo

CREDIT SALES CARE	67007 77184	90.00
HALF SALES OF LOTS	100 77184	368.00
OPENINGS	100 77181	150.00
BOXES	100 77183	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		716.00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 19 80

CHARGE Annalee La Rosa

ADDRESS 3960 Canning Ave. S.D. (11)

NAME OF DECEASED Johnnie J. Carter

OWNER Annalee La Rosa

ADDRESS Same

MORTUARY Clairemont 279-0666

A

LOT 3098 GR ROW SEC DIV 10		230	00
OPENING TIME 2 P	DAY DATE 1-11-80 FFI	150	00
[redacted] BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 27939			
	BALANCE		

Flush marker Only

PAID
JAN - 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10148

AUTHORIZED IN PERSON PHONE BY Annalee LaRosa

ORDER TAKEN BY R.W. Oehne

W.O. NO. E 001002

INVOICE NO. Cash

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 27939

DATE 1-8 1980

FROM Annabelle LaRosa ADDRESS 3960 Canning Ave. S.D. (11)

Four hundred eighty six & no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Johnnie Carter Sr.

LOT 3098 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1002

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 5 1980

98265

ISSUED BY Rudolph

CREDIT	67007		
SALES CARE	77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-313 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1980

CHARGE Carolyn W. Rodefer

ADDRESS 4055 Ohio St. S.D. (4)

NAME OF DECEASED Pre. Need Cem. chgs.

OWNER

ADDRESS

MORTUARY Goodbody

LOT 2753 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE	150	00
~~VAULT~~ BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27940		
BALANCE		

PAID
JAN 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Chris Mail

ORDER TAKEN BY Rudehne

W.O. NO. E 001003

INVOICE NO. Cash

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
264-2121

Nº 27940

DATE 1-9 1980

FROM Caralyn D. Rodefer ADDRESS 4055 Ohio St. S.C. (4)

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

IN full PAYMENT OF Pre Need Cem. Ser.

LOT 2753 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1003

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 10 1980

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1980

CHARGE Ruthie Mae Pratt 262-4793

ADDRESS 4956 Elwood Ct. S.D. -92105

NAME OF DECEASED MARVIN PORCELL DAIR

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 21 GR 1 ROW SEC 1 DIV 12		230	00
OPENING TIME 2:00	DAY DATE MON. 1-14-80	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 27941			
	BALANCE		

Flash marker only
w- call time & date

PAID
JAN - 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MADES NO [illegible] ION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10.42

AUTHORIZED IN PERSON
PHONE BY Ruthie M. Pratt

ORDER TAKEN BY Wallace

W.O. NO. E 001004

INVOICE NO. Cash

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
264-5131

06160 Nº 27941

DATE 1-9- 1980

FROM Ruthie MacPhatt ADDRESS 4656 Elwood Ct. S.D. (65)

Four Hundred Eighty Six Dollars & Sixty Cents DOLLARS ($ 486.00)

IN full PAYMENT OF Marvin Powell Davis Inc.

LOT 21 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1004

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 14 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	116	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	116	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1980

CHARGE Dawn O. Bennett

ADDRESS Below

NAME OF DECEASED William P. Bennett

OWNER Dawn O. Bennett

ADDRESS 6916 Park Ridge Blvd. (92)

MORTUARY Goodbodys 286-4504

A X-DEEP

	D.F.P.	
LOT 82 GR 10 ROW SEC 2 DIV 2	345	00
OPENING TIME 8:30A DAY DATE Fri. 1-11-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$601.	00
PAID RECEIPT NUMBER 27843	256	00
BALANCE	345	00

Flush marker Only

Bill for marker Family claimed Vets allowance

30 day Mtg

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

#10253

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs Bennett ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001005 INVOICE NO. 01324

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

06160 Nº 27943

DATE 1-9 1980

FROM Darin D. Bennett ADDRESS 69 Ho Park Ridge Blvd. S.D. 20

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

IN part PAYMENT OF William P. Bennett Sr

LOT 82 GRAVE 10 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1005

UNPAID BALANCE AFTER THIS PAYMENT 345.00

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

CITY AUDITOR
JAN 14 1980

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28191

DATE 3-12 1980

FROM Dawn O. Bennett ADDRESS 6916 Park Ridge Blvd. S.D. 20

Three hundred forty five & no/100 — DOLLARS ($ 345.00)

IN full PAYMENT OF Wm. P. Bennett Sev.

LOT 82 GRAVE 10 ROW SECTION 2 DIVISION 12

INVOICE NO. 01324

W.O. E-1005

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR [illegible] UNLESS STAMPED "PAID"

CITY TREAS
MAR 1 6 '80
PAID #2

ISSUED BY R. Wehne

CREDIT SALES CARE	97007 77184	69 00
HALF SALES OF LOTS	100 77184	276 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		345 00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
1/11/1980	rwd	No 01324

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1005

Dawn O. Bennett
6916 Park Ridge Blvd.
San Diego, Calif. 92120

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

DATE 2/11/80

DESCRIPTION OF CHARGE	AMOUNT
William P. Bennett Services	
Lot 82 Gr 10 Sec 2 Div 12 (B.I.P.)	$ 345.00
Interment Charge (X-DEEP)	150.00
Cement buriel liner	100.00
Sales Tax	6.00
	$ 601.00
PAID BY RECEIPT #27943 MAR 17 1980	256.00
BALANCE DUE IN 30 DAYS	$ 345.00

PAID

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007			77184			$ 69.00
100			77184			276.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01324

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 19 79

CHARGE Indigent Burial officer

ADDRESS 5201-A Logan Ave

NAME OF DECEASED Hazel Smith #4660

OWNER

ADDRESS (Co. Admin)

MORTUARY Davis

LOT 32 GR 14 ROW SEC MAS DIV O 55 00

OPENING TIME DAY DATE 50 00

VAULT BOX County SIZE adult

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

BALANCE

1/15/80

Dept Only

Refer to W.O. E-1015

THE CITY CHARTER MAKES NO 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 001006

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1980

CHARGE MAYNOR B. AKINS -264-4557

ADDRESS 820 South 41st S.D. (92)

NAME OF DECEASED Odie Melvin Akins

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 42 GR 1 ROW SEC 2 DIV		230	00
OPENING TIME 11 AM DAY DATE 1-14-80 Mon.		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		486.	00
PAID RECEIPT NUMBER 27945			
BALANCE			

Flush marker only

PAID

JAN - 9 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Maynor B Akins ORDER TAKEN BY Wallace

W.O. NO. E 001007 INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

06160 Nº 27945

DATE 1-9 1980

FROM Maynor B Akins ADDRESS 820 So. 44st S.D. (13)

Four Hundred Eighty Six Dollars 14/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Odie Melvin Akins Lee

LOT 42 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1007

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 14 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd

NAME OF DECEASED LeRoy J. Young - #4655

OWNER

ADDRESS

MORTUARY Sanborn

LOT B 170 GR 7 ROW SEC 1 BK DIV 12	55	00
OPENING TIME 8:30 Rec DAY FRIDAY DATE 1-11-80	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 Terry
PHONE BY Mr. Wright

ORDER TAKEN BY [signature]

W.O. NO. E 001008

INVOICE NO. 01325

PR-974 (REV. 9-78)

E1008

Nº 28154

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 3-3- 1980

FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd. S.D. 23

Seven Hundred Thirty five dollars & no/cent DOLLARS ($ 735.00)

IN full PAYMENT OF Invoices listed Below.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01325, 5131, 5134, 5137, 5138, 5140, 5142

W.O. E-1008, E-1031, E-1046, E-1054, E-1057, E-1071, E-1079

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAR 4 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	385	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	350	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		735	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
1/11/1980	rwd	No 01325

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1008

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 2/11/80

DESCRIPTION OF CHARGE	AMOUNT
Leroy J. Young Services (#4655)	
Lot 170 Gr 7 Sec 1 Div 14	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 06 1980

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-23)	ORGANIZATION (24-27)	ACCOUNT (28-33)	JOB ORDER (34-39)	FACILITY (40-45)	AMOUNT (46-56)
67002			72184			$ 55.00
100			72181			50.00

8013

CITY OF SAN DIEGO, CALIFORNIA NO. No 01325

AC-25 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Rosemary Minnis - #4658

OWNER (C. Adult)

ADDRESS

MORTUARY Lewis & Benbough

LOT 33. GR 12 ROW SEC MAS BLK DIV O	55	00
OPENING TIME 10:00 AM DAY DATE Tuesday 1-15-80	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	#105	00
PAID RECEIPT NUMBER		
BALANCE		

mortuary - 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 Phil Skaggs, P.A. ORDER TAKEN BY Wallace

W.O. NO. E 001009 INVOICE NO. 5127

PR-974 (REV. 9-78)

E1009

Nº 28205

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
[illegible]

DATE 3-17- 1980

FROM Indigent Burial Officer ADDRESS 5201 A Griffin Rd. S.W. (23)

Six hundred Thirty One dollars & [illegible] DOLLARS ($ 631.00)

IN Full PAYMENT OF Invoice is listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5164, 5168, 5172
5156, 5170, 5162, 5127

W.O. E-1124, 1128, 1149
1099, 1134, 1116, 1009

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO
CITY TREAS.
MAR 19 '80
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	87807 77164	331	00
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	300	00
BOXES	100 77168		
REMOVALS FOUNDATIONS	100 77168		
TOTAL PAID $		631	00

AC-212 (REV. 7-75)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
1/15/1980	Djj	No. 5127	
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1009

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 2/15/80

DESCRIPTION OF CHARGE	AMOUNT
Rosemarie M. Minnis Service	
Lot 33 Gr 12 Sec Mas Div O	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 20 1980

FOR ACCOUNTING USE ONLY

FUND (26-31)	DEPARTMENT (32-37)	ORGANIZATION (38-39)	ACCOUNT (40-48)	JOB ORDER (49-52)	FACILITY (57-72)	AMOUNT (53-56)
67007			77184			$ 55.00
100			77181			50.00

1009

CITY OF SAN DIEGO, CALIFORNIA No. 5127

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1980

CHARGE Glen T. Yonekura

ADDRESS 572 Otis St.

NAME OF DECEASED Lyu Yonekura

OWNER

ADDRESS

MORTUARY Benbo

LOT 4972 GR ROW SEC DIV 10

OPENING TIME 10:00 here DAY MONDAY DATE 1-14-80 150 00

VAULT WTS SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 150 00

PAID RECEIPT NUMBER 27949

BALANCE

Family will handle charges

PAID
JAN 10 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY [signature]

W.O. NO. E 001010

INVOICE NO. Cash

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. 27949

DATE 1-10 19 80

FROM Glen T. Yonehara ADDRESS 532 Otis St.

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

IN full PAYMENT OF Ryu Yonehara Jewick

LOT 4972 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 0888

W.O. E-1010

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-76)

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

CITY AUDITOR
JAN 14 1980

ISSUED BY

CREDIT	67007		
SALES CARE	77186		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 19 80

CHARGE Katie Pescador -262-9747

ADDRESS 4861 Soledad Ave. S.D. (92)

NAME OF DECEASED Anna Bell

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 46 GR 3 ROW SEC 3 DIV 12	210	00
OPENING TIME 10:00 DAY DATE mon 1-14-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466.	00
PAID RECEIPT NUMBER 27948 27953	256	00
BALANCE	$210	00

PAID
JAN 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker only
Chgs-w. Ser.

30 Day Note

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

$ 10150

AUTHORIZED
IN PERSON
PHONE BY 001011

ORDER TAKEN BY Wallace

W.O. NO. E Katie Pescador

INVOICE NO. Cash

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
264-9151

Nº 27953

DATE 1-11- 1980

FROM Katie Pescadore ADDRESS 4861 Scholar Cove S.D.

Two Hundred Ten dollars 3 100 fees DOLLARS ($ 210.00)

IN Ind PAYMENT OF Anna Bell Site

LOT 46 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1811

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 15 1980

ISSUED BY [illegible]

CREDIT SALES CASE	67007 77184	42	00
LAST SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

Nº 27948

DATE 1-1- 19 80

FROM Katie Pesarder ADDRESS 4861 Sylvia Ave S.D. (19)

Two Hundred Fifty Five dollars 00/100 DOLLARS ($ 2566)

IN Cash PAYMENT OF [illegible] Bell Inc

LOT 16 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1011

UNPAID BALANCE AFTER THIS PAYMENT 216 00

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

CITY AUDITOR
JAN 14 1980

ISSUED BY [illegible]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	116	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-1 1980

CHARGE Bernard M. Haibrecht - 296-4541

ADDRESS 4045 Eighth Apt A. S.D. (03)

NAME OF DECEASED Pauline Haibrecht

OWNER

ADDRESS

MORTUARY Bonham Bros

LOT 95 GR ROW SEC 1 DIV 8	—	
OPENING TIME 11:00 DAY WEDNESDAY DATE 1-16-79	150	00
VAULT T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$150	00
PAID RECEIPT NUMBER 27955		
BALANCE		

Son will be in for charges

PAID
JAN 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY B Haibrecht

ORDER TAKEN BY R. Wilehne

W.O. NO. E 001012

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY
527-3400

E1012 50337

Date: 8/31, 1998

From: Theodore Haubrect Address: 257 Liszt Ave Cardiff by the Sea Cal

Forty Seven 56/00 Dollars ($ 47.56)

In Full Payment of 2 Galvanized Flower vase for Otto & Pauline Haubrecht

Lot 94 Grave 94 & 95 Row Section 1 Division ~~Block~~ 8

Invoice No.

Acct. No. 1012

W.O. E-1805

BALANCE DUE 0

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

0350

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

E-1012

ISSUED BY Kanya Bak

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	20	00
Handling Fee	100 77185	26	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	83033 9022		
Sales Tax	80101 78360	1	56
TOTAL PAID	$	47	56

AC-212 (Rev. 5-94)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27955

DATE 1-14 1980

FROM Bernard M. Hairbrot ADDRESS 4045 Eighth Capt. A S.D. 03

Em Hundred fifty dollars & no/c DOLLARS ($ 150.00)

IN Full PAYMENT OF Turkin Hairbrot Inc.

LOT 95 GRAVE " ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-1012

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 15 1980

ISSUED BY Wallace

CREDIT SALES CARE	67087 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1980

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Joseph S. Wilkinson

OWNER

ADDRESS

MORTUARY P.B.

LOT 411 GR ROW SEC 4 DIV 8		
OPENING TIME PM. DAY THURSDAY DATE 1-10-80	35	00
~~[illegible]~~ Ashes SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	35	00
PAID RECEIPT NUMBER		
BALANCE		

Inter

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

AUTHORIZED IN PERSON PHONE BY D. Lauderschein

ORDER TAKEN BY R. Newell

W.O. NO. E 001013

INVOICE NO. 01323

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
284-3181

No 28252

DATE 4-1 1980

FROM Pacific Beach Mort. ADDRESS 4710 Cass St. S.D. 92109

One Hundred Sixty Two & 70/100 DOLLARS ($ 162.70)

IN full PAYMENT OF Invoices below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 5129-5176
01323

W.O. E-1082-E-1151
E-1013

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
APR 02 '80
PAID

ISSUED BY [signature]

CREDIT SALES CARE	67067 72184		
HELP SALES OF LOTS	100 72164	25	00
OPENINGS	100 72161	90	00
BOXES	100 72162	47	70
REMOVALS FOUNDATIONS	100 72163	20	00
TOTAL PAID $		162	70

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
1/10/1980	rwd	No. 01323

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1013

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 2/10/80

DESCRIPTION OF CHARGE	AMOUNT
Joseph S. Wilkinson Services	
Lot 411 Sec 4 Div 8	
Interment Charge (ashes)	$ 35.00

PAID
APR 3 1980

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-56)	FACILITY (57-62)	AMOUNT (63-70)
100			72181			$ 35.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01323

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10- 19 80

CHARGE P.D. Pre-Need

ADDRESS

NAME OF DECEASED Lucy Conibaro

OWNER

ADDRESS

MORTUARY Lewis & Borough

LOT 896 GR ROW SEC BLK DIV 10

OPENING TIME 9:00 AM DAY MON DATE 1-14-80

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Pre. Need. P.d. on W.O. C-8399

THE CITY CHARTER MAKES NO 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 & Borough ORDER TAKEN BY Wallace

W.O. NO. E 001014 INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 80

CHARGE Paris Mortuary

ADDRESS P.O. Box 397 El Cajon

NAME OF DECEASED Magel L. Smith

OWNER Est. of

ADDRESS

MORTUARY Paris

LOT 99 GR 1 ROW SEC 1 DIV	12	185 00
OPENING TIME Hrs DAY TUESDAY DATE 1-15-80		150 00
BOX Bell SIZE		106 00
REMOVAL OR FOUNDATION VET.		
TOTAL	$	441.00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only
W/all Stone

Del. Only.
(Curb Set)

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

AUTHORIZED
IN PERSON
PHONE BY Jean

ORDER TAKEN BY R. Valdez

W.O. NO. E 001015

INVOICE NO. 5128

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5128
1/15/1980	Djj	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1015

Paris Mortuary
P. O. Box 397
El Cajon, Calif. 92022

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

DATE 2/15/80

DESCRIPTION OF CHARGE	AMOUNT
Mazel S. Smith Service	
Lot 99 Gr 1 Sec 1 Div 12	$ 185.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 441.00

PAID
JAN 23 1980

Est. of

FOR ACCOUNTING USE ONLY

FUND (55-57)	DEPARTMENT (52-53)	ORGANIZATION (55-56)	ACCOUNT (54-58)	JOB ORDER (60-65)	FACILITY (67-72)	AMOUNT (58-66)
67007			77184			$ 37.00
100			77184			148.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5128

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1980

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Anna K. Balen

OWNER Willard Graham

ADDRESS 2812 Pointsettia Dr. S.D. (6)

MORTUARY 222-0237

LOT 118 GR 1 ROW SEC 2 DIV 12	230	00
OPENING TIME 1 None DAY DATE 1-14-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER		
BALANCE		

We select - Flush Marker Only

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

1/10/79

AUTHORIZED
IN PERSON
PHONE BY Eduarda

ORDER TAKEN BY R. Ledesma

W.O. NO. E 001016

INVOICE NO. 5126

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 28247

DATE 3-31 1980

FROM Beardsley Mitchell ADDRESS 1818 Sunset Cliffs Blvd SD. 9

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

IN full PAYMENT OF Anna C. Bales Serv.

LOT 118 GRAVE 1 ROW SECTION 2 DIVISION 12

INVOICE NO. 5126

W.O. E-1016

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 01 '80
PAID #2

ISSUED BY Buslehne

CREDIT SALES CARE	87007 77184	46.00
HALF SALES OF LOTS	100 77186	184.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486.00

AC-212 (REV. 7-75)

CITY OF SAN DIEGO, CALIFORNIA

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
...LUE - RETAIN

INVOICE

DATE	PREPARED BY	No. 5126
1/14/1980	Djj	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1016

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

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

DATE 2/14/80

DESCRIPTION OF CHARGE	AMOUNT
Anna C. Bales Service	
Lot 118 Gr 1 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
APR 2 1980

Willard Graham
2812 Poinsettia Dr.
92106

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-30)	ACCOUNT (31-36)	JOB ORDER (37-42)	FACILITY (67-72)	AMOUNT (43-54)
62007			77184			$ 46.00
100			77184			184.00
100	77		77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA No. 5126

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 80

CHARGE Gladys MacQuown

ADDRESS 405 Via Vaquero

NAME OF DECEASED Pre-need

OWNER Howard Aber

ADDRESS Suisun, Ca 94585

MORTUARY

LOT 35 GR 9 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE	150	00
VAULT BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27952		
BALANCE		

Flush Marker Only

PAID
JAN 11 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#10149

AUTHORIZED BY PERSON PHONE BY Gladys MacQuown ORDER TAKEN BY R. Adelman

W.O. NO. E 001017 INVOICE NO. Cash

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 27952

DATE 1-10 19 80

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 466.00)

IN full PAYMENT OF [illegible]

LOT 35 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1017

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 15 1980

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	42.00
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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1980

CHARGE Vera L. Johnson 92154

ADDRESS 598 Maitland Ave. S.D.

NAME OF DECEASED Ralph V. Johnson

OWNER Vera L. Johnson

ADDRESS

MORTUARY Heath 429-4146

LOT 8 GR 8 ROW SEC 3 DIV 12	210	00
OPENING TIME 11 A DAY DATE Tues. 1-15-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27954		
BALANCE		

Flush Marker Only

PAID
JAN 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10151

AUTHORIZED IN PERSON PHONE BY Vera L. Johnson ORDER TAKEN BY R. Udehne

W.O. NO. E 001018 INVOICE NO. Cash

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 27954

DATE 1-14 1980

FROM Vera L. Johnson ADDRESS 598 Maitland Ave. S.D. 59

Four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Ralph V. Johnson Sr.

LOT 8 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1018

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 15 1980

ISSUED BY [signature]

CREDIT SALES CARE	87007 77154	42	00
HALF SALES OF LOTS	100 77156	168	00
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1980

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V.

NAME OF DECEASED Dorothy Angelo

OWNER John Raptis

ADDRESS 3972 Mt Everest Blvd. S.O. (11)

MORTUARY Humphrey C.V. 277-4449

A

LOT 1224 GR ____ ROW ____ SEC ____ DIV 10		285	00
OPENING TIME 10 A	DAY DATE WED. 1-16-80	150	00
VAULT Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$541.	00
PAID RECEIPT NUMBER 27968			
	BALANCE		

Flush Marker Only

PAID
JAN 16 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

"Peter Kaye"

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

Mort. O.K.

AUTHORIZED IN PERSON PHONE BY Richard W. Craig

ORDER TAKEN BY Ruslehne

W.O. NO. E 001019

INVOICE NO. Cash

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
264-3131

Nº 27968

DATE 1-16- 19 80

FROM Humphrey Mortuary ADDRESS 855 Broadway Chula Vista Ca
Five Hundred Forty One dollars no/cent DOLLARS ($ 541.00)

IN Full PAYMENT OF Dorothy Angelo Inc.

LOT 1224 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1019

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 17 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77186	57	00
HALF SALES OF LOTS	100 77186	228	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		541	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14- 19 80

CHARGE Bettie Hurst - 280-1862

ADDRESS 3211 Chamoune Ave S.D (66)

NAME OF DECEASED Vernon W. Hurst

OWNER

ADDRESS

MORTUARY

LOT 121 GR 6 ROW SEC 3 ~~BRK~~ DIV 2	130	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 130	00
PAID RECEIPT NUMBER 27959		
BALANCE		

In order to allow marker on County Lawn

PAID

JAN 14 1980

MT. HOPE CEMETERY

THE CITY CHARTER MAKES NO PR[illegible] N OF CREDIT.
I AGREE TO ABIDE BY THE RUL[illegible] REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY V.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. E 001020

INVOICE NO. Cash

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 27059

DATE 1-14 19 80

FROM Bettie V. Hurst ADDRESS [illegible]

[illegible] DOLLARS ($ 130.00)

IN [illegible] PAYMENT OF [illegible]

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

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JAN 15 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77188	
HALF SALES OF LOTS	100 77184	130.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL [illegible]		[illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15- 1980

CHARGE Charlotte S. Davis

ADDRESS 4232 Pepper Dr. SD. 92105

NAME OF DECEASED Edith Rouchleau

OWNER

ADDRESS

MORTUARY Rogers

LOT 12 GR ROW SEC ~~TOOL~~ BLK 7		
OPENING TIME 2:00 HERE DAY DATE 1-17-80	150	00
VAULT ~~BOX~~ T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$150	00
PAID RECEIPT NUMBER 27973		
BALANCE		

Chg W-Sec

PAID
JAN 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 001021

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

06384

Nº 27973

DATE 1-17 1980

FROM Charlotte G. Davis ADDRESS 4237 Pepper Dr. S.D. 92105

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

IN full PAYMENT OF Edith G. Kauchleau

LOT 12 GRAVE ROW SECTION IOOF ~~DIVISION~~ BLOCK 7

INVOICE NO. Cash

W.O. E-1021

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 21 1980

ISSUED BY [signature]

CREDIT SALES CARE	67807 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150.00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1980

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Eric Victor Torp

OWNER Harriet E. Torp

ADDRESS 6966 Zink Ave. 92122

MORTUARY Pac. Bch.

LOT 194 GR ROW SEC 4 DIV 8	100	00
OPENING TIME 2:00 hrs DAY DATE TUESDAY 1-15-80	35	00
~~VAULT BOX~~ Ashes SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Installation	40	00
TOTAL	175	00
PAID RECEIPT NUMBER Vet Allow.		
BALANCE		

See Reverse Side

File Vet Claim

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

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. E001022

INVOICE NO. 5129

PR-974 (REV. 9-78)

Torp family already owned Lot 195-4-8
When Viggo Torp was interred the burial
encroached on Lot 194. Eric Victor Torp
is interred in the lower left hand
corner of Lot 194 and also extra deep
so there should be no problem with the
future interment of Harriet Torp.

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
264-3191

No 28180

DATE 3/7/1980 19

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. 92109

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

IN part PAYMENT OF Eric V. Torp Service

LOT 194 GRAVE ROW SECTION A DIVISION 8

INVOICE NO. 5129

W.O. E-1022

UNPAID BALANCE AFTER THIS PAYMENT $ 25.00

AC-218 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
Nov. 1 '80
PAID #2

ISSUED BY

CREDIT	#7907		
SALES CARE	77184	20	00
HALF SALES OF LOTS	100 77184	55	00
OPENINGS	100 77181	35	00
BOXES	100 77182	[illegible]	
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5129
1/15/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1022

Pacific Beach Mortuary
4710 Cass St.
San Diego, Calif. 92107

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

DATE 2/15/80

DESCRIPTION OF CHARGE	AMOUNT
Eric V. Torp Service	
Lot 194 Sec 4 Dig 8	$ 100.00
Interment Charge (ashes)	35.00
Marker Installation Fee	~~40.00~~
	$ 175.00
DR 08031 3/11/80 L 150.007	25.00
File Vet Claim	

APR 3 1980

FOR ACCOUNTING USE ONLY

FUND (20-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-48)	FACILITY (67-72)	AMOUNT (49-58)
~~67007~~			~~77184~~			$ ~~100.00~~
100			77184			25.00 ~~35.00~~
~~100~~			~~77184~~			~~35.00~~
~~100~~			~~77185~~			~~40.00~~

CITY OF SAN DIEGO, CALIFORNIA NO. 5129

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15- 1980

CHARGE Fred Douglas Lewis-262-[illegible]

ADDRESS 712 So 44st S.D. 92113

NAME OF DECEASED Gladys Francis Lewis

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

A

LOT 724 GR ROW SEC DIV	230	00
OPENING TIME 2:00 Church DAY DATE Thur 1-17-80	150	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$539	00
PAID RECEIPT NUMBER 27965		
BALANCE		

Flush marker only
Chge - Bill - Sec

PAID
JAN 15 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Accidently misquoted price. Should have been $285.00

Rec - LOT 723 - 4-1-80

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 Fred D Lewis

ORDER TAKEN BY Wallace

W.O. NO. E 001023

INVOICE NO. Cash

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 27965

DATE 1-15- 1980

FROM Fred Doug Cashing ADDRESS 712 So. 44st St. D. (13)

Five Hundred Thirty nine dollars & no/cent DOLLARS ($ 539.00)

IN full PAYMENT OF Gladys Francis Lewis Sr.

LOT 224 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1023

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 17 1980

ISSUED BY [illegible]

CREDIT SALES CARE	07007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		539	00

AC-812 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1980

CHARGE Pre Need

ADDRESS

NAME OF DECEASED Gerald Wm Briggs

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1819 GR ROW SEC BLK DIV 10 Pd

OPENING TIME DAY TUESDAY DATE 1-15-80

~~VAULT BOX~~ Ashes SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre Need paid on C-5519
$75
$23

THE CITY CHARTER MAKES NO 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 Stevens

W.O. NO. E 001024

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15- 19 80

CHARGE Mary L. Page - 262-8586

ADDRESS 6936 Benson Ave S.D. (14)

NAME OF DECEASED Clifford Wayne Gooding

OWNER Same

ADDRESS

MORTUARY Rosedale

A

LOT 34 GR 12 ROW SEC 2 BLK DIV 12	230	00
OPENING TIME 11:00 am DAY DATE THUR 1-17-80	150	00
~~VAULT~~ BOX B611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27961	256	00
BALANCE	230	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.

#102496

AUTHORIZED
IN PERSON
PHONE BY Mary L Page ORDER TAKEN BY WALLACE

W.O. NO. E 001025 INVOICE NO. 5130

PR-974 (REV. 9-78)

C336

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27961

DATE 1-15- 1980

FROM Mary Sage ADDRESS 6936 Benson Ave. S.D. Cal

Two Hundred Fifty Six dollars no/cent DOLLARS ($ 256.00)

IN Part PAYMENT OF Clifford Wayne Loading Inc

LOT 311 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1025

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
JAN 17 1980

ISSUED BY Wellm

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	100	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3131

Nº 28170

DATE 3 - 6 19 80

FROM Mary L. Pape ADDRESS 6936 Benson Ave S.W. (?)

Two Hundred Thirty dollars & no/cent DOLLARS ($ 230.00)

IN Full PAYMENT OF Clifford W. Gooding Sec & 30 day note

LOT 34 GRAVE 12 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 5130

W.O. E-1025

UNPAID BALANCE AFTER 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 Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77188	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5130
1/17/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1025

Mary L. Page
6936 Benson 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 2/17/80

DESCRIPTION OF CHARGE	AMOUNT
Clifford W. Gooding Services	
Lot 34 Gr 12 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27961	256.00
Balance due in 30 days	$ 230.00

PAID
MAR 10 1980

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)
67007			77184			$ 46.00
100			77184			184.00

CITY OF SAN DIEGO, CALIFORNIA No. 5130

22 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1980

CHARGE Jack P. Turner

ADDRESS 27703 Ortega Hwy #91 San Juan Capistrano 92675

NAME OF DECEASED Pre need

OWNER Jack P. & Dorothy S. Turner

ADDRESS Same

MORTUARY

LOT 179 GR ROW SEC 4 DIV 8	100	00
OPENING TIME 2 DAY DATE Pre need Opening	70	00
~~VAULT BOX~~ Ash SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	170	00
PAID RECEIPT NUMBER # 27963 BALANCE	Ø	

Black Marker Only

PAID
JAN 15 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#10153

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

AUTHORIZED IN~~SCRIPTION~~ BY Letter

ORDER TAKEN BY Howell

W.O. NO. E001026

INVOICE NO. Cash

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
264-3131

No 27963

DATE _____ 19___

FROM Jack P. Turner ADDRESS 27703 Ortega Hiway #91, San Juan Capistrano 92675

One Hundred Seventy Dollars and No/100 DOLLARS ($ 170.00)

IN full PAYMENT OF Cremation plot and 2 interment fees

LOT 179 GRAVE _____ ROW _____ SECTION 4 DIVISION _____ BLOCK 8

INVOICE NO. Cash

W.O. E-1026

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
JAN 17 1980

ISSUED BY Offwell

CREDIT SALES CARE	67867 77184	0	00
HALF SALES OF LOTS	100 77184	80	00
OPENINGS	100 77181	70	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		170	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1980

CHARGE Hide Kariya 714-742-3425

ADDRESS P.O. Box 433 Puma Valley Cal. 92061

NAME OF DECEASED Bre Need

OWNER Same

ADDRESS

MORTUARY

LOT 4647 4648 GR ROW SEC DIV 10 | 760 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 760.00

PAID RECEIPT NUMBER 27964

BALANCE

Monument per regulations

PAID
JAN 15 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

810152

THE CITY CHARTER MAKES NO 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 Hewell

W.O. NO. E001027

INVOICE NO. Cor

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
284-3161

No 27961

DATE 1/15/1980 19

FROM Hide Kariya ADDRESS P. O. Box 433, Pauma Valley, Cal.92061

Seven hundred Sixty Dollars and No/100 DOLLARS ($ 760.00)

IN full PAYMENT OF Pre Need Lots

LOT 4647 & 4648 GRAVE ROW SECTION DIVISION Block 10

INVOICE NO. Cash

W.O. E-1029

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 17 1980

ISSUED BY Offwell

CREDIT SALES CARE	67007 77184	152	00
HALF SALES OF LOTS	100 77184	608	00
OPENINGS	155 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		760	00

AC-318 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16- 1980

CHARGE Evelyn Wagner 463-7948

ADDRESS 3743 Fairway Dr. Apt. K. La Mesa Ca.

NAME OF DECEASED Jessie T. Chauvaud

OWNER X X

ADDRESS

MORTUARY Miller - Jones, Hemet, Calif. 658-3161

LOT 260 GR 12 ROW SEC 5 DIV 2		
OPENING TIME 1:00 HERE DAY DATE 1-19-80 SAT	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Sat. Overtime	175	00
TOTAL	$431.	00
PAID RECEIPT NUMBER #27969		
BALANCE		

PAID
JAN 16 1980
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 Evelyn Wagner

ORDER TAKEN BY D Hewell

W.O. NO. E 001028

INVOICE NO. Cash

PR-974 (REV. 9-78)

TO THE MANAGEMENT OF MT. HOPE CEMETERY:

This is your authority to allow the casket of JESSIE T. CHAUVAUD to be opend during the graveside services. Mt. Hope Cemetery will not be held liable for any reasons for the above action.



Evelyn Wagner
NEXT OF KIN

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27969

DATE 1-16 1980

FROM Evelyn Wagner ADDRESS 3743 Fairway Dr. Apt. K. SD.

Four Hundred Thirty One & no DOLLARS ($ 431.00)

IN full PAYMENT OF Jessie Chauvaud Jewell

LOT 260 GRAVE 12 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. [illegible]

W.O. E-1028

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 17 1980

ISSUED BY D Jewell

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	175	00
TOTAL PAID $		431	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/15/1980

CHARGE Mattie B. Stephens

ADDRESS 5970 Flipper Dr. 92114 263-7963

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 103 GR 1 ROW SEC 2 DIV 11	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 27970		
BALANCE		

PAID
JAN 16 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#10155

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

AUTHORIZED
IN PERSON Letter
PHONE BY

ORDER TAKEN BY Djj

W.O. NO. E 001029

INVOICE NO. P

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

06394 Nº 27970

DATE 1/15/1980 19

FROM Mattie B. Stephens ADDRESS 5970 Flipper Dr. 92114

Two Hundred Thirty Dollars and No/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Pre Need Lot

LOT 103 GRAVE 1 ROW SECTION 2 DIVISION 11

INVOICE NO. Cash

W.O. E-1029

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR

JAN 21 1980

ISSUED BY Offwell

CREDIT SALES CARE	87007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16- 1980

CHARGE Regelio Balane - 420-3279

ADDRESS 215 Quintard St Apt E - #75 C.V. (11)

228800

NAME OF DECEASED Escolastico B. Balane

OWNER Nicolasa P. Balane

ADDRESS 215 Quintard St Apt E - #76 C.V. (11)

MORTUARY Borge & Roberts

#

LOT 125 GR 1 ROW SEC 2 DIV 12		230	00
OPENING TIME 2:00 DAY DATE FRI 1-18-80		150	00
V[redacted] BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 02248N			
	BALANCE		

Flush marker only

Chgs w. Inv.

PAID

JAN 18 1980

MT HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#10163

Res. Gr. 2 - 4-1-80

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 Rogelio Balane

ORDER TAKEN BY Wallace

W.O. NO. E 001030

INVOICE NO. Cash

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 27982

DATE 1-18, 1980

FROM Logelio P. Balane ADDRESS 215 Quintard St. #E75, Chula Vista 92011

Four Hundred Eighty Six @ no/ DOLLARS ($ 486.00)

IN full PAYMENT OF Escolastico Balane Jewisi

LOT 125 GRAVE 1 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. CAW

W.O. E-1030

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 24 1980

ISSUED BY [signature]

CREDIT SALES CARE	67807 77184	46.00
HALF SALES OF LOTS	100 77184	184.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486.00

AC-212 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. 53

NAME OF DECEASED Melure H. Weaver - #1681

OWNER Co-Adult

ADDRESS

MORTUARY Carroll's

B

LOT 106 GR 6 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 9:30 ~~Here~~ DAY DATE Fri 1-18-80	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-Callinfo

Del Only

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

AUTHORIZED IN PERSON PHONE BY Judy Evans - P.A. ORDER TAKEN BY Wallace

W.O. NO. E001031 INVOICE NO. 5131

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] OW - TREAS. - AUD.
[redacted] RK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5131
1/18/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1031

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 2/18/80

DESCRIPTION OF CHARGE	AMOUNT
Melure H. Weaver (#4681) Services	
Lot 106 Gr 6 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 06 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (23-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-56)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5131

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17-1980

CHARGE William McCarthy

ADDRESS 4754 73rd St. La Mesa 92041

NAME OF DECEASED MAREA F. McCarthy

OWNER

ADDRESS

MORTUARY Featherin Gill -

LOT 27 GR 2 ROW SEC 4 ~~BLK~~ DIV 7		
OPENING TIME 1:00 DAY DATE 1-21-80 MON	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27988		
BALANCE		

Chgr. w. Lee

OVER

PAID
JAN 21 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Featherin Gill Mort

ORDER TAKEN BY Wallace

W.O. NO. E 001032

INVOICE NO. Cash

PR-974 (REV. 9-78)

1/22/1980

Mrs. McCarthy was buried wrongly in Gr. 1. We made correction with next of kin's permission as they definitely wanted the mother & father side-by side. R. W. Dehne

E1032

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

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

JANUARY 22 (MONTH) 1980 (YEAR)

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

McCARTHY, Marea Frances

from Lot 27 Grave 1 Section 4 Row ____ Block ____ Div 7
and to remove the same to and reinter said remains in Lot 27 Grave 2 Section 4 Row ____ Block ____ Div 7.

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

Jane L. Hess		
Signature	Signature	Signature
daughter		
Relation to deceased	Relation to deceased	Relation to deceased
1520 Vanowen		
Address Van Nuys 91406	Address	Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 27988

DATE 1/21/1980 19___

FROM William McCarthy ADDRESS #754 73rd S. La Mesa 92041

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

IN full PAYMENT OF Mary F. Mc Carthy Service

LOT 27 GRAVE 1 ROW SECTION A DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-1032

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
JAN 24 1980

ISSUED BY D Howells

CREDIT	87807		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1980

CHARGE Jaime Nagal - 286-7297

ADDRESS 8098 Hillan Dale Dr. S.D 92120

NAME OF DECEASED Anastasio Torres

OWNER

ADDRESS

MORTUARY Goodbody

LOT 59C CR. ROW SEC Roof BLK 2		
OPENING TIME 10:00 DAY MONDAY DATE 1-21-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27928		
BALANCE		

Charges before Service

PAID
JAN 18 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ted Jaime A. Nagal

ORDER TAKEN BY [signature]

W.O. NO. E001033

INVOICE NO. Cash

PR-974 (REV. 9-78)

E1033

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

06539

Nº 27978

DATE 1-18 1980

FROM Jaime Wagal ADDRESS 8098 Hillsdale Dr. S.D. 60

Two Hundred Fifty Six Dollars and Fifty Cents DOLLARS ($ 256.00)

IN full PAYMENT OF Cemetery Lot

LOT 50C GRAVE SECTION 1005 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. E-1033

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Wallace

CREDIT SALES CARE	67007 77104		
HOLD SALES OF LOTS	100 77104		
	100 77104	150	00
	100 77102	106	00
REMOVALS FOUNDATIONS	100 77102		
TOTAL PAID $		256	00

CITY AUDITOR
JAN 24 1980

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1980

CHARGE Mary D. Barron

ADDRESS 4159 Central Ave. S.D. 5

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY

A

LOT 32 GR 11 10 ROW SEC 2 DIV 12	460	00
OPENING TIME DAY DATE x 3 openings	450	00
VAULT BOX 2 Vaults - x 1 liner	424	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$1334	00
PAID RECEIPT NUMBER 27972		
BALANCE		

x One opening & 1 liner for Lot 91 Gr. 14 Sec 2 Div 7.

Flush marker only

PAID
JAN 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10158

AUTHORIZED IN PERSON PHONE BY Mrs. Barron

ORDER TAKEN BY R. Walehne

W.O. NO. E 001034

INVOICE NO. Cash

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

06334

Nº 27972

DATE 1-17 1980

FROM Mary D. Barron ADDRESS 4159 Central Ave. S.D. (5)

Thirteen hundred thirty four & no/100 DOLLARS ($ 1,334.00)

IN full PAYMENT OF Pre need Cem. Services

LOT 91 32 GRAVE 4 10 & 11 ROW SECTION 2 2 DIVISION 7 BLOCK 12

INVOICE NO. Cash

W.O. E 1034

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STAMPED "PAID" IN THIS BOX

CITY AUDITOR
JAN 24 1980

ISSUED BY [signature]

UNIT SALES CARE	67007 77154	92.00
HALF SALES OF LOTS	100 77104	368.00
OPENINGS	100 77161	450.00
BOXES	100 77162	424.00
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		1,334.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1980

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Kathryn Roach

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 627 GR ROW SEC 1 DIV B

OPENING TIME 11 A DAY DATE 1-21-80 mon

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg pd pre-need on E-991

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

AUTHORIZED IN PERSON PHONE BY H. H. Roach ORDER TAKEN BY Rudehne

W.O. NO. E 001035 INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1980

CHARGE Elmus Nelson Jr.

ADDRESS 3910 Manzanita Dr. 92105

NAME OF DECEASED Marie Anderson

OWNER

ADDRESS

MORTUARY Lagsdale

LOT 65 GR 9 ROW SEC 15 ~~BLK~~ DIV 7

OPENING TIME 2:00 DAY MONDAY DATE 1-21-80 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER #27974

BALANCE

1st Burial
Xtra Deep

PAID
JAN 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

~~AUTHORIZED~~ IN PERSON PHONE BY Elmus Nelson ORDER TAKEN BY [signature]

W.O. NO. E001036 INVOICE NO. Cash

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 27974

DATE 1-17 19 80

FROM Elmer Nelson Jr. ADDRESS 3910 Manzanita Dr. 92105

Two Hundred Fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Burial & Interment Services

LOT 65 GRAVE 9 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. A5844

W.O. E-1036

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-78)

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

CITY AUDITOR
JAN 21 1980

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17- 1980

CHARGE Peter D. Jacobs 286-8348

ADDRESS 5723 Bounty St. San Diego 92120

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS Above

MORTUARY

E

LOT 209 GR ROW SEC 4 BLK 8 DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

100	00
TOTAL 100	00
BALANCE	

PAID RECEIPT NUMBER 27975

12" x 24" marker only

PAID
JAN 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10159

AUTHORIZED

IN PERSON
PHONE BY U.S. mail

ORDER TAKEN BY Wallace

W.O. NO. E 001037

INVOICE NO. Cash

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 27975

DATE 1-17- 19 80

FROM Peter D. Jacobs ADDRESS 5723 Bounty St. S.D. 20

One hundred dollars 3 mo/cent DOLLARS ($ 100.00)

IN Full PAYMENT OF Pre-need ask Mot

LOT 209 GRAVE ROW SECTION 41 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1037

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 24 1980

ISSUED BY Wallace

CREDIT SALES CARE	87607 77154	20	00
HALF SALES OF LOTS	100 77154	80	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		100	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1980

CHARGE Conrad Mortuary, 92040

ADDRESS 7387 Broadway Ram. Av.

NAME OF DECEASED Sadie D. Hammond

OWNER Helenmae Johnson

ADDRESS Route #2 Box 191 Beecher, Ill. 60401

MORTUARY

LOT 33 GR (8) ROW SEC 2 DIV		12	460 00
OPENING TIME 1:00 DAY DATE Fri 1-18-80		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$716	.00
PAID RECEIPT NUMBER			
BALANCE			

Flush Marker Only

Vet Only

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

10204

AUTHORIZED
IN PERSON
PHONE BY Helenmae Johnson

ORDER TAKEN BY R. W. Adams

W.O. NO. E 001038

INVOICE NO. 5132

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] ON - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5132
1/18/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1038

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

DATE 2/18/80

DESCRIPTION OF CHARGE	AMOUNT
Sadie D. Hammond Services	
Lot 33 Grs 7 & 8 Sec 2 Div 12	$ 460.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 716.00

PAID
JAN 28 1980

Helenmae Johnson
Route #2-Box 191
Beecher, Ill. 60401

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
67007			77184			$ 92.00
100			77184			368.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5132

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 19 80

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Carl E. Paugh

OWNER

ADDRESS

MORTUARY Greenwood

LOT 27 GR ROW 6 SEC 9 DIV 7

OPENING TIME 11:Am DAY DATE Mon. 1-21-80

~~VAULT~~ BOX BEH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Mort-w-call time & date

Pre-Need P.d. on W.O. D-3263

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

AUTHORIZED IN PERSON PHONE BY Greenwood Mort. ORDER TAKEN BY Wallace

W.O. NO. E 001039 INVOICE NO. P.d.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1980

CHARGE Humphrey Mortuary - C.V.

ADDRESS 855 Broadway Chula Vista

NAME OF DECEASED Walter Courtney

OWNER VERGIE COURTNEY

ADDRESS 26731 PETERMAN, HAYWARD, CALIF 94545

MORTUARY Humphrey - Chula Vista

A

LOT 134 GR 7 ROW SEC 1 DIV 12	210	00
OPENING TIME 2:00 HERE DAY DATE FRI 1-18-80	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#466	00
PAID RECEIPT NUMBER 27979		
BALANCE		

Flush marker only

We Select - Del Only

PAID

JAN 18 1980

MT. HOPE CEMETERY
CITY of 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.

#10164
AUTHORIZED

IN PERSON
PHONE BY Humphrey Mort

ORDER TAKEN BY Wallace

W.O. NO. E001040

INVOICE NO Cash

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
284-3181

6539

№ 27979

DATE 1-18 1980

FROM Humphrey Mat. ADDRESS 855 Broadway C.V. 92010

Four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Walter Country Services

LOT 134 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1040

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Rubchen

CREDIT SALES CARE	67007 77184	42.00
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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1980

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd San Diego (92)

NAME OF DECEASED LEE BLACK

OWNER CLAUDE BULLARD - 232-1508

ADDRESS 3051 Clay St S.D. (13)

MORTUARY Ragsdale

4

LOT 769	GR	ROW	SEC	DIV 10		230	00
OPENING TIME 11:AM	DAY DATE TUE 1-22-80					150	00
VAULT BOX BELL	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$486	00
PAID RECEIPT NUMBER 27989					BALANCE		

Flush marker only

Chge -B4-Ser

PAID

JAN 21 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10169

AUTHORIZED
IN PERSON
PHONE BY Ragsdale mort

ORDER TAKEN BY WALLACE

W.O. NO. E001041

INVOICE NO. Cash

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 27989

DATE 1-21- 1980

FROM Anderson & Ragsdale ADDRESS 5050 Federal Blvd. S.D. Ca
Four Hundred ~~[illegible]~~ Eighty Six dollars & 00/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Lee Black Inc

LOT 769 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1041

UNPAID BALANCE AFTER THIS PAYMENT ~~[illegible]~~

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

CITY AUDITOR
JAN 24 1980

ISSUED BY Wallace

CREDIT SALES CARE	97007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1980

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Ramon Espinoza

OWNER Robert Beltran

ADDRESS 2021 Talon Way S.D. 92110

MORTUARY 565-1480

A

LOT 1 GR 8 ROW SEC 2 DIV 12	230	00
OPENING TIME 9 MASS DAY DATE 1-21-80 Mon.	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	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.

#10298

AUTHORIZED IN PERSON PHONE BY Robert Beltran

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001042

INVOICE NO. 5133

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...ON - TREAS. - AUD.
...N - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5133
1/21/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1042

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 2/21/80

DESCRIPTION OF CHARGE	AMOUNT
Ramon Espinosa Services	
Lot 1 Gr 8 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
APR 2 1980

Robert Beltran
2021 Talon Way
San Diego, Calif. 92110

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5133

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18- 1980

CHARGE Lucille E. Pieper - 222-2736

ADDRESS 1684 Ebers St S.D. (67)

NAME OF DECEASED Ernest K. Pieper

OWNER Same

ADDRESS Whom

MORTUARY Beardsley & Mitchell

A

LOT 55 GR 1 ROW SEC 2 DIV 12	230	00
OPENING TIME 1:00 DAY DATE Mon 1-21-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 27980		
BALANCE		

Flush marker only

PAID
JAN 18 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Gr-2- Rev 4-18-80

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

#10162

AUTHORIZED IN PERSON PHONE BY Lucille Pieper

ORDER TAKEN BY Wallace

W.O. NO. E001043

INVOICE NO. Cash

PR-974 (REV. 9-78)

E1043

Nº 27980

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

DATE 1-18- 1980

FROM Lucille E. Pieper ADDRESS 1684 Ebers St S.D. 6

Four Hundred Eighty Six Dollars [illegible] DOLLARS ($ 486.00)

IN Full PAYMENT OF Ernest K Pieper Jr

LOT 55 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1043

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 24 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1980

CHARGE Marilou Gleich Doylestown, Pa.

ADDRESS Delaware Valley College 18901

NAME OF DECEASED Bertie Work

OWNER Same

ADDRESS

MORTUARY Bonhams

LOT 644 GR ROW SEC 3 DIV 8	185	00
OPENING TIME 2:30 Here DAY DATE Tues. 1-22-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 27990		
BALANCE		

12"x24" flush marker Only

Check w/ Sec

PAID
JAN 22 1980
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 REGULAT[illegible]

#10168

AUTHORIZED IN PERSON PHONE BY Chuck Bonham

ORDER TAKEN BY R. Wehne

W.O. NO. E001044

INVOICE NO. Cash

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 27990

DATE 1-22 1980

FROM Marilou Glick ADDRESS Delaware Valley College P.A. (18901) Doylestown

Four hundred forty one & no/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Bertie Work Services

LOT 644 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-1044

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 24 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181	150	00
BOXES	100 77185	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		441	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 19 80

CHARGE Public Administrator

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

NAME OF DECEASED John Anthony May

OWNER Est of;

ADDRESS

MORTUARY Pacific Beach

A

LOT 127 GR 6 ROW SEC 1 DIV 12	210	00
OPENING TIME 10:30 HELF DAY WED. DATE 1-23-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush markers only

We Select

w- 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 Mark - P.A.
PHONE BY Pacific Beach Mort ORDER TAKEN BY Wallace

W.O. NO. E001045 INVOICE NO. 5135

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

№ 28173

DATE 3-6 1980

FROM Pub. Administrator ADDRESS 5201-A Ruffin Rd. S.O. 23

Four hundred sixty six & no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF John H May Sen.

LOT 127 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. 5135

W.O. E-1045

UNPAID BALANCE AFTER THIS PAYMENT 0

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

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

ISSUED BY R. W. [illegible]

CREDIT SALES CARE	67007 77184	42	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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
1/23/1980	rwd	№ 5135	
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1045

Public dministrator
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 2/23/80

DESCRIPTION OF CHARGE	AMOUNT
John A. May Services	
Lot 127 Gr 6 Sec 1 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
MAR 10 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-42)	FACILITY (43-78)	AMOUNT (79-90)
67007			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA № 5135

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 1980

CHARGE Indigent Burial OFFICER

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

NAME OF DECEASED Joseph H. Carrington

OWNER (Co. Admin) 4686

ADDRESS

MORTUARY Merkley & Mitchell

B

LOT 170 GR 1 ROW SEC 1 DIV 12	55	00
OPENING TIME 1 Here DAY DATE Thes 1-22-80	50	00
~~TABLE~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Mort-w-Coll-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 Judy Evans P.A. ORDER TAKEN BY WALLACE

W.O. NO. E001046 INVOICE NO. 5134

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
LOW - TREAS. - AUD.
NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5134
10/22/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1046

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 2/22/80

DESCRIPTION OF CHARGE	AMOUNT
Joseph H. Carrington Services (#4686)	
Lot 170 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 06 1980

FOR ACCOUNTING USE ONLY

FUND (40-41)	DEPARTMENT (25-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (67-72)	AMOUNT (46-55)
62007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5134

AC-21 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 1980

CHARGE James S. Newman

ADDRESS 4177 First Ave. San Diego (D3)

NAME OF DECEASED John H. Newman

OWNER

ADDRESS

MORTUARY Goodhody

LOT 1578 GR ROW SEC DIV 10			
OPENING TIME 1:00 DAY DATE Wed 1-23-80		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$256	00

PAID RECEIPT NUMBER 27994

BALANCE

PAID
JAN 23 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker only
Chgs-w-Sec

Pre-need p.d. on W.O.C-8809

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

AUTHORIZED IN PERSON PHONE BY Goodhody

ORDER TAKEN BY Wallace

W.O. NO. E001047

INVOICE NO. Cash

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 27994

DATE 1-23- 1980

FROM James S. Newman ADDRESS 4177 First Ave. S.W. 63

Two Hundred Fifty six dollars no/cent DOLLARS ($ 256.00)

IN full PAYMENT OF John Henry Newman Sec

LOT 1578 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1047

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
JAN 28 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	1	
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1980

CHARGE Eloise Moore

ADDRESS 311 So. 46th St. S.O. 92103

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY 264-8140

LOT 15 GR 7 ROW SEC 1 ~~BLK~~ DIV 11			
OPENING TIME DAY DATE Opening		150	00
~~[illegible]~~ BOX SIZE Liner		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	256	00
PAID RECEIPT NUMBER 27987			
	BALANCE		

PAID
JAN 21 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY By mail

ORDER TAKEN BY R. Udehna

W.O. NO. E 001048

INVOICE NO. [illegible]

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 27987

DATE 1-21 1980

FROM Elsie Moore ADDRESS 311 So. 46th St. #D. 92113

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

IN full PAYMENT OF Gr. Mod Com. Ser.

LOT 15 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. E-1048

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
JAN 24 1980

ISSUED BY [illegible]

CREDIT	87807		
SALES CASE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1980

CHARGE Irving B. McNulty 84117

ADDRESS 1408 Winder Dr. Salt Lake City Utah

NAME OF DECEASED Charles S Sarnes

OWNER

ADDRESS

MORTUARY Rogers

LOT 2458 GR ROW SEC DIV 10		
OPENING TIME 11:AM HERE DAY DATE 1-25-80 FRI	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 28004		
BALANCE		

Recall info.

Chgs - u Sec

PAID

JAN 25 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Dehna

W.O. NO. E 001049

INVOICE NO. Oash

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 28004

56768

84117

DATE 1-25 1980

FROM Irving B. McNulty ADDRESS 1468 Winder Ln. Salt Lake City

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

IN full PAYMENT OF Charles S. Sarnes Sr.

LOT 2458 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1049

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19

CHARGE

ADDRESS

NAME OF DECEASED Carmona

OWNER

ADDRESS

MORTUARY

X-DEEP

						D.I.P.	
LOT 3960	GR	ROW	SEC	DIV 10		345	00
OPENING TIME		DAT DATE				150	00
VAULT T.S.		SIZE				159	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$654	00
PAID RECEIPT NUMBER							
					BALANCE		

Cancelled to El Camino

Flush Marker Only Allowed (1 pr. 90x)

w/coll

THE CITY CHARTER MAKES NO 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. E001050

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 19 80

CHARGE Mercedes Shaver -262-7756

ADDRESS 2035 Paradise St S.D. (4)

NAME OF DECEASED Re-Need

OWNER Same

ADDRESS at home

MORTUARY

A

LOT 23 GR 8 ROW SEC 3 DIV 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $210 00

PAID RECEIPT NUMBER 27992

BALANCE

flush marker only

PAID
JAN 23 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED $ 10/70

IN PERSON
PHONE BY Mercedes L. Shaver ORDER TAKEN BY Wallace

W.O. NO. E001051 INVOICE NO. Cash

PR-974 (REV. 9-78)

E1051

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT

06641 MOUNT HOPE CEMETERY
264-3151

Nº 27992

DATE 1-23- 1980

FROM Mercedes Sepua ADDRESS 2035 Paradise St S.D. 64

Two Hundred Ten dollars & no/cent DOLLARS ($ 210.00)

IN Full PAYMENT OF Fee Paid

LOT 23 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1051

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JAN 28 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 19 80

CHARGE Good Body Mortuary

ADDRESS 5027 El Cajon Blvd S.D. (92)

NAME OF DECEASED Elsie Overstreet

OWNER

ADDRESS

MORTUARY Good Body

LOT 202 GR 1 ROW SEC 1 DIV 1		
OPENING TIME 11:00 ~~HERE~~ DAY DATE 1-26-80 ~~FRI~~	150	00
VAULT ~~BOX~~ 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 Goodbody mort ORDER TAKEN BY Wallace

W.O. NO. E001052 INVOICE NO. 5136

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5136
1/25/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1052

Goodbody Mortuary
5027 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

DATE 2/25/80

DESCRIPTION OF CHARGE	AMOUNT
Elsie L. Overstreet Services	
Lot 202 Gr 1 Sec 1 Div 1	
Interment Charge (T.S. Vault)	$ 150.00

PAID
FEB 06 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5136

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1980

CHARGE Daniel R. Cowan

ADDRESS 1570 Chatsworth Blvd. S.D. (7)

NAME OF DECEASED Pre-Need

OWNER Vernon A. Cowan

ADDRESS Same

MORTUARY 223-3556

A LOT 40 GR 11 12 ROW SEC 2 BLK DIV 2	460	00
OPENING TIME DAY (2) DATE Opening	300	00
VAULT BOX (2) SIZE liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 972	00
PAID RECEIPT NUMBER 27993		
BALANCE		

Flush marker only allowed

PAID
JAN 23 1980
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.

#10171 AUTHORIZED Dan Cowan

IN PERSON

PHONE BY Chris Ward ORDER TAKEN BY B. Redeline

W.O. NO. E 001053 INVOICE NO. Cash

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

6641

Nº 27993

DATE 1-23 1980

FROM Daniel R. Cowan ADDRESS 1570 Chatsworth Blvd. S.O. 8

Nine hundred seventy two & no/100 DOLLARS ($ 972.00)

IN full PAYMENT OF Pre-Need Cem. Services

LOT 40 GRAVE 11 & 12 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1053

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

CITY AUDITOR
JAN 28 1980

ISSUED BY [illegible]

CREDIT SALES CARE	47007 77184	92	00
HALF SALES OF LOTS	100 77184	368	00
OPENINGS	100 77181	300	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		972	00

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Ella Lee Jackson #4697

OWNER Co. Adult

ADDRESS

MORTUARY Ragsdale

B

LOT [redacted] 142 GR 1 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 11 AM DAY DATE 1-22-80 FRI	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

mort-cu 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 Mrs. Wright P.A.

ORDER TAKEN BY Wallace

W.O. NO. E 001054

INVOICE NO. 5137

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
LOW - TREAS. - AUD.
NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5137
1/25/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1054

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 2/25/80

DESCRIPTION OF CHARGE	AMOUNT
Ella Lee Jackson Services (#4697)	
Lot 142 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 06 1980

FOR ACCOUNTING USE ONLY

FUND (59-61)	DEPARTMENT (25-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-58)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5137

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1980

CHARGE Mary D. Barron

ADDRESS 4159 Central Ave. S.D. (5)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY Pacific Beach

LOT 32 GR 9 ROW SEC 2 DIV 12	230	00
OPENING TIME DAY DATE		
VAULT ~~BOX~~ SIZE *Vault Diff.	53	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$283	00
PAID RECEIPT NUMBER 27996		
BALANCE		

Pre-need opening & liner previously pd. on E-1034 for lot 91 Gr 14 Sec 2 Div 7 to be trans. to the above lot. Also *changed from liner to vault.

PAID
JAN 24 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10158

AUTHORIZED IN PERSON PHONE BY Mary D. Barron

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 001055

INVOICE NO. Cash

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 27996

DATE 1-24 1980

FROM Mary D. Barron ADDRESS 4159 Centralia S.D. 8

two hundred eighty three & no/00 DOLLARS ($ 283.00)

IN full PAYMENT OF Pre need com. chgs.

LOT 32 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1055

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 28 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BONES	100 77182	53	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		283	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 19 80

CHARGE Joe K. Campbell - 475-1509

ADDRESS 302 Dale Glove Lane 92114

NAME OF DECEASED Lucy Campbell

OWNER Same

ADDRESS Above

MORTUARY Rosedale

A

LOT 99	GR 3	ROW	SEC 2	DIV	230	00
OPENING TIME 2P	DAY DATE Mon 1-28-80				150	00
VAULT BOX Bell	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$486.00	
PAID RECEIPT NUMBER 28005						
				BALANCE		

Flush marker only
W. call-time & date

PAID
JAN 25 1980
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.

#10175

AUTHORIZED
IN PERSON
PHONE BY Joe K Campbell ORDER TAKEN BY Wallace

W.O. NO. E001056 INVOICE NO. [illegible]

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 28005

DATE 1-25 1980

FROM Jack Campbell ADDRESS 302 Dale Grove Ln S.D. 00

Four hundred eighty six & no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Threy Campbell Services

LOT 99 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E 1656

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	184.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 1980

CHARGE Indigent Burial Officer

ADDRESS 5201 A Ruffin Rd S. D. (28)

NAME OF DECEASED Jesus Reynaga #7414

OWNER (Co. adult)

ADDRESS

MORTUARY Hollowood

B

LOT 121 GR 1 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 1:00 HERE DAY DATE FRI 1-25-80	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Mort w. call info

Del. Only

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

AUTHORIZED IN PERSON PHONE BY Bell Foster P.A. ORDER TAKEN BY Wallace

W.O. NO. E001057 INVOICE NO. 5138

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	Nº 5138
1/25/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1057

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 2/25/1980

DESCRIPTION OF CHARGE	AMOUNT
Jesus P. Reynaga Services (#7414)	
Lot 121 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 06 1980

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)
62007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5138

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. 50

DATE 1-25 19 80

CHARGE % Hillyer & Irwin (Jack Charney) 234-6121

ADDRESS 530 "B" St, Suite 1400 92101

NAME OF DECEASED Xenia R. Regan

[redacted] Dorothy Patten, Exec.

ADDRESS 1124 W. Perkins Ukiah, Ca. 95482

MORTUARY Bonham Bros.

LOT 200 GR 6 ROW SEC NAS [redacted] DIV A

OPENING TIME 11 Here DAY DATE Fri. 2-1-80 150.00

VAULT [redacted] T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

Chgs. at Ser. Time

Will call info

Bill only - no claim nec.

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

AUTHORIZED IN PERSON Marilyn

PHONE BY Dorothy R. Patten

ORDER TAKEN BY R. Ruslehne

W.O. NO. E 001058

INVOICE NO. 5151

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

№ 28690

DATE 8-21 1980

FROM Est of Exnia R. Regan ADDRESS 530 "B" St S.D. 92101

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

IN full PAYMENT OF Exnia R. Regan Serv.

LOT 200 GRAVE 6 ROW ____ SECTION Mar DIVISION ~~BLOCK~~ A

INVOICE NO. 5151

W.O. E-1058

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

SAN DIEGO
CITY TREAS.
AUG 22 '80
PAID #11

ISSUED BY R. [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ 150.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5151
2/1/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1058

Est. of Exnia R. Regan
% Hillyer & Irwin Attorneys
530 "B" St. Suite 1400
San Diego, Calif. 92101

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

DATE 3/1/80

DESCRIPTION OF CHARGE	AMOUNT
Exnia R. Regan Services	
Lot 200 Gr 6 Sec MAS Div A	
Interment Charge (TopSeal Vault)	$ 150.00

PAID AUG 29 [illegible]

Creditors claim filed this date.

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-07)	ORGANIZATION (08-11)	ACCOUNT (12-16)	JOB ORDER (17-21)	FACILITY (22-26)	AMOUNT (27-36)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5151

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 19 80

CHARGE H. Victor Kanlund

ADDRESS 8040 Birmingham Dr. S.D. 92123

NAME OF DECEASED Henry E. Kanlund

OWNER

ADDRESS

MORTUARY Rogers 277-8618

LOT 8 GR 9 ROW SEC 5 DIV 6			
OPENING TIME 10 A.M.	DAY DATE TUES 1-29-80	150	00
VAULT T.S.	SIZE	159	00
REMOVAL OR FOUNDATION VET			
	TOTAL	$309	00
PAID RECEIPT NUMBER 28003			
	BALANCE		

Wedding for

PAID
JAN 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Hope

ORDER TAKEN BY B. Rudelius

W.O. NO. E 001059

INVOICE NO. Cash

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
286-3151

Nº 28003

06738

DATE 1-25 1980

FROM H. Victor Kanlund ADDRESS 8040 Birmingham Dr. Sd. 73

Three hundred nine & no/100 DOLLARS ($ 309.00)

IN full PAYMENT OF Henry E. Kanlund Ser.

LOT 8 GRAVE 9 ROW SECTION 5 DIVISION ~~BLOCK~~ 6

INVOICE NO. Cash

W.O. E-1059

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1980

ISSUED BY R. Ludehne

CREDIT SALES CARE	67907 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77183	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		309	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1980

CHARGE Louise Brown

ADDRESS Below

NAME OF DECEASED Wilbie Booker

OWNER Louise Brown

ADDRESS 3151 Clay Ave. S.D. (13)

MORTUARY Ragsdale 236-0150

A

LOT 47 GR 11 ROW SEC 3 ~~BLK~~ DIV 12		210	00
OPENING TIME 11:AM	DAY DATE 1-29-80 TUE	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 28006			
	BALANCE		

Flush marker Only Allowed w/call time

PAID
JAN 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10176

AUTHORIZED ~~IN PERSON~~ PHONE BY Louise Brown

ORDER TAKEN BY Rudehne

W.O. NO. E 001060

INVOICE NO. Cash

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
268-5151

Nº 28006

DATE 1-25 1980

FROM Louise Brown ADDRESS 3151 Clay Ave. S.D. (13)

Four hundred sixty six & no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Wilbie Barker Sen.

LOT 47 GRAVE 11 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1060

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77184	42.00
HALF SALES OF LOTS	100 77184	168.00
OPENINGS	100 77181	150.00
BOXES	100 77183	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466.00

AC-213 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 19 80

CHARGE Eugene Coonce - 2625776

ADDRESS 6830 Comacha Rd. S.D. 92114

NAME OF DECEASED BARNEY COONCE

OWNER

ADDRESS

MORTUARY Humphrey - C.V.

LOT 724 GR ROW SEC DIV 8		
OPENING TIME 11 AM HERE DAY DATE 1-28-80	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 28007		
BALANCE		

flush markers only

PAID

JAN 25 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Eugene Coonce ORDER TAKEN BY wallace

W.O. NO. E001061 (aka Jean) INVOICE NO. Cash

PR-274 (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 28007

DATE 1-25- 1980

FROM Jeannie Coonce ADDRESS 6830 Jamacha Rd. S.W. Cal

Two Hundred Fifty Six Dollars DOLLARS ($ 256.00)

IN Full PAYMENT OF Barney Coonce Inc

LOT 724 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1061

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
JAN 30 1980

ISSUED BY Wallace

CREDIT SALES CARE	67087 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77185	
TOTAL PAID $		256 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 1980

CHARGE Elpidia P. Rilloraza - 264-5588

ADDRESS 3741 T St S. D. 92113

NAME OF DECEASED Elvira Rilloraza

OWNER

ADDRESS

MORTUARY Heath

LOT 583 GR ROW SEC 10 DIV 7		
OPENING TIME 10 MASS DAY DATE WED. 1-30-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$256	00
PAID RECEIPT NUMBER 28017		
BALANCE		

Full Detail

Amt Signed

Bill For marker

PAID
JAN 28 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Mrs Elpidia P Rilloraza
PHONE BY Heath mort.

ORDER TAKEN BY R Wilehne

W.O. NO. E001062

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY
527-3400

4 226 E1062

Date: 1/27, 19 97

From: Mary Alice Oliva Address:

In Full Payment of Galvanized Flower Vase
ELVIRO RIVERA

Dollars ($ 23.78)

Lot 583 Grave Row Section 10 Division 7

Invoice No.

Acct. No.

W.O. E-1062

BALANCE DUE 0.

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

AC-212 (Rev. 5-94)

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

ISSUED BY Kanya Bak

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	83033 8022		
Sales Tax	80101 78280		78
TOTAL PAID	$	23	78

MOUNT HOPE CEMETERY

E1062

1-28- 19 80

The undersigned hereby requests and authorizes the interment of the remains of Elvira Ribera in Lot 583 Gr ____ Row ____ Sec. 10 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs. Elpidia P. Ribera
Signature of relative or legal representative

3741-T St. San Diego Ca. 92113
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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
268-3151

Nº 28017

DATE 1-28 19 80

FROM E. Cyrilia P. Rillorazo ADDRESS 3941-TS. S.D. (13)

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

IN full PAYMENT OF E. Cirilia Rillorazo Sec.

LOT 293 GRAVE ROW SECTION 11 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. E-1062

UNPAID BALANCE AFTER THIS PAYMENT E

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

CITY AUDITOR
JAN 30 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	15 00
BOXES	100 77182	16 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 1980

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd S. D. (02)

NAME OF DECEASED Tina Louise Rogers

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 18 GR ROW P SEC MAS DIV P	30	00
OPENING TIME DAY DATE	35	00
VAULT BOX SIZE 2FT CASKET		
REMOVAL OR FOUNDATION VET.		
TOTAL	$65	00
PAID RECEIPT NUMBER 28011		
BALANCE		

We Select

mort-w. call info

PAID

JAN 28 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ragsdale Mort

ORDER TAKEN BY Wallace

W.O. NO. E001063

INVOICE NO. Cash

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 28511

DATE 1-28- 1980

FROM Anderson - Rogstale Mort ADDRESS 5050 Federal Blvd. S.D.C.

Sixty Five dollars & no cent DOLLARS ($ 65.00)

IN Full PAYMENT OF Tina Louise Rogers Inv

LOT 18 GRAVE ROW P SECTION MSS DIVISION BLOCK P

INVOICE NO. Cash

W.O. E-1063

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	6	00
HALF SALES OF LOTS	100 77184	24	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		65	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1980

CHARGE Allusion - Wilson Mortuary

ADDRESS 225 So. Broadway, Escondido

NAME OF DECEASED Grace A. Elliott

OWNER

ADDRESS 745-2162

MORTUARY Allusion - Wilson, Escondido, Calif

LOT 30 GR 6 ROW SEC MAS DIV R		
OPENING TIME 10:30 AM HELE DAY DATE WED. 1-30-80	150	00
VAULT BOX B611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256.	00
PAID RECEIPT NUMBER 28022		
BALANCE		

Chgs-w-Lee

PAID
JAN 30 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Allusion-Wilson Mort ORDER TAKEN BY Wallace

W.O. NO. E 001064 INVOICE NO. Cash

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 28032

DATE 1-30- 19 80

FROM Albrice Wilkes Mortgage ADDRESS 225 So. Broadway Escondido

Two Hundred Fifty Six dollars & no cent DOLLARS ($ 256.00)

IN full PAYMENT OF Grace Elliott Sec.

LOT 30 GRAVE 6 ROW SECTION Mac DIVISION ~~BLOCK~~ R

INVOICE NO. Cash

W.O. E-1064

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 1 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 19 80

CHARGE Susan Miller Miami, FLA.

ADDRESS N.T.C. P.O. Box 3022 F.P.O. 34051

NAME OF DECEASED HARRY A. WEBSTER

~~OWNER~~

ADDRESS

MORTUARY Rogers

LOT 1574 GR ROW SEC BLK DIV 10

OPENING TIME 2:00 DAY DATE TUE 1-29-80 150 00

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET

TOTAL $ 150 00

PAID RECEIPT NUMBER

BALANCE

Bill for Marker

File Vets claim

Pre-Need P.d. on W.O. E-814 & E-823

THE CITY CHARTER MAKES NO 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. Wynn — ORDER TAKEN BY Wallace

W.O. NO. E 001065 INVOICE NO. 5139

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

No. 28211

Miami, Florida 34051

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

DATE 3-19 1980

FROM Susan Mills ADDRESS N.T.C. P.O. Box 3022 FPO

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

IN full PAYMENT OF Harry A. Webster Sen.

LOT 1574 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 5139

W.O. E-1065

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
MAR 21 '80
PAID #11

ISSUED BY R.W. Delme

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	106 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No. 5139
1/29/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1065

Susan Mills
NTC P.O. Box #3022 FPO
Miami, Florida 34051

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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Harry A. Webster Services	
Lot 1574 Div 10	
Interment Charge	$ 150.00
(Liner pre-paid)	

PAID
MAR 24 1980

Vets claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-53)	FACILITY (54-73)	AMOUNT (74-80)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5139

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1980

CHARGE Stanislav Jankovsky

ADDRESS 3424 Nile St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 4770 GR ROW SEC DIV 10	380	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$380.	00
PAID RECEIPT NUMBER 28012		
BALANCE		

Regulation Monument Only

PAID
JAN 28 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10177

AUTHORIZED IN PERSON PHONE BY S. Jankovsky

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001066

INVOICE NO. Cash

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 28012

DATE 1-28 1980

FROM Stanislav Jankovsky ADDRESS 3424 Nile St. S.D. 9

Three hundred eighty & no/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Pre need Cem. lot

LOT 4770 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1980

ISSUED BY [signature]

CREDIT SALES CARE	47007 77184	96	00
HALF SALES OF LOTS	100 77184	304	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		380	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1980

CHARGE Dimitri Sokolow

ADDRESS 3857 Merivale Ave. S.D. 16

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 4437 GR ROW SEC DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 28013

BALANCE

Flush Marker Only Allowed

PAID

JAN 28 1980

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.

#10178

AUTHORIZED IN PERSON / PHONE BY Dimitri Sokolow ORDER TAKEN BY R. W. Dehne

W.O. NO. E001067 INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

Nº 28913

DATE 1-28 1980

FROM Dimitri Sokolow ADDRESS 3857 Merivale Ave. S.D. Ca
two hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Pre-need Cem. lot

LOT 4437 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1067

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 30 1980

ISSUED BY Rudolph

CREDIT SALES CARE	47007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 19 80

CHARGE Edna Mae Skipper - 264-1036

ADDRESS 5127 Solola Ave S.D. (14)

NAME OF DECEASED Joe Willie Hill

OWNER Same

ADDRESS Whoever

MORTUARY Pragsdale

B

LOT 5 GR 1 ROW SEC 1 ~~BLK~~ DIV 11	230	00
OPENING TIME 10:am DAY DATE Thur 1-31-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 28015	336	00
28023 BALANCE	150	00

flush marker only

U.S.N. - Rank - S/A. -
File Vet Claim
Bill for marker

PAID
JAN 30 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE E[illegible]
I AGREE TO ABIDE BY THE RULES AND REGULATIONS [illegible]

#10180

AUTHORIZED IN PERSON PHONE BY Em Skipper ORDER TAKEN BY Wallace

W.O. NO. E 001068 INVOICE NO. [illegible]

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 28023

DATE 1-30 1980

FROM Edna M. Skipper ADDRESS 5127 Solola Ave. S.D. 19

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

IN full PAYMENT OF Joe W. Hill Services

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

INVOICE NO. Cash

W.O. E-1068

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 1 1980

ISSUED BY R. Wilkins

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 28015

DATE 1-28- 19 80

FROM Edna Mae Shuttle ADDRESS 5127 Soledad Ave. S.D. 92

Three Hundred Thirty Six dollars and no/cent DOLLARS ($ 336.00)

IN Part PAYMENT OF Joe Willie Hill Sr.

LOT 5 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. 6-1068

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
JAN 30 1980

ISSUED BY Wallace

CREDIT	67007	4	16 00
SALES CARE	77154		
HALF SALES OF LOTS	100 77164	31	00
OPENINGS	100 77151	150	00
BOXES	100 77152	106	00
REMOVALS FOUNDATIONS	100 77153		
TOTAL PAID $		366	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1980

CHARGE Naomi R. White

ADDRESS 858 San Isabel Dr. S.D. (14)

NAME OF DECEASED Clifton White, Jr.

OWNER Naomi R. White

ADDRESS 858 San Isabel Dr. S.D. 14

MORTUARY Rapdale 264-6190

A

LOT 25 GR (5) ROW SEC 2 DIV II 460 00

OPENING TIME 1 P DAY DATE THURS 1-31-80 150 00

VAULT T.S. SIZE —

REMOVAL OR FOUNDATION (VET)

TOTAL $ 610 00

PAID RECEIPT NUMBER 28016 460 00

BALANCE 150 00

Flush Marker Only allowed

Bill for marker

U.S.N. SN. 3-600-017. Rank-FDI

File Vets claim (OK)

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

#10572

AUTHORIZED (IN PERSON) PHONE BY Naomi R. White ORDER TAKEN BY R. Ledesma

W.O. NO. E 001069 INVOICE NO. 5141

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 28016

DATE 1-28 1980

FROM Naomi R. White ADDRESS 858 San Isabel Dr. S.C. 14

Four hundred sixty & no/100 DOLLARS ($ 460.00)

IN Part PAYMENT OF Clifton White, J. Services

LOT 25 GRAVE 5 & 6 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1069

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JAN 30 1980

ISSUED BY R. Aldana

CREDIT SALES CARE	67007 77184	72	00
HALF SALES OF LOTS	100 77184	368	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		460	00

AC-212 (REV. 7-79)

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
264-3181

No 28538

DATE 6/17/1980 19

FROM Naomi R. White ADDRESS 858 San Isabel Dr. 92114

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

IN Part PAYMENT OF Clifton White, Jr. Service

LOT 25 GRAVE 5 & 6 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. 5141

W.O. E-1069

UNPAID BALANCE AFTER THIS PAYMENT $

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

CITY TREAS.
JAN 19'80
PAID

ISSUED BY

CREDIT SALES CARE	82007 77188		
HALF SALES OF LOTS	100 77156	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5141
1/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1069

Naomi R. White
858 San Isabel 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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Clifton White, Jr. Services	
Lot 25 Gr 5 & 6 Sec 2 Div 11	$ 460.00
Interment Charge (TopSeal Vault)	150.00
	$ 610.00
PAID BY RECEIPT #28016	460.00
Balance	$ 150.00
PAID	
JUN 20	
Vets. Claim filed for above amount.	

FOR ACCOUNTING USE ONLY

FUND (01-03)	DEPARTMENT (04-07)	ORGANIZATION (08-11)	ACCOUNT (12-15)	JOB ORDER (16-18)	FACILITY (19-24)	AMOUNT (25-30)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5141

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29- 1980

CHARGE Helen Hart

ADDRESS 3634 Landis St S.D. (4)

NAME OF DECEASED Ruth E. Bunting

OWNER

ADDRESS

MORTUARY Carrolls

LOT 52 GR 12 ROW SEC MAS DIV 0		
OPENING TIME 1:00 here DAY WEDNESDAY DATE 1-30-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 28025		
BALANCE		

mort-w- Call info.
Check of Service
Over
Ant sign
Pre-need p.d. on W.O. L-4262

PAID
JAN 30 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Carrolls mort

ORDER TAKEN BY Wallace

W.O. NO. E 001070

INVOICE NO. Cash

PR-974 (REV. 9-78)

I request that the casket of Ruth E. Bunting be opened for viewing and that Mt. Hope Cemetery be held free from any liability for such viewing.

D M Flood

MOUNT HOPE CEMETERY

E1070

January 29, 1980 19____

The undersigned hereby requests and authorizes the interment of the remains of Ruth Bunting in Lot 52 Gr 12 Row 0 Sec. Masonic Block Division 0 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Signature of relative or legal representative

X

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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28095

DATE 1-30 1980

FROM Helen Hart ADDRESS 3634 Landis St. S.O. 19

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

IN full PAYMENT OF Ruth E. Bunting Serv.

LOT 52 GRAVE 12 ROW SECTION Mas DIVISION ~~BLOCK~~ 0

INVOICE NO. Cash

W.O. E-1070

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 1 1980

ISSUED BY R. Ridelmo

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29- 1980

CHARGE Kendigard Burial Officer

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

NAME OF DECEASED LASZLO FARKAS 4722

OWNER (Co Adm H)

ADDRESS

MORTUARY Humphrey - C.V.

B

LOT 142	GR 7	ROW	SEC 1	BLK DIV 2		55	00
OPENING TIME 9:AM HERE	DAY DATE WED 1-30-80					50	00
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$105	00
PAID RECEIPT NUMBER							
					BALANCE		

mod-w-callinp

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 Hosten-RA. ORDER TAKEN BY Wallace

W.O. NO. E001071 INVOICE NO. 5140

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5140
1/30/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1071

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 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Laszlo Farkas Services (#4722)	
Lot 142 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 06 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5140

AC-32 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/29 1980

CHARGE Nathalie Hall 272-3824

ADDRESS 3911 Jewell St Gr #11 92109

NAME OF DECEASED Cecil Jess Hall

OWNER (Ashes)

ADDRESS

MORTUARY Pacific Beach

E

LOT 70 GR 20 ROW SEC 2 ~~BLK~~ DIV 11	100	00
OPENING TIME 2:30 here DAY THURSDAY DATE 2-7-80	35	00
~~VAULT BOX~~ Ashes SIZE		
REMOVAL OR FOUNDATION VET Marker Inst.	40	00
TOTAL	175	00
PAID RECEIPT NUMBER # 28018	25	00
BALANCE	150	00

Sgt. U.S. Army * Sx * 17069375

Papers coming - family will bring all info 20.00

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.

#10307

AUTHORIZED IN PERSON PHONE BY Mrs. Hall

ORDER TAKEN BY J Jewell

W.O. NO. E001072

INVOICE NO. 5158

PR-974 (REV. 9-78)

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
258-3181

№ 28321

DATE 4-23 1980

FROM Nathalie Hall ADDRESS 3911 Jewell St. Apt U S.D. 9

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

IN full PAYMENT OF Cecil J. Hall Services

LOT 70 GRAVE 20 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 5158

W.O. E 1072

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO
CITY TREAS.
APR 25 '80
PAID #19

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	[illegible] 00
OPENINGS	100 77181	35 00
BOXES	100 77183	40 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3161

No 28018

08803

DATE 1-29 19 80

FROM Mrs. Cecil Hall ADDRESS 2911 Jewell St. Apt 3 92109

Twenty Five @ no DOLLARS ($ 25.00)

IN part PAYMENT OF Cecil J. Hall Service

LOT 70 GRAVE 20 ROW SECTION 2 DIVISION 11

INVOICE NO. Cash

W.O. E-1072

UNPAID BALANCE AFTER THIS PAYMENT no 150

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

CITY AUDITOR
FEB 1 1980

ISSUED BY D Jewell

CREDIT SALES CARE	07007 77184	20	00
HALF SALES OF LOTS	100 77184	5	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		25	00

AC-213 (REV. 7-79)

E1072

VETERAN CLAIM INFORMATION

INFORMATION REGARDING VETERAN:

Name Cecil J. Hall

Date of birth 3-20-1906

Place of birth Everton, Mo.

Date of death 1-28-80

Place of death S.D.

Marital status Married

SERVICE INFORMATION:

Rank Sgt. Branch of service U.S.A.

Social Security No. 506-16-5515

Service Number 17069375

Date entered service 10-15-42

Place entered ?

Date separated 10-4-45

Place separated Ft Belvoir, Va.

PERSON AUTHORIZING SERVICE:

Name

Address

Relationship Wife

MISCELLANEOUS INFORMATION:

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
2/7/1980	rwd	Nº 5158	
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		-	E-1072

Nathalie Hall
3911 Jewell Street Apt. U
San Diego, Calif. 92109

PAID
APR 28 1980

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

DATE 3/7/80

DESCRIPTION OF CHARGE	AMOUNT
Cecil J. Hall Services	
Lot 70 Gr 20 Sec 2 Div 11	$ 100.00
Interment Charge (ashes)	35.00
Parker Installation Fee	40.00
	$ 175.00
PAID BY RECEIPT #28018	25.00
Balance	$ 150.00

Vets. claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (73-80)
100			77184			$ 75.00
100			77181			35.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5158

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1980

CHARGE Joann Osborne

ADDRESS 3978 Ocean View Blvd. (13)

NAME OF DECEASED Floyd C. Luke

OWNER Joann Osborne

ADDRESS Same

MORTUARY Ragsdale 264-7931

A LOT 19 GR 3 ROW SEC 2 DIV 12	230	00
OPENING TIME 11:AM DAY DATE FRI 2-1-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 28019	336	00
BALANCE	150	00

Stewarts Mate 1/0 U.S.N. #841-29-29
Bill for marker on Car.
Flush Marker Only
Reg 5 TO 5-1-80
Fildlets Claim OK

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

#10300

AUTHORIZED IN PERSON PHONE BY Joann Osborne ORDER TAKEN BY R. Kuhlehne

W.O. NO. E 001073 INVOICE NO. [redacted] 5153

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 28019

DATE 1-29 1980

FROM Joann Osborne ADDRESS 3978 Ocean View Blvd B

Three hundred thirty six & 00/100 DOLLARS ($ 336.00)

IN part PAYMENT OF Floyd C. Burke Services

LOT 19 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1073

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 1 1980

ISSUED BY

CREDIT SALES CARE	93807 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-0127

№ 28320

DATE 4-23 1980

FROM Joann Osborne ADDRESS 3978 Ocean View Blvd (B)

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

IN full PAYMENT OF Floyd Duke Services

LOT 19 GRAVE 3 ROW SECTION 2 DIVISION 12

INVOICE NO. 5153

W.O. E-1073

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
APR 25 '80
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77124		
HALF SALES OF LOTS	100 77166	150	00
OPENINGS	100 77121		
BOXES	100 77188		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

E1073

VETERAN CLAIM INFORMATION

INFORMATION REGARDING VETERAN:

Name Floyd C. Luke

Date of birth 11-4-1923

Place of birth Texas

Date of death 1-25 1980

Place of death Bronx, N.Y.

Marital status Single

SERVICE INFORMATION:

Rank Steward M/1c Branch of service U.S.N.

Social Security No. 450-70-0207

Service Number 841-29-29

Date entered service 1-43

Place entered ?

Date separated 12-21-1945

Place separated Camp Wallace, Texas

PERSON AUTHORIZING SERVICE:

Name Joann Osborne

Address 3978 Ocean View Blvd.

S.D. (3) 264-7931

Relationship Sister

MISCELLANEOUS INFORMATION:

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

TE - CUSTOMER
LOW - TREAS. - AUD.
NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5153
2/1/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1023

PAID
APR 28 1980

Joann Osborne
3978 Ocean View Blvd.
San Diego, Calif. 92113

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

DATE 3/1/80

DESCRIPTION OF CHARGE	AMOUNT
Floyd Luke Services	
Lot 19 Gr 3 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #28019	336.00
BALANCE	$ 150.00
Vets. Claim filed for above amt.	

FOR ACCOUNTING USE ONLY

FUND (01-01)	DEPARTMENT (02-03)	ORGANIZATION (04-08)	ACCOUNT (09-13)	JOB ORDER (14-19)	FACILITY (20-25)	AMOUNT (26-35)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5153

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 19 80

CHARGE Joann Osborne

ADDRESS 3978 Ocean View Blvd. S.D. (13)

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY 264-7931

A

LOT 19 GR 4 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 28020

BALANCE

Flush Marker Only

For:

Freddie B. Luke

PAID

JAN 29 1980

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.

#10179

AUTHORIZED IN PERSON / PHONE BY Joann Osborne ORDER TAKEN BY B. Watkins

W.O. NO. E 001074 INVOICE NO. Cash

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 28020

-003

DATE 1-29 1980

FROM Joann Osborne ADDRESS 3978 Ocean View Blvd. SD

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

IN full PAYMENT OF Pre-need Cem. Lot

LOT 19 GRAVE 4 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1074

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 1 1980

ISSUED BY L. Wedine

CREDIT SALES CARE	67007 77154	46	00
HALF SALES OF LOTS	100 77154	184	00
OPENINGS	100 77151		
BOXES	100 77152		
REMOVALS FOUNDATIONS	100 77153		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1980

CHARGE Oakdale Mortuary 335-0281

ADDRESS 1401 So. Grand. Glendora, Calif. 91740

NAME OF DECEASED Foster W. Barnhart

OWNER Elizabeth Dick

ADDRESS 617½ Washington Ave. Pomona, Cal. 91767

MORTUARY Oakdale Cem. Glendora, Ca.

LOT 33 GR 6 ROW SEC MAS ~~BLK~~ DIV T

OPENING TIME ? DAY DATE Fri 2-1-80 150 00

~~VALET~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET. Marker Inst. 40 00

TOTAL $296.00

PAID RECEIPT NUMBER ↓28032

BALANCE

Del Only - Ch/W/Ser.

w/call info later

PAID

JAN 31 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Cem.

ORDER TAKEN BY R. Wehne

W.O. NO. E 001075

INVOICE NO. Cash

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 28932

DATE 2/1/1980 19

FROM Oakdale Mortuary ADDRESS 1401 S. Grand, Glendora, Cal. 91740

Two Hundred Ninety Six Dollars and No/100 DOLLARS ($ 296.00)

IN full PAYMENT OF Foster W. Bernhart Service

LOT 33 GRAVE 6 ROW SECTION MAS DIVISION T

INVOICE NO. Cash

W.O. E-1075

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-213 (REV. 7-78)

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

CITY AUDITOR
FEB 5 1980

ISSUED BY [signature]

CREDIT	47007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		296	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29- 1980

CHARGE Louise L. Adams - 233-3050

ADDRESS 214 So Bancroft St S.D. (93)

NAME OF DECEASED Anderson Sims

OWNER Same

ADDRESS Whoue

MORTUARY Ragsdale

A

LOT 591 GR ROW SEC ~~BER~~ DIV	10	230	00
OPENING TIME 2:Pm DAY DATE 2-5-80 TUES		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL	$	486	00
PAID RECEIPT NUMBER #280K			
BALANCE			

Flush marker only

PAID
JAN 30 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

K1018

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

AUTHORIZED IN PERSON PHONE BY Louise L Adams

ORDER TAKEN BY Wallace

W.O. NO. E001076

INVOICE NO. CASH

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
264-5131

No 28026

DATE 1/30/1980 19

FROM Louise L. Adams ADDRESS 214 So. Bancroft St. 92113

Four Hundred Eighty Six Dollars and No/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Anderson Sims Service

LOT 591 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-1076

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 2-79)

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

CITY AUDITOR
FEB 1 1980

ISSUED BY

CREDIT	67807	46	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30- 1980

CHARGE Edward Armstrong 9-264-6622

ADDRESS 561 Jewell Dr S.D. 92113

NAME OF DECEASED Lula Mae White

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 22 GR 8 ROW SEC 16 DIV 7

OPENING TIME 11A DAY DATE W.D. 2-6-80 150 00

BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256 00

PAID RECEIPT NUMBER 28046

BALANCE

Check mailed out
Chgs - Bx. Liner.

PAID
FEB 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Need P.D. on W.O. C-8227

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

AUTHORIZED IN PERSON PHONE BY Edward Armstrong Ragsdale Mort ORDER TAKEN BY

W.O. NO. E001077 INVOICE NO. Cashier

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

07026 № 28046

DATE 2-5- 19 80

FROM Edward Armstrong ADDRESS 541 Kennell Dr. S.A. 13

Two Hundred Fifty Six dollars [illegible] DOLLARS ($ 256.00)

IN Full PAYMENT OF [illegible]

LOT 27 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. [illegible]

W.O. E-1077

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 8 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67097 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-812 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 80

CHARGE Maye I. Vich

ADDRESS Bldg

NAME OF DECEASED Theodore M. Vich

OWNER Maye I. Vich 92077

ADDRESS 3145 Central Ave. Sp. Valley

MORTUARY Conrad 461-2640

A

LOT 65 GR 8 ROW SEC 1 DIV 11	460	00
OPENING TIME 10 Here DAY DATE 2-1-80 Fri.	150	00
VAULT T.S. SIZE		
REMOVAL OR FOUNDATION (VET) Marker Set	40	00
TOTAL	650	00
PAID RECEIPT NUMBER 28024	500	00
BALANCE	150	00

P.F.C. 36678750 U.S.A

Flush marker Only

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.

#28230

AUTHORIZED (IN PERSON) PHONE BY Maye I Vich ORDER TAKEN BY R. Lindahl

W.O. NO. E001078 INVOICE NO. 5157

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
204-5151

Nº 28024

DATE 1-30 1980

FROM Maya T Vich ADDRESS 3145 Central Ave. Sp. Valley Ca
Five hundred & no/100 DOLLARS ($ 500.00)
IN Paid PAYMENT OF Theodore M. Vich Sr.

LOT 65 GRAVE 7 & 8 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-1078

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 1 1980

ISSUED BY R. Ridchine

CREDIT SALES CARE	67007 77184	92.00
HALF SALES OF LOTS	100 77184	218.00
OPENINGS	100 77181	150.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	40.00
TOTAL PAID $		500.00

AC-212 (REV. 7-79)

VET Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28230

DATE 3-26- 19 80

FROM Meyer I. Pick ADDRESS 3145 Central Ave. S.D. Valley Ct.

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

IN full PAYMENT OF Theodore M. Pick Inc.

LOT 65 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 5152

W.O. G-1078

UNPAID BALANCE AFTER THIS PAYMENT 0

SAN DIEGO CITY TREAS.
MAR 26 1980
PAID #3

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

Mar 26 1980

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No. 5152
2/1/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1078

Maye I. Vick
3145 Central 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

DATE 3/1/80

DESCRIPTION OF CHARGE	AMOUNT
Theodore M. Vick Services	
Lot 65 Grs 7 & 8 Sec 1 Div 11	$ 460.00
Interment Charge (T. S. Vault)	150.00
Marker Installation fee	40.00
	$ 650.00
PAID MAR 31 1980	500.00
PAID BY RECEIPT #28024	
Balance	$ 150.00
Vets. claim filed for above amt.	

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-50)	JOB ORDER (48-53)	FACILITY (57-72)	AMOUNT (53-60)
100			7718			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5152

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED Frank Alexander Byrnes

OWNER (#4721)

ADDRESS (Co. Adult)

MORTUARY Humphrey

B

LOT 107 GR 1 ROW SEC 1 ~~BLK~~ DIV 12	55	00
OPENING TIME 3P Close DAY THURSDAY DATE 1-31-80	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del. Only w/call before 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 Phil Stagg

ORDER TAKEN BY Newell

W.O. NO. E 001079

INVOICE NO. 5142

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5142
1/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1079

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 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Frank A. Byrnes Services (#4721)	
Lot 107 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

MAR 06 1980

FOR ACCOUNTING USE ONLY

FUND (26-29)	DEPARTMENT (22-25)	ORGANIZATION (18-21)	ACCOUNT (14-17)	JOB ORDER (10-13)	FACILITY (07-12)	AMOUNT (00-06)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5142

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1980

CHARGE Betty Burns - 263-5114

ADDRESS 1153 So. 36th S.D. 92113

NAME OF DECEASED James Walter White

OWNER Same

ADDRESS Above

MORTUARY Rapodale

A

LOT 65	GR 12	ROW	SEC 3	BLK DIV 2		210	00
OPENING TIME 2:00		DAY DATE 2-Feb-80				150	00
VAULT BOX Bell		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 466.	00
PAID RECEIPT NUMBER 28027							
					BALANCE		

Flush marker

PAID
JAN 30 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res-Gr 11-12 - 3-1-80

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

#10087
AUTHORIZED

IN PERSON
PHONE BY Betty Burns

ORDER TAKEN BY Wallace

W.O. NO. E001080

INVOICE NO. Cash

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 28027

DATE 1-30- 1980

FROM Betty Burns ADDRESS 1153 So. 36st, S.D. 92113

Four Hundred Sixty Six dollars & no cent DOLLARS ($ 466.00)

IN Full PAYMENT OF Same Water White Sea

LOT 65 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1180

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
FEB 1 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	112	00
HALF SALES OF LOTS	100 77184	108	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 8

CHARGE Raymond W. Salego (3)

ADDRESS 4041 Ibis St. Apt. 507 S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 24 GR 2 ROW SEC 1 DIV 11		
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE liner	106	90
REMOVAL OR FOUNDATION VET. Marker Mark.	40	00
TOTAL	$296.	90
PAID RECEIPT NUMBER 28028		
BALANCE		

PAID
JAN 31 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Salego

ORDER TAKEN BY R. W. Dehne

W.O. NO. E001081

INVOICE NO. 0

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

06917

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28028

DATE 1-31 1980

FROM Raymond W. Salazar ADDRESS 4041 Illinois St. Apt 507 S.O.B.

Two hundred ninety six & no/100 DOLLARS ($ 296.00)

IN full PAYMENT OF Ore Neck Cem. Charges

LOT 24 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1081

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 5 1980

ISSUED BY R. Ulchne

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	156.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	40.00
TOTAL PAID $		296.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 80

CHARGE Bethel C. Elmore

ADDRESS 295 68th St. 92114

NAME OF DECEASED One need

OWNER Same

ADDRESS

MORTUARY

A

LOT 41 GR 2 ROW SEC 2 DIV 12 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230 00

PAID RECEIPT NUMBER 28024

BALANCE 0

PAID
JAN 31 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

4/26/83

AUTHORIZED
IN PERSON
PHONE-BY Mrs. Elmore

ORDER TAKEN BY Russell

W.O. NO. E 001082

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

6917

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28029

DATE 1/31/1980 19

FROM Bethel C. Elmore ADDRESS 295 68yh St. 92114

Two Hundred Thirty Dollars and No/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Pre Need

LOT 41 GRAVE 2 ROW SECTION 2 DIVISION 12

INVOICE NO. Cash

W.O. E-1062

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 5 1980

ISSUED BY

CREDIT SALES CARE	67807 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1980

CHARGE George H. Harvey Seattle, Wash.

ADDRESS 2420 N.W. Blue Ridge Dr. 98177

NAME OF DECEASED Isabel Fleming

OWNER Same

ADDRESS

MORTUARY Pacific Beach

#1

LOT 1172 GR ROW SEC DIV O	230	00
OPENING TIME 1:30 P DAY DATE Fri 2-1-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#486.	00
PAID RECEIPT NUMBER 28030		
BALANCE		

Flush marker Only Allowed

PAID

JAN 31 1980

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.

#10184

AUTHORIZED IN PERSON / PHONE BY George H. Harvey ORDER TAKEN BY R. W. Allen

W.O. NO. E001083 INVOICE NO Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

6917

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

Nº 28030

DATE 1-31 1980

FROM George H. Harvey ADDRESS 2420 N.W. Blue Ridge Dr. Seattle, Wash.

Four hundred eighty six & no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Isabel Fleming Services

LOT 1172 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1083

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
FEB 5 1980

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	160 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 80

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. 92113

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. '80 TOTAL $ 494.00

PAID RECEIPT NUMBER

BALANCE

1/7	Manus	$ 40.	1/17	Pierce	$ 40.
1/7	Marshall	40.	1/24	Carter	40.
1/7	McAdoo	40.	1/24	Boatwright	40.
1/7	Eddy, Leon	40.			
1/7	~~Eddy, Lizzie~~	~~40.~~			
1/9	Brown	54.			
1/17	~~Tadewald~~	~~40.~~			
1/17	O'Brien	40.			
1/17	Clark	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 001084

INVOICE NO. 5143

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 28075

DATE 2-11 19 80

FROM Conti & Son Mortuary ADDRESS 3871 Imperial Ave. SD. (13)

Four hundred ninety-four & 00/100 DOLLARS ($ 494.00)

IN full PAYMENT OF Mem. Park Jan '80

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 5148

W.O. E-1084

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR [illegible] UNLESS STAMPED "PAID"

CITY TREAS
FEB 13 '80
PAID #2

ISSUED BY [signature]

CREDIT	47007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77185	494	00
TOTAL PAID $		494	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5143
1/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1084

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

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

DATE 2/29/80

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Jan. '80:		
1/7	Manus	$ 40.
1/7	Marshall	40.
1/7	McAdoo	40.
1/7	Eddy, Leon	40.
1/7	Eddy, Lizzie	40.
1/9	Brown	54.
1/17	Tadewald	40.
1/17	O'Brien	40.
1/17	Clark	40.
1/17	Pierce	40.
1/24	Carter	40.
1/24	Boatwright	40.
		$ 494.00

PAID
FEB 14 1980

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
100			72183			$ 494.00

CITY OF SAN DIEGO, CALIFORNIA No. 5143

AC-22 (REV. 7-73)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 80

CHARGE Seaman & Poe Monument Co.

ADDRESS 3893 Imperial Ave. 92113

NAME OF DECEASED

OWNER

ADDRESS (F-40258)

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. '80 TOTAL $ 260.00

PAID RECEIPT NUMBER

BALANCE

1/10	McIntyre	$ 40.
1/17	Hamaguchi	60.
1/17	Hurst	40.
1/23	Schwede	40.
1/23	~~Collins~~	~~40.~~
1/23	Dowling	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 001085

INVOICE NO. 5154

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 28121

DATE 2-26 19 80

FROM Family Rec Memorial ADDRESS 3663 Imperial 92113

Two Hundred Sixty 00/100 DOLLARS ($ 260.00)

IN full PAYMENT OF Memorial Trust Fee Jan. 1980

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 5444

W.O. E-1085

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 27 '80 PAID #11

ISSUED BY [signature]

CREDIT	67007	
SALES CASE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	260.00
TOTAL PAID $		260.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...OW - TREAS. - AUD.
...K - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5144
1/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-1085

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

DATE 2/29/80

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan. '80:			
1/10	McIntyre	$ 40.	
1/17	Hamaguchi	60.	
1/17	Hurst	80.	
1/23	Schwede	40.	
1/23	Collins	40.	
1/23	Dowling	40.	
			$ 260.00

PAID
FEB 28 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (47-52)	AMOUNT (58-68)
100			77185			$ 260.00

CITY OF SAN DIEGO, CALIFORNIA No. 5144

AC-22 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 80

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. 92113

NAME OF DECEASED

OWNER

ADDRESS (F-91479)

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. '80 TOTAL $ 80.00

PAID RECEIPT NUMBER

BALANCE

1/10 Wilson $ 40.
~~1/10~~ Paul ~~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. E001086

INVOICE NO. 5145

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. 5145
1/31/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1086

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 2/29/80

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Jan. '80:		
1/10 Wilson	$ 40.	
1/10 Paul	40.	
		$ 80.00

PAID
FEB 14 1980

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
100			77183			$ 80.00

CITY OF SAN DIEGO, CALIFORNIA No. 5145

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 80

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 Jan. '80; TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

1/14 Yonekura $ 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. E001087

INVOICE NO. 5146

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
1/31/1980	rwd		№ 5146
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1087

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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '80:	
Yonekura	$ 100.00

PAID

FEB 27 1980

FOR ACCOUNTING USE ONLY

FUND (10-24)	DEPARTMENT (25-27)	ORGANIZATION (28-30)	ACCOUNT (31-36)	JOB ORDER (37-38)	FACILITY (39-42)	AMOUNT (43-50)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA № 5146

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 80

CHARGE Bonham Brothers 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 Jan. '80 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

1/16 Haibrecht $ 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. E001088

INVOICE NO. 5147

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5155
2/6/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1088

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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '80:	
1/16 Haibrecht	$ 100.00

PAID
MAR 04 1980

Originally misbilled to Bonham Bros. Mortuary on Invoice #5147. Credit memo issued on Invoice #5154. rwd

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (02-07)	ORGANIZATION (08-13)	ACCOUNT (14-20)	JOB ORDER (21-26)	FACILITY (27-32)	AMOUNT (33-40)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA No. 5155

AC-22 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5154
2/6/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1088

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '80.	
1/18 Haibrecht	$ 100.00
CREDIT MEMO CREDIT MEMO CREDIT MEMO	
Above charge misbilled to wrong Mortuary. Should have been billed to Lewis-Benbough Mortuary.	
Invoice #5147 to be cancelled. New charges billed on Invoice #5155. R. W. Delme, Cem. Mgr.	

FOR ACCOUNTING USE ONLY

FUND (00-99)	DEPARTMENT (00-99)	ORGANIZATION (00-99)	ACCOUNT (00-99)	JOB ORDER (00-99)	FACILITY (00-99)	AMOUNT (00-00)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA No. 5154

AC-22 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...INK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		No. 5147
1/31/1980	rwd		
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1088

Bonham Brothers Mortuary
1970 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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
holesale vaults for Jan. '80:	
1/16 - [illegible]brecht	$ 100.00

FOR ACCOUNTING USE ONLY

[illegible]	DEPARTMENT [illegible]	ORGANIZATION [illegible]	ACCOUNT [illegible]	JOB ORDER [illegible]	FACILITY [illegible]	AMOUNT [illegible]
			77182			$ 100.

CITY OF SAN DIEGO, CALIFORNIA No. 5147

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 80

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 Jan. '80 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

1/17 Rouchleau $ 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. E001089

INVOICE NO. 5148

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
224-2181

№ 28063

DATE 2-6 1980

FROM Roger Mortgage ADDRESS 4094 University Ave. (5)

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Vault - (Rochlow)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5148

W.O. E-1089

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS
FEB 7 '80
PAID #11

ISSUED BY R.W. Dehne

CREDIT SALES CARE	07007 77184		
HALF SALES OF LOTS	100 77186		
OPENINGS	100 77181		
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		100	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No. 5148
1/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1089

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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '80:	
1/17 Rouchleau	$ 100.00

PAID
FEB 08 1980

FOR ACCOUNTING USE ONLY

FUND (10-09)	DEPARTMENT (20-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA No. 5148

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 80

CHARGE Goodhoffy Mortuary

ADDRESS 5027 El Cajon Blvd. S. D. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Jan. '80 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

1/25 Overstreet $ 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 RuB

W.O. NO. E001090

INVOICE NO. 5149

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5149
1/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1090

Goodbody Mortuary
5027 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

DATE 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '80:	
1/25 Overstreet	$ 100.00

PAID
FEB 06 1980

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-17)	ORGANIZATION (18-23)	ACCOUNT (24-29)	JOB ORDER (30-35)	FACILITY (36-41)	AMOUNT (42-50)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA No. 5149

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 1980

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S. D. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Jan. '80 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

1/31 White, Clifton $ 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. E001091

INVOICE NO. 5150

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 28048

DATE 2/5/1980 19

FROM Ragsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

One Hundred Dollars and No/100 DOLLARS ($ 100.00)

IN full PAYMENT OF Wholesale Vault

LOT - GRAVE BOX SECTION -- DIVISION BLOCK

INVOICE NO. 5150

W.O. E-1091

UNPAID BALANCE AFTER THIS PAYMENT $

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 8 1980

ISSUED BY Powell

CREDIT SALES CARE	67087 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		100	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...INK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
1/31/1980	rwd		№ 5150
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1091

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 2/29/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Jan. '80:	
1/31 White, Clifton	$ 100.00

PAID
MAR 19 1980

Paid on Dr 7626
2-7-80
DLT

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-30)	ACCOUNT (31-36)	JOB ORDER (37-38)	FACILITY (39-42)	AMOUNT (43-50)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO.

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1980

CHARGE Ronald Schultz (11)

ADDRESS 4169 Mt. Alifan Dr. apt. A. S.D.

NAME OF DECEASED Inf. Twins Schultz

OWNER

ADDRESS

MORTUARY Humphrey C.V.

D

LOT 1012 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 3 Here DAY DATE 2-1-80	35	00
~~PROBE~~ 2ft SIZE		
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$95	.00
PAID RECEIPT NUMBER 28031		
BALANCE		

10"x24" flush marker Only

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

AUTHORIZED IN PERSON PHONE BY Ronald K. Schultz ORDER TAKEN BY R.W. Dehne

W.O. NO. E001092 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

6917

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 28031

DATE 1-31 1980

FROM Ronald Schultz ADDRESS 4169 Mt. Alfan Pl. Apt. A. S. D. (11)

Ninety five & no/100 DOLLARS ($ 95.00)

IN full PAYMENT OF Inf. Twins (Schultz)

LOT 1012 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. Cash

W.O. E 1092

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB - 1980

ISSUED BY Rudolph

CREDIT SALES CARE	67807 77104	8	00
HALF SALES OF LOTS	100 77104	32	00
OPENINGS	100 77101	35	00
BOXES	100 77102		
REMOVALS FOUNDATIONS	100 77103	20	00
TOTAL PAID $		95	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1980

CHARGE Pd. Pre. need

ADDRESS

NAME OF DECEASED Alene V. Taylor

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1714 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 11 A church DAY mon DATE 2-4-80

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd on C-9584

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Randy-Mort.

ORDER TAKEN BY R. Wilehne

W.O. NO. E001093

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1980

CHARGE Anderson Ragsdale Mortuary

ADDRESS 5050 Federal Blvd (02)

NAME OF DECEASED Bennie Collins

OWNER Ruby Collins

ADDRESS 336 - So 39th St. SD. 13

MORTUARY Ragsdale 264-3272

LOT 77 GR 9 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 2P DAY DATE mon. 2-4-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 128047		
BALANCE		

Flush marker only

Family Coming

Res. Gr. 10 - 5-1-80

PAID
FEB 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#10193

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

AUTHORIZED IN PERSON PHONE BY Ruby Collins

ORDER TAKEN BY R. Udehne

W.O. NO. E001094

INVOICE NO. Cash

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1980

CHARGE Pernella Smith

ADDRESS 2551 "K" St. S.D. 92102

NAME OF DECEASED Isaiah Smith

OWNER Pernella Smith

ADDRESS Same

MORTUARY Ragsdale 239-4905

A

LOT 4499 GR ____ ROW ____ SEC ____ DIV 10	230	00
OPENING TIME 2 P DAY THURS DATE 2-7-80	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 28043		
BALANCE		

Flush Marker Only

w/call info.

PAID
FEB 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10190

AUTHORIZED IN PERSON
PHONE BY Mort. Pernella Smith

ORDER TAKEN BY R.W. Oehne

W.O. NO. E001095

INVOICE NO. Cash

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 28043

DATE 2-4 19 80

FROM Reynolds Smith ADDRESS 2551 "K" St. S.D. 92102

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

IN full PAYMENT OF Burial Vault Services

LOT 4499 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-1095

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 6 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 1980

CHARGE Patricia R. Pitsch

ADDRESS 954 Eglapar S.D. 92109

NAME OF DECEASED Pre-Need

OWNER Irene Ziegenfuss Sonoma,

ADDRESS 7447 Pacific Ave. #6 Wash. 98408

MORTUARY Pea Beach

LOT 20 GR 5 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE Opening	150	00
~~MARKER~~ BOX SIZE Senior	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	.00
PAID RECEIPT NUMBER 28044		
BALANCE		

Check mark Only

PAID
FEB 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Skip in mail

For Frances J. Rund

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

#19191

AUTHORIZED
IN PERSON
~~PHONE~~ BY Ed. Rudekuna ORDER TAKEN BY R. Rudekuna

W.O. NO. E001096 INVOICE NO. Cash

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
264-5121

Nº 28044

DATE 2-4- 1980

FROM Patricia R. Pitch ADDRESS 954 Felspar S.D. 92109

four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Pre. need

LOT 20 GRAVE 5 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1096

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 6 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42.00
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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1- 1980

CHARGE Heath Mortuary

ADDRESS 611 Highland Ave. N.C. (50)

NAME OF DECEASED Jennie F. Hook

OWNER (ashes)

ADDRESS

MORTUARY Heath

LOT 43 GR 1 ROW SEC Gar DIV 3		
OPENING TIME DAY DATE	35	00
VAULT BOX SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER # 280 bcp		
BALANCE		

Grave selection auth. by the Exec. of Est.

Center of gr.

PAID
FEB 7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Heath Mortuary

ORDER TAKEN BY Wallace

W.O. NO. E 001097

INVOICE NO. CASH

PR-974 (REV. 9-78)

07129

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5131

No 28061

DATE 2/7/1980 19

FROM Heath Mortuary ADDRESS 611 Highland National City

One Hundred Two Dollars and No/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Jennie Hook Servicd

LOT 43 GRAVE 1 ROW SECTION GAR DIVISION 3

INVOICE NO. Cash

W.O. E-1097

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

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

CITY AUDITOR
FEB 12 1980

ISSUED BY

CREDIT	67807		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77188	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-1980

CHARGE Anderson & Ragsdale Mortuary

ADDRESS 5050 Federal Blvd S.D.

NAME OF DECEASED Herbert Lee Boyd JR.

OWNER Herbert Lee Boyd SR.

ADDRESS 801 Bollen Bacher S.D. 14

MORTUARY Ragsdale 264-9948

A		
LOT 9 GR 6 ROW SEC 1 DIV 11	230	00
OPENING TIME 11 AM DAY DATE TUE 2-5-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	486	00
PAID RECEIPT NUMBER # 28047		
BALANCE	0	

Flush MARKER only

Branch - U.S.A. Rank - Pvt.

Bill For MARKER

10197

PAID
FEB 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Herbert Lee Boyd SR. ORDER TAKEN BY Wallace

W.O. NO. E001098 INVOICE NO. Cash

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
264-2121

No 28050

DATE 2/5/1980 19

FROM Anderson Ragsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

Nine Hundred Fifty Two Dollars and No/100 DOLLARS ($ 952.00)

IN full PAYMENT OF Herbert H. Boyd & Bennie Collins Service

LOT 72 GRAVE 9 ROW 6 SECTION 3 DIVISION 1 BLOCK 12

INVOICE NO. Cash

W.O. E-1098

UNPAID BALANCE AFTER THIS PAYMENT $ 0

AC-218 (REV. 7-79)

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

CITY AUDITOR
FEB 8 1980

ISSUED BY [signature]

CREDIT SALES CARE 67807 77154	88	00
HALF SALES OF LOTS 100 77153	352	00
OPENINGS 100 77151	300	00
BOXES 100 77152	212	00
REMOVALS FOUNDATIONS 100 77153		
TOTAL PAID $	952	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1980

CHARGE Indigent Burial officer

ADDRESS 5201-A Ruffin Rd. S.D. (53)

NAME OF DECEASED FRANK E. EVANS - #4738 (Co. adult)

OWNER

ADDRESS

MORTUARY Bonham Bros.

B

LOT 71 GR 1 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 11 Here DAY DATE Wed. 2-6-80	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

most - 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 Judy Evans

PHONE BY Bonham Bros - Terry

ORDER TAKEN BY Wallace

W.O. NO. E001099

INVOICE NO. 5156

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
2/6/1980	DJJ	5156

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1099

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 3/6/80

DESCRIPTION OF CHARGE	AMOUNT
Frank E. Evans Sergice (#4738)	
Lot 71 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 20 1980

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5156

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 1980

CHARGE William S Jewel-

ADDRESS P.O. Box-690 San Ysidro 73

NAME OF DECEASED Pre-Need

OWNER Santiago Goya

ADDRESS Achone

MORTUARY

LOT 79 GR 11 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE	150	00
VAULT BOX BEH SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 28034		
BALANCE		

Flush marker only

PAID
FEB 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10186

AUTHORIZED IN PERSON PHONE BY William S Jewel

ORDER TAKEN BY Wallace

W.O. NO. E001100

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

06956

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 28034

DATE 2-4 19 80

FROM William A. Cowell ADDRESS P.O. Box 690 San Jose Ca
Four Hundred Sixty Six Dollars and Four DOLLARS ($ 466.00)
IN Mill PAYMENT OF Dr Mark Jr. Cuyas Santiago.

LOT 79 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1100

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
FEB 6 1980

ISSUED BY [illegible]

CREDIT SALES CARE	87097 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
[illegible]NINGS	100 77181	150	00
[illegible]OKES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1980

CHARGE Anna S. Heath

ADDRESS 3819 Louisiana St. S.D. (4)

NAME OF DECEASED Buelah K. Ford

OWNER Anna S. Heath

ADDRESS 298-4298

MORTUARY Lewis-Benbough

A LOT 69 GR 7 ROW SEC 2 DIV 72	230	00
OPENING TIME 10 ~~Here~~ DAY DATE THURS 2-7-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 28036	256	00
BALANCE	230	00

Flush Marker Only

Del Only

30 Day Note

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

AUTHORIZED IN PERSON PHONE BY Anna S. Heath

ORDER TAKEN BY R. Ruhlehne

W.O. NO. E001101

INVOICE NO. 5159

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
264-5191

No 28036

DATE 2-4 19 80

FROM Anna E. Heath ADDRESS 3819 Louisiana S.D. (4)

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

IN part PAYMENT OF Burial K. Ford Sr.

LOT 69 GRAVE 7 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-1101

UNPAID BALANCE AFTER THIS PAYMENT 230.00

AC-218 (REV. 2-78)

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

CITY AUDITOR
FEB 6 1980

ISSUED BY

CREDIT	67807		
SALES CARE	77164		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		256	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28402

DATE 5/19/1980 19

FROM Anna S. Heath ADDRESS 3819 Louisiana St. S.D. 92104

Two Hundred Thirty Dollars and NO/100 DOLLARS ($ 230.00)

IN part PAYMENT OF Beulah K. Ford Service

LOT 69 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 5159

W.O. E-1101

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO
CITY TREAS
MAY 19 '80
PAID $2

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	184.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		230.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5159
2/7/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1101

Anna S. Heath
3819 Louisiana Street
San Diego, Calif. 92104

P. D. MAY 21 1980

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

DATE 3/7/80

DESCRIPTION OF CHARGE	AMOUNT
Buelah K. Ford Services	
Lot 69 Gr 7 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #28036	256.00
30 DAY NOTE Balance	$ 230.00

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-07)	ORGANIZATION (08-12)	ACCOUNT (13-18)	JOB ORDER (19-24)	FACILITY (25-29)	AMOUNT (30-39)
67007			72184			$ 46.00
100			72184			184.00

CITY OF SAN DIEGO, CALIFORNIA No. 5159

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 1980

CHARGE Harold J Blum - 284-4673

ADDRESS 3674 Central Ave S.D. 92105

NAME OF DECEASED Pre-Need

OWNER Harold J. & Minnie Blum

ADDRESS Above

MORTUARY

LOT 3712, 3711 3710, 3709 GR ROW SEC BLK DIV	920	00
OPENING TIME DAY DATE Opening	150	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER 28037	$1070	00
BALANCE		

Flush

Lot-3710 for David George Blum

Aut signed

PAID
FEB 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10187

AUTHORIZED IN PERSON PHONE BY Harold J Blum

ORDER TAKEN BY Wallace

W.O. NO. E 001102

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
06957 MOUNT HOPE CEMETERY
264-3161

Nº 28937

DATE 2-4- 1980

FROM Harold J. Blum ADDRESS 3674 Central Ave S.W. 65

One Thousand Seventy Dollars & Nil Cent DOLLARS ($ 1070.00)

IN full PAYMENT OF Pre-Need Lots & Em Oxford & Clearing

LOT 3712, 3711, 3710, 3709 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. Cash

W.O. 6-1102

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 6 1980
PAID #2

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	184	00
HALF SALES OF LOTS	100 77184	736	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1070	00

AC-212 (REV. 7-79)

1030-00-CHCK

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1980

CHARGE Stanislar Jankovsky

ADDRESS 3424 Nile St. S.D. (4)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 4770 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 28042		
BALANCE		

PAID
FEB 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Trofel

ORDER TAKEN BY R. Ruelehne

W.O. NO. E 001103

INVOICE NO. Cash

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 28042

DATE 2-4 1980

FROM Stanislaw Jankowski ADDRESS 3424 Nile St. S.D. 92104

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

IN full PAYMENT OF Pre-need Cem. Ser.

LOT 4770 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1103

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 6 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77180		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1980

CHARGE John Taylor

ADDRESS 935 Alvin St SD.

NAME OF DECEASED Jerry Dean Taylor

OWNER Same

ADDRESS

MORTUARY Rogdale

A LOT 42 GR 4 ROW SEC 2 DIV 11	230	00
OPENING TIME 2:00 DAY WEDNESDAY DATE 2-6-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	486	00
PAID RECEIPT NUMBER 28045	256	00
BALANCE	230	00

U.S Army - #5421334 Ser. No.
RECRUIT - Wife of veteran

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.

#10255

AUTHORIZED IN PERSON PHONE BY John H. Taylor ORDER TAKEN BY D Jewell

W.O. NO. E001104 INVOICE NO. 5157

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 28145

DATE 2/4 19 80

FROM John Taylor ADDRESS 936 Alvin St.

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

IN Part PAYMENT OF John D. Taylor Funeral

LOT 42 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cost

W.O. E-1104

UNPAID BALANCE AFTER THIS PAYMENT $230.00

AC-213 (REV. 7-79)

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

CITY AUDITOR
FEB 6 1980

ISSUED BY D Fussell

CREDIT SALES CARE	87807 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
2/6/1980	Djj		Nº 5157
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1104

John H. Taylor
935 AlvinSt.
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 3/6/80

DESCRIPTION OF CHARGE	AMOUNT
Jerry Dean Taylor Service	
Lot 42 Gr 4 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID ON RECEIPT #28045	256.00
30 day note BALANCE DUE	$ 230.00

PAID
MAR 05 1980

FOR ACCOUNTING USE ONLY

FUND (10-81)	DEPARTMENT (20-27)	ORGANIZATION (30-32)	ACCOUNT (40-50)	JOB ORDER (60-66)	FACILITY (67-72)	AMOUNT (80-90)
67007			77184			$ 46.00
100			77184			184.00
00.55						

CITY OF SAN DIEGO, CALIFORNIA Nº 5157

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5- 1980

CHARGE Lakeside Mortuary

ADDRESS 9840 Maine St, Lakeside Calif

NAME OF DECEASED Clyde Oher

OWNER

ADDRESS

MORTUARY Lakeside

LOT 35 GR 3 ROW SEC 3 DIV 10		
OPENING TIME 9:30 DAY FRIDAY DATE 2-8-80	150	00
~~VALET~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 28069		
BALANCE		

flush-marker only
Chgs w Ser
w-call - time & date

PAID
FEB 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Permit P.O. on W.O. D-9483

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

AUTHORIZED IN PERSON PHONE BY Lakeside Mort (Keen) ORDER TAKEN BY Wallace

W.O. NO. E001105 INVOICE NO. Cash

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 28069

DATE 2/8/1980 19

FROM [illegible] ADDRESS 9840 Maine [illegible] Cal

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

IN full PAYMENT OF Clyde Ober Services

LOT 35 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1105

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 12 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77154		
HALF SALES OF LOTS	100 77154		
OPENINGS	100 77101	150	00
BOXES	100 77102	106	00
REMOVALS FOUNDATIONS	100 77103		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5- 1980

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Evelyn F. Palmer

OWNER

ADDRESS (Ashes)

MORTUARY Humphrey

LOT 664 GR ROW SEC ~~BOX~~ DIV 10

OPENING TIME 11:AM HERE ~~DAY~~ DATE 2-12-80 TUE

~~WALL BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

12"x24" flush marker only

Hd of gr. Rgt. Side

Family to bring Cremated remains

Pre-need C-4067

THE CITY CHARTER MAKES NO 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 Wallace

W.O. NO. E001106

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5-80

CHARGE Dionicio Diaz - 427-0819 (10)

ADDRESS 576 Rosecrest St Chula Vista

NAME OF DECEASED SILVESTRE F. DIAZ

OWNER Same

ADDRESS Above 426-2376

MORTUARY Humphrey - C. V.

A 4891
4892 LOT ____ GR ____ ROW ____ SEC ____ DIV 760 00

OPENING TIME 10:AM MASS DAY DATE Thurs 2-7-80 50 00

VAULT BOX B611 SIZE 106 00

REMOVAL OR FOUNDATION VET. ____

TOTAL $ 1,016.00

PAID RECEIPT NUMBER 28068

BALANCE

Regulation Monument
W. call - time & date

PAID
FEB 8 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#10288

AUTHORIZED
IN PERSON
PHONE BY ✓

ORDER TAKEN BY Wallace

W.O. NO. E 001107

INVOICE NO. Cash

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 28068

DATE 2-8 1980

FROM Dionisio Diaz ADDRESS 575 Roosevelt St. C.V. 92010

Ten hundred sixteen & no/100 DOLLARS ($1,016.00)

IN full PAYMENT OF Silvestre Diaz Services

LOT 4891 & 4892 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1107

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 12 1980

ISSUED BY [signature]

CREDIT SALES CARE	67807 77186	152	00
HALF SALES OF LOTS	100 77186	608	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1,016	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5-1980

CHARGE Feathergill Mortuary

ADDRESS 6322 El Cajon Blvd S.D. (15)

NAME OF DECEASED Florence C. Thompson

OWNER

ADDRESS

MORTUARY Feathergill

LOT 44 GR 4 ROW SEC 2 ~~BLK~~ DIV 12		
OPENING TIME 11:30 Here DAY DATE FRI 2-8-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

w- call-time

1st Burial was X Deep

Pre-Need P.d. on W.O. D-9257

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

AUTHORIZED IN PERSON PHONE BY Featherigill Mort (Wallace) ORDER TAKEN BY Wallace

W.O. NO. E001108 INVOICE NO. 5160

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted] OW - TREAS. - AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5160
2/8/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1108

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

DATE 3/8/80

DESCRIPTION OF CHARGE	AMOUNT
Florence C. Thompson Services	
Lot 44 Gr 4 Sec 2 Div 12	
Interment Charge	$ 150.00
[redacted] Cement burial liner	100.00
Sales Tax	6.00
PAID MAR 13 1980	$ 256.00

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (33-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-59)
100			72181			$ 150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA No. 5160

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 1980

CHARGE Maria B. Rodriguez

ADDRESS 4034 Eta St.

NAME OF DECEASED Pre need

OWNER Federico E. & Mercedes L.

ADDRESS % above Barrigan

MORTUARY

B

D.I.P.

LOT 83 GR 9 ROW SEC 17 BLK DIV 7 277 50

OPENING TIME Pre need DAY DATE 2 300 00

~~TABLE~~ BOX Pre need SIZE 2 212 00

REMOVAL OR FOUNDATION VET.

TOTAL $789.50

PAID RECEIPT NUMBER 28052

BALANCE

PAID
FEB 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Maria Rodriguez

ORDER TAKEN BY [signature]

W.O. NO. E001109

INVOICE NO. Cash

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 28052

DATE 2-5 19 80

FROM Maria B. Rodriguez ADDRESS 4434 Eta St. SD.

Seven Hundred Eighty Nine 00/100 DOLLARS ($ 789.50)

IN full PAYMENT OF One Need + Double Interment

LOT 83 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Copy

W.O. E-1109

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 8 1980

ISSUED BY Offwell

CREDIT SALES CARE	87007 77186		55 50
HALF SALES OF LOTS	100 77184		222 00
OPENINGS	100 77181		300 00
BOXES	100 77182		212 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $			789 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 80

CHARGE Velma Morris

ADDRESS 4245 Nordica Ave. S.D. (5)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 262-8339

A

LOT 4 GR 4 ROW SEC 3 DIV 12 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $210 00

PAID RECEIPT NUMBER 28053

BALANCE

PAID
FEB 6 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#1095
AUTHORIZED
IN PERSON
PHONE BY Velma Morris ORDER TAKEN BY R.W. Holmes

W.O. NO. E001110 INVOICE NO Cash

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 28053

DATE 2-6 1980

FROM Velma Morris ADDRESS 4245 Nordica Av. S.D. (13)

Two hundred Ten & 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Pur. Need Cem Lot

LOT 4 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1110

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
FEB 8 1980

ISSUED BY Linda Cline

CREDIT SALES CASE	67097 77184	142	00
HALF SALES OF LOTS	100 77184	68	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		210	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1980

CHARGE Ragsdale Mortuary

ADDRESS 5650 Federal Blvd. SD (2)

NAME OF DECEASED Ruthie Smith

OWNER Louise Lavender

ADDRESS 3729 Van Dyke St. SD. (5)

MORTUARY Ragsdale 281-3526

B

LOT 8 GR 5 ROW SEC 3 ~~BLK~~ DIV 12		210	00
OPENING TIME 11A	DAY DATE Fri 2-8-80	150	00
~~[illegible]~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 28072			
	BALANCE		

Flush Marker Only

PAID
FEB 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

$10203

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Lehne

W.O. NO. E 001111

INVOICE NO. Cash

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
284-3181

No 28072

DATE 2/8/1980 19

FROM Anderson Ragsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

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

IN full PAYMENT OF Ruthie Smith Service

LOT 8 GRAVE 5 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-1111

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

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

CITY AUDITOR
FEB 12 1980

ISSUED BY

CREDIT SALES CARE	27007 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1980

CHARGE Milton J. Schwartz

ADDRESS 3429 Utah St. S.D. 92104

NAME OF DECEASED Pre-Need Cem. Lots

OWNER Milton J. & Elba L. Schwartz

ADDRESS Same

MORTUARY 295-5326

A

LOT 557 558 GR ROW SEC DIV 10 460 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 460.00

PAID RECEIPT NUMBER 28056

BALANCE

Flush Markers Only Allowed.

PAID
FEB 6 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10696

AUTHORIZED IN PERSON

PHONE BY Milton J. Schwartz

ORDER TAKEN BY R.W. DeLuna

W.O. NO. E001112

INVOICE NO. Cash

PR-974 (REV. 9-78)

E-1112

LOT OWNER

NAME	ADDRESS	
SCHWARTZ, Milton J. & Elba L.	3429 Utah St.	92104

LOT	GR.
557	Div. 10
558	Div. 10

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28056

DATE 2-6 1980

FROM Milton J. Schwartz ADDRESS 3429 Utah St. S.D. 92104

Four hundred Sixty & no/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Pre-need Cem. lots

LOT 557 & 558 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1112

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 8 1980

ISSUED BY R.W. Rohne

CREDIT SALES CARE	67007 77164	92	00
HALF SALES OF LOTS	100 77164	368	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		460	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1980

CHARGE Ethelean Douglas

ADDRESS 4113 Franklin Ave. S.D. (43)

NAME OF DECEASED Pre-Need Com Chgs.

*OWNER Same

ADDRESS

MORTUARY 264-8018

A

LOT 31 GR 11 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE Opening	150	00
BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 28057		
BALANCE		

Flush marker only allowed

*For John F Douglas

PAID
FEB 6 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10197

AUTHORIZED IN PERSON

PHONE BY Ethelean Douglas

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001113

INVOICE NO. Cash

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
264-5121

No 28057

DATE 2-6 19 80

FROM Ethelyne Lindsey ADDRESS 4113 Franklin Av. 92013

four hundred sixty six 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Pre Need Cem. Chgs.

LOT 31 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1113

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 8 1980

ISSUED BY [signature]

CREDIT	87007		
SALES CARE	77184	42	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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Joanne M. Hunt (#4746)

OWNER

ADDRESS (Co. Adult)

MORTUARY Cypress View

LOT 71 GR 7 ROW SEC 1 BLK DIV 12		55	00
OPENING TIME	DAY DATE	50	00
[redacted]	SIZE		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$105.	00
PAID RECEIPT NUMBER			
	BALANCE		

Cancel

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

AUTHORIZED IN PERSON PHONE BY Stagg

ORDER TAKEN BY R. Ruhlehne

W.O. NO. E 001114

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 19 80

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Warren M. Green

OWNER (#4771)

ADDRESS (Co. adult)

MORTUARY Pinkhams

B

LOT 76 GR 7 ROW SEC 1 DIV 12 55 00

OPENING TIME 3 Here DAY DATE 2nd 2-8-80 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Well Only

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

AUTHORIZED
IN PERSON
PHONE BY McCormick

ORDER TAKEN BY Rev. Clerk

W.O. NO. E001115

INVOICE NO. 5161

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
284-3181

No 28597

DATE 7-16 1980

FROM Indian Burial Ff. ADDRESS 5201-A Ruffin Rd. S.D. 92123

four hundred twenty & no/100 — DOLLARS ($ 420.00)

IN full PAYMENT OF Veronica Nelson

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

INVOICE NO. 5240-5261
5246-5292

W.O E-1323-E-1115
E-1480-E-1389

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID AT THE OFFICE

SAN DIEGO CITY TREAS.
JUL 18 '80
PAID #2

ISSUED BY R. Caballero

CREDIT SALES CARE	67067 77184	220	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	200	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		420	00

AC-813 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No. 5161
2/8/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1115

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 3/8/80

DESCRIPTION OF CHARGE	AMOUNT
Warren M. Green Services (#4771)	
Lot 76 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 21 1980

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-13)	ORGANIZATION (14-16)	ACCOUNT (17-20)	JOB ORDER (21-26)	FACILITY (27-32)	AMOUNT (33-39)
57007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5161

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1980

CHARGE Indigent Burial Officer

ADDRESS 5281A Ruffin Rd. S.D. 23

NAME OF DECEASED Melvin E. Hinman #4762

OWNER

ADDRESS (Co. Admin)

MORTUARY Beardsley

LOT 93 GR 7 ROW SEC 1 DIV 12	55	00
OPENING TIME 3 Here DAY DATE Fri 2-8-80	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.W. Dehne

W.O. NO. E001116 INVOICE NO. 5162

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5162
2/8/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1116

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 3/8/80

DESCRIPTION OF CHARGE	AMOUNT
Melvin E. Hinman Services (#4762)	
Lot 93 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 20 1980

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)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5162

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1980

CHARGE Wilma R. Miles

ADDRESS 6460 Conway Ct. #316 92117

NAME OF DECEASED Bre Need

OWNER William Cabral

ADDRESS 20661 Canyon View Dr.

MORTUARY Saratoga, Calif - 95070

A

LOT 84 GR 3 ROW SEC 2 DIV 12	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 28070		
BALANCE		

PAID
FEB 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Miles

ORDER TAKEN BY [signature]

W.O. NO. E 001117

INVOICE NO. [illegible]

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 28070

DATE 2/8/1980 19

FROM Wilma R. Miles ADDRESS 6460 Convoy Ct. #316 92117

Two Hundred Thirty Dollars and No/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Pre Need Lot

LOT 84 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1117

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 18 1980

ISSUED BY

CREDIT SALES CARE	87007 77184	46 00
HALF SALES OF LOTS	100 77184	184 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77185	
TOTAL PAID $		230 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1980

CHARGE Velma Morris

ADDRESS 4245 Nordica Ave. S.D. (13)

NAME OF DECEASED Pre-need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 4 GR 4 ROW SEC 3 DIV 12		
OPENING TIME DAY DATE opening	150	00
BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 28071		
BALANCE		

PAID
FEB 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Velma Morris

ORDER TAKEN BY Rudeline

W.O. NO. E001118

INVOICE NO. Cash

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 28071

DATE 2-8 1980

FROM Velma Morris ADDRESS 4245 Nordica Ln. S.D. 13

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

IN full PAYMENT OF The Need Cem. Chgs.

LOT 4 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E 1118

UNPAID BALANCE AFTER THIS PAYMENT E

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

CITY AUDITOR
FEB 12 1980

ISSUED BY Baldwin

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	156	00
BOXES	100 77182	116	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 8 1980

CHARGE Wilson & Kratzer Mortuaries 94804

ADDRESS 24th Street at Barrett, Richmond Calif

NAME OF DECEASED Mary A. Crosby

OWNER

ADDRESS

MORTUARY X Hosselkus Chapel Crockett, Ca. 94525

LOT 22 GR ROW 5 SEC 7 DIV 7		
OPENING TIME AM DAY DATE 2-11-80 mon.	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 28074		
BALANCE		

Del. Only - Chg. w/Serv.

PAID
FEB 11 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

X #1 Ralph Park Dr. 14

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

AUTHORIZED IN PERSON ~~CHOSE BY~~ D. A. Hosselkus

ORDER TAKEN BY R. Dehne

W.O. NO. E 001119

INVOICE NO. Cash

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 28074

DATE 2-11- 19 80

FROM Wilson's Kratzer ADDRESS 24th St at Barrett Richmond Calif

Two Hundred Fifty Six dollars & [illegible] DOLLARS ($ 256.00)

IN full PAYMENT OF Mary A. Crosby Lic.

LOT 22 GRAVE ROW 5 SECTION 7 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-1119

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 14 1980

ISSUED BY Wallace

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77186	
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1980

CHARGE Leslie E. Fowler

ADDRESS 3607 Indiana St. SD 92103

NAME OF DECEASED Estelle N. Fowler

OWNER

ADDRESS

MORTUARY Humphrey C.C.

LOT 493	GR	ROW	SEC	DIV 10			
OPENING TIME 1 Here		DAY DATE 2-11-80			150	00	
VAULT T.S.		SIZE			159	00	
REMOVAL OR FOUNDATION VET.							
				TOTAL	#309	00	
PAID RECEIPT NUMBER 28073							
				BALANCE			

Ch/w/ Serv.

PAID
FEB 11 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Leslie E. Fowler ORDER TAKEN BY R. Wadkins

W.O. NO. E001120 INVOICE NO. Cash

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
284-3131

No 28073

07205

DATE 2/11/1980 19

FROM Leslie F. Fowler ADDRESS 3607 ~~Ranchero~~ Indiana St. 92103

Three Hundred Nine Dollars and No/100 DOLLARS ($ 309.00)

IN full PAYMENT OF Estelle L. Fowler Service

LOT 473 GRAVE ROW SECTION DIVISION ~~Block~~ 10

INVOICE NO. Cash

W.O. E-1120

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-218 (REV. 7-78)

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

CITY AUDITOR
FEB 14 1980

ISSUED BY Offwell

CREDIT	67087		
SALES CARE	77184		
HALF SALES	100 77184		
OPEN LINES	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		309	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1980

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Pauline Kerr

OWNER

ADDRESS (Ashes)

MORTUARY Conrad

LOT 336 GR ROW SEC 4 DIV 8

OPENING TIME DAY DATE

~~[illegible]~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd on E-831

Inter on Del 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 Gary C.

ORDER TAKEN BY Rudehne

W.O. NO. E001121

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11- 19 80

CHARGE Rosie Lee Bennett-263-6546

ADDRESS 4515 Logan Ave A, S.D. 92113

NAME OF DECEASED Re-Need Liner

OWNER

ADDRESS

MORTUARY

LOT 81 GR 6 ROW SEC 16 DIV 7		
OPENING TIME DAY DATE		
~~VAULT~~ BOX B&H SIZE	$106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$106	00
PAID RECEIPT NUMBER 28082		
BALANCE		

Plastic marker

PAID
FEB 11 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Rosa Lee Bennett ORDER TAKEN BY Wallace

W.O. NO. E001122 INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28082

DATE 2-11- 1980

FROM Rose Lee Bennett ADDRESS 4515 Lig'd [illegible] 21.63

One Hundred Six Dollars [illegible] DOLLARS ($ 106.00)

IN Full PAYMENT OF Pre-Need Lines

LOT 81 GRAVE 6 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. [illegible]

W.O. E-1122

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 14 1980

ISSUED BY [illegible]

CREDIT	87067		
SALES CARE	77164		
HALF SALES OF LOTS	100 77166		
OPENINGS	100 77181	106	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		106	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1980

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave S.D. (05)

NAME OF DECEASED Dimitri Kaliakis

OWNER

ADDRESS

MORTUARY Rogers

LOT 26 GR ROW 6 SEC 3 ~~BOX~~ DIV 2		
OPENING TIME 10 A DAY THURS. DATE 2-14-80	150.	00
~~[illegible]~~ BOX Bell SIZE	106.	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 28091		
BALANCE		

Ucall

PAID
FEB 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Long Service

Pre. need C-5851

THE CITY CHARTER MAKES NO 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. Wilcox

W.O. NO. E001123

INVOICE NO. Cash

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
268-3181

Nº 28091

DATE 2-14- 19 80

FROM Rogers Mortuary ADDRESS 4094 University Ave. S.D. (15)

Two Hundred Fifty six Dollars & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Dimitrios Kolikis Inc.

LOT 26 GRAVE ROW 6 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. E-1123

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 19 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Susan M. Anderson #4787

OWNER (Co adult)

ADDRESS

MORTUARY Rogers

B

LOT 71 GR 7 ROW SEC 1 ~~DEK~~ DIV 12	55	00
OPENING TIME 2:00 HERE DAY DATE 2-12-80 Thur	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$106	00
PAID RECEIPT NUMBER		
BALANCE		

Mont-w-Call info
(Amt. to allow marker on grave - $170. paid on W.O. 2153)

THE CITY CHARTER MAKES NO 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. E001124

INVOICE NO. 5164

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] OW - TREAS. - AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5164
2/14/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1124

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 3/14/80

DESCRIPTION OF CHARGE	AMOUNT
Susan M. Anderson Services (#4787)	
Lot 91 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 20 1980

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-87)	FACILITY (87-92)	AMOUNT (93-99)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5164

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1980

CHARGE Effie E. Patterson 92011

ADDRESS 1100 Industrial St. Sp #C-21 C.V.

NAME OF DECEASED James Patterson

OWNER

ADDRESS

MORTUARY Humphrey - C.V.

LOT 87 GR 1 ROW SEC 4 ~~BLK~~ DIV 7			
OPENING TIME 2P DAY DATE 2-14-80		150	00
VAULT ~~BRK~~ T.S. SIZE		159	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$309	00
PAID RECEIPT NUMBER 2 of 6			
BALANCE			

Mausoleum Entry

PAID
FEB 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Reverse burial requested by wife 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 Effie E. Patterson ORDER TAKEN BY Ruddane

W.O. NO. E001125 INVOICE NO. Cash

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 28086

DATE 2-12- 19 80

FROM Effie E. Patterson ADDRESS 1100 Industrial St. C-21 Chula Vista

Three Hundred nine dollars & no/100 DOLLARS ($ 309.00)

IN full PAYMENT OF James Patterson Jr.

LOT 87 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. Paid

W.O. E-1125

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 14 1980

ISSUED BY [signature]

CREDIT SALES CARE	82007 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	151	00
BOXES	100 77162	159	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		309	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 1980

CHARGE ROBERT C. HESTER - 464-5698

ADDRESS 1919 SONOMA LANE, LEMON CO.

NAME OF DECEASED DORIS ALETHEA HESTER

OWNER Alhard

ADDRESS Same

MORTUARY RAGSDALE

A

LOT 2275 GR ROW SEC DIV	10	285	00
OPENING TIME 2:00 DAY DATE FRI 2-15-80		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET. floral vase		7	42
TOTAL		$548	42
PAID RECEIPT NUMBER 28895			
BALANCE			

flush marker only
Chg 84 Sec

PAID
FEB 15 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10215

AUTHORIZED IN PERSON PHONE BY Robert C. Hester

ORDER TAKEN BY Wallace

W.O. NO. E001126

INVOICE NO. Cash

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

07378 № 28995

DATE 2-15- 19 80

FROM Robert Hester ADDRESS [illegible] Sonoma [illegible]

Five Hundred Forty eight dollars [illegible] DOLLARS ($ 548.42)

IN full PAYMENT OF [illegible]

LOT 2475 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-426

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 21 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	57	00
HALF SALES OF LOTS	100 77184	28	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		548	42

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1980

CHARGE Mollie Hunter

ADDRESS 4275 Cherokee Ave. S.D. (4)

NAME OF DECEASED Pre-need Cem. lots

OWNER Same

ADDRESS

MORTUARY

A

4691-4773
4774-4858

LOT GR ROW SEC DIV 10 1520.00

OPENING TIME DAY DATE

~~[illegible]~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $1520.00

PAID RECEIPT NUMBER 28084

BALANCE

Regulation Mon. Only Allowed

PAID
FEB 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10211

AUTHORIZED IN PERSON Mollie S. Hunter

PHONE BY (Mrs Dell Hunter)

ORDER TAKEN BY R. Wilkins

W.O. NO. E001127

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER 07278
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28084

DATE 2-12 1980

FROM Mollie Hunter ADDRESS 4275 Cherokee Ave. SO. CA

Fifteen hundred twenty & no/100 DOLLARS ($ 1520.00)

IN full PAYMENT OF Cem. pre. need lots

4691-4773

LOT 4774-4858 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO.

Cash

W.O. E-1127

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 19 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	304.00
HALF SALES OF LOTS	100 77184	1216.00
OPENINGS	100 77181	
BOXES	100 77188	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		1,520.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 19 80

CHARGE Indigent Burial Officer

ADDRESS 5201-A Imperial Ave. S.D. (23)

NAME OF DECEASED Dante Chavez #4788

OWNER (Co. Infant)

ADDRESS

MORTUARY Rosedale

LOT 19 GR ROW P SEC MAS DIV P	28	00
OPENING TIME P.M. DAY DATE 2-20-80 (WED.)	25	00
[redacted] SIZE 3FT		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.00	
PAID RECEIPT NUMBER		
BALANCE		

need 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 Foster-F.A.

ORDER TAKEN BY Wallace

W.O. NO. E 001128

INVOICE NO. 5168

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5168
2/20/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1128

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 3/20/80

DESCRIPTION OF CHARGE	AMOUNT
Dante T. Chevez Services (#4788)	
Lot 19 Row P Sec MAS Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR 20 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (52-66)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5168

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 1980

CHARGE Caroline Sickler 213-767-8357

ADDRESS 12016 Redbank, Sun Valley Calif 91352

NAME OF DECEASED Samuel Green Elam, JR.

OWNER Above

ADDRESS Same

MORTUARY Berge - Roberts

A

LOT 2102 GR ROW SEC DIV 10	230	00
OPENING TIME 10:am MAS DAY DATE 2-16-80 SAT.	150	00
VAULT F.S. SIZE	159	00
REMOVAL OR FOUNDATION VET. Sat overtime	175	00
TOTAL	$714.	00
PAID RECEIPT NUMBER 28098		
BALANCE		

Flush marker only
Chg - BA - Sec

PAID
FEB 16 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10217

AUTHORIZED alex mor. [illegible]
IN PERSON
PHONE BY Caroline Sickler
ORDER TAKEN BY Wallace

W.O. NO. E001129

INVOICE NO. Cash

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 28098

DATE 2-15 1980

FROM Caroline Sickler ADDRESS 12016 Redbank Sun Valley Calif 91752

Seven hundred fourteen & 00/100 DOLLARS ($ 714.00)

IN full PAYMENT OF Samuel C. Elam Jr. Serv.

LOT 2102 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1129

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 21 1980

ISSUED BY R. Rudehna

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	184.00
OPENINGS	100 77181	150.00
BOXES	100 77182	159.00
REMOVALS FOUNDATIONS	100 77183	175.00
TOTAL PAID $		714.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15- 1980

CHARGE PUBLIC ADMINISTRATOR

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

NAME OF DECEASED EARL CLAUDE CLARKE

OWNER EST OF:

ADDRESS

MORTUARY PINKHAM & MITCHELL

A

LOT 44 GR 1 ROW SEC 1 DIV 12	230	00
OPENING TIME 10:30 (AM) DAY DATE WEDNESDAY 2-14-80	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Send 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 MRK HASSLER-P.A. ORDER TAKEN BY Wallace

W.O. NO. E001130 INVOICE NO. 5163

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 28620

DATE 7-25- 80

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

Four hundred Eighty Six + 00/cent DOLLARS ($ 486.00)

IN Full PAYMENT OF Earl C. Clarke Sec.

LOT 111 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 62

INVOICE NO. 5163

W.O. E-1130

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-211 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
JUL 29 '80
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	87807 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5163
2/13/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1130

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

DATE 3/13/80

DESCRIPTION OF CHARGE	AMOUNT
Earl C. Clarke Services	
Lot 44 Gr 1 Sec 1 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID [redacted]

CLAIM SUBMITTED THIS DATE.

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-45)	FACILITY (47-52)	AMOUNT (53-66)
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5163

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13- 1980

CHARGE Laura Anderson - 264-4431

ADDRESS 3851 Hemlock St S.D 92113

NAME OF DECEASED Joe Frank Anderson

OWNER Same

ADDRESS above

MORTUARY Cypress View

A

LOT 40 GR 5 ROW SEC 3 ~~BLK~~ DIV 12		210	00
OPENING TIME 11:30 HERE DAY DATE Thur 2-14-80		150	00
VA~~LT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466.	00
PAID RECEIPT NUMBER 28088		256	00
	BALANCE	210	00

flush marker only

30 day sign

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

#10264

AUTHORIZED IN PERSON PHONE BY Laura Anderson

ORDER TAKEN BY Wallace

W.O. NO. E001131

INVOICE NO. ~~[illegible]~~ 5165

PR-974 (REV. 9-78)

E-1131

LOT OWNER

ANDERSON, Laura 3851 Hemlock St. S. D. 92113
NAME ADDRESS

LOT 40 GR 5 Sec 3 Div 12

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

7168

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 28088

DATE 2-13- 1980

FROM Laura Anderson ADDRESS 3851 Hemlock St S.D. Ca

Two Hundred Fifty Six dollars and no cent DOLLARS ($ 256.00)

IN Post PAYMENT OF Lee Frank Anderson

LOT 40 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1131

UNPAID BALANCE AFTER THIS PAYMENT 210.00

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

CITY AUDITOR
FEB 19 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2121

№ 28216

DATE 3-20- 1980

FROM Laura Anderson ADDRESS 3851 Hemlock St. S.D. 13

Two Hundred Ten dollars & no/cent DOLLARS ($ 210.00)

IN Full PAYMENT OF Jos. E. Anderson Sec

LOT 40 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 5165

W.O. E-1131

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR BURIAL STATES UNLESS STAMPED "PAID"

SAN DIEGO
CITY TREAS
MAR 21 '80
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	67007 77154	112	00
HALF SALES OF LOTS	100 77154	169	00
OPENINGS	100 77151		
BOXES	100 77155		
REMOVALS FOUNDATIONS	100 77150		
TOTAL PAID $		210	00

AC-212 (REV. 7-75)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5165
2/14/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1131

Laura Anderson
3851 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

DATE 3/14/80

DESCRIPTION OF CHARGE	AMOUNT
Joe F. Anderson Services	
Lot 40 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 #28088	256.00
Balance due in 30 days	$ 210.00

PAID
MAR 24 1980

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
67007			77184			$ 42.00
100			77184			168.00

CITY OF SAN DIEGO, CALIFORNIA No. 5165

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13- 1980

CHARGE Public Administrator

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

NAME OF DECEASED Katie B. Speed

OWNER

ADDRESS

MORTUARY Conrad

LOT 21 GR 5 ROW SEC 700 BLK 23		
OPENING TIME 9 Hera DAY DATE wed. 2-20-80	150	00
~~MARKER~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

W/cell mfr.

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 McCormick
PHONE BY Gary Conrad
ORDER TAKEN BY

W.O. NO. E001132

INVOICE NO. 5169

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 28765

DATE 9-15 1980

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

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

IN full PAYMENT OF Katie L. Speed Sev

LOT 21 GRAVE 5 ROW SECTION Top F ~~DIVISION~~ BLOCK 23

INVOICE NO. 5169

W.O. E-1132

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
SEP 17 '80
PAID 03

ISSUED BY R. Wilkins

CREDIT SALES CARE	67007 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5169
2/20/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1132

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

DATE 3/20/1980

DESCRIPTION OF CHARGE	AMOUNT
Katie L. Speed Services	
Lot 21 Gr 5 S.C IOOF Blk 23	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID SEP 1 [redacted]	$ 256.00

Creditors claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (02-07)	ORGANIZATION (08-11)	ACCOUNT (12-16)	JOB ORDER (17-21)	FACILITY (22-26)	AMOUNT (27-36)
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5169

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13- 1980

CHARGE Katie M. Luckey-2646451

ADDRESS 841 40th St S.D. 92

NAME OF DECEASED Lee - Reed

OWNER Alyene

ADDRESS Same

MORTUARY

LOT 25 GR 2 ROW SEC 2 DIV 11 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 28087

BALANCE

Flush marker only

PAID

FEB 13 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10212
AUTHORIZED

IN PERSON
PHONE BY Katie M. Luckey

ORDER TAKEN BY Wallace

W.O. NO. E001133

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER 7618
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5181

Nº 28087

DATE 2-13- 19 80

FROM Katie Mihalsky ADDRESS [illegible] 110th St. San Diego C

Two Hundred Thirty Dollars [illegible] DOLLARS ($ 230.00)

IN [illegible] PAYMENT OF [illegible]

LOT 75 GRAVE 2 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. C-1133

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 19 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67907 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14- 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Hayes #4794

OWNER (Co infant)

ADDRESS

MORTUARY Ragsdale

D

LOT 20 GR ROW P SEC MAS DIV P	28	00
OPENING TIME DAY DATE WED 2-20-80	25	00
~~VAULT BOX~~ 2 ft. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

mort-a-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 Foster - P.A

ORDER TAKEN BY Wallace

W.O. NO. E 001134

INVOICE NO. 5170

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5170
2/20/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1134

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 3/20/80

DESCRIPTION OF CHARGE	AMOUNT
Infant Hayes Services (#4794)	
Lot 20 Row P Sec MAS Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
MAR 20 1980

FOR ACCOUNTING USE ONLY

FUND (50-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-75)	FACILITY (76-79)	AMOUNT (80-89)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5170

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14- 1980

CHARGE Humphrey Mortuary - N.C.

ADDRESS 1214 E. 8th National City (50)

NAME OF DECEASED Salvador Valdez

OWNER Est of:

ADDRESS

MORTUARY Humphreys - N.C.

A

LOT 148 GR 7 ROW SEC 1 DIV 12	210	00
OPENING TIME 1:00 HELD DAY DATE 2-TUE 19-80	150	00
~~VAULT~~ BOX PZ11 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush MARKER ONLY

WE SELECT - DEL. ONLY

* Water line on No. Side of Str.

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

AUTHORIZED IN PERSON
PHONE BY Humphreys Mort ORDER TAKEN BY Walbeo

W.O. NO. E001135 INVOICE NO. 5166

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5166
2/19/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1135

Humphrey Mortuary
1214 E. 8th Street
National City, Calif. 92050

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

DATE 3/19/80

DESCRIPTION OF CHARGE	AMOUNT
Salvadore Veldes Services	
Lot 148 Gr 7 Sec 1 Div 12	$ 210.00
Interment Charge.	150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
MAR 24 1980

Est. of:

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-23)	ORGANIZATION (24-28)	ACCOUNT (29-33)	JOB ORDER (34-40)	FACILITY (41-42)	AMOUNT (43-50)
67007			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA No. 5166

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14- 1980

CHARGE Bobbie J. Phillips — 583-598-1551 92010

ADDRESS 1402 STEDELY AVE. - Long Beach, CALIF

NAME OF DECEASED Gracie Lee Ross

OWNER Same

ADDRESS ditto

MORTUARY Rogsdale

LOT 66 GR 3 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 11 AM DAY DATE FRI 2-15-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 28089		
BALANCE		

Flush markers only

PAID

FEB 14 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#102B

AUTHORIZED
IN PERSON
PHONE BY Bobbie J. Phillips ORDER TAKEN BY Wallace

W.O. NO. E001136 INVOICE NO. Cash

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 28089

DATE 2-14- 1980

FROM Bobbie J. Phillips ADDRESS 1402 Stevens, Long Beach Calif 15

Four Hundred Sixty Six dollars & no/100 DOLLARS ($ 466.00)

IN Full PAYMENT OF Grave Lee Ross Lee

LOT 66 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1136

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 19 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67087 77184	42	00
HALF SALES OF LOTS	100 77184	118	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/14 1980

CHARGE Glenn Yonekura

ADDRESS 572 Otis St. Chula Vista 92010

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

LOT 4890 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 V 28090		
BALANCE	0	

$10.14

PAID
FEB 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mr Yonekura

ORDER TAKEN BY [signature]

W.O. NO. E001137

INVOICE NO. [signature]

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 28990

DATE 2/14/1980 19

FROM Glen Yonekura ADDRESS 572 Otis St. Chula Vista 92010

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

IN full PAYMENT OF Pre Need Lot

LOT 4890 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1137

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 19 1980

ISSUED BY

CREDIT	47007		
SALES CARE	77184	76	00
HALF SALES OF LOTS	100 77184	304	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		380	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14-1980

CHARGE Anderson-Pagadale Mortuary

ADDRESS 2050 Federal Blvd S.D.

NAME OF DECEASED Monica Rene Garcia-Pearson

OWNER Mary Crawford - 262-7762

ADDRESS 729 63rd S.D. 92114

MORTUARY Pagadale

A

LOT 111 GR 2 ROW SEC 3 BLK DIV	122	10
OPENING TIME 2:00 DAY DATE TUE. 2-19-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466.	00
PAID RECEIPT NUMBER 28103 BALANCE		

Flush marker only

PAID
FEB 19 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

OVER

Chgp-w-Ser

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

102119

AUTHORIZED
IN PERSON
PHONE BY Mary Crawford ORDER TAKEN BY Wallace

W.O. NO. E001138 INVOICE NO. Cash

PR-974 (REV. 9-78)

I hereby authorize opening of the casket of Monica Renee Garcia-Pearson, and removal of the ring wanted by the next of kin.

Next of kin

2/19/1980

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

Nº 28103

DATE 2-19- 19 80

FROM Anderson-Pappalale Mort ADDRESS 5050 Federal Blvd. San Diego

Four Hundred Sixty Six dollars - 00/cent DOLLARS ($ 466.00)

IN full PAYMENT OF Monica Rene Garcia Inc.

LOT 114 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1138

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
FEB 21 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	40	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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 80

CHARGE Hector B. Reed

ADDRESS 1521 So. Curson Ave. L.A. 90019

NAME OF DECEASED Fannie Z. Ross

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 97 GR 2 ROW SEC 2 DIV 7		
OPENING TIME 12 Noon DAY DATE TUES. 2-19-80	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 28096		
BALANCE		

(Chgs. of Serv.) OR

w/all info.

PAID
FEB 15 1980
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 Ragsdale ORDER TAKEN BY R.W. Adams

W.O. NO. E001139 INVOICE NO. Cash

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 28096

DATE 2-15 1980

FROM Regdale Mgt. ADDRESS 5050 Federal Blvd. SD. 0

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

IN full PAYMENT OF Fannie Z. Ross Services

LOT 97 GRAVE 2 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-1139

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 24 1980

ISSUED BY R.W. Kahne

CREDIT SALES CARE	67007 77164	
HALF SALES	100 77164	
[illegible]	100 77161	150.00
BOXES	100 77163	106.00
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		256.00

AC-215 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15- 1980

CHARGE Andrew T. Buchenau 741-5414

ADDRESS 32 Great, Escondido 92025

NAME OF DECEASED Rec - Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 890 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 28097

BALANCE

Flush marker only

PAID
FEB 15 1980
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.

#10216
AUTHORIZED
IN PERSON
PHONE BY A.T Buchenau ORDER TAKEN BY Wallace

W.O. NO. E001140 INVOICE NO. Cash

PR-974 (REV. 9-78)

LOT PRICE MISQUOTED AT TIME OF SALE AND DID NOT THINK IT RIGHT TO MAKE CUSTOMER COME BACK TO PAY DIFFERENCE. rwd



OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3(81)

Nº 28097

DATE 2-15- 1980

FROM Andrew T. Burchmore ADDRESS 32 Crest Escondido Calif 65
Two Hundred Thirty dollars & no cent DOLLARS ($ 230.00)

IN full PAYMENT OF Re-Paid

LOT 890 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. C-1110

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 21 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1980

CHARGE Markley - Mitchell Mort.

ADDRESS 3655 / 5th Ave San Diego 03

NAME OF DECEASED Jerome D. Jones

OWNER Jerry Jones

ADDRESS 492 E. Apache Globe Ariz

MORTUARY Merkley Mitchell 85505

A

LOT 119 GR 7 ROW SEC 1 DIV 12	210	00
OPENING TIME 9 Here DAY DATE Tues. 2-19-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466.	00
PAID RECEIPT NUMBER 28099		
BALANCE		

Flush Marker Only / Verdict Min.

Bill for Marker w/ call info.

Reg. Serv. at [illegible]

PAID
FEB 19 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10218

AUTHORIZED IN PERSON PHONE BY Mike Mort

ORDER TAKEN BY Rudehne

W.O. NO. E001141

INVOICE NO. Cash

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 28099

DATE 2-12- 1980

FROM Teakley Mitchell Mont ADDRESS 3655 5th Ave. San Diego Ca

Four Hundred Sixty Six dollars & no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF [illegible]

LOT 119 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1141

UNPAID BALANCE AFTER THIS PAYMENT 8

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

CITY AUDITOR
FEB 21 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42	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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 80

CHARGE Indigent Burial Off.

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

NAME OF DECEASED Anna G. Salla

OWNER (#4801) Co. Admin

ADDRESS

MORTUARY Berge-Robert

B

LOT 81	GR 7	ROW	SEC 1	DIV 2	350	00
OPENING TIME 11 Noon	DAY DATE 2-19-80				50	00
~~VAULT~~	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$105.	00
PAID RECEIPT NUMBER						
				BALANCE		

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Mark Hoskins ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001142 INVOICE NO. 5167

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
264-3101

Nº 28307

DATE 4-18- 1980

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd. San Diego

Four hundred twenty dollars and no cent DOLLARS ($ 420.00)

IN full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5195, 5198, 5196, 5167

W.O. E-1214, 1223, 1212, 1142

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 21 '80
PAID

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	220	00
HALF SALES OF LOTS	100 77184	200	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		420	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5167
2/19/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1142

PAID
APR 22 1980

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 3/19/80

DESCRIPTION OF CHARGE	AMOUNT
Anna G. Sallee Services (#4801)	
Lot 81 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-36)	ACCOUNT (37-42)	JOB ORDER (43-48)	FACILITY (49-54)	AMOUNT (55-66)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5167

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1980

CHARGE Pre. Need

ADDRESS

NAME OF DECEASED James L. Barron Pin # 229917

OWNER

ADDRESS 283-8241

MORTUARY Pacific Beach

LOT 32 GR 9 ROW SEC 2 ~~DEK~~ DIV 12

OPENING TIME 1:30 P DAY DATE Tues. 2-19-80

VAULT [redacted] T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

chgs. pd. on E-1065

Husband of Mary D. Barron Pin # 229916

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

AUTHORIZED IN PERSON PHONE BY Do. Frudesheim

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001143

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1980

CHARGE Ragsdale Mort.

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

NAME OF DECEASED Tommy V. Thompson

OWNER Mary Holmes - 475-3632

ADDRESS 3171 Marnile Ave S.D. 92139

MORTUARY Ragsdale

A

LOT 10 GR 10 ROW SEC 2 DIV II	220	00
OPENING TIME 2 P Chapel DAY DATE 2-20-80 W 20	150	00
~~VAULT~~ BOX BE II SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Mort.	40.	00
TOTAL	$526.	00
PAID RECEIPT NUMBER		
BALANCE		

Pvt. U.S.A.

Active Serv.

Chg. from U.S. Govt. To Ragsdale

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

#10250

AUTHORIZED
IN PERSON
PHONE BY Ragsdale Mortuary

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001144

INVOICE NO. 5171

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
244-2151

№ 28183

DATE 3-11 1980

FROM Ragsdale Mort. ADDRESS 5050 Federal Blvd. S.D. 2

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

IN full PAYMENT OF Tommy V. Thompson Sen.

LOT 10 GRAVE 10 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. 5171

W.O. E-1144

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
MAR 12 '80
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		526	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

[redacted] E - CUSTOMER
[redacted] ON - TREAS. - AUD.
[redacted] X - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No 5171
2/20/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1144

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 3/20/80

DESCRIPTION OF CHARGE	AMOUNT
Tommy V. Thompson Services	
Lot 10 Gr 10 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00

PAID
MAR 18 1980

Mary Holmes
3141 Marmile Ave.
San Diego, Cal. 92139

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-13)	ORGANIZATION (14-17)	ACCOUNT (18-23)	JOB ORDER (24-29)	FACILITY (30-35)	AMOUNT (36-39)
62007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5171

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1980

CHARGE Joe Blake - 239-8246

ADDRESS 2259 Irvine Ave, S.D. 92113

NAME OF DECEASED Elnora Blake

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

A

LOT 53 GR 2 ROW SEC 3 ~~BLK~~ DIV 12		210	00
OPENING TIME 2 P	DAY DATE Thur. 2-21-80	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 466.	00
PAID RECEIPT NUMBER 28109			
	BALANCE		

Flush marker only

PAID
FEB 20 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Near 82-3-17-7

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

#10224

AUTHORIZED IN PERSON PHONE BY Joe Blake

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001145

INVOICE NO. Cash

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 28109

DATE 2-20- 1980

FROM Joe Blake ADDRESS 2259 Irvine Ave S.W. 13

Four Hundred Sixty Six dollars & no/cent DOLLARS ($ 466.00)

IN Full PAYMENT OF Elmora Blake Inc.

LOT 53 GRAVE 2 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1145

UNPAID BALANCE AFTER THIS PAYMENT E

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

CITY AUDITOR
FEB 25 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	42	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

AC-21E (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1980

CHARGE Est. of: % Melvina Abbott, att. 239-3831

ADDRESS 1399 9th Ave. Suite #100 92101

NAME OF DECEASED Rita M. Floyd

OWNER

ADDRESS

MORTUARY Ragsdale

B

LOT 202 GR 3 ROW SEC 14 DIV 7	185	00
OPENING TIME 9:30A DAY DATE THURS. 2-21-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Set.	40	00
TOTAL	481.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed.

File Claim
att. w/call
Near 183-2-14-7

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

AUTHORIZED M. Abbott
IN PERSON
PHONE BY

ORDER ~~TAKEN~~ BY R. Ludahne

W.O. NO. E001146

INVOICE NO. 5173

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
284-3181

No 28744

DATE 9/8 19 80

FROM Estate ofRita M. Floyd
Malvina Abbott, Att. ADDRESS 1399 9th Ave. 92101

Four Hundred Eighty One Dollars and No/100 DOLLARS ($ 481.00)

IN full PAYMENT OF Rita M. Floyd Service

LOT 202 GRAVE 3 ROW SECTION 14 DIVISION 7

INVOICE NO. 5173

W.O. E-1146

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID UNLESS STAMPED CITY TREAS. SAN DIEGO STAMPED UNLESS SPACE.

SEP 09 '80

PAID #3

ISSUED BY

CREDIT SALES CARE	87007 77184	37 00
HALF SALES OF LOTS	100 77184	148 00
OPENINGS	100 77181	150 00
BOXES	100 77183	106 00
REMOVALS FOUNDATIONS	100 77183	40 00
TOTAL PAID $		481.00

AC-512 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]A - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5173
2/21/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1146

Estate of Rita M. Floyd
% Malvina Abbott, Attorney
1399 9th Ave. Suite #100
San Diego, Calif. 92101

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

DATE 3/22/80

DESCRIPTION OF CHARGE	AMOUNT
Rita M. Floyd Services	
Lot 202 Gr 3 Sec 14 Div 7	$ 185.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation PAID 3/[illegible]	40.00
	$ 481.00

Creditors claim filed this date.

FOR ACCOUNTING USE ONLY

FUND (39-41)	DEPARTMENT (42-47)	ORGANIZATION (48-53)	ACCOUNT (54-59)	JOB ORDER (60-65)	FACILITY (67-72)	AMOUNT (73-80)
62002			72184			$ 37.00
100			72184			148.00
100			72181			150.00
100			72182			106.00
100			72183			40.00

CITY OF SAN DIEGO, CALIFORNIA (NO. 5173)

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1980

CHARGE Arlene Johnson - 263-7528

ADDRESS 3721 Clinton St S.D. (13)

NAME OF DECEASED Phillip A. Johnson

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

A

LOT 162 GR 8 ROW SEC 2 DIV 12		230	00
OPENING TIME 12 NOON DAY DATE THURS 2-21-80		150	00
VAULT BOX B611 SIZE		106	00
REMOVAL OR FOUNDATION VET. Market Ist fee		40	00
	TOTAL	$526	00
PAID RECEIPT NUMBER 28106			
	BALANCE		

Flush marker only

PAID
FEB 20 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10221

AUTHORIZED IN PERSON PHONE BY Arlene Johnson

ORDER TAKEN BY R. Ruelehne

W.O. NO. E001147

INVOICE NO. Cash

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 28106

07468

DATE 2-20- 1980

FROM Arlene Johnson ADDRESS 3721 Clinton St. S.D. Ca

Five Hundred Twenty Six dollars and Nil DOLLARS ($ 526.00)

IN Full PAYMENT OF Phillip Andrew Johnson Sr.

LOT 162 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. G-1147

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
FEB 25 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		526	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19- 1980

CHARGE Marjorie Smith - 469-4851 92041

ADDRESS 4640 Normandie Pl. La Mesa

NAME OF DECEASED Rebecca Houghton

OWNER John Houghton

ADDRESS 3633 Aragon Dr. S.D. 92115

MORTUARY Lewis & Benough

E

LOT 341	GR	ROW	SEC 4 Wed.	DIV 8		100	00
OPENING TIME 3:00		DAY DATE 2-20-80				35	00
[redacted]		SIZE Asher					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$135	00
PAID RECEIPT NUMBER T28108							
					BALANCE		

flush marker only 12"x24"

Chgs-w-Dlv.

Instr right side

PAID

FEB 20 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

T10723

AUTHORIZED
IN PERSON
PHONE BY M. Smith

ORDER TAKEN BY Wallace

W.O. NO. E001148

INVOICE NO. Cash

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 28108

.68

DATE 2/20 19 80

FROM Marjorie Smith ADDRESS 4640 Normandie Pl. La Mesa, Calif.

One Hundred Thrity Five Dollars and No/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Rebecca Houghton Service

LOT 341 GRAVE ROW SECTION 4 DIVISION 8

INVOICE NO. Cash

W.O. E-1148

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 25 1980

ISSUED BY Harrell

CREDIT SALES CARE	67007 77184	20 00
HALF SALES OF LOTS	100 77184	80 00
OPENINGS	100 77181	35 00
BOXES	100 77188	
REMOVALS FOUNDATIONS	100 77189	
TOTAL PAID $		135 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1980

CHARGE Indigent Burial Officer

ADDRESS 5261-A Ruffin Road

NAME OF DECEASED John Doe #4710 (W-M)

OWNER

ADDRESS

MORTUARY Claremont

B

LOT 128 GR 7 ROW W20 SEC 1 DIV 12 — 55 00

OPENING TIME 1 Here! DAY DATE 2-20-80 — 50 00

~~VAULT BOX~~ County SIZE adult

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

Well Ody

THE CITY CHARTER MAKES NO 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 Jewell

W.O. NO. E001149

INVOICE NO. 5172

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5172
2/20/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1149

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 3/20/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe (#4710) Services	
Lot 128 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAR 20 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (44-49)	AMOUNT (50-59)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5172

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1980

CHARGE Mercedes Irozoqui

ADDRESS 1212 Division St. N.C.

NAME OF DECEASED Pre need

OWNER Jesus Ruiz

ADDRESS To Same

MORTUARY

	D.I.P.
LOT 23 GR 12 ROW SEC 1 DIV 12	34500
OPENING TIME Pre need DAY DATE Evening	15000
VAULT BOX SIZE	
REMOVAL OR FOUNDATION VET. 1/4/2008 Used E-20341 MFD	
TOTAL	49500
PAID RECEIPT NUMBER 028105	
BALANCE	

Flush Marker Only

PAID
FEB 19 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

$10220

AUTHORIZED IN PERSON PHONE BY M. Irozoqui

ORDER TAKEN BY [signature]

W.O. NO. E001150

INVOICE NO. Cash

PR-974 (REV. 9-78)

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1980

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St. S.D. (9)

NAME OF DECEASED Thomas A. Fielding

OWNER (Ashes)

ADDRESS 1067 San Marcus Dr. 925-5891

MORTUARY Pacific Beach Hemet, Ca 92343

LOT 1941 GR. ROW SEC 3 DIV 8		
OPENING TIME 11:30 Here DAY DATE Tues. 2-26-80	35	00
VAULT SIZE ASH	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER		
BALANCE		

Center of gr.

Get Auth. signed - In mail

Serv. were held graveside on 2-21-80 2 PM.

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

AUTHORIZED IN PERSON PHONE BY Max Sr.

ORDER TAKEN BY Rualehne

W.O. NO. E001151

INVOICE NO. 5176

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1151

February 20 19 80

The undersigned hereby requests and authorizes the interment of the remains of THOMAS A. FIELDING (ashes) in Lot 194 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.

✓ Edgar X Fielding

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
LOT OWNER

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5176
2/26/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1151

Pacific Beach Mortuary
4770 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 3/26/80

DESCRIPTION OF CHARGE	AMOUNT
Thomas A. Fielding Services	
Lot 1941 Sec 3 Div 8	
Interment Charge (Ashes)	$ 35.00
Cement ash vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
APR 3 1980

FOR ACCOUNTING USE ONLY

FUND (28-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-54)	FACILITY (55-72)	AMOUNT (73-80)
100			77181			$ 35.00
100			77182			42.70
100			77183			20.00

CITY OF SAN DIEGO, CALIFORNIA No. 5176

AC-22 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1980

CHARGE Den Nguyen

ADDRESS 2139 Westinghouse St. SO. (11)

NAME OF DECEASED My Nguyen

OWNER

ADDRESS

MORTUARY Featheringill 280-7140

MR. DUU

D

LOT 688 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 2:30 Here DAY THURS. DATE 2-21-80	35	00
[redacted] SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 28107		
BALANCE		

10" x 20" flush marker Only

PAID
FEB 20 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Den

ORDER
TAKEN BY R. Ruddene

W.O. NO. E001152

INVOICE NO. Cash

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 28107

7468

DATE 2-20 19 80

FROM Ben Nguyen ADDRESS 2139 Westinghouse St. S.D. 80

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Mrs Nguyen Ser

LOT 688 GRAVE - ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1152

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 25 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	8 00
HALF SALES OF LOTS	100 77184	32 00
OPENINGS	100 77181	35 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		75 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1980

CHARGE Altas B. Speir 755-6561

ADDRESS 238 Dolphin Cove Ct. Del Mar, Ca. 92014

NAME OF DECEASED Edward M. Speir

OWNER Cheryl Speir

ADDRESS 4418½ Maryland S.D. (16)

MORTUARY McCormick Redondo Beach, Ca. 291-0710

A

LOT 5300	GR	ROW	SEC	DIV 10		380	00
OPENING TIME 12 Noon	DAY DATE	F 2-22-80				150	00
VAULT	SIZE	T.S.				159	00
REMOVAL OR FOUNDATION VET							
				TOTAL	$	689	00
PAID RECEIPT NUMBER 28114						539	00
				BALANCE		150	00

Regulation Monument Only

To be here around 3 P.M. Chg. upon Serv.
File Vets Claim - Papers 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.

#10454

AUTHORIZED

IN PERSON

PHONE BY Family

ORDER TAKEN BY R. Rudekna

W.O. NO. E 001153

INVOICE NO. 5174

PR-574 (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 28114

DATE 2-22 1980

FROM Alta B. Speir ADDRESS 238 Dolphin Cove Ct. Del Mar Ca. 92014

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

IN part PAYMENT OF Edward M. Speir Services

LOT 5300 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1153

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
FEB 26 1980

ISSUED BY [illegible]

CREDIT SALES CARE	97007 77184	76.00
HALF SALES OF LOTS	100 77184	154.00
OPENINGS	150 77181	150.00
BOXES	100 77182	159.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		539.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Vet's Allowance

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28783

DATE 9-19-80

FROM Alta B. Speir ADDRESS 238 Dolphin Cove Ct. Del Mar

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

IN full PAYMENT OF Edward M Speir Sec.

LOT 5300 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 5174

W.O. E-1163

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE DATES UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREASURER
SEP 22 '80
PAID #11

ISSUED BY Wallace

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184A	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-218 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5171
2/22/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1153

Alta B. Speir
238 Dolphin Cove Court
Del Mar, Calif. 92014

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

DATE 3/22/80

DESCRIPTION OF CHARGE	AMOUNT
Edward M. Speir Services	
Lot 5300 Div 10	$ 380.00
Interment Charge	150.00
Cement burial Vault PAID SEP 23 '80	150.00
Sales Tax	9.00
	$ 689.00
PAID BY RECEIPT #28114	539.00
	$ 150.00
Vets. Claim filed for above amt.	

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100	[illegible]		77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5171

AC-82 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21- 1980

CHARGE Public Administrator

ADDRESS 5201 - A Ruffin Rd. S.D. (53)

NAME OF DECEASED JERRY P. BARUFALDS

OWNER Est of:

ADDRESS

MORTUARY Humphrey - C.V.

A

LOT 158 GR 7 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 10:AM HERE DAY DATE FRI 2-22-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET.) Marker Inst Vel	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER		
BALANCE		

flush - marker only - mort - w - call info.

we select Del. Only

U.S.A.A.F. - C-13091953

file claim*

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

AUTHORIZED IN PERSON PHONE BY Judy Evans. P.A.

ORDER TAKEN BY Wallace

W.O. NO. E001154

INVOICE NO. 5175

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

№ 28601

DATE 7-18 1980

FROM Public Administrator ADDRESS 5301-A Ruffin Rd. S.D. 92123

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

IN part PAYMENT OF Jerry P. Barufaldi Sen.

LOT 158 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 5175

W.O. E-1154

UNPAID BALANCE AFTER THIS PAYMENT $ 3.76.00

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

JUL 21 '80

PAID #3

ISSUED BY R. Udelson

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

...ICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº. 28655

DATE 8-6 1980

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 23

Three hundred seventy six & no/100 DOLLARS ($ 376.00)

IN full PAYMENT OF Jerry P. Barufaldi Sen.

LOT 158 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 5175

W.O. E-1154

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED ... SPACE.

SAN DIEGO
CITY TREAS.
AUG 07 '80
PAID #3

ISSUED BY R.W. Dehne

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5175
2/22/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		Ex1154

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

DATE 3/22/80

DESCRIPTION OF CHARGE	AMOUNT
Jerry P. Barufaldi Services	
Lot 158 Gr 7 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installati n	40.00
	$ 526.00
Dep 00611 - 7-28-80 (150.00)	376.00
Creditors & Vets. Claim filed.	

PAID AUG 11 1980

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5175

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1980

CHARGE Harry B. Larson 90806

ADDRESS 2660 Magnolia Long Beach, Ca.

NAME OF DECEASED Oscar F. Larson

OWNER Edith Irene Larson

ADDRESS Same

MORTUARY Conrad

LOT 12 GR 12 (11) ROW ___ SEC 2 BLK DIV 12		460	00
OPENING TIME AM. DAY DATE 2-25-80 mon.		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$716	00
PAID RECEIPT NUMBER 28110			
BALANCE			

Flush Marker Only

Del Only w/call on time

PAID
FEB 21 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10225

AUTHORIZED IN PERSON PHONE BY Harry Larson ORDER TAKEN BY R. Wehne

W.O. NO. E001155 INVOICE NO. Cash

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 2318

DATE 2-21 1980

FROM Harry B Larson ADDRESS 2660 Magnolia Long Beach

Seven hundred sixteen & 00/100 DOLLARS ($ 716.00)

IN full PAYMENT OF Oscar F. Larson Services

LOT 12 GRAVE 11 & 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1155

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 25 1980

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	92.00
HALF SALES OF LOTS	100 77184	368.00
OPENINGS	100 77181	150.00
BOXES	100 77182	186.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		716.00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1980

CHARGE Signe T. Berggren

ADDRESS 4724 Winona St. S.D. (15)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS (3 Ashes)

MORTUARY Featherstill

LOT 14 GR 2/3 ROW SEC 2 BLK DIV 6		
OPENING TIME DAY DATE 3 openings	105	00
VAULT BOX SIZE 3 Ash Vault	143	10
REMOVAL OR FOUNDATION VET. 3 Recordings	60	00
TOTAL	$ 308	10
PAID RECEIPT NUMBER 28111		
BALANCE		

PAID

FEB 21 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Berggren & Mail ORDER TAKEN BY B. Crabbe

W.O. NO. E001136 INVOICE NO. Cash

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 28111

DATE 2-21- 19 80

FROM Lyna Berggren ADDRESS 4724 Winona St SE. 55

Three hundred eight & 10/00 DOLLARS ($ 308.10)

IN full PAYMENT OF Perpetual Care Services
(Berggren & Evans)

LOT 14 GRAVE 2 E 3 ROW SECTION 2 DIVISION 6 BLOCK

INVOICE NO. cash

W.O. E-1156

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 25 1980

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	165	00
BOXES	100 77183	143	10
REMOVALS FOUNDATIONS	100 77183	00	00
TOTAL PAID $		308	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22- 1980

CHARGE Bertha L. Green -262-0615

ADDRESS 652 41st San Diego 92102

NAME OF DECEASED Leonard Brooks

OWNER Same

ADDRESS Same

MORTUARY Rogedale

A

LOT 29 GR 3 ROW SEC 3 DIV	210	00
OPENING TIME 2:00 DAY DATE TUE 2-26-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER # 28118	256	00
BALANCE	210	00

Flash-marker only
w-Call - time & date

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 Bertha L. Green ORDER TAKEN BY Wallace

W.O. NO. E001157 INVOICE NO. 5177

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
37 MOUNT HOPE CEMETERY
264-3181

1537 No 28118

DATE 2-25 19 80

FROM Bertha L. Green ADDRESS 652 46th St. 92102

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

IN part PAYMENT OF Leonard Brooks Services

LOT 29 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 29 Cash

W.D. E-1157

UNPAID BALANCE AFTER THIS PAYMENT $210.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 26 1980

Paid 2

ISSUED BY [signature]

CREDIT	82007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
244-3151

Nº 28229

DATE 3-25- 1980

FROM Bertha L. Green ADDRESS 652 49th St San Diego 62

Two hundred Ten dollars & no/cent DOLLARS ($ 210.00)

IN full PAYMENT OF Leonard Brooks Sec. & Hunt Lay State

LOT 24 GRAVE 3 ROW SECTION 3 DIVISION 12

INVOICE NO. 5177

W.O. E-1157

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

SAN DIEGO
CITY TREAS.
MAR 28 '80
PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	87007 77164	42	00
HALF SALES OF LOTS	100 77168	168	00
OPENINGS	100 77161		
BOXES	100 77168		
REMOVALS FOUNDATIONS	100 77168		
TOTAL PAID $		210	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5177
2/26/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1152

Bertha L. Green
652 49th Street
San Diego, Calif. 92102

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

DATE 3/26/80

DESCRIPTION OF CHARGE	AMOUNT
Leonard Brooks Services	
Lot 29 Gr 3 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
PAID BY RECEIPT #28118	256.00
Balance	$ 210.00
30 DAY NOTE	

PAID
MAR 31 1980

FOR ACCOUNTING USE ONLY

FUND (20-21)	DEPARTMENT (22-23)	ORGANIZATION (24-29)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007			77184			$ 42.00
100			77184			168.00

CITY OF SAN DIEGO, CALIFORNIA No. 5177

AC-22 (REV. 7-73)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22- 19 80

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Joanne Hunt - # 4746

OWNER Co. Adult

ADDRESS

MORTUARY Cypress View

B

LOT 87 GR 7 ROW SEC 1 [redacted] DIV 12	55	00
OPENING TIME 10 Here DAY DATE 2 TUE 26-80	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	0
PAID RECEIPT NUMBER		
BALANCE		

mort - w - call w/o

THE CITY CHARTER MAKES NO 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 - V.P. ORDER TAKEN BY Wallace

W.O. NO. E 001158 INVOICE NO. 5178

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
264-5121

No 28359

DATE 5/5/1980 19

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road, 92123

One Thousand One Hundred Fifty Six Dollars and No/100 DOLLARS ($ 1,156.00)

IN full PAYMENT OF Invoices listed below

LOT - GRAVE - SECTION - DIVISION - BLOCK -

INVOICE NO. 5178-5194-5203 5213 5216 5226 5228 5232 5233 5234 5239 5242

W.O. E-1158 E1185 E1241 E-1246 E-1271 E1293 E1291E-1297 E-1305 E1308 E1320 E-1322

NOT VALID FORTY DAYS UNLESS STAMPED "PAID" IN THIS SPACE

MAY 06 '80

PAID #3

CREDIT SALES CARE	67007 77184	606	00
HALF SALES OF LOTS	100 77184	550	00
OPENINGS	100 72181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		1,156	00

UNPAID BALANCE AFTER THIS PAYMENT Ø

ISSUED BY

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
OW - TREAS. - AUD.
K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5178
2/26/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1158

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

PAID
MAY 7

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

DATE 3/26/80

DESCRIPTION OF CHARGE	AMOUNT
Joanne M. Hunt Services (#4746)	
Lot 87 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAY 7 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-52)	AMOUNT (53-60)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5178

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22- 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.W. 53

NAME OF DECEASED Sharon L. Armstrong #4796

OWNER (Co. adult)

ADDRESS

MORTUARY El Cajon

B

LOT 93 GR 12 ROW SEC 3 BOX DIV 12	55	00
OPENING TIME 10:30 Here DAY Tues DATE 2-26-80	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-call info.

Del Only

AKA: Blair & Vyner

THE CITY CHARTER MAKES NO 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. E001159

INVOICE NO. 5179

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5179
2/26/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1159

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

PAID
MAY 28 1980

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

DATE 3/26/80

DESCRIPTION OF CHARGE	AMOUNT
Sharon L. Armstrong Services (#4796)	
Lot 93 Gr 12 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (20-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
62007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5179

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22- 1980

CHARGE Carmen Hueza - 423-4283

ADDRESS 939 11th St. Imp. Beach

NAME OF DECEASED Re-Need 92032

OWNER Alone

ADDRESS Same

MORTUARY

#1

LOT 416 GR 12 ROW SEC 2 BLK DIV 1 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #230.00

PAID RECEIPT NUMBER 28112

BALANCE

Flush marker only

PAID
FEB 22 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10226

AUTHORIZED
IN PERSON
PHONE BY Carmen Hueza ORDER TAKEN BY Wallace

W.O. NO. E001160 INVOICE NO.

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 28112

07507

DATE 2-22- 19 80

FROM Carmen Huerta ADDRESS 939 11th St Imp. Beach 92030

Two Hundred Thirty Dollars & no/100 DOLLARS ($ 230.00)

IN Full PAYMENT OF Tu. Hood

LOT 416 GRAVE 12 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 6[illegible]

W.O. E-1160

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 26 1980

ISSUED BY [illegible]

CREDIT	67007	46	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22-1980

CHARGE Family Member James Smith - 479-4324

ADDRESS 221 Woodway Ct. S.D. 92114

NAME OF DECEASED Willie Norton

OWNER Christine Bowen - 279-0358

ADDRESS 2356 Comstock St. S.D. (11)

MORTUARY Rosedale

LOT 18 GR B ROW SEC 2 DIV	230	00
OPENING TIME 11:30 am CHAPEL DAY DATE 2-25-80 mon	150	00
VAULT BOX B811 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 28113		
BALANCE		

Flat marker

PAID
FEB 22 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10244

AUTHORIZED
IN PERSON
PHONE BY James N Smith

ORDER TAKEN BY McClure

W.O. NO. E001161

INVOICE NO. Cash

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 28113

DATE 2-22- 19 80

FROM [illegible] ADDRESS 224 Woodman Ct. S.D. 14

Four Hundred Eighty Six Dollars & [illegible] DOLLARS ($ 486.00)

IN Full PAYMENT OF [illegible]

LOT 18 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. E-1161

UNPAID BALANCE AFTER THIS PAYMENT 8

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

CITY AUDITOR
FEB 28 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	486	00
HALF SALES OF LOTS	100 77184	1841	00
OPENINGS	100 77181	150	00
BOXES	100 77182	116	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25- 1980

CHARGE Joyce Kenistorn

ADDRESS 8803 Sivanoy Ct. Santee Cal

NAME OF DECEASED Ralph D. Pratt

OWNER

ADDRESS

MORTUARY Paris

LOT B2 GR ROW SEC 1 DIV 8		
OPENING TIME 2:00 HERE DAY DATE WED 2-27-80	150	00
VAULT BOX B811 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER # 28122		
BALANCE		

Flush marker on

PAID
FEB 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Family will bring Clips. ii

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

AUTHORIZED
IN PERSON
PHONE BY Joyce Kenistorn

ORDER TAKEN BY Wallace

W.O. NO. E001162

INVOICE NO. 28122

PR-974 (REV. 9-78)

07602

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
266-3151

No 28122

DATE 2/25/1980 19

FROM Joyce Keniston ADDRESS 8803 Siwanoy Ct. Santee, Calif.

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

IN full PAYMENT OF Ralph D. Pratt Service

LOT 192 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1162

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 28 1980

ISSUED BY

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77188	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19 80

CHARGE Pre need

ADDRESS

NAME OF DECEASED Minnie P. Mason

OWNER

ADDRESS

MORTUARY Bonham

LOT 1122 GR ROW SEC 1 BLK DIV 8 Pd

OPENING TIME 10:00 HERE DAY DATE WED. 2-27-80

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pre need for Don D-4564 $10.00
74.20

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

AUTHORIZED IN PERSON PHONE BY Bonhams

ORDER TAKEN BY Ewell

W.O. NO. E 001163

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25- 1980

CHARGE Fred S. Hixson - 277-0764

ADDRESS 4873 Mt Royal Ct. S.D. 92117

NAME OF DECEASED Nellie May Sowles

OWNER

ADDRESS

MORTUARY Lewis & Borough

LOT 27 GR 6 ROW SEC MAS DIV L		
OPENING TIME 3:00 HELE DAY DATE 2-26-80 TUE.	150	00
VAULT BOX BFH SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 28116		
BALANCE		

PAID
FEB 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Fred S Hixson ORDER TAKEN BY wallace

W.O. NO. E001164 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
37 MOUNT HOPE CEMETERY
284-2151

07537

Nº 28116

DATE 2-25- 1980

FROM Fred S Hixson ADDRESS 11873 W. Royal Ct. S.D. (17)

Two Hundred Fifty Six Dollars and no/cent DOLLARS ($ 256.00)

IN full PAYMENT OF Nellie May Jones

LOT 27 GRAVE 6 ROW SECTION NWS DIVISION BLOCK K

INVOICE NO. Cash

W.O. E-1164

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 26 1980

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1980

CHARGE Public Administrator

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

NAME OF DECEASED Leroy Morgan

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 20 GR 3 ROW SEC 1 DIV 7		
OPENING TIME 2:00 here DAY THURSDAY DATE 2-28-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

1st Burial was X-Deep

C-17027497 Ser.# 1023176

WWI 2-1915 thru 6-1920

File claims - Both

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

AUTHORIZED IN PERSON PHONE BY P.A. Joe McCormick OK

ORDER TAKEN BY Rudehne

W.O. NO. E001165

INVOICE NO. 5184

PR-974 (REV. 9-78)

E1165

MOUNT HOPE CEMETERY

January 8, 19 75

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

Leroy Morgan in Lot 20 Gr 3 Row Sec. 1

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. Leroy Morgan, husband, claims his wife, Louise G. was buried X-DEEP. He hereby holds Mt. Hope Cemetery not responsible for his interment in the same grave with Louise G. Morgan should any disturbance occur.

Leroy Morgan
Signature of relative or legal representative

% Tate Funeral Home
Address & relationship to deceased or authority to sign authorization

R. W. Dehne
Witness

Samuel Green
Witness

Husband & Part Owner

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28894

DATE 10-29 1980

FROM Public Administrator ADDRESS 5201-A Riffin Rd. S.D. (23)

One hundred Six dollars & no/cts DOLLARS ($ 106.00)

IN full PAYMENT OF Leroy Morgan Sec

LOT 20 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. 5184

W.O. E-1165

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. '80 PAID #1

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		106	00

AC-218 (REV. 3-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Vet's Allowance

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY (3845
264-3181

No 28868

DATE 10-20- No 80

FROM Public Administrator ADDRESS 5201-A Euclid Ave. San Diego

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

IN Lot PAYMENT OF Levy Thompson Est.

LOT 20 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 5184

W.O. E-11651

UNPAID BALANCE AFTER THIS PAYMENT 106.00

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

SAN DIEGO CITY TREAS.
OCT 23 '80
PAID #2

ISSUED BY [illegible]

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[illegible] - CUSTOMER
[illegible] - TREAS. - AUD.
[illegible] - AUD.-ORIG. DEPT.
[illegible] - RETAIN

DATE	PREPARED BY	No. 5184
2/28/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1165

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

DATE 3/28/80

DESCRIPTION OF CHARGE	AMOUNT
Leroy Morgan Services	
Lot 20 Gr 3 Sec 1 Div 7	
Interment Charge	$ 150.00
Cement burial li[illegible]	100.00
Sales Tax	6.00
Ben 3845 - 10/22/80 150.00	
	$ 256.00
	106.00

PAID OCT 31 [illegible]

Vets. & Creditors Claim filed this date.

FOR ACCOUNTING USE ONLY

FUND (20-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5184

AC-33 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1980

CHARGE Ollie E. Webb

ADDRESS Bolgna

NAME OF DECEASED Pre Need

OWNER Ollie E. & Donna M. Webb

ADDRESS 4738 Beach St. S.D. 92102

MORTUARY 264-2252

LOT 30 GR 3/4 ROW SEC 2 DIV 12	460	00
OPENING TIME DAY DATE Tuesday	300	00
~~VAULT~~ BOX SIZE 2 liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 972	00
PAID RECEIPT NUMBER 28117 28119 BALANCE		

Flush Marker Only

PAID

FEB 25 1980

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.

#10228

AUTHORIZED (IN PERSON) PHONE BY Ollie E. Webb ORDER TAKEN BY R.W. McClure

W.O. NO. E001166 INVOICE NO. Cash

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
284-3181

7537 Nº 28117

DATE 2-25 19 80

FROM Ollie E. Webb ADDRESS 4738 Beach St. S.D. Ca. 92102

Four hundred sixty + no/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Pur. Head Cem. Lots

LOT 30 GRAVE 3 & 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1166

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
FEB 26 1980

ISSUED BY Rudelone

CREDIT	67007		
SALES CARE	77184	92	00
HALF SALES OF LOTS	100 77154	368	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		460	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
37 MOUNT HOPE CEMETERY
284-2131

1537

No 28119

DATE 2-25 1980

FROM Ellie E. Webb ADDRESS 4738 Beach St. S.D. Ca

Five hundred twelve & 10/100 DOLLARS ($ 512.00)

IN full PAYMENT OF Perpetual Care Service

LOT 30 GRAVE 3 & 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E 1166

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-79)

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

CITY AUDITOR
FEB 28 1980

ISSUED BY Rudchop

CREDIT SALES CARE	69007 77183		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	300	00
BOXES	100 77188	212	00
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		512	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1980

CHARGE Est. of: % Roger McKee, Atty.

ADDRESS 110 W. C St. Suite 1803 S.D. 92101

NAME OF DECEASED Dorothy J. Harris

OWNER Cheryle Bradley

ADDRESS 5991 Flipper Dr. SD. 92114

MORTUARY Ragsdale 264-5196

LOT 274 GR 9 ROW SEC 2 BLK DIV 2	230	00
OPENING TIME 2 P. DAY DATE Wednesday 2-27-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 486.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only Allowed.

File Creditors Claim CD

att. # 238-0085

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

AUTHORIZED att. CD

(IN PERSON) PHONE BY Cheryl Bradley ORDER TAKEN BY R. Ledesma

W.O. NO. E 001167 INVOICE NO. 5180

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA

47634

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

MOUNT HOPE CEMETERY
527-3480

Date: 7-25, 19 96

From: Cheryl D. Bradley Address: 5991 Flipper Dr. San Diego, Ca. 92114

Twenty three & 78/100 Dollars ($ 23.78)

In full Payment of galvanized flower vase for Dorothy Harris

Lot 274 Grave 19 Row Section 2 Division 12 Block

Invoice No.

Acct. No.

W.O. E-11667

BALANCE DUE X

Pre-Need Lot ☐ At Need ☒ On Acct ☐

Pre-need Trust ☐ Cash ☐ Check ☒ # 3589

AC-212 (Rev. 5-94)

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

ISSUED BY Catina Wright

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78300		78
TOTAL PAID	$	23	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 28288

DATE 4-11 1980

FROM Estate of Dorothy J. Harris ADDRESS 110 W. "C" Suite 1802 S.D. 92101

Four hundred eighty six & no/100 DOLLARS IS $486.00

IN full PAYMENT OF Dorothy J. Harris Estate

LOT 874 GRAVE 9 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 5180

W.O. E-1167

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-79)

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

SAN DIEGO CITY TREAS.
APR 15 '80
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184	146	00
HALF SALES OF LOTS	100 77186	184	00
OPENINGS	100 77181	150	00
BOXES	100 77188	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
ON - TREAS. - AUD.
K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5180
2/27/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1169

PAID
APR 16 1980

Est. Of: Dorothy J. Harris
% Roger McKee, Attorney
110 W. "C" Street Suite 1805
San Diego, Calif. 92101

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

DATE 3/27/80

DESCRIPTION OF CHARGE	AMOUNT
Dorothy J. Harris Services	
Lot 274 Gr 9 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

Creditors claim filed this date.

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-72)	ACCOUNT (73-76)	JOB ORDER (77-82)	FACILITY (83-88)	AMOUNT (89-98)
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5180

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25- 1980

CHARGE Theodora Gentry - 262-6377

ADDRESS 5257 Solola Ave S.W. (14)

NAME OF DECEASED Pre - need

OWNER Above

ADDRESS Same

MORTUARY

LOT 82 GR 2 ROW SEC 2 ~~DEK~~ DIV 11	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	00
PAID RECEIPT NUMBER 28123		
BALANCE		

Flush marker only

PAID
FEB 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Theodora Gentry #10230

ORDER TAKEN BY Wallace

W.O. NO. E 001168

INVOICE NO. Cash

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 28123

DATE 2-22- 19

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 230.)

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE 2 ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK 11

INVOICE NO. [illegible]

W.O. E-1165

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

AC-212 (REV. 7-78)

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

CITY AUDITOR
FEB 28 1980

ISSUED BY [illegible]

CREDIT	87007		
SALES CARE	77158	46	00
HALF SALES OF LOTS	100 77164	184	00
OPENINGS	100 77161		
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		230	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1980

CHARGE Pinkham Mitchell Mortuary

ADDRESS 808 13th St. Imp. Bch. 92032

NAME OF DECEASED Jack Johnson

OWNER Betty Thedia Johnson

ADDRESS 1853 Wolviston Way SD. (54)

MORTUARY Pinkham-Mitchell 429-7301

X-DEEP

				D. F. P.	
LOT 56	GR 8	ROW	SEC 2 DIV II	345	00
OPENING TIME 10 A	DAY DATE WEDNES. 2-27-80			150	00
BOX Bell	SIZE			106	00
REMOVAL OR FOUNDATION VET	Marker Mark.			40	00
			TOTAL	$641	00
PAID RECEIPT NUMBER			BALANCE		

ABCM U.S.N. # 307-28-5404

We Select

all papers coming Filed date claim (DR)

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

#10474

AUTHORIZED
IN PERSON
PHONE BY Lew

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001169

INVOICE NO. 5181

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

VETS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

№ 28642

DATE 8-5 1980

FROM Pinkham Mitchell Mus. ADDRESS 808-13th St. Imp. Beach 92037

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

IN part PAYMENT OF Jack Johnson Services

LOT 56 GRAVE 8 ROW SECTION 2 DIVISION 11

INVOICE NO. 5181

W.O. E-1169

UNPAID BALANCE AFTER THIS PAYMENT 491.00

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

D.R. 0125

SAN DIEGO CITY TREAS.
AUG 07 '80
PAID

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	150 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 28827

DATE 10-6 1980

FROM Pinkham Mortuary ADDRESS 808 13th STREET, Imp. Book 62

Four hundred ninety one & 09/100 DOLLARS ($ 491.09)

IN Full PAYMENT OF Grave Opening Fee.

LOT 56 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 581

W.O. E-1169

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID

SAN DIEGO CITY TREAS.
OCT 07 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	69	00
HALF SALES OF LOTS	100 77184	136	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		491	00

AC-812 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
[redacted]UE - RETAIN

DATE	PREPARED BY	No. 5181
2/27/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		P-1169

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

3/27/80
PAID 067-1[redacted]

DESCRIPTION OF CHARGE	AMOUNT
Jack Johnson Services	
Lot 56 Gr 8 Sec 2 Div 11 (D.I.F.)	$ 345.00
Interment Charge (X-DEEP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker installation fee	40.00
Dep-0125 / 3/18/80 L150.00	
Betty I. Johnson 1853 Wolviston Way S. D. 54	$ 641.00
Vets. claim filed for allow.	491.00

FOR ACCOUNTING USE ONLY

FUND (10-12)	DEPARTMENT (20-22)	ORGANIZATION (23-27)	ACCOUNT (28-33)	JOB ORDER (34-39)	FACILITY (40-45)	AMOUNT (50-60)
67007			77184			345.00
100			77184			184.00
100			77181			150.00
100			77182			106.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA

AC-22 (REV. 7-79)

No
NUMBER

E-1170

I GUESS
RWD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26- 1980

CHARGE Mallorie Hill (213) 876-5588

ADDRESS 1151 N. Detroit St L.A. 90046

NAME OF DECEASED Ronald L. Hill

OWNER Same

ADDRESS Whose

MORTUARY Ragsdale 239-0206

H

LOT 2824 GR ____ ROW ____ SEC ____ DIV 10	230	00
OPENING TIME 11:00 DAY DATE 2-29-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00

PAID RECEIPT NUMBER 28138

BALANCE

PAID
FEB 28 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush marker only

Res. Lots 2823 - 2822 - 2821 - 2820

3746 39st S.D. (60) - 282-0109

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

AUTHORIZED IN PERSON PHONE BY Mallorie Hill

ORDER TAKEN BY Wallace

W.O. NO. E001171

INVOICE NO. Cash

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 28138

DATE 2/28/1980 19 ~~80~~

FROM Mallorie Hill ADDRESS 1151 No. Detroit St. Los Angeles 46

Four Hundred Eighty Six Dollars and No/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Ronald Hill Sevvice

LOT 2824 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-1171

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 3 1980

ISSUED BY Harrell

CREDIT SALES CARE	67007 77184	46 00
HALF SALES OF LOTS	100 77184	184 00
OPENINGS	100 77161	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		486 00

No
NUMBER

E-1170

I GUESS
RWD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27-1980

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd S.D. 92123

NAME OF DECEASED Vera Noble

OWNER Est of:

ADDRESS

MORTUARY Good Body

LOT 141 GR 7 ROW SEC 1 DIV 12	210	00
OPENING TIME A.M. DAY DATE 2-28-80 HOUR	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

We Select - 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 Mrs. Wright PA.
PHONE BY Goodbody Mort

ORDER TAKEN BY Wallace

W.O. NO. E001172

INVOICE NO. 5183

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 28576

DATE 7-8 1980

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

Four hundred sixty six & no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Vera Noble Sev.

LOT 141 GRAVE 7 ROW SECTION 1 DIVISION 12

INVOICE NO. 5183

W.O. E-1172

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
JUL 10 '80
PAID #2

ISSUED BY R.W. Ochna

CREDIT SALES CARE	87007 77184	42	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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted] OW - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5183
2/28/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		R-1172

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

DATE 3/28/80

DESCRIPTION OF CHARGE	AMOUNT
Vera Noble Services	
Lot 141 Gr 7 Sec 1 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
JUL 11 1980

Creditors claim filed this date.

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-49)	JOB ORDER (50-55)	FACILITY (56-73)	AMOUNT (80-88)
52007			72184			$ 42.00
100			72184			168.00
100			72181			150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA INV. NO. 5183

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 19 80

CHARGE Antonina Barnes - 442-6853

ADDRESS 921 La Crest Rd. El Cajon (51)

NAME OF DECEASED William R. Barnes

OWNER Same

ADDRESS Achoic

MORTUARY Paris

A

LOT 42 GR 3 ROW F-7 SEC 1 ~~BLK~~ DIV 11	230	00
OPENING TIME 1 P DAY DATE 2-29-80	150	00
~~VAULT~~ BOX BGL SIZE	106	00
REMOVAL OR FOUNDATION VET Marker Inst. fee	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 28127	376	00
BALANCE	$150	00

Flush marker only U.S.M.C.

Lt. Col. # 06670

Pick up $60.00 to much Change given

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.

#10238

AUTHORIZED IN PERSON

PHONE BY Antonina C Barnes ORDER TAKEN BY Wallace

W.O. NO. E 001173 INVOICE NO. 5185

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 07734
264-3151

№ 28127

DATE 2-27- 19 80

FROM Antonina Barnes ADDRESS 1921 La Cresta Rd. El Cajon
Three Hundred Seventy Six Dollars & No/100 DOLLARS ($ 376.00)

IN Fact PAYMENT OF William K Barnes Jr

LOT 42 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-1173

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 4 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

AC-212 (REV. 7-79)

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
264-2181

No. 28396

DATE 5/16/1980 19

FROM Antonina Barnes ADDRESS 1921 La Cresta Rd., El Cajon 92021

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

IN part PAYMENT OF Wilbur R. Barnes Services

LOT 42 GRAVE 3 ROW SECTION 1 DIVISION SOUTH 11

INVOICE NO. 5185

W.O. E-1173

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-413 (REV. 7-78)

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

SAN DIEGO CITY TREAS. NOV 19 '80 PAID

ISSUED BY [signature]

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	150 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No.
2/29/1980	DJJ	5185

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1173

PAID

Antonina Barnes
1921 La Crsta Road
El Cajon, Calif. 9[redacted]21 1980

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

DATE 3/29/80

DESCRIPTION OF CHARGE	AMOUNT
Wilbur R. Barnes Service	
Lot 42 Gr 3 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00
PAID ON RECEIPT #28127	376.00
Vet claim filed BALANCE DUE	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-54)	FACILITY (55-72)	AMOUNT (73-80)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5185

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1980

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Ore Reed

OWNER Victor L. Zrykman

ADDRESS 325 Kempton Spring Valley 92077

MORTUARY

B

LOT 52 GR 12 ROW SEC 1 DIV 12	185 00
OPENING TIME Ore Reed DAY DATE	150 00
~~VAULT~~ BOX Ore Reed SIZE	106 00
REMOVAL OR FOUNDATION VET.	
TOTAL	441 00
PAID RECEIPT NUMBER 28130	441 00
BALANCE	-0-

PAID
FEB 28 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

We Select

Send all papers to W. Eblard at mortuary

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

#10237

AUTHORIZED
IN PERSON
PHONE BY Walter Eblard

ORDER TAKEN BY [redacted]

W.O. NO. E 001174

INVOICE NO. [redacted] CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

07678

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28134

DATE 2-28 1980

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd 92115

Four Hundred Forty One 00/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Burial for Victor L. Freyberman

LOT 52 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-1174

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 3 1980

ISSUED BY

CREDIT	67007	
SALES CARE	77184	300
HALF SALES LOTS	100 77184	148 00
OPENINGS	100 77181	150 00
BOXES	100 77188	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		441 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1980

CHARGE Ole Ohre 92075

ADDRESS 538 So. Nardo Solana Beach

NAME OF DECEASED Vier A. Ohre

OWNER

ADDRESS Barbara Ohre - 753-3424

MORTUARY Encinitas

LOT 220 GR 2 ROW SEC 4 DIV 6		
OPENING TIME 1:00 DAY DATE FVI 2-29-80	150	00
VAULT T. S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309.	00
PAID RECEIPT NUMBER 28144		
BALANCE		

W/call time Ch/W Ser.
Get Auth. Signed

PAID
FEB 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Ohre

ORDER TAKEN BY Rudlehne

W.O. NO. E001175

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1175

February 29 19 80

The undersigned hereby requests and authorizes the interment of the remains of VIER A. OHRE in Lot 220 Gr 2 Row _____ Sec. 4 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Barbara Ohre

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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No 28144

DATE 2-29 19 80

FROM Ola Ohre ADDRESS 538 So. Marko Solana Beach 92075

Three hundred nine & 00/100 DOLLARS ($ 309.00)

IN full PAYMENT OF Vicar A. Ohre Sr.

LOT 220 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. E-1175

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-75)

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

CITY AUDITOR
MAR 4 1980

ISSUED BY [illegible]

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77161	150	00
BOXES	100 77162	159	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		309	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27- 1980

CHARGE Agnes Wilson - 262-7103

ADDRESS 702 Melrose Pl. S. D. (14)

NAME OF DECEASED Walter Bright

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 38 GR 11 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME 1:30 P DAY FRI DATE 2-29-80

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET. Marker Inst fee 40.00

TOTAL $40.00

PAID RECEIPT NUMBER 28125

BALANCE

Flush marker only

PAID
FEB 27 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Me - Paid Pd on W.O. D-339

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

AUTHORIZED IN PERSON PHONE BY Agnes Wilson ORDER TAKEN BY Wallace

W.O. NO. E001176 INVOICE NO. Cash

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
262-3181

№ 28128

7640

DATE 2-27 1980

FROM Agnes Wilson ADDRESS 702 Melrose Pl. S.D. (14)

Forty $ 00/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Walter Bright Sen (Mark Inst.)

LOT 38 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1176

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 29 1980

ISSUED BY [illegible]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		40	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 19 80

CHARGE Vivian E Johnson

ADDRESS 6398 Casselberry Way SD 92119

NAME OF DECEASED Minnie Allen

OWNER Same

ADDRESS

MORTUARY Neptune Society

LOT 83 GR ROW SEC 4 ~~BOX~~ DIV 8	100	00
OPENING TIME DAY 3-4-80 DATE ~~[illegible]~~	35	00
~~VAULT BOX~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER $ 28130		
BALANCE		

Interior Delivery

PAID
FEB 27 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED #10231
IN PERSON
PHONE BY Mrs Jackson

ORDER TAKEN BY [illegible]

W.O. NO. E001177

INVOICE NO. CASH

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
284-2121

No 28130

DATE 2/27/1980 19

FROM Vivian E. [redacted] ADDRESS 6398 Casselberry Way 9211[redacted]

One Hundred Thirty Five Dollars and No/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Minnie Allen Interment

LOT 83 GRAVE ROW SECTION A DIVISION 8

INVOICE NO. Cash

W.O. E-1177

UNPAID BALANCE AFTER THIS PAYMENT $

AC-212 (REV. 7-78)

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

CITY AUDITOR
FEB 29 1980

ISSUED BY [signature]

CREDIT SALES CARE	67207 77184	20	00
HALF SALES OF LOTS	100 77184	80	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		135	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1980

CHARGE Cora Laster

ADDRESS 4367 Beta St. S.D. 92113

NAME OF DECEASED Eric G. Laster

OWNER Janice J. Laster

ADDRESS 6150 Alderley St. S.D. (14)

MORTUARY Ragsdale 262-7202

A

LOT 120 GR 5 ROW SEC 1 DIV 11	230	00
OPENING TIME 2 P. DAY DATE Fri 2-29-80	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 28129	256	00
BALANCE	230	00

E-3 RA# 14927576 U.S.A.

Flush Marker Only. Bill on arr.
File Vets claim OK Incr. explained
30 Day Note 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.

10343

AUTHORIZED IN PERSON PHONE BY Janice Laster

ORDER TAKEN BY R.W. Ochoa

W.O. NO. E001178

INVOICE NO. 5186

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
2/29/1980	Djj		№ 5186
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1178

PAID

Cora Laster
4367 Beta 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

DATE 3/29/80

DESCRIPTION OF CHARGE	AMOUNT
Eric G. Laster Service	
Lot 120 Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID ON RECEIPT NO. #28219	256.00
BALANCE DUE	$ 230.00
30 day note DR 8832 R 88256 4/3/80 (80.00)	

FOR ACCOUNTING USE ONLY

FUND (12-21)	DEPARTMENT (22-27)	ORGANIZATION (28-34)	ACCOUNT (35-38)	JOB ORDER (39-40)	FACILITY (41-72)	AMOUNT (60-68)
67007			77184		—	$ ~~46.00~~
100			77184		150.00	~~184.00~~

CITY OF SAN DIEGO, CALIFORNIA № 5186

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1980

CHARGE Carole M. Nelson - 583-9663

ADDRESS 6350 Amberly St. S.D. (50)

NAME OF DECEASED Palmer G. Nelson (ashes)

OWNER Carole M. Nelson

ADDRESS 6350 Amberly St. S.O. 92120

MORTUARY Conrad 583-9663

E

LOT 17 GR 37 ROW SEC 2 ~~BLK~~ DIV 11	100	00
OPENING TIME A.M. DAY DATE WED 3-12-80	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET. marker Inst FEE	40	00
TOTAL	$175	00
PAID RECEIPT NUMBER 28152	25	00
BALANCE	150	00

Flush marker only

Inter Left Side ordel

V.S.M.C. P.F.C. SN. 852137

File Vets claim OK

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

#10333

AUTHORIZED IN PERSON PHONE BY Carole M Nelson ORDER TAKEN BY Wallace

W.O. NO. E001179 INVOICE NO. 5197

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 28152

DATE 3-3- 1980

FROM Carole M. Nelson ADDRESS 6350 Cindy Ct. S.D. 20

Twenty Five Dollars & no/cent DOLLARS ($ 25.00)

IN Part PAYMENT OF Palmer J. Nelson Sr.

LOT 37 GRAVE " ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. C-1179

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 6 1980

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	25	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		25	00

AC-812 (REV. 7-79)

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
264-3151

Nº 28408

DATE 5/21/1980 19

FROM Carole M. Nelson ADDRESS 6350 Amberly St. 92120

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

IN part PAYMENT OF Palmer G. Nelson Service

LOT 1 GRAVE 37 HOW SECTION 2 DIVISION 11

INVOICE NO. 5197

W.O. E-1179

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS.
MAY 23 '80
PAID

ISSUED BY [signature]

CREDIT SALES CARE	87002 77184	20	00
HALF SALES OF LOTS	100 77184	80	00
OPENINGS	100 77181	10	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No 5197
3/12/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1179

Carole M. Nelson
6350 Amberly Street
San Diego, Calif. 92[illegible]

PAID
[illegible] 27 1980

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

DATE 4/12/80

DESCRIPTION OF CHARGE	AMOUNT
Palmer G. Nelson Services	
Lot 1 Gr 37 Sec 2 Div 11	$ 100.00
Interment Charge (ashes)	35.00
Marker installation fee	40.00
	$ 175.00
Paid by receipt #28152	25.00
Balance	$ 150.00

Vets. claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-30)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
67007			77184			$ 20.00
100			77184			80.00
100			77181			10.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5197

AC-22 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 28129

DATE 2-27 1980

FROM Cora M. Foster ADDRESS 4367 Pete St. S.O. 13

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

IN part PAYMENT OF Eric Co. Foster Services

LOT 120 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1178

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
FEB 29 1980

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28256

DATE 4-2 1980

FROM Cora Lester ADDRESS [illegible] 92113

Eighty (80) [illegible] DOLLARS ($ 80.00)

IN [illegible] PAYMENT OF [illegible]

LOT 120 GRAVE ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 5186

W.O. E-1178

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO
CITY TREAS.
APR 02 '80
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	40.00
HALF SALES OF LOTS	100 77184	30.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		80.00

AC-212 (REV. 7-79)

VET ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT

MOUNT HOPE CEMETERY

264-3151

Nº 28357

DATE 5-5- 19 80

FROM Cora Lester ADDRESS 4257 Bella St, San Diego (13)

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

IN full PAYMENT OF Eric & Lester Ser.

LOT 120 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 5186

W.O. E-1178

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 05 '80
PAID #3

ISSUED BY Willar

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of.

DATE 2-27 1980

CHARGE Lester Davis atty. Crocker Natl. Bank

ADDRESS 1010 2nd Ave. Suite 1625 239-5156

NAME OF DECEASED Florence E. Kalan

OWNER Est. of.

ADDRESS

MORTUARY Rogers

A

LOT 3949 GR Lawn ROW SEC DIV 10	230	00
OPENING TIME 10:00 DAY DATE FRIDAY 2-29-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	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 Mr. Tindell

ORDER TAKEN BY D. Tindell

W.O. NO. E001180

INVOICE NO. 5187

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

-Pink-

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No. 29396
E-1180

DATE 4/9 19 81

FROM [illegible] Davis ADDRESS 1010 2nd Ave Suite 1625 (SD) 12101

Four Hundred Eighty Six Dollars and NO/100 DOLLARS ($ 186.00)

IN Full PAYMENT OF [illegible] E Kalan [illegible]

LOT 5949 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 5187

CITY AUDITOR
APR 13 1981
W.O. E-1180

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
APR 10 '81
CITY TREAS.

ISSUED BY Sutter

CREDIT SALES CARE	67007 77184	46	00 00
HALF SALES OF LOTS	100 77184	184	00 00
OPENINGS	100 77181	150	00 00
BOXES	100 77182	106	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00 00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
2/29/1980	DJJ	5187

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1180

Estate of Florence Kalan
%Lester Davis, Att.
Crocker National Bank
1010 2nd Ave., Suite 1625
San Diego, Calif. 92101

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

DATE 3/29/1980

DESCRIPTION OF CHARGE	AMOUNT
Florence E. Kalan Service	
Lot 3949 Div. 10	$ 230.00
Interment Charges PAID APR 10 1980	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00

File Claim

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (20-22)	ORGANIZATION (20-25)	ACCOUNT (20-25)	JOB ORDER (20-27)	FACILITY (27-32)	AMOUNT (10-26)
37007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5187

AC-22 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1980

CHARGE Melverene Lessier

ADDRESS 4062 Franklin 92113

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY

A

LOT 70 GR 8 ROW SEC 1 ~~BLK~~ DIV 11	230	00
OPENING TIME Pre need DAY DATE	150	00
VAULT BOX Pre need SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 28135		
BALANCE		

PAID
FEB 28 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10233

AUTHORIZED IN PERSON PHONE BY Mrs. Lessier

ORDER TAKEN BY D Hewell

W.O. NO. E001181

INVOICE NO. CASH

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 28135

DATE 2-28 1980

FROM Melverene Lassiter ADDRESS 4062 Franklin 92113

Four Hundred Eighty Six & no DOLLARS ($ 486.00)

IN full PAYMENT OF One Need

LOT 70 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1181

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 3 1980

ISSUED BY D Howell

CREDIT SALES CARE	67007 77184	46 00
HALF SALES OF LOTS	100 77184	184 00
OPENINGS	100 77181	150 00
BOXES	100 77183	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1980

CHARGE Claude Smith

ADDRESS Below

NAME OF DECEASED Hobby C. Smith

OWNER Claude Smith

ADDRESS 3332 Durant St S.D. (13)

MORTUARY Ragsdale 239-6618

LOT 22 GR 4 ROW SEC 3 DIV 12		210	00
OPENING TIME 2:00 DAY DATE Tues 3-4-80		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466	00
PAID RECEIPT NUMBER 28139			
BALANCE			

Flush Marker Only - Chg. Fri.

PAID
FEB 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10236

AUTHORIZED IN PERSON PHONE BY Claude Smith

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001182

INVOICE NO. Cash

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 28139

7734

DATE 2-29 1980

FROM Claude Smith ADDRESS 3332 Dunant St. S.D. 43

Four hundred sixty six 00/100 — DOLLARS ($ 466.00)

IN full PAYMENT OF Hobby L. Smith Serv.

LOT 22 GRAVE 4 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1187

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 4 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	158	00
BOXES	100 77185	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1980

CHARGE N. A. Kiewel

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Eleanore P. Kiewel

ADDRESS 5009 Old Cliffs Rd. S.D. 92120

MORTUARY 286-0858

A

LOT 68 GR *5 6 ROW SEC 2 DIV 12 | 575 | 00

OPENING TIME DAY DATE 3 openings | 450 | 00

BOX SIZE 3 liners | 318 | 00

REMOVAL OR FOUNDATION VET.

TOTAL $1343.00

PAID RECEIPT NUMBER 28137

BALANCE

Flush Markers Only allowed

*Gr. 6 = D.I.P.

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

#10234

AUTHORIZED IN PERSON PHONE BY N.A. Kiewel

ORDER TAKEN BY R. Walehne

W.O. NO. E 001183

INVOICE NO. Cash

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. 231

DATE 2-28 19 80

FROM N.A. Kiewel ADDRESS 5009 Old Cliffs Rd. S.D. Ca

Thirteen hundred forty-three & no/100 DOLLARS ($ 1343.00)

IN full PAYMENT OF Pre Need Cemetery Services

LOT 68 GRAVE 5 & 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1183

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 3 1980

ISSUED BY R.W. Alchno

CREDIT SALES CARE	67007 77184	115	00
HALF SALES OF LOTS	100 77184	400	00
OPENINGS	100 77181	450	00
BOXES	100 77182	318	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1,343	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1980

CHARGE Margaret G. Morgan

ADDRESS Belay

NAME OF DECEASED John F. Morgan

OWNER Margaret G. Morgan

ADDRESS 6934 Beagle St. S.D. 11

MORTUARY Clairemont 277-5736

A

X = DEEP

		D.F.P.	
LOT 2270 GR ROW SEC DIV 10		427	50
OPENING TIME Here DAY DATE 3-1-80 SAT.		150	00
~~CHECK~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET Overtime Fee		175	00
TOTAL		858	50
PAID RECEIPT NUMBER 28147		708	50
BALANCE		150	00

1st Sgt. U.S.M.C. #383093

Flush Marker Only Allowed

Ch/of Service Bill for Marker

File Vets Claim Papers 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.

#10305

AUTHORIZED Mr. Duncan

IN PERSON

PHONE BY Edna

ORDER TAKEN BY Rudekna

W.O. NO. E001184

INVOICE NO. 5188

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 28319

DATE 4-23 1980

FROM Margaret G. Morgan ADDRESS 6921 Beagle Dr. S.D. 92111

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

IN full PAYMENT OF John F. Morgan Sen.

LOT 2220 GRAVE ROW SECTION DIVISION MBGK 10

INVOICE NO. 5188

W.O. L-1184

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CASHIER.

SAN DIEGO CITY TREAS.
APR 25 '80
PAID #12

ISSUED BY Rudebeck

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 28147

DATE 3/1/1980 19

FROM Margaret G. Morgan ADDRESS 6921 Bangle St. San Diego

Seven Hundred Eight Dollars and 50/100 DOLLARS ($ 708.50)

IN part PAYMENT OF John P. Morgan Service

LOT 2270 GRAVE ROW SECTION DIVISION INDEX 10

INVOICE NO. Cash

W.O. E-1184

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
MAR 4 1980

ISSUED BY D Farrell

CREDIT SALES CARE	67007 77184	85	50
HALF SALES OF LOTS	100 77184	192	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	175	00
TOTAL PAID $		708	50

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5188
3/1/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1184

Margaret G. Morgan
6921 Beagle Street
San Diego, Calif. 92111

PAID
APR 28 1980

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

DATE 4/1/80

DESCRIPTION OF CHARGE	AMOUNT
John F. Morgan Services	
Lot 2270 Div 10 (D.I.P.)	$ 427.50
Interment Charge (X-DEEP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
Overtime Fee	175.00
	$ 858.50
PAID BY RECEIPT #28147	708.50
Vets. claim filed for balance. BALANCE	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (10-13)	DEPARTMENT (20-27)	ORGANIZATION (28-31)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (60-69)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5188

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1980

CHARGE Indigent Burial officer

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

NAME OF DECEASED Oscar E. Ruiz (#4846)

OWNER (Co. Adult)

ADDRESS

MORTUARY Erickson - Anderson

B

LOT 112 GR 12 ROW SEC 3 ~~BOX~~ DIV 12	55	00
OPENING TIME 9:00 here DAY MONDAY DATE 3-3-80	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 Foster

ORDER TAKEN BY R. Udehne

W.O. NO. E 001185

INVOICE NO. 5194

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5194
3/1/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1185

PAID
MAY 7 1980

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 4/1/80

DESCRIPTION OF CHARGE	AMOUNT
Oscar E. Ruiz Services (#4846)	
Lot 112 Gr 12 Sec 3 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
67007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA No 5194

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 1980

CHARGE Merkley Mitchell

ADDRESS 3655 5th ave. 92103

NAME OF DECEASED Marie Olson

OWNER

ADDRESS

MORTUARY Merkley Mitchell

LOT 863 GR ROW SEC 1 DIV 5

OPENING TIME DAY DATE 150 00

~~VAULT~~ BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

Cancelled - to El Camino Corp.

TOTAL $256 00

PAID RECEIPT NUMBER

BALANCE

Auth w/ Service

Del. Only Hold - See Ray

Mort. w/ Call

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

AUTHORIZED IN PERSON PHONE BY D. Mitchell

ORDER TAKEN BY [signature]

W.O. NO. E 001186

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29- 1980

CHARGE Bernice Beatty

ADDRESS 3419 Nile St. 92104

NAME OF DECEASED Arthur A Hughes

OWNER

ADDRESS

MORTUARY Greenwood

LOT 47 GR 3 ROW SEC 5 ~~BLK~~ DIV 5		
OPENING TIME 10:Am DAY DATE mon 3-3-80	150	00
VAULT ~~BOX~~ Greenwood SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$150	00
PAID RECEIPT NUMBER 28149		
BALANCE		

Chgs. ~~34~~ w/ Sec

Del Only

PAID
MAR 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Greenwood Mort

ORDER TAKEN BY Wallace

W.O. NO. E001187

INVOICE NO. Cash

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 28149

DATE 3-3 1980

FROM Louise Hughes ADDRESS 3949-33rd St. S.D. Ⓒ

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

IN full PAYMENT OF Arthur Hughes Ser

LOT 47 GRAVE 3 ROW SECTION 5 DIVISION ~~BLOCK~~ 5

INVOICE NO. Cash

W.O. E-1187

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 6 1980

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

AC-212 (REV. 7-79)

ORDER · MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 1980

CHARGE Mallie Hunter

ADDRESS 4275 Cherokee Ave S.D. 92104

NAME OF DECEASED Pre-Need Com. Sar.

OWNER

ADDRESS

MORTUARY

LOT 4691 4935 4936	GR	ROW	SEC	DIV 10			
OPENING TIME		DAY DATE 3	Openings			450	00
BOX		SIZE 3	Liners			318	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	768	00
PAID RECEIPT NUMBER 28140							
					BALANCE		

PAID
FEB 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~ON PERSON~~ Mollie S. Hunter
PHONE BY Mrs. Dell Hunter ORDER TAKEN BY R. Madeline

W.O. NO. E001188 INVOICE NO. Cash

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 28140

DATE 2-29 19 80

FROM Mollie Hunter ADDRESS 4275 Cherokee St. SD. 92

Seven hundred sixty eight & no/100 DOLLARS ($ 768.00)

IN full PAYMENT OF Cem. Services

LOT 4491-4936 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1188

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 4 1980

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	450	00
BOXES	100 77182	318	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		768	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 1980

CHARGE Antonina Barnes 92001

ADDRESS 1921 La Cresta Rd. El Cajon

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY

A

LOT 42	GR 4	ROW	SEC 1	~~DIV~~ DIV 11		230	00
OPENING TIME		DAY DATE Opening				150	00
~~BOX~~ BOX		SIZE Liner				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 486	00
PAID RECEIPT NUMBER 28143					BALANCE		

Rush Marker Only

PAID
FEB 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10238

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

ORDER TAKEN BY R. Valenzuela

W.O. NO. E 001189

INVOICE NO. Cash

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 28143

DATE 2-29 1980

FROM Antonina Barnes ADDRESS 1921 La Cresta Rd. El Cajon, Ca

Four hundred eighty six & no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Pre Need Cem. Ser.

LOT 42 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1189

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 4 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 1980

CHARGE Lucille Greene

ADDRESS 1993 Harrison St. S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 14 GR 9 ROW SEC 2 DIV 12 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 28145

BALANCE

Flush Marker Only

PAID
FEB 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10789

AUTHORIZED IN PERSON / PHONE BY Lucille Greene ORDER TAKEN BY R. Ludahn

W.O. NO. E001190 INVOICE NO. Cash

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

№ 28145

DATE 2-29 1980

FROM Lucille Greene ADDRESS 1993 Harrison St. S.D. 83

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

IN full PAYMENT OF Pre Need Cem Lot

LOT 14 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1190

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 4 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 1980

CHARGE Alice E. Johnson

ADDRESS 2230 Ocean View Blvd. (13)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 76 GR 7 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$210.00	
PAID RECEIPT NUMBER 28146		
BALANCE		

Elizabeth Mahoney

PAID
FEB 29 1980
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.

10240

AUTHORIZED
IN PERSON
PHONE BY Alice E Johnson

ORDER TAKEN BY R. Rudeshaw

W.O. NO. E001191

INVOICE NO. Cash

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

08030

No 28146

DATE 2-29 19 80

FROM Alice E Johnson ADDRESS 2230 Ocean View Blvd 50.0

Two hundred ten & no/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Lic. Mod Com. Lot

LOT 76 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. cash

W.O. E-1191

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 14 1980

ISSUED BY [signature]

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1980

CHARGE Pre-Need

ADDRESS

NAME OF DECEASED Helen Horn

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 2 GR 4 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME 9A DAY DATE 3-4-80

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chapelon D-4546.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY Rudahn

W.O. NO. E 001192

INVOICE NO. Pd.

PR-974 (REV. 9-76)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1980

CHARGE

ADDRESS

NAME OF DECEASED Eichi Kobayashi (Ashes)

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 2672 GR ROW SEC BOX DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Cancelled 3-3-80 Rudehne

See A.O. E-1198

Del Only - Inter

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Rudehne

W.O. NO. E 001193

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1980

CHARGE Louis D. Kimsey

ADDRESS 508 W. Crescent Ave. Redlands, Ca 92373

NAME OF DECEASED Dorsa M. Kimsey

OWNER

ADDRESS

MORTUARY Lewis - Benbough

LOT 384 GR ROW SEC 5 DIV 8		
OPENING TIME 10:00 ~~hrs~~ DAY THURSDAY DATE 3-6-80	185.00	
~~VAULT~~ BOX Bell SIZE	148.40	
REMOVAL OR FOUNDATION VET.		
TOTAL	$333.40	
PAID RECEIPT NUMBER 28160		
BALANCE		

w/call info.

PAID
MAR 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Louis D. Kimsey

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 001194

INVOICE NO. Cash

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 28160

DATE 3-4 1980

FROM Louis D. Kinney ADDRESS 508 W. Cerritos Ave. Ca. 92372

Three hundred thirty three & 40 DOLLARS ($ 333.40)

IN full PAYMENT OF Marta Kinney Sen.

LOT 384 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E 1194

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 6 1980

ISSUED BY R. Ledesma

CREDIT	67097		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29- 1980

CHARGE Earth L. Jones

ADDRESS 2355 Blaston Dr. S.D. (5)

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY

LOT 41 GR 3 ROW SEC 2 DIV 12 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230,00

PAID RECEIPT NUMBER 28148

BALANCE

Flush Marker Only Allowed

(OVER)

PAID
MAR 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10241

AUTHORIZED IN PERSON PHONE BY Bethel C Elmore

ORDER TAKEN BY R. Wilkins

W.O. NO. E001195

INVOICE NO. Cash

PR-974 (REV. 9-78)

Family claims they did not receive info. about price inc. This is not true. They were informed well in advance. For public rel. purposes, I allowed sale at old price. Rudeline

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 28148

07896

DATE 3-3 19 80

FROM Earth K. Jones ADDRESS 2355 Blaston Dr. SD. 6

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

IN full PAYMENT OF Pre. Need Cem. Lot

LOT 41 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1195

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 6 1980

ISSUED BY B. Wilkins

CREDIT SALES CARE	87007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1980

CHARGE P.D. Pre-Need

ADDRESS

NAME OF DECEASED Thomas S. Gough

OWNER

ADDRESS

MORTUARY Featherlingill

LOT 85 GR HERF ROW SEC DIV 10

OPENING TIME 3:00 DAY DATE 3-4-80 TUE

VAULT BOX B611 SIZE

REMOVAL OR FOUNDATION VET. Marker Inst Fee

P.D.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Exp. Claimed V.A. Ben.

Pre-Need P.D. on W.O. D-2220

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

AUTHORIZED
IN PERSON
PHONE BY Featherlingill Mort

ORDER TAKEN BY Walker

W.O. NO. E001196

INVOICE NO. PD 1

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 1980

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. '80 TOTAL $ 974.00

PAID RECEIPT NUMBER

BALANCE

2/7	Carlton	$ 40.	2/27	Ruiz	$ 40.
2/14	Klappenbach	40.	2/27	Pearson	40.
2/14	Covington,	40.	2/27	James	40.
2/14	Pierce	40.	2/27	Kerr	40.
2/14	Balane	40.	2/27	Elam	40.
2/22	Brown	40.	2/27	Wrzesinski	40.
2/22	Lemke	40.	2/27	Ruud	40.
2/22	Sechrist	40.	2/27	Walter	40.
2/27	Griffin	40.	2/27	Shelmon	40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDI OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E001197

INVOICE NO. 5189

PR-974 (REV. 9-78)

2/27	Fowler	$	40.
2/27	Melin		40.
2/29	Smith		54.
2/29	Haibrecht, P.		40.
2/29	Haibrecht, B.		40.
2/29	Haibrecht, B.		40.
		$	974.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 28246

DATE 3-31 1980

FROM Seaman-Poe Mar. Co. ADDRESS 3893 Imperial Ave. S.D. (13)

Nine hundred seventy four & no 100 DOLLARS ($ 974.00)

IN full PAYMENT OF Mem. Inst. for Febr. 1980

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5189

W.O. E-1197

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 01 80
PAID #2

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77183	974	00
TOTAL PAID $		974	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5189
2/29/1980	rmd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1197

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 3/30/80

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for Feb. '80:					
2/7	Carlton	$ 40.	2/27	Wrzesinski	$ 40.
2/14	Kleppenbach	40.	2/27	Ruud	40.
2/14	Covington	40.	2/27	Walter	40.
2/14	Pierce	40.	2/27	Shelmon	40.
2/14	Belane	40.	2/27	Fowler	40.
2/22	Brown	40.	2/27	Nelin	40.
2/22	Lemke	40.	2/29	Smith	54.
2/22	Sechrist	40.	2/29	Haibrecht, P	40.
2/27	Griffin	40.	2/29	Haibrecht, B	40.
2/27	Ruiz	40.	2/29	Haibrecht, B	40.
2/27	Pearson	40.			
2/27	James	40.			
2/27	Kerr	40.			$ 974.00
2/27	Blam	40.			

PAID
APR 2 1980

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-33)	ORGANIZATION (34-37)	ACCOUNT (38-43)	JOB ORDER (44-47)	FACILITY (47-52)	AMOUNT (53-59)
100			77183			$ 974.00

CITY OF SAN DIEGO, CALIFORNIA No. 5189

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1980

CHARGE Chiyoko Kobayashi

ADDRESS 624 So. 46th St. S.D. 92113

NAME OF DECEASED EICHI KOBAYASKI (Ashes)

OWNER

ADDRESS

MORTUARY Lewis - Ben Barugh

LOT 2672 GR ROW SEC DIV 10

OPENING TIME 10:00 hrs DAY FRIDAY DATE 3-14-80

VAULT Ash SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 58.30

PAID RECEIPT NUMBER 28193

BALANCE

1/3/2008 Disinterment of Eichi Kobayashi @ SEE Copy of E-20544 Refund for MS-Kobayashi has 2nd interment. will be buried elsewhere DP # 4208613

will call regarding [illegible]

Date & time

Intern Left Side

Charge on Day of Service

Pre-Med Pd. on W.O. [illegible]

PAID
MAR 13 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Nancy C Miramide

ORDER TAKEN BY Wallace

W.O. NO. E001198

INVOICE NO. Cash

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 28193

DATE 3-13 19 80

FROM Chiyoko Kobayashi ADDRESS 624 So. 46th St. SD. 92113

Fifty eight & 30/100 DOLLARS ($ 58.30)

IN full PAYMENT OF Eichi Kobayashi Est

LOT 2672 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1498

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 17 1980

ISSUED BY [signature]

CREDIT	97007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77183	58	30
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		58	30

E1198

MT. HOPE CEMETERY

INTERMENT ORDER

Disinterment

City of San Diego

Date 1-3-2008

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

in a _____ Type of Burial Container Funeral, date, time 1-3-08 Thurs.

Church, Chapel, Graveside _____ : _____ Mortuary.

All Funeral cars must arrive before 3:00 p.m. of regular work day or an extra charge of $ _____

will be applied and billed to undersigned. _____

Division 10 Section — Blk/Row — Lot 2672 Grave 1

E-001198

Grave space & Care Fund	
Overtime/Late Arrival Fees Disinterment	660.00
Opening/Closing & Setup	
Burial Container	
Handling Fees	
Flower vases – Marker setting fee	
Recording/Filing/Transfer Fees	
Sales taxes	
Total Due	660.00
Paid receipt number R-60606	660.00
Balance due	Ø

PAID

JAN - 3 2008

MOUNT HOPE CEMETERY

I hereby certify I am the wife of the above named decedent and this is your authority to make disposition of remains as above indicated. I certify and represent that I have the right to make this authorization and I agree to hold Mt. Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby authorize the interment in lot I hold under deed.

X Chiyoko Kobayashi
Signature

CD 60105626

Senior ID 11-10-16

X Chiyoko Kobayashi
Print Name

X 35765 Ballantine Pl
Address

X Fremont, CA 94536
City Zip Code

X 510-797-8805
Telephone

Invoice # _____

Work Order # E 20544

Acct. # _____

REA-104 (3-04)

This information is available in alternative formats upon request.

Good 510-857-[illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 19 80

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 Feb. '80: TOTAL $ 934.00

PAID RECEIPT NUMBER

BALANCE

2/11	Green,	$	N.C.	2/20	Bales	$	40.
2/11	Laster		40.	2/20	Gant		40.
2/11	Wismar		40.	2/20	Fleming		40.
2/11	Biddle		40.	2/20	Wortham		40.
2/15	Brown		40.	2/20	Regan		40.
2/15	Nguyen		40.	2/20	Wood		40.
2/20	Elser		40.	2/20	DelaRosa		40.
2/20	Work		40.	2/21	Black		40.
2/20	Albaner		40.	2/27	White		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. OVER

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 001199

INVOICE NO. 5190

PR-974 (REV. 9-78)

2/27	Davis	$	40.
2/27	Miller		40.
2/27	Claypoole		40.
2/27	Holt		54.
2/29	Scarbrorough		40.
2/29	Collins		40.
		$	934.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 28168

DATE 3/6 1980

FROM Conti & Son ADDRESS 3871 Imperial ave. 92113

Nine Hundred Thirty Four & no/100 DOLLARS ($ 934.00)

IN full PAYMENT OF Marker Inst. for Feb. 1980

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 5190

W.O. E-1199

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-812 (REV. 2-78)

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

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

ISSUED BY [signature]

CREDIT	83007	
SALES CARE	77134	
HALF SALES OF LOTS	100 77134	
OPENINGS	100 77161	
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77162	93.00
TOTAL PAID $		93.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
2/29/1980	rwd	5190

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1199

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

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

DATE 3/30/1980

DESCRIPTION OF CHARGE						AMOUNT
Memorial Installation for Feb. '80:						
2/11	Green	$ NC	2/21	Black	$	40.
2/11	Laster	40.	2/27	White		40.
2/11	Wismar	40.	2/27	Davis		40.
2/11	Biddle	40.	2/27	Miller		40.
2/15	Brown	40.	2/27	Claypoole		40.
2/15	Nguyen	40.	2/27	Holt		54.
2/20	Elser	40.	2/29	Scarbrough		40.
2/20	Work	40.	2/29	Collins		40.
2/20	Albaner	40.				
2/20	Bales	40.				
2/20	Fleming	40.	PAID		$	934.00
2/20	Wortham	40.				
2/20	Regan	40.	MAR 10 1980			
2/20	Wood	40.				
2/20	DelaRosa	40.				

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-25)	ORGANIZATION (26-31)	ACCOUNT (32-37)	JOB ORDER (38-45)	FACILITY (46-51)	AMOUNT (52-59)
100			77183			$ 934.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5190

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 19 80

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D.

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. '80 TOTAL $ 320.00

PAID RECEIPT NUMBER

BALANCE

2/7	Harris	$ 40.
2/26	Bassett	40.
2/29	Haynes	40.
2/29	Carlton	40.
2/29	Conigliaro	40.
2/29	Torres	40.
2/29	Froman	40.
2/29	Ford	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 001200

INVOICE NO. 5191

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
284-3181

No. 28284

DATE 4-10 1980

FROM Georgia Granite Co ADDRESS 3665 Imperial Ave. 92113

Three Hundred Twenty & no DOLLARS ($ 320.00)

IN full PAYMENT OF Marker Inst. for 2-26-1980

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 5191

W.O. E-1200

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
APR 11 '80
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	87007 77186		
HALF SALES OF LOTS	100 77186		
OPENINGS	100 77161		
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77185	320	00
TOTAL PAID $		320	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5191
2/29/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery	PAID	E-1200

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(F-91479)

APR 14 1980

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

DATE 3/30/80

DESCRIPTION OF CHARGE	AMOUNT
Memorial installati ns for Feb. '80:	
2/7 Harris $ 40.	
2/26 Bassett 40.	
2/29 Haynes 40.	
2/29 Carlton 40.	
2/29 Conigliaro 40.	
2/29 Torres 40.	
2/29 Froman 40.	
2/29 Fo d 40.	
	$ 320.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (38-42)	FACILITY (47-72)	AMOUNT (43-50)
100			77183			$ 320.00

CITY OF SAN DIEGO, CALIFORNIA No. 5191

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 19 80

CHARGE Bonhams 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 Feb. '80: TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

2/1 Regan $ 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. E001201

INVOICE NO. 5192

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5192
2/29/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1201

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

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

DATE [redacted] 3/30/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Feb. '80:	
2/1 Regan	$ 100.00

PAID
MAR 26 1980

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-67)	ORGANIZATION (68-72)	ACCOUNT (73-76)	JOB ORDER (77-82)	FACILITY (83-92)	AMOUNT (93-98)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA No. 5192

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29 19 80

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove, Ca. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Feb. '80: TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

2/1 Vick $ 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. E001202

INVOICE NO. 5193

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. 5193
2/29/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1202

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

DATE 3/30/1980

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Feb. '80:	
2/1/1980 Vick	$ 100.00

PAID
MAR 27 1980

FOR ACCOUNTING USE ONLY

FUND (25-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-50)	JOB ORDER (51-56)	FACILITY (57-75)	AMOUNT (76-86)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5193

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1980

CHARGE Jacqueline Schaar

ADDRESS 23282 Moraga Cir. Laguna Niguel

NAME OF DECEASED Nina M. Couch

OWNER

ADDRESS

MORTUARY Green Wood

LOT 98 GR 47 ROW SEC 4 DIV 7		
OPENING TIME 2:00 DAY DATE 3-6-80	185	00
VAULT Greenwood SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$185	00
PAID RECEIPT NUMBER 28156		
BALANCE		

Mort. Call c/o

PAID
MAR 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Greenwood Mort ORDER TAKEN BY Wallace

W.O. NO. E 001203 INVOICE NO. Cash

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 28155

DATE 3-3- 19 80

FROM [illegible] ADDRESS 23282 [illegible]
One Hundred Eighty Five Dollars 2110/00 DOLLARS ($ 185.00)

IN Full PAYMENT OF [illegible]

LOT 95 GRAVE 47 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. [illegible]

W.O. 6-1203

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 6 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
[illegible]	100 77181	135 00
[illegible]	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		185 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1980

CHARGE Olivia J. Ladd - 239-3743

ADDRESS 2581 Commercial St. S.W. (13)

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS Same

MORTUARY

A

LOT 68 GR 16 ROW SEC 2 BLK DIV 12 550 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 550 00

PAID RECEIPT NUMBER 28150

BALANCE

Flush marker only

PAID
MAR 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10247

AUTHORIZED IN PERSON PHONE BY Olivia J. Ladd ORDER TAKEN BY Wallace

W.O. NO. E 001204 INVOICE NO. Cash

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 28150

DATE 3 3 19 80

FROM Olivia J. Ladd ADDRESS 2581 Commercial St L.A.
Five Hundred Fifty Dollars and no/cent DOLLARS ($ 550.00)

IN Full PAYMENT OF Pre-Need

LOT 68 GRAVE 9-10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 6 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	110	00
HALF SALES OF LOTS	100 77184	440	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		550	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1980

CHARGE

ADDRESS

NAME OF DECEASED Jason M. Ray

OWNER Alice Ray 92118

ADDRESS 616 - 7th St. Coronado, Ca.

MORTUARY Bonhams 435-9200

LOT GR ROW SEC 2 DIV 9	50	00
OPENING TIME DAY DATE Thurs 3-6-80	65	00
[redacted] BOX SIZE #0	58	30
REMOVAL OR FOUNDATION VET.		
TOTAL	$173	30
PAID RECEIPT NUMBER		
BALANCE		

Cancel See 12 6-12 00

10" x 20" Flush Marker Only

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. Udehne

W.O. NO. E001205

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 1980

CHARGE Brenda L. Lyons

ADDRESS 4345 Arcadia Dr. S.D. (3)

NAME OF DECEASED Jason M. Ray

OWNER Alice J. Ray

ADDRESS 616-7th Ave, Coronado, 92118

MORTUARY Bonham Bros. 435-9200

D

LOT 726 GR ROW SEC 2 ~~BLK~~ DIV 9	50	00
OPENING TIME 2:00 HERE DAY DATE Thurs. 3-6-80	65	00
~~VAULT~~ BOX SIZE #0	58	30
REMOVAL OR FOUNDATION VET.		
TOTAL	$173	30
PAID RECEIPT NUMBER 28156		
BALANCE		

10" x 20" Flush Marker Only

w/call re time.

36" Casket - May wish to see burial.

PAID
MAR 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Brenda Lyons

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001206

INVOICE NO. Cash

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 28156

DATE 3-4 1980

FROM Brenda L. Lyons ADDRESS 4345 Arcadia Dr. S.D. B

One hundred seventy three & 30/100 DOLLARS ($ 173.30)

IN full PAYMENT OF Jason M. Ray Lee.

LOT 726 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1206

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 6 1980

ISSUED BY R. Ashlehn

CREDIT BALES CARE	67007 77184	10 00
HALF SALES OF LOTS	100 77104	40 00
MARKINGS	100 77191	65 00
BOXES	100 77102	58 30
REMOVALS FOUNDATIONS	100 77103	
TOTAL PAID $		173 30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 80

CHARGE Jean Yardley

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

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 41 GR 5 ROW SEC 2 DIV 12		
OPENING TIME DAY DATE Opening	70	00
BOX SIZE Liner	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	218	40
PAID RECEIPT NUMBER 28157		
BALANCE		

Credit given of $15. due to cancel of D.F.P. on Gr. 6. "No Double Bur."

PAID

MAR 4 1980

MT. HOPE CEMETERY
CITY of 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 Jean Yardley ORDER TAKEN BY Rudahne

W.O. NO. E 001207 INVOICE NO. Cash

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 28157

DATE 3-4 19 80

FROM Jean Yardley ADDRESS P.O. Box #497 S.D. 92112

Two Hundred Eighteen & 40/00 DOLLARS ($ 218.40)

IN Full PAYMENT OF Re. Mort Cem. Chgs.

LOT 41 GRAVE 5 ROW SECTION 2 DIVISION 12

INVOICE NO. Cash

W.O. E-1207

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 6 1980

ISSUED BY L. LaSalvia

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	70	00
BOXES	100 77185	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		218	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 1980

CHARGE David ARMSTRONG - 449-0679

ADDRESS 2259 Hill Lake Dr. El Cajon

NAME OF DECEASED Helen Cano Reynolds

OWNER Above

ADDRESS Same

MORTUARY Featherlingill

A

LOT 62 GR 11 ROW SEC 2 DIV		275	00
OPENING TIME 9 AM DAY DATE THUR 3-6-80		185	00
VAULT BOX BELL SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$608	40
PAID RECEIPT NUMBER 28159 BALANCE			

Flush marker only

PAID

MAR 4 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10243

AUTHORIZED
IN PERSON
PHONE BY David D. Armstrong ORDER TAKEN BY Walker

W.O. NO. E 001208 INVOICE NO. Cash

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 28159

DATE 3-4- 1980

FROM David Armstrong ADDRESS 2259 Hill Lake Dr. El Cajon
Six Hundred Eighty dollars & forty cent DOLLARS ($ 608.40)
IN full PAYMENT OF Helen Cave Reynolds Inc.

LOT 62 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. 6-1308

UNPAID BALANCE AFTER THIS PAYMENT 6

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

CITY AUDITOR
MAR 6 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5- 19 80

CHARGE H. MARK WHITTLETON - 469-4918

ADDRESS 4561 Conrad Dr. LA MESA CALIF - 91

NAME OF DECEASED ELEANOR L. KEDMAN

OWNER (ashes)

ADDRESS

MORTUARY Humphrey - Chula Vista

E

LOT 272 GR ROW SEC 4 DIV 8		130	00
OPENING TIME AM DAY DATE Tues. 3-11-80		45	00
[redacted] SIZE			
REMOVAL OR FOUNDATION VET. marker Install		70	00
	TOTAL	$ 245.00	
PAID RECEIPT NUMBER 28165			
	BALANCE		

12 x 24" marker only

PLEASE CONTACT MR. WHITTLETON WHEN

CREMAINS ARRIVE.

PAID

MAR 4 1980

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

INTER Right Side ON Del.

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

AUTHORIZED IN PERSON PHONE BY H. Mark Whittleton ORDER TAKEN BY Wallace

W.O. NO. E 001209 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

07973

Nº 28165

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

DATE 3-5- 19 80

FROM H. Mark Whittlesey ADDRESS 12561 [illegible]

Two Hundred Forty Five Dollars & [illegible] DOLLARS ($ 245.00)

IN full PAYMENT OF [illegible]

LOT [illegible] GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. E-1209

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 10 1980

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77186	26	00
HALF SALES OF LOTS	100 77184	104	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	70	00
TOTAL PAID $		245	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1980

CHARGE Mamie Greene 263-6716

ADDRESS 3957 Newton Ave. 92113

NAME OF DECEASED Leola Willburn

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 109 GR 5 ROW SEC 3 ~~BLK~~ DIV 12	255	00
OPENING TIME 2:00 DAY FRIDAY DATE 3-7-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER 28167		
BALANCE		

Flush Marker Ave

Charges before Service

PAID
MAR 6 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10244

AUTHORIZED
IN PERSON
PHONE BY Mamie L Greene

ORDER
TAKEN BY [signature]

W.O. NO. E001210

INVOICE NO. Cash

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 28167

DATE 3-6- 19[illegible]

FROM Mamie Green ADDRESS 3957 Newton Ave S.D. Ca

Five Hundred Forty Six Dollars & Cent DOLLARS ($ 581.40)

IN full PAYMENT OF Leslie Wallace Sec

LOT 164 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1210

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 10 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77164	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	140	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		581	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1980

CHARGE Pre. Need

ADDRESS

NAME OF DECEASED John J. Clemans

OWNER

ADDRESS

MORTUARY Bonhams

LOT 67 GR 10 ROW SEC 17 DIV 7

OPENING TIME 11A DAY DATE TUES. 3-11-80

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Chapel on E-267

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 Terry

ORDER TAKEN BY R. Rudelius

W.O. NO. E001211

INVOICE NO. PD

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 6 - 1980

CHARGE Vera L. Harris - 233-4336

ADDRESS 130 So. 28st S.D. 92113

NAME OF DECEASED Dessie Mae Walton

OWNER Wallace

ADDRESS Same

MORTUARY Ragsdale

LOT 125 GR 4 ROW SEC 1 DIV 12	255	00
OPENING TIME 11:AM DAY DATE 3-7-80 First	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588.40	
PAID RECEIPT NUMBER 28169		
BALANCE		

Flush marker only

PAID
MAR 6 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Res. Gr 3:26

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

AUTHORIZED $1245
IN PERSON
PHONE BY Vera S. Harris ORDER TAKEN BY Wallace

W.O. NO. E001212 INVOICE NO. Cash

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
[illegible]

Nº 28169

DATE 3-6- 1980

FROM Vera S. Harris ADDRESS 130 So 28th St. N. 92113

Five Hundred Eighty Eight Dollars Forty DOLLARS ($ 588.40)

IN full PAYMENT OF Dessie Mae Walton Sec

LOT 125 GRAVE 4 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1212

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
MAR 10 1980

ISSUED BY Wallace

CREDIT SALES CARE	57007 77184	61	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 1980

CHARGE Mary Ann Lamar 688-1994 (84)

ADDRESS 2090 Grace St, Riverside Calif

NAME OF DECEASED LAURA E LAMAR

OWNER (ashes)

ADDRESS 688-1221

MORTUARY Acheson - Graham - Riverside Calif

LOT 42 GR 1 ROW SEC 2 ~~BLK~~ DIV 4		
OPENING TIME 1:00 ~~HERE~~ ~~DAY~~ DATE 3-12-80 WEDNES.	45	00
VAULT ~~BOX~~ ASH SIZE	58	30
REMOVAL OR FOUNDATION VET. Recording fee	30	00
TOTAL	$133	30
PAID RECEIPT NUMBER 28189		
BALANCE		

Chgs - 34 - Ser.

Right Side

Remains 3 Chgs Cleaning with Family

wife of Daniel Lamar

PAID
MAR 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Mrs. Robert LAMAR

ORDER TAKEN BY Wallace

W.O. NO. E 001213

INVOICE NO. Cash

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
284-3191

Nº 28189

DATE 3-12- 19 80

FROM [illegible] ADDRESS 2090 [illegible] [illegible]
One hundred thirty three dollars [illegible] DOLLARS ($ 133.30)

IN full PAYMENT OF [illegible]

LOT 462 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 4

INVOICE NO.

W.O. E-1213

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
MAR 17 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77183	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 19 80

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe - 4874

OWNER Co Adult

ADDRESS

MORTUARY Featherlingill

B

LOT 106 GR 3 ROW SEC 1 DIV 12 55 00

OPENING TIME 1:30 Hope DAY DATE 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

mort-w-Call info

Del Only

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

AUTHORIZED
IN PERSON
PHONE BY Bill Foster

ORDER TAKEN BY Wallace

W.O. NO. E 001214

INVOICE NO. 5195

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted] OW - TREAS. - AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5195
3/7/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1214

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

PAID
[redacted] 22 1980

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

DATE 4/2/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe (#4874) Services	
Lot 106 Gr 3 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
62002			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5195

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1980

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd.

NAME OF DECEASED Wesley Richards

OWNER

ADDRESS County

MORTUARY

LOT 718 GR ROW SEC 10 ~~BLK~~ DIV 7	$130	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	130	00
PAID RECEIPT NUMBER 28172		
BALANCE		

to allow marker on Co. 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 Mail - PA

ORDER TAKEN BY Rudelme

W.O. NO. E001215

INVOICE NO. Cash

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

№ 28172

DATE 3-6 1980

FROM Public Administration ADDRESS 5201-A Ruffin Rd. SD. 23

One hundred thirty & no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF To allow mushroom Co. Jr.

LOT 718 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-1215

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 10 1980

ISSUED BY [illegible]

CREDIT SALES CARE	47007 77184	
HALF SALES OF LOTS	100 77184	130.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77182	
TOTAL PAID $		130.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1980

CHARGE Rita M. Griffith

ADDRESS Box #122 Ear Falls Ontario Canada

NAME OF DECEASED Jennie E. Griffith

OWNER

ADDRESS

MORTUARY Greenwood

LOT 15½ GR 5 ROW SEC MAS DIV R

OPENING TIME 1P DAY DATE FRI 3-7-80 185 00

VAULT GREENWOOD SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $185.00

PAID RECEIPT NUMBER 28181

BALANCE

Chf w/ Serv.

PAID
MAR 7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER [illegible] FOR THE EXTENSION OF CREDIT.
I AGREE TO [illegible] REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ham Hamilton

ORDER TAKEN BY R. Rudehne

W.O. NO. E001216

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 08134
284-3151

No. 28181

DATE 3-7 1980

FROM Rita M. Griffith ADDRESS Box 127 Fontella, Ontario, Ca

One hundred eighty five & no/100 DOLLARS ($ 185.00)

IN full PAYMENT OF Jennie E. Griffith Sec.

LOT 15½ GRAVE 5 ROW SECTION Mon DIVISION BLOCK R.

INVOICE NO. Cash

W.O. E-1216

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 13 1980

ISSUED BY Bob Chase

CREDIT	57087		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		185	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 19 80

CHARGE Indigent Burial Officer

ADDRESS 5261-A Ruffin Rd 92123

NAME OF DECEASED Roy S. Young (#4879)

OWNER

ADDRESS

MORTUARY Greenwood

LOT 112 GR 6 ROW SEC 3 DIV IV	55	00
OPENING TIME 2:30 Here DAY Mon. DATE 3-10-80	50	00
~~VAULT BOX~~ County SIZE Adult.		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Well Only

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

AUTHORIZED IN PERSON PHONE BY Bill Foster ORDER TAKEN BY [illegible]

W.O. NO. E001217 INVOICE NO. 5196

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
3/10/1980	DJJ	5196

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1217

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

PAID 3-3-1980

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

DATE 3/10/80

DESCRIPTION OF CHARGE	AMOUNT
Ray S. Young Service	
Lot 112 Gr 6 Sec 3, Div. 12	$ 55.00
Interment Charge (county Adult)	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5196

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1980

CHARGE James H. Cupp

ADDRESS P.O. Box #1214 El Cajon 92022

NAME OF DECEASED Pre need

OWNER Same

ADDRESS

MORTUARY 444-7598

A

LOT 1679 GR ROW SEC ~~BER~~ DIV 10 275 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $275.00

PAID RECEIPT NUMBER 28178

BALANCE

PAID
MAR 7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10247

AUTHORIZED IN PERSON PHONE BY James H. Cupp

ORDER TAKEN BY R. Delane

W.O. NO. E 001218

INVOICE NO. Cash

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 28178

DATE 3-7 19 80

FROM James H. Cupps ADDRESS P.O. Box #1214 El Cajon, Ca.

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

IN full PAYMENT OF Pre-need

LOT 1679 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1218

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 1 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	55.00
HALF SALES OF LOTS	100 77184	220.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		275.00

AC-212 (REV. 7-75)

OFFICIAL RECEIPT

Velma

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28178

DATE 3-7 1980

FROM James H. Cupp ADDRESS P.O. Box #1214 El Cajon, Ca.

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

IN full PAYMENT OF Pre-need

LOT 1679 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. Cash

W.O. E-1218

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAR 7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY R. Dehne

CREDIT SALES CARE	67007 77184	55 00
HALF SALES OF LOTS	100 77184	220 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		275 00

AC-212 (REV. 7-79)

3/7/1980

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

Velma

DEED

Nº 10247

OWNERSHIP AND INTERMENT PRIVILEGES

TO James H. Cupp for the sum of $ 275.00 (DOLLARS)

LEGAL DESCRIPTION Lot 1679 Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER E-1218

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

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

Flush Marker Only Allowed

R. W. Dehne
Cemetery Manager

Martin Bulanes
Property Director

PY-884

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 1980

CHARGE Abe Crayton

ADDRESS Belcourt

NAME OF DECEASED Oprah G. Crayton

OWNER Abe Crayton

ADDRESS 4414 Newton Ave. S.D. 92113

MORTUARY Ragsdale 264-1918

LOT 850 GR ROW SEC DIV 10	275	00
OPENING TIME 2 P chmd DAY DATE mon. 3-10-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER 28179		
BALANCE		

Flush marker Only

PAID
MAR 7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Abe Crayton

ORDER TAKEN BY R.W. Adams

W.O. NO. E001219

INVOICE NO. Cash

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 28179

DATE 3-7 1980

FROM Abe Crayton ADDRESS 4414 Newton Ave SD 92
Six hundred eight & 40/100 DOLLARS ($ 608.40)
IN full PAYMENT OF Oplah A. Crayton Sec

LOT 850 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E 1219

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 1 1980 AUDITOR

MAR 1 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67067 77164	55	00
HALF SALES OF LOTS	100 77164	220	00
OPENINGS	100 77161	185	00
BOXES	100 77162	148	40
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		608	40

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 1980

CHARGE Genevieve Weseloh

ADDRESS 4128 Catalina Pl. San Diego Calif

NAME OF DECEASED Teresa Photo

OWNER

ADDRESS

MORTUARY Good Body

LOT 4302 GR ___ ROW ___ SEC ___ ~~BLK~~ DIV 10		
OPENING TIME 9: AM MASS DAY DATE Wed. 3-12-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28186		
BALANCE		

Flush marker only
Mort-w-Calif info. Chgs-w Sec
1st Burial X Dep

PAID
MAR 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Med P.d. on W.O. 9721

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

AUTHORIZED IN PERSON PHONE BY Good Body Mort

ORDER TAKEN BY Wallace

W.O. NO. E 001220

INVOICE NO. Cash

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

08218

Nº 28186

DATE 3-12- 1980

FROM Genevieve Wallace ADDRESS 4128 Catalina Pl. S.D.
Three hundred thirty three dollars & forty cent DOLLARS ($ 333.40)

IN full PAYMENT OF Denver Porto Sec

LOT 4302 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1220

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 17 1980

ISSUED BY Wallace

CREDIT SALES CARE	97007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10-1980

CHARGE Fred Douglas Lewis 2620988

ADDRESS 712 So 44th S.D. 92113.

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS Whose

MORTUARY

LOT 723 GR ROW SEC DIV 10 320 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $320.00

PAID RECEIPT NUMBER 28182

BALANCE

Flush marker only

PAID
MAR 10 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10249

AUTHORIZED IN PERSON PHONE BY Fred Lewis ORDER TAKEN BY Wallace

W.O. NO. E001221 INVOICE NO. Cash

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
264-5161

№ 28182

DATE 3-10- 19 80

FROM Fred Douglas Lewis ADDRESS 712 So. 49th St. S.D. (13)

Three Hundred Twenty dollars - no/cent DOLLARS ($ 320.00)

IN Full PAYMENT OF Pre-Need

LOT 723 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cont

W.O. E-1221

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 13 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77184	64	00
HALF SALES OF LOTS	100 77184	256	00
" OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		320	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1980

CHARGE Vernon R. Bennett

ADDRESS Below

NAME OF DECEASED Michael A. Bennett

OWNER Vernon R. Bennett

ADDRESS 10585 Vista Valle S.D. (31)

MORTUARY Ragsdale 566-0069

D

LOT 495 GR HERE ROW SEC 2 DIV 9		50	00
OPENING TIME 2:30 DAY DATE THUR 3-13-80		105	00
[redacted] BOX SIZE #1X		79	50
REMOVAL OR FOUNDATION VET.			
TOTAL		$234	50
PAID RECEIPT NUMBER 28190			
BALANCE			

42" casket

w/call info. & pay

PAID
MAR 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Vernon R Bennett

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001222

INVOICE NO. Cash

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 28190

DATE 3-12 19 80

FROM Vernon R. Bennette ADDRESS 10555 Vista Valle S.D. 92131

Two hundred thirty four & 50/100 — DOLLARS ($ 234.50)

IN full PAYMENT OF Michael H. Bennett Sr.

LOT 495 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1222

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR FURNACE STATED UNLESS STAMPED "PAID" UNPAID

CITY AUDITOR
MAR 17 1980

ISSUED BY K. Wilkins

CREDIT SALES CARE	67007 77156	10	00
HALF SALES OF LOTS	100 77124	40	00
OPENINGS	100 77181	105	00
BOXES	100 77182	79	50
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		234	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11- 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Lyle R. Hale #4285

OWNER

ADDRESS (Co Adult)

MORTUARY Heath

B

LOT 3673 GR ROW SEC DIV 10	55	00
OPENING TIME 10:AM (HERE) DAY DATE 3-13-80 Thur	50	00
[redacted] 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

ORDER TAKEN BY Wallace

W.O. NO. E 001223

INVOICE NO. 5198

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
3/13/1980	rwd	5198

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1223

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

PAID
APR 22 1980

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

DATE 4/13/80

DESCRIPTION OF CHARGE	AMOUNT
Lyle R. Hale Services (#4885) AKA Richard J. Larson	
Lot 3673 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (87-92)	AMOUNT (93-99)
67009			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5198

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1980

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. (2)

NAME OF DECEASED Pre. Need

OWNER Mozell McEwen

ADDRESS 1473 Peterson Ave. Long Beach 90813

MORTUARY

B

LOT 17 GR 9 ROW SEC 17 DIV 7	225	00
OPENING TIME DAY DATE opening	185	00
~~VAULT~~ BOX SIZE liner	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$558	40
PAID RECEIPT NUMBER 28184		
BALANCE		

We Select close to 35-1-17-7
Flush marker Only allowed

PAID
MAR 11 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10251

AUTHORIZED IN PERSON ~~PHONE BY~~ Ragsdale

ORDER TAKEN BY R. Ridehne

W.O. NO. E 001224

INVOICE NO. Oash

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 28184

DATE 3-11 1980

FROM Ragsdale Mort ADDRESS 5050 Federal Blvd. S.E. (2)

Five hundred fifty eight & 40/100 DOLLARS ($ 558.40)

IN full PAYMENT OF Credited for Mozell McEwen

LOT 17 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 4

INVOICE NO. Cash

W.O. E-1224

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 13 1980

ISSUED BY R. Wehne

CREDIT SALES CARE	87007 77184	45	00
HALF SALES OF LOTS	100 77184	18[illegible]	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		558	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11-80

CHARGE Audrey L. Burris - 264-4380

ADDRESS 1043 Pyramid St. S.D. 92114

NAME OF DECEASED Vernon Hill

OWNER Same

ADDRESS Above

MORTUARY Rogers

A

LOT 37 GR 2 ROW SEC 2 BLK DIV 12	225	00
OPENING TIME 2 PM DAY DATE THURS 3-13-80	185	00
VAULT BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET		
TOTAL	$608	40
PAID RECEIPT NUMBER 28188	458	40
BALANCE	$150	00

Flush markers only

Branch U.S. Army Rank PVT S.N. 38-112-036

Res. Co - B 3/4 - 6-1-80

Bill For marker

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

AUTHORIZED IN PERSON / PHONE BY Audrey Burris ORDER TAKEN BY Wallace

W.O. NO. E001225 INVOICE NO. 5199

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 28188

DATE 3 - 12 - 1980

FROM Audrey L. Bappis ADDRESS 1043 Ryerson St. S.D. Ca

Forty hundred fifty Eight dollars & Fifty cents DOLLARS ($ 458.40)

IN Ind PAYMENT OF Vernon Hill Serv

LOT 37 GRAVE 2 BOX SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1225

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 17 1980

ISSUED BY Wallace

CREDIT BALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77186	70	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		458	40

AC-212 (REV. 7-79)

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
268-3151

Nº 28514

DATE 6/9/1980 19

FROM Audrey L. Burris ADDRESS 1043 Pyramid St. 92114

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

IN part PAYMENT OF Vernon Hill Service

LOT 37 GRADE 2 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 5199

W.O. E-1225

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS JUN 10 '80 PAID $11

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No. 5199
3/13/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1225

Audrey L. Burris
1043 Pyramid Street
San Diego, Calif. 92[redacted]

PAID
JAN 11 1980

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

DATE 4/13/80

DESCRIPTION OF CHARGE	AMOUNT
Vernon Hill Services	
Lot 37 Gr 2 Sec 2 Div 12	$ 275.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 608.40
Paid by receipt #28188	458.40
BALANCE	$ 150.00
Vets. Claim filed for above amt.	

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-36)	ACCOUNT (30-36)	JOB ORDER (37-42)	FACILITY (43-72)	AMOUNT (50-59)
100			27184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5199

AC-12 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12- 1980

CHARGE Rosa L. La Gamma 92040

ADDRESS 8557 Wintergardens Blvd. Lakeside

NAME OF DECEASED Ruth ROBERSON

OWNER

ADDRESS

MORTUARY LAKESIDE

LOT 1311 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 12:30 DAY DATE 3-18-80 TUE.	185	00
[redacted] BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28208		
BALANCE		

Ch/w/Ser. Del Only
w/call time.

PAID
MAR 18 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Lakeside Thorn

ORDER TAKEN BY Wallace

W.O. NO. E 001226

INVOICE NO. Cash

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
[illegible]

Nº 28208

DATE 3-18- 19 80

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 332.40)

IN full PAYMENT OF

CITY AUDITOR
MAR 20 1980

LOT 1811 GRAVE ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. E-1226

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

[illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77158		
HALF SALES OF LOTS	100 77156		
OPENINGS	100 77151	186	00
BOXES	120 77152	146	40
REMOVALS FOUNDATIONS	100 77153		
TOTAL PAID $		332	40

AC-212 (REV. 7-79)

1

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1980

CHARGE * Pd. Pre. Need

ADDRESS

NAME OF DECEASED Nellie M. Molloy

OWNER

ADDRESS

MORTUARY Clairemont

LOT 15 GR 7 ROW SEC 3 DIV 12

OPENING TIME 1 Here DAY DATE Fri 3-14-80

BOX Ball SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs. pd. on D-8034

1 Friend will witness

*See attached authority for use of 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
PHONE BY Judy Evans ORDER TAKEN BY R. Ludahn

W.O. NO. E001227 INVOICE NO. Pd

PR-974 (REV. 9-78)

E 1227

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

THOMAS V. FIORENTINE
Supervisor, Guardianship Div.

WILLIAM R. FOSTER
Supervisor, Decedent Div.

KEN GOURLEY
Real Property Officer

March 12, 1980

Mt. Hope Cemetery
3751 Market Street
San Diego, CA 92101

Attention: Ray Dehne

Re: Grace Fisher, Conservatee

Dear Mr. Dehne:

The Public Guardian, as Conservator of the Estate of Grace Fisher, wishes to sell to the Estate of Kay Marie Mollay, Deceased, the following grave with opening and closing: Grave 7, Lot 15, Section 3, Division 12.

This letter gives you the authority to inter the remains of Ms. Mollay in this grave.

If you have any questions concerning the above, please contact the undersigned.

Your cooperation is appreciated.

Very truly yours,

Thomas V. Fiorentine

THOMAS V. FIORENTINE, Supervisor
Guardianship Division

TVF:ms

CC: Judy Evans
Deputy Public Administrator

See D-8034 E
E-1227

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1980

CHARGE Venus G. Brewer 92120

ADDRESS 6828 Mission Gorge Rd. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 583-0587

A

LOT 66 GR 12 ROW SEC 1 DIV 11 275 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $275.00

PAID RECEIPT NUMBER 28192

BALANCE

Flush Marker Only Allowed

PAID
MAR 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10254
AUTHORIZED
IN PERSON
PHONE BY Chf in Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 001228

INVOICE NO. Cash

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
344-3131

Nº 28192

DATE 3-17 19

FROM Vernon G. Brewer ADDRESS 6828 Mission Gorge Rd.

Two hundred seventy five & no/100 DOLLARS ($ 275.00)

IN full PAYMENT OF One Need lot

LOT 66 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1228

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 17 1980

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77144	55.00
HALF SALES OF LOTS	100 77184	220.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		275.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13- 19 80

CHARGE Anderson-Ragsdale Mort.

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

NAME OF DECEASED EARLINE ARNETT

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 161 GR 8 ROW SEC 2 DIV 12			
OPENING TIME 2:00 DAY DATE TUE 3-18-80		185	00
BOX B611 SIZE		148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	333.	40
PAID RECEIPT NUMBER 28194			
	BALANCE		

Flush marker only
Clays-by-Lee

PAID
MAR 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. E001229 INVOICE NO. Cash

PR-574 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 08374
[illegible]

Nº 28194

DATE 3-14- 19 80

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 333.40)

IN [illegible] PAYMENT OF [illegible]

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

INVOICE NO. [illegible]

W.O. E-1227

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
MAR 20 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77184		
SALE SALES OF LOTS	100 77184		
OPENINGS	100 77181	165	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 80

CHARGE Kathleen A. Taylor

ADDRESS 5072 - 35th St. S.D. (C)

NAME OF DECEASED Ellen M. Sharp (Ashes)

OWNER

ADDRESS

MORTUARY Goodbury 284-1652

LOT 132 GR ROW SEC 1 DIV 8		
OPENING TIME AM DAY DATE Tues. 3-18-80	45	00
VAULT ~~BOX~~ ASH SIZE	58	30
REMOVAL OR FOUNDATION VET.	30	00
TOTAL	$133	30
PAID RECEIPT NUMBER 28195		
BALANCE		

*Call above when burial is complete (No Ser)

Inter center of grave

PAID
MAR 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Kathleen Taylor ORDER TAKEN BY Rualehna

W.O. NO. E 001230 INVOICE NO. Cash

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
[illegible]

Nº 28195

DATE 3-14 1980

FROM Kathleen Taylor ADDRESS 5072-35th St. S.D. (6)

One hundred thirty three & 30/100 DOLLARS ($133.30)

IN full PAYMENT OF Ellen M. Sharp Serv.

LOT 132 [illegible] 1 DIVISION 8

INVOICE NO. Cash

W.O. E-1230

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
MAR 20 1980

ISSUED BY R. W. Elkins

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77185	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1980

CHARGE Pinkham & Mitchell Broadway

ADDRESS 808 13th St. Imp. Beach (32)

NAME OF DECEASED Imogean L. Quinton

OWNER Est of:

ADDRESS

424-5790

MORTUARY Pinkham & Mitchell

A

LOT 411 GR 10 ROW SEC 2 DIV		225	00
OPENING TIME 2:00 HERE DAY DATE 3-17-80 MON		185	00
VAULT BOX Roll SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		608.	40
PAID RECEIPT NUMBER 28204			
BALANCE			

Flush marker only

We Select

PAID

MAR 17 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#L0267

AUTHORIZED

IN PERSON

PHONE BY Pinkham & Mitchell

ORDER TAKEN BY Wallace

W.O. NO. E 001231

INVOICE NO. Cash

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 28304

DATE 3-17 19 80

FROM Sammy Lening Jr. ADDRESS 1735 15th St. S.O. 92154

Six hundred eight & 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Immogene K. Quinton Serv.

CITY AUDITOR
MAR 20 1980

LOT 41 GRAVE 10 SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1231

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	55.00
HALF SALES OF LOTS	100 77184	220.00
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		608.40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1980

CHARGE Willard M. Dewey

ADDRESS 2888 Iris Ave S.D. (54)

NAME OF DECEASED Mary Lee Dewey

OWNER

ADDRESS

MORTUARY Lewis-Benbough

X-DEEP

LOT 159 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME 2:00 DAY DATE TUE 3-18-80 185 00

~~[illegible]~~ BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET.

TOTAL $333.40

PAID RECEIPT NUMBER 28203

BALANCE

Ck/w/Sev.

PAID
MAR 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Dewey

ORDER TAKEN BY R. Wilehne

W.O. NO. E001232

INVOICE NO. Cash

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 28203

DATE _____ 19 ____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

CITY AUDITOR
MAR 20 1980

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

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

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 $ _____

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1980

CHARGE Public Administrator

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

NAME OF DECEASED Pre-Need

OWNER Gordon R. Vert

ADDRESS c/o P.A

MORTUARY

LOT 38 GR 6 ROW SEC 1 DIV 11	230	00
OPENING TIME DAY DATE	150	00
[redacted] BOX SIZE	106	00
REMOVAL OR FOUNDATION VET. marker Inst	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 28197		
BALANCE		

Flush marker only

Ordered before new Price Incr.

Ch/in mail

PAID
MAR 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

FILE # 12174977 U.S. NAVY

THE CITY CHARTER MAKES NO 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. E001233

INVOICE NO. Cash

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 28197

DATE 3-14- 1980

FROM Public Administrator ADDRESS 5201-19 Rexford Rd. S.D.
Five hundred Twenty six dollars and no/100 DOLLARS ($ 526.00)
IN full PAYMENT OF The Trust Fund Gordon Vent

LOT 3 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. [illegible]

W.O. E-1233

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 30 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77194	46	00
HALF SALES OF LOTS	100 77194	180	00
OPENINGS	100 77191	150	00
BOXES	100 77188	106	00
REMOVALS FOUNDATIONS	100 77185	40	00
TOTAL PAID $		526	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14- 1980

CHARGE Joan P. Blanchard - Indianapolis

ADDRESS 7615 North Sherman Dr. Indiana 46240

NAME OF DECEASED Charles P. Keppel

OWNER

ADDRESS (Ashes)

MORTUARY Featherigill

E

LOT 330 GR ROW SEC 4 DIV 8	130	00
OPENING TIME P.M. DAY DATE Mon 3-17-80	45	00
~~[illegible]~~ SIZE		
REMOVAL OR FOUNDATION VET. Marker Inst	55	00
TOTAL	$230.	00
PAID RECEIPT NUMBER 28198		
BALANCE		

12x24 marker allowed
most-w. call info.

Inter left side

PAID
MAR 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 001234

INVOICE NO. Cash

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 28198

DATE 3-14 19 80

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

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

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE
AFTER THIS PAYMENT [illegible]

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 20 1980

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ [illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1980

CHARGE Rev. Jeff D. Butler

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Rev. Jeff D. & Beverley J. Butler

ADDRESS 3235 Orange St. Nat'l. City, Ca.

MORTUARY 475-8615 92050

LOT 10 GR 11 12 ROW SEC 2 DIV 12	550	00
OPENING TIME DAY DATE		
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$550	00
PAID RECEIPT NUMBER 28199		
BALANCE		

Flush Marker Only Allowed

PAID
MAR 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10258

AUTHORIZED IN PERSON PHONE BY Rev Jeff D. Butler

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001235

INVOICE NO. Cash

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. 25199

DATE 3-14 19 80

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 550.00)

IN [illegible] PAYMENT OF [illegible]

LOT 16 GRAVE 11 & 12 ROW [illegible] SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. E-1235

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 20 1980

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	110 00
HALF SALES OF LOTS	100 77184	440 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		550 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1980

CHARGE PUBLIC ADMINISTRATOR

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

NAME OF DECEASED Hedwig Spaidel

OWNER

ADDRESS

MORTUARY Goodbody

LOT 34 GR 7 ROW SEC 2 DIV 12		
OPENING TIME 2 Here DAY DATE 3-19-80 Wed.	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER		
BALANCE		

4 call time

1st Burial was X-Deep

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 MARK H. OK

PHONE BY Desk Kellogg ORDER TAKEN BY R. Wallace

W.O. NO. E001236 INVOICE NO. 5200

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOM...
...OR - TREAS...
...R - AUD.-ORIG.
BLUE - RETAIN

DATE	PREPARED BY		
3/24/1980	[illegible]		№ 5209
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1236

EST. OF: Hedwig Speidel
% Dennis T. Kelly, Attorney
456 E. Grand Ave. Suite #302
Escondido, Calif. 92025

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

DATE 4/19/80

DESCRIPTION OF CHARGE	AMOUNT
Hedwig Speidel Services:	
Lot 34 Gr 7 Sec 2 Div 12	
Interment Charge	$ 185.00
Cabinet Burial Liner	140.00
Sales Tax	8.40
	$ 333.40
[redacted]	[redacted]
Creditors claim submitted 3/24/80.	

TREAS. COLL.
4148 JU 26855

FOR ACCOUNTING USE ONLY

FUND (10-81)	DEPARTMENT (20-21)	[illegible] (20-22)	ACCOUNT (50-55)	JOB ORDER (60-65)	FACILITY (70-75)	AMOUNT (80-90)
100			77181			$ 185.00
100			77182			140.00

PAID JUL 28 1981

CITY OF SAN DIEGO, CALIFORNIA NO.

AC-22 (REV. 7-79)

E1236

NAME Hedwig Speidel

INVOICE NUMBER 5209

AMOUNT DUE $ 333.40

ADDRESS 456 E Grand Ave Suite 302 Escondido, CA 92025

DATE INCURRED 3/24/80

DATE REFERRED 4/13/81

REFERRED FROM (DEPT.) Mt Hope Cemetery

BY/EXT. Robert Sutton

TITLE Cemetery

DESCRIPTION OF CHARGES Burial Charges, Opening & Closing Grave Liner

COLLECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) Oringinal Billing - No Response

ADDITIONAL INFORMATION (CONTACTS, PHONE #, ETC.) Dennis Kelly - ATTN.

TREASURER'S COLLECTION EFFORTS		PAYMENTS		
DATE	ACTION TAKEN OR DISCUSSED	DATE	AMOUNT	BALANCE

TREAS. COLL.
4/13/81
JV 26855

TR-1083 (REV. 6-80)

TREASURER REFERRAL CARD

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5208
3/24/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1236

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

DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO (CREDIT MEMO) CREDIT MEMO	
Hedwig Speidel Services	
Lot 34 Gr 7 Sec 2 Div 12	$
Interment Charge	185.00
Cement burial liner Cr. on Inv. #5200	140.00
Sales Tax	8.40
	$ (333.40)

This account billing charged on invoice #5209. Account transfered to Est. of Deceased.

R. W. Dohne Cem. Mgr.

FOR ACCOUNTING USE ONLY

FUND (25-31)	DEPARTMENT (32-37)	ADMINISTRATION (38-41)	ACCOUNT (42-46)	JOB ORDER (47-50)	FACILITY (51-73)	AMOUNT (74-80)
100			77183			$ (185.00)
100			77182			(148.40)

CITY OF SAN DIEGO, CALIFORNIA No. 5208

AC-22 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5200
3/19/1980	rmd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1236

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE	DESCRIPTION OF CHARGE	AMOUNT
	Hedwig Speidel Services	
	Lot 34 Sec 2 Div 12	
	Interment [redacted]	$ 185.00
	Cement burial liner	140.00
	Sales Tax	8.40
		$ 333.40

Creditors Claim filed this date.

FOR ACCOUNTING USE ONLY

FUND (4001)	DEPARTMENT (4002)	ORGANIZATION (4003)	ACCOUNT (4004)	JOB NUMBER (4005)	FACILITY (4006)	AMOUNT (4009)
100			77180			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5200

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17- 1980

CHARGE Adrine E. Smith - 466-7320

ADDRESS 9141 Ornilla St Sp. Valley

NAME OF DECEASED Pre-Need 92077

OWNER Same

ADDRESS Above

MORTUARY

A LOT 36 GR 2 ROW SEC 1 DIV 11	275	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	275	00
PAID RECEIPT NUMBER 28200		
BALANCE		

Flush mark only

Wife of Elmer R. Smith

PAID
MAR 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10259

AUTHORIZED IN PERSON PHONE BY Adrine E. Smith ORDER TAKEN BY Wallace

W.O. NO. E001237 INVOICE NO. Cash

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 28200

DATE 3-17- 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.

CITY AUDITOR
MAR 20 1980

ISSUED BY _____

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 80

CHARGE Ella Rogsdon 92040

ADDRESS 11234 Oak Creek Dr. Lakeside, Ca

NAME OF DECEASED Stella K. Carlson

OWNER Ernest E. Carlson

ADDRESS 7648 Rowena St. S.D. (19)

MORTUARY Pacific Beach 583-2012

A

LOT 93 GR 11 ROW SEC 1 DIV II 275 00

OPENING TIME 2 P DAY DATE TUES. 3-18-80 185 00

~~VAULT~~ BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET (dependent)

TOTAL $608.40

PAID RECEIPT NUMBER 28207

BALANCE

#

M.H.I 282-0436 U.S.N.

Chrysler

Mr. Carlson was here to go in this gr.

Plant marker

561-3493

PAID

MAR 18 1980

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

#10263

AUTHORIZED

(IN PERSON) PHONE BY E. E. Carlson ORDER TAKEN BY R. W. Mehne

W.O. NO. E 001238 INVOICE NO. Cash

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 28207

DATE 3-18 19 [illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

CITY AUDITOR
MAR 20 1980

LOT 73 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. [illegible]

W.O. G-1238

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	65 00
HALF SALES OF LOTS	100 77184	120 00
OPENINGS	100 77181	185 00
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		608 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1980

CHARGE Adelaide Aitkens

ADDRESS 4231 45th St. SU. 92115

NAME OF DECEASED LaVerne M. Aitkens

OWNER Same

ADDRESS

MORTUARY Goodbody Mortuary

A

LOT 99 GR 9 ROW SEC 1 DIV 11 | 275 00

OPENING TIME 1:00 HELD DAY TUESDAY DATE 3-18-80 | 185 00

VAULT ~~BOX~~ T.S. SIZE | 180 20

REMOVAL OR FOUNDATION VET.

TOTAL 640 20

PAID RECEIPT NUMBER # 28202

BALANCE

U.S. NAVY CSCS-CE 8

FULL DETAIL 513-05-1636

Re: #10 to 7-1-80

Bill for marker

Goodbody to file for all [illegible]

#10261

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

PAID
MAR 17 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

ED GOODBODY

AUTHORIZED IN PERSON PHONE BY Adelaide Aitkens

ORDER TAKEN BY [illegible]

W.O. NO. E 001239

INVOICE NO. Bd 1

PR-974 (REV. 9-78)

E-1239

LOT OWNER

AITKENS, Adelaide 4231 45th St. San Diego 15

NAME ADDRESS

LOT 99 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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 25202

DATE 3/17/1980 19

FROM Adelaide Sitkins ADDRESS 4231 45th St. 92115

Six Hundred Forty Dollars and 20/100 DOLLARS ($ 640.20)

IN Full PAYMENT OF La Verne E. Sitkins Service

LOT 99 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. 2-1239

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 20 1980

ISSUED BY Okuel

CREDIT	67007	
SALES CARE	77184	360 00
HALF SALES OF LOTS	100 77184	220 00
OPENINGS	100 77181	185 00
BOXES	100 77182	180 20
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		640 20

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1980

CHARGE Winston Wessoch Rancho Palos Verdes, Ca.

ADDRESS 3200 La Rotunda Dr.

NAME OF DECEASED John H. Wessoch

OWNER

ADDRESS

MORTUARY Rogers

LOT 97 GR 5 ROW SEC 2 DIV 7			
OPENING TIME 11 Here DAY DATE THURS. 3-20-80		185	00
[redacted] BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		333	40
PAID RECEIPT NUMBER 28212			
BALANCE			

w/cell info on chgs.

PAID

MAR 20 1980

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARGES NO INTEREST ON CONDITIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. Bishop ORDER TAKEN BY R.W. Dehne

W.O. NO. E001240 INVOICE NO. [illegible]

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 28212

DATE 3-20 19 80

FROM Winston Wassmuth ADDRESS 3200 Ave Columbia Vy [illegible]

Three hundred thirty [illegible] DOLLARS ($ 333.40)

IN full PAYMENT OF John H. Wassmuth Sen

LOT 97 GRAVE 5 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Cash

W.O. E-1240

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 24 1980

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	195.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333.40

AC-212 [REV. 7-79]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18- 19 80

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (93)

NAME OF DECEASED Mary Ann Wilkins (4915)

OWNER Co. Addt

ADDRESS

MORTUARY Greenwood

B

LOT 156 GR 7 ROW SEC 1 DIV	12	55	00
OPENING TIME 2:30 Here DAY DATE 3-19-80 T Thurs.		50	00
[redacted] SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	87	105	00
PAID RECEIPT NUMBER			
BALANCE			

need cw-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 Judy Evans P.A. ORDER TAKEN BY Wallace

W.O. NO. E001241 INVOICE NO. 5203

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
3/20/1980	rwd PAID	5203

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery	MAY 7 1980	E-1241

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 4/20/80

DESCRIPTION OF CHARGE	AMOUNT
Mary A. Wilkins Services (#4915)	
Lot 156 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge,	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND [10-21]	DEPARTMENT [22-27]	ORGANIZATION [28-32]	ACCOUNT [33-38]	JOB ORDER [39-44]	FACILITY [45-50]	AMOUNT [51-60]
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5203

AC-22 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1980

CHARGE Helen M. Kinczel Kamesa, Ca.

ADDRESS 4800 Williamsburg Dr. #140 92041

NAME OF DECEASED John Menyhart

OWNER Same 1-767-5553

ADDRESS Borrego Springs now

MORTUARY Humphrey C.V.

LOT 715 GR ROW SEC DIV 10		
OPENING TIME 10:00 AM DAY Wednes. DATE 3-19-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET. Bronze Inset	70	00
TOTAL	$403	40
PAID RECEIPT NUMBER 28210	253	40
BALANCE	150	00

Flush marker only

Sky-w-Sec Del Only

U.S.A. W.W.I Pvt.

File VET claim

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

AUTHORIZED
IN PERSON
PHONE BY Humphrey-C.V. ORDER TAKEN BY Wallace

W.O. NO. E 001242 10662 INVOICE NO. 5201

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 28210

92041

DATE 3-19- 19 80

FROM Helen M. Kinsey ADDRESS 4800 Williamsburg Dr. 140

Two hundred fifty three & 49/100 DOLLARS ($ 253.49)

IN part PAYMENT OF John Mangehart Serv

LOT 715 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1242

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	35.00
BOXES	100 77182	145.40
REMOVALS FOUNDATIONS	100 77183	70.00
TOTAL PAID $		253.40

AC-212 (REV. 7-79)

VETS Claim

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 29390

DATE 4/8 19 81

FROM Helen M Kinnel ADDRESS 4800 Williamsburg Ln #[illegible] (6 [illegible])

One Hundred Fifty Dollars and [illegible] DOLLARS ($ 150.00)

IN Full PAYMENT OF John Menyhart Servs.

LOT 715 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 5201

W.O. E-1242

CITY AUDITOR
APR 13 1981

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID
APR 10 '81
CITY TREAS.

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		No. 5201
3/19/1980	rwd		
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1242

Helen M. Kincael
4912 Rockford Drive
San Diego, Calif. 92115

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

DATE 3/19/80

DESCRIPTION OF CHARGE	AMOUNT
John Menyhert Services	
Lot 715 Div 10	
Interment Charge	$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
Marker installation	70.00
	$ 403.40
PAID BY RECEIPT [illegible]	253.40
Vets. claim filed	$ 150.00

PAID [illegible]

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	SUBSIDIARY (28-30)	AMOUNT (31-36)	[illegible]	FACILITY (37-39)	AMOUNT (40-50)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5201

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18- 1980

CHARGE Humphrey Mortuary

ADDRESS 2410 E. 8th St. N.C. 92050

NAME OF DECEASED Rita Bryan Theadkirk

OWNER Dorothy Johnson (Aunt)

ADDRESS 583-5119

MORTUARY Humphrey - N.C.

LOT 1 GR 4 ROW SEC 4 DIV 6		
OPENING TIME PM- DAY DATE 3-21-80	45	00
VAULT Ash SIZE	58	30
REMOVAL OR FOUNDATION VET. Recording fee	30	00
TOTAL	$133.	30
PAID RECEIPT NUMBER		
BALANCE		

* Notify Mrs Johnson when complete.

* Inter - Cem. of gr. Right Side

wife of Forest T. Theadkirk

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

AUTHORIZED IN PERSON Ray at (Eh)

PHONE BY Humphrey ORDER TAKEN BY Wallace

W.O. NO. E 001243 INVOICE NO. 5207

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted]ON - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5207
3/21/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1243

PAID
APR 11 [redacted]

Humphrey Mortuary
2410 E. 8th Street
National City, Calif. 92050

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

DATE 4/21/80

DESCRIPTION OF CHARGE	AMOUNT
Nita B. Medkirk Services	
Lot 1 Gr 4 Sec 4 Div 6	
Interment Charge	$ 45.00
Cement Ash Vault	55.00
Sales Tax	3.30
Recording Fee	30.00
	$ 133.30

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			77181			$ 45.00
100			77182			58.30
100			77183			30.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5207

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1980

CHARGE Louis Rem, Jr.

ADDRESS 4943 Hilltop Dr. S.O. (2)

NAME OF DECEASED Leola Henderson

OWNER Louis Rem, Jr.

ADDRESS Same

MORTUARY Ragsdale

A

LOT 1570 GR ____ ROW ____ SEC ____ DIV 10		275	00
OPENING TIME 2 P	DAY DATE Fri 3-21-80	185	00
~~VAULT~~ BOX Bell	SIZE	148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$608	40
PAID RECEIPT NUMBER 28213		333	40
	BALANCE	275	00

Flush Marker Only allowed

30 Day Note

Res gr. 1566-67-68-69 TO 7-1-80 (OK)

File Creditors Claim - Wall - 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.

#10380

AUTHORIZED IN PERSON Louis Rem Jr

PHONE BY Mozell Perryman ORDER TAKEN BY R. Wilshire

W.O. NO. E 001244 INVOICE NO. 5205

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 28213

DATE 3-20 1980

FROM Louis Ramos Jr. ADDRESS 4943 Hilltop Dr. SD. Ca

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN part PAYMENT OF Leola Henderson Est.

LOT 2443 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1244

UNPAID BALANCE AFTER THIS PAYMENT 275.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 24 1980

ISSUED BY R. Ledesma

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28306

DATE 11-18- 19 80

FROM [illegible] ADDRESS 4943 Hill of Da S.D. 02

[illegible] DOLLARS ($ 275.00)

IN Full PAYMENT OF [illegible]

LOT 1570 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 5205

W.O. E-1244

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SALE
CITY TREAS.
APR 21 '80
PAID #2

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

PAID

DATE	PREPARED BY		No
3/21/1980	rwd	APR 22 1980	5205

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1244

Louis Rem, Jr.
4943 Hilltop Drive
San Diego, Calif. 92102

PAID
APR 29 1980

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

DATE 4/21/80

DESCRIPTION OF CHARGE	AMOUNT
Leola B. Henderson Services	
Lot 1570 Div 10	$ 275.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 608.40
Paid by receipt #28213	333.40
Balance	$ 275.00

30 DAY NOTE FOR BALANCE

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			77184			$ 55.00
100			77184			220.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5205

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18- 1980

CHARGE Jane R. Blankinship

ADDRESS 4528 Highland Ave S.W. (15)

NAME OF DECEASED James F. Blankinship

OWNER

ADDRESS

MORTUARY Rogers

LOT 89 GR 5 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME 11:AM HERE DAY DATE Wednes 3-19-80 185 00

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 185 00

PAID RECEIPT NUMBER 28209 35 00

BALANCE $150 00

Rebush marker only
Chgs-w-Sec

File Vet Claim OK

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

AUTHORIZED IN PERSON PHONE BY Rogers Mort Corp ORDER TAKEN BY Wallace

W.O. NO. E001245 INVOICE NO. 5202

PR-974 (REV. 9-78)

08459

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 28209

DATE 3-19- 1980

FROM Jane R. Blankinship ADDRESS 4528 Highland Ave S.D. 15

Thirty five dollars & no/cent DOLLARS ($ 35.00)

IN Part PAYMENT OF James F. Blankinship Jr.

LOT 84 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1045

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
MAR 24 1980

ISSUED BY Wallace

CREDIT	87007		
SALES CARE	77194		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		35	00

AC-212 (REV. 7-79)

VET ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
286-3181

№ 28358

DATE 15-5- 1980

FROM Jane R Blankenship ADDRESS 3628 Highland San Diego 15

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

IN full PAYMENT OF James F. Blankenship Sec

LOT 89 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 5202

W.O. E-12115

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED PAID ON BACK

SAN DIEGO CITY TREAS.
MAY 06 '80
PAID $3

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
3/19/1980	rwd	PAID MAY 7 1980	№ 5202
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1245

Jane R. Blankinship
4528 Highland Ave.
San Diego, Calif. 92115

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

DATE 4/19/80

DESCRIPTION OF CHARGE	AMOUNT
James F. Blankinship Services	
Lot 89 Gr 5 Sec 1 Div 11	
Int rment Ch rge (TopSeal V ult)	$ 185.00
PAID BY RECEIPT # 28209	35.00
Balance	$ 150.00

Vets. claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-90)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5202

AC-22 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19- 1980

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Frank H. Crook

OWNER

ADDRESS

MORTUARY Bleadley-Mitchell

LOT 4045 GR ROW SEC DIV 10

OPENING TIME 10:AM HERE DAY Thurs DATE 3-20-80

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Pre-Need P.d. on W.O. D-498

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

AUTHORIZED
IN PERSON
PHONE BY Bleadley & Mitchell ORDER TAKEN BY Mort. Wallace

W.O. NO. E001246 INVOICE NO. Bank

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1980

CHARGE Hubbard Mortuary

ADDRESS 321 "E" St. C.V. 92010

NAME OF DECEASED Henry J. Goetz

OWNER Robert W. Goetz

ADDRESS 421 Tremont St. C.V.

MORTUARY Hubbard 427-8169

A X-DEEP

		D.I.P.	
LOT 59 GR 7 ROW SEC 2 DIV 12		382	50
OPENING TIME 10 A DAY THURS. DATE 3-20-80		185	00
[redacted] BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$715	90
PAID RECEIPT NUMBER 28214		127	50
	BALANCE	588	40

Flush marker Only

(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.

#10405

AUTHORIZED IN PERSON PHONE BY Ben Patton

ORDER TAKEN BY R.W. Lehner

W.O. NO. E 001247

INVOICE NO. 5204

PR-974 (REV. 9-78)

Prior selection in Sec 3 Div 12. Family changed mind and Dehne neglected to change price. Ins. Co. already notified so price too difficult to change. rwd

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2161

No 28214

DATE 3-20 1980

FROM Mae Goety ADDRESS 447 Borrett. El Paso, Tex. 79907

One hundred twenty seven & 50/00 DOLLARS ($ 127.50)

IN part PAYMENT OF Henry J. Goety Sen.

LOT 59 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1247

UNPAID BALANCE AFTER THIS PAYMENT 588.40

AC-212 (REV. 7-78)

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

CITY AUDITOR
MAR 24 1980

ISSUED BY R. McCabe

CREDIT	67002	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77183	127 50
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		127 50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No. 5204
3/20/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1247

Hubbard Mortuary
321 "E" Street
Chula Vista, Calif. 92010

PAID
JUL 28 1980

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

DATE 4/20/80

DESCRIPTION OF CHARGE	AMOUNT
Henry J. Goetz Services	
Lot 59 Gr 7 Sec 2 Div 12 (D.I.P.)	$ 382.50
Interment Charge (X-DEEP)	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 715.90
PAID BY RECEIPT #28214	127.40
BALANCE DUE	$ 588.40

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (87-92)	AMOUNT (94-99)
67007			77184			$ 76.50
100			77184			306.00
100			77181			185.00
100			77182			20.90

CITY OF SAN DIEGO, CALIFORNIA NO. 5204

AC-23 (REV. 7-79)

X

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19 1980

CHARGE Merkley-Mitchell Mortuary

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

NAME OF DECEASED Clarence B. Wilbur

OWNER Est. of:

ADDRESS

MORTUARY Merkley & Mitchell

A

LOT 114 GR 1 ROW SEC 1 DIV 12		41	60
OPENING TIME 10 Here DAY Fri DATE 3-21-80		185	00
~~VAULT~~ BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL	$	375	00
PAID RECEIPT NUMBER			
BALANCE			

Special P.A. Case - No Funds

Del. Only - Water lineat Hd. of 9 Yrs

THE CITY CHARTER MAKES NO 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 Walehne

W.O. NO. E 001248

INVOICE NO. 5206

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

№ 28602

DATE 7-18 1980

FROM Merkley Mitchell Mort ADDRESS 3655-5th Ave SD. 92103

Three hundred seventy five 00/100 DOLLARS ($ 375.00)

IN full PAYMENT OF Clarence B. Wilbur Serv.

LOT 114 GRADE 1 SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. 5206

W.O. E-1248

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 21 '80

PAID #3

ISSUED BY R. Dehne

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77184	33	60
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		375	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5206
3/21/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1248

Merkly-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 4/21/80

DESCRIPTION OF CHARGE	AMOUNT
Clarence B. Wilbur Services	
Lot 114 Gr 1 Sec 1 Div 12 (Special P.A. Case)	$ 41.60
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 375.00

PAID
APR 22 1980

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			72184			$ 8.00
100			72184			33.60
100			72181			185.00
100			72182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5206

AC-22 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1980

CHARGE Anderson & Ragsdale Mortuary

ADDRESS 5050 Federal Blvd S.D. 62

NAME OF DECEASED Helen G. Kary

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 98 GR 11 ROW SEC 2 DIV 7		
OPENING TIME 2:PM. DAY DATE mon 3-24-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	.40
PAID RECEIPT NUMBER		
BALANCE		

w/call info.

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

AUTHORIZED IN PERSON PHONE BY Mort.

ORDER TAKEN BY R. Wallace

W.O. NO. E 001249

INVOICE NO. 5210

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

№ 28260

DATE 4-3 1980

FROM Bagdale Mort ADDRESS 5050 Federal Blvd.

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Helen G. Kary Services

LOT 98 GRAVE 11 ROW SECTION 2 DIVISION 7

INVOICE NO. 5210

W.O. E-1249

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 4 '80
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	87087 77154	
HALF SALES OF LOTS	100 77156	
OPENINGS	100 77161	185.00
BOXES	100 77162	148.40
REMOVALS FOUNDATIONS	100 77165	
TOTAL PAID $		333.40

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
OW - TREAS. - AUD.
K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5210
3/24/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1249

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 4/24/80

DESCRIPTION OF CHARGE	AMOUNT
Helen G. Kary Services	
Lot 98 Gr 11 Sec 2 Div 7	
Interment Charge	$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 333.40

PAID
APR 7 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5210

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 80

CHARGE John Hosaka

ADDRESS 8248 Palm St. Lem. Gr. 92045

NAME OF DECEASED Yukio Hosaka

OWNER

ADDRESS

MORTUARY Lewis-Ranbourgh

LOT 23 GR Here ROW 7 SEC 3 DIV 2

OPENING TIME 10 DAY DATE Tues 3-25-80 185 00

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $185.00

PAID RECEIPT NUMBER 28218

BALANCE

Need info.

PAID
MAR 21 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER 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 Hosaka

PHONE BY Mom ORDER TAKEN BY R. Nakahara

W.O. NO. E 001250 INVOICE NO. Cash

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
264-3131

5536

Nº 28218

DATE 3-21 1980

FROM John Hosaka ADDRESS 8248 Palm St. Lem Gr. 92045

One hundred eighty five & no/100 DOLLARS ($ 185.00)

IN full PAYMENT OF Yuku Hosaka Service,

LOT 23 GRAVE ROW 7 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. Cash

W.O. E-1250

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 26 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77164	
HALF SALES OF LOTS	100 77164	
OPENINGS	100 77161	185 00
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		185 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 1980

CHARGE Olean H. Varner

ADDRESS 314 Southbook Ave. S.D. 92113

NAME OF DECEASED Olean H. Varner

OWNER

ADDRESS

MORTUARY Rogdale 264-6613

X DEEP D.F.P.

LOT 29 GR 2 ROW SEC 14 DIV 7 112 50

OPENING TIME 2 P DAY DATE Wednes. 3-26-80 185 00

~~VAULT~~ BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET.

TOTAL $445.90

PAID RECEIPT NUMBER 28220

BALANCE

Above lot traded even to avoid interment near very large Euc. tree. See Quitclaim deed for details

Lot 26 Gr 3 Ret. to Conv. (#397)

Mrs. Davis 287-1565

PAID

MAR 24 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON PHONE BY Olean H. Varner ORDER TAKEN BY R. Rudelson

W.O. NO. E001251 INVOICE NO. Cash

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 28220

DATE 3-24 19 80

FROM Ethel Lic Varner ADDRESS 314 South Cook Ave S.C. CA

Four hundred forty five & 00/100 DOLLARS ($ 445.00)

IN Full PAYMENT OF Adult Vault Serv.

LOT 29 GRAVE 2 ROW SECTION 14 DIVISION 4 BLOCK

INVOICE NO. Cash

W.O. E-1251

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 7-79)

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

CITY AUDITOR
MAR 26 1980

ISSUED BY Burdekins

CREDIT SALES CARE	87087 77184	22	50
HALF SALES OF LOTS	100 77184	90	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		445	90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1980

CHARGE Judith Boden

ADDRESS 7265 Mohawk St. S.D. 15

NAME OF DECEASED Myrtle Merriman

OWNER Judith Boden

ADDRESS Same 466-8622

MORTUARY Lewis-Banbrough

A

LOT 30 GR ROW SEC 10 DIV 7	225	00
OPENING TIME 11:30A DAY DATE TUES 3-25-80	185	00
BOX SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	558	40
PAID RECEIPT NUMBER 28219		
BALANCE		

Flush Marker Only

PAID

MAR 24 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#10265

AUTHORIZED
IN PERSON
PHONE BY Judith E. Boden ORDER TAKEN BY R. Wiedehase

W.O. NO. E 001252 INVOICE NO. Cash

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

3506

Nº 28219

DATE 3-24 1980

FROM Judith Boden ADDRESS 7265 Mohawk St. S.O. 15

Five hundred fifty eight & 40/100 DOLLARS ($ 558.40)

IN full PAYMENT OF Myrtle Merriman Co.

LOT 30 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1252

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 26 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	45	00
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		558	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1980

CHARGE Melvin C. Howard

ADDRESS 9515 Rutland St. Whittier, Calif.

NAME OF DECEASED Letha V. Howard

OWNER

ADDRESS

MORTUARY Hubbard

LOT 396 GR ROW SEC 1 DIV 8

OPENING TIME 1 DAY DATE Tues 3-26-80 185 00

VAULT T. S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $185.00

PAID RECEIPT NUMBER 028223

BALANCE

Chgs. w/Serv.

PAID
MAR 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Jean-Mark

ORDER TAKEN BY R Delane

W.O. NO. E 001253

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT 08661

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 28223

DATE 3-25 19 80

FROM Melvin C. Howard ADDRESS 9515 Rutland St. Whittier Calif

One Hundred Eighty Five & no DOLLARS ($ 185.00)

IN full PAYMENT OF Lot & Howard Service

LOT 396 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 08661

W.O. E-1253

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 31 1980

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		185	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24- 19 80

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St. S.D. 92109

NAME OF DECEASED Anis DeLeon

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 6 GR 2 ROW SEC 17 DIV 7

OPENING TIME 1:30 DAY DATE 3-26-80 185.00

BOX Bell SIZE 148.40

REMOVAL OR FOUNDATION VET.

TOTAL 333.40

PAID RECEIPT NUMBER

BALANCE

Flush marker only
Mort-w-Calif

THE CITY CHARTER MAKES NO 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 Mort ORDER TAKEN BY Wallace

W.O. NO. E001254 INVOICE NO. 5211

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 28520

DATE 6-10- 1980

FROM Pacific Rock Prod. ADDRESS 4210 Cass St. S.D. 92109

Six hundred Sixty Six dollars & 80 cents DOLLARS ($ 666.80)

IN Full PAYMENT OF Invoices listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 5223, 5224

W.O. E-1269, E-1254

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY TREAS.
JUN 13 '80
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	370	00
BOXES	100 77182	296	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		666	80

AC-213 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5211
3/26/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1254

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 4/25/80

DESCRIPTION OF CHARGE	AMOUNT
Avis M. deLeon Services	
Lot 6 Gr 2 Sec 17 Div 7	
Interment Charge	$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 333.40

PAID
JUN 16 1980

FOR ACCOUNTING USE ONLY

FUND (01-03)	DEPARTMENT (04-07)	ORGANIZATION (08-11)	ACCOUNT (12-17)	JOB ORDER (18-21)	FACILITY (22-27)	AMOUNT (28-39)
100			72181			$ 185.00
100			72182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5211

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1980

CHARGE Betty Sweet

ADDRESS 1065 So. Haynorth St. Los Angeles Co. 90035

NAME OF DECEASED Garland W. Sweet Jr.

OWNER Garland W. Sweet, Sr.

ADDRESS 3859 Birch St. S.D. 13

MORTUARY Ragsdale 239-6706

A

LOT 126 GR 7 ROW SEC 1	~~BER~~ DIV 12	255	00
OPENING TIME 11 church DAY Wed. DATE 3-26-80		185	00
~~VAULT~~ BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$588	40
PAID RECEIPT NUMBER 28222			
BALANCE			

Flush Marker Only allowed

PAID
MAR 24 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10266

AUTHORIZED IN PERSON PHONE BY Garland Sweet Sr. ORDER TAKEN BY R. Wehne

W.O. NO. E 001255 INVOICE NO. Cash

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
264-2131

Nº 28222

DATE 3-24 1980

FROM Betty Sweet ADDRESS 1065 So. Hayworth St. Ph. H. 90035

Five hundred eighty eight & 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Garland W. Sweet, Jr. Serv.

LOT 126 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1255

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

CITY AUDITOR
MAR 26 1980

ISSUED BY Rudolphe

CREDIT SALES CARE	67007 77164	51	00
HALF SALES OF LOTS	100 77164	204	00
OPENINGS	100 77161	185	00
BOXES	100 77162	148	40
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25- 1980

CHARGE Peggy L. Heth - 422-9030

ADDRESS 184 Broadway Sp. 8 - Chula Vista

NAME OF DECEASED John Charles Heth

OWNER Same

ADDRESS Above

MORTUARY Humphrey - C.V.

A

LOT 81 GR 5 ROW SEC 1 ~~BER~~ DIV 11	275	00
OPENING TIME 11:00 DAY DATE 3-28-80 FRI	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608.	40
PAID RECEIPT NUMBER 28239	458	40
BALANCE	150	00

Flush marker only

Pvt. #56-718-834

U.S. Army - Chgs - w - Sec

Bill For marker

Ins. Gr 6 - 7-1-80 File Cl.

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

AUTHORIZED IN PERSON PHONE BY Peggy L. Heth

ORDER TAKEN BY Wallace

W.O. NO. E 001256

INVOICE NO. 5212

PR-974 (REV. 9-78)

VETERANS ALLOWANCE VETERANS ALLOWANCE E1256

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28513

DATE 6/9/1980

FROM Peggy L. Heth ADDRESS 184 Broadway Space #, Chula Vista 92010

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

IN part PAYMENT OF John C. Heth Service

LOT 81 GRAVE 5 ROW SECTION 1 DIVISION 11

INVOICE NO. 5212

W.O. E-1256

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID UNLESS STAMPED "PAID" IN THIS SPACE

PAID
JUN 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY [signature]

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

AC-212 (REV. 7-79)

Moved no forwarding address

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

6/9/1980
E1256
Nº 10352

OWNERSHIP AND INTERMENT PRIVILEGES

TO Peggy L. Heth for the sum of $ 275.00 (DOLLARS)

LEGAL DESCRIPTION Lot 81 Gr 5 Sec 1 Div 11

AS DESCRIBED ON PURCHASE ORDER NUMBER E-1256

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

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

Flush Memorial per regualatikns

Cemetery Manager

Property Director

PY-544

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

08759

Nº 28239

DATE 3-28 1980

FROM Peggy K. Heth ADDRESS 184 Broadway Sp #8 C.V. 92010

Four hundred fifty eight 40/100 DOLLARS ($ 458.40)

IN part PAYMENT OF John E. Heth Serv.

LOT 81 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1256

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
APR 8 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	55.00
HALF SALES OF LOTS	100 77184	70.00
OPENINGS	100 77181	185.00
BOXES	100 77182	145.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		458.40

AC-212 (REV. 7-75)

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
264-3181

No 28513

DATE 6/9/1980 19

FROM Peggy L. Heth ADDRESS 184 Broadway Space #8, Chula Vista 92010

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

IN part PAYMENT OF John D. Heth Service

LOT 81 GRAVE 5 ROW SECTION 1 DIVISION 11

INVOICE NO. 5212

W.O. E-1256

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
JUN 10 '80
PAID #11

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-211 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
3/28/1980	rwd PAID 1980	5212

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1256

Peggy L. Heth
184 Broadway Sp. #8
Chula Vista, Calif. 92010

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

DATE 4/28/80

DESCRIPTION OF CHARGE	AMOUNT
John C. Heth Services	
Lot 81 Gr 5 Sec 1 Div 11	$ 275.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 608.40
Paid by receipt #28239	458.40
	$ 150.00

Vets. claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-03)	SUBDIVISION (04-06)	ACCOUNT (07-12)	JOB ORDER (13-18)	FACILITY (19-24)	AMOUNT (25-32)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5212

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25- 1980

CHARGE Emily Flannery-455-6624

ADDRESS 7125 Enders Ave S.D. 92122

NAME OF DECEASED Emily Ruzicka

OWNER Same

ADDRESS Above

MORTUARY Pacific Beach

A

X-DEEP

LOT 101 GR 7 ROW SEC 3	BLK DIV 12	382	50
OPENING TIME 3 30 Here DAY Tues. DATE 3-25-80		185	00
VAULT ~~BOX~~ T.S. SIZE		180	20
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 747.	70
PAID RECEIPT NUMBER 28224			
BALANCE			

Finish marker only

Del. Only No. Ex

PAID

MAR 25 1980

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

Please contact Mrs. Flannery after Interment

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

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

AUTHORIZED IN PERSON 410267

PHONE BY Emily Flannery

ORDER TAKEN BY Wallace

W.O. NO. E001257

INVOICE NO. Cont

PR-974 (REV. 9-78)

OFFICIAL RECEIPT 0661

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3191

Nº 28221

DATE 3-25- 1980

FROM Emily Flannery ADDRESS 7425 Enders ave San Diego Ca

Seven Hundred Forty Seven Dollars Seventy Cents DOLLARS ($ 747.70)

IN Full PAYMENT OF Emily Ruggiero Inc

LOT 101 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1257

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	76	50
HALF SALES OF LOTS	100 77184	306	00
OPENINGS	100 77181	185	00
BOXES	100 77182	180	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		747	70

747.70

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25- 1980

CHARGE Diana Wilson 264-7769

ADDRESS 3976 T St S.D. 92113

NAME OF DECEASED Alfred E Murphy

OWNER Same

ADDRESS Cultone

MORTUARY Pagedale 475-2792

A

LOT 366 GR ____ ROW ____ SEC 3 DIV 8	225	00
OPENING TIME 1:00 church DAY mon. DATE 3-31-80	185	00
VAULT BOX BE 11 SIZE	148	40
REMOVAL OR FOUNDATION VET. floral vase	7	42
TOTAL	$565	.82
PAID RECEIPT NUMBER 28225		
BALANCE		

12" x 24"
Flush marker only
w- call - tom

PAID
MAR 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res Gr. 365

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

#10268

AUTHORIZED IN PERSON
PHONE BY Betty J. Milligan

ORDER TAKEN BY Wallace

W.O. NO. E001258

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT 28661

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28223

DATE 3-25- 1980

FROM Diana Wilson ADDRESS 3976 T St San Diego, 92113

Five Hundred Sixty Five dollars & Eighty Two cents DOLLARS ($ 565.82)

IN full PAYMENT OF Alfred E. Thursday Sec

LOT 366 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-1258

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
MAR 31 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	45	00
HALF SALES OF LOTS	100 77184	180	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		565	82

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1980

CHARGE Public Guardian

ADDRESS 5201-A Ruffin Rd SD. 92

NAME OF DECEASED Pre. Need

OWNER P.A. For Ramona Cardenas

ADDRESS

MORTUARY

LOT 40 GR 6 ROW SEC 3 DIV 12	255	00
OPENING TIME DAY DATE Opening	185	00
VAULT BOX SIZE Liner	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588.	40
PAID RECEIPT NUMBER 28226		
BALANCE		

PAID
MAR 25 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mail-P.A. ORDER TAKEN BY B. Rudekine

W.O. NO. E 001259 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT 28661

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 28226

DATE 3-25 19 80

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

Five hundred eighty eight & 40/100 — DOLLARS ($588.40)

IN full PAYMENT OF Pre Need Cem. Sev. for Ramona Cardenas

LOT 40 GRAVE 6 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1259

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1980

ISSUED BY R W Dehne

CREDIT SALES CARE	67007 77164	51	00
HALF SALES OF LOTS	100 77164	204	00
OPENINGS	100 77161	185	00
BOXES	100 77162	148	40
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1980

CHARGE Beverly Ray 75533

ADDRESS 2209 Redbud Ave Duncan, Okla.

NAME OF DECEASED Norman T. Lewis

OWNER (Ashes)

ADDRESS

MORTUARY Conrad

LOT 4109 GR ROW SEC DIV 10		
OPENING TIME PM. DAY DATE WED 3-26-80	45.	00
VAULT Ash SIZE	58.	30
REMOVAL OR FOUNDATION VET. Recording	30.	00
TOTAL	$133.	30
PAID RECEIPT NUMBER 28228		
BALANCE		

Ash Vault - Center of Gr.

Inter - No Ser. here

PAID

MAR 25 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Beverly Ray

ORDER TAKEN BY R. Wilehne

W.O. NO. E 001260

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1260

3-25 1980

The undersigned hereby requests and authorizes the interment of the remains of Norman T. Lewis in Lot 4109 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.

Alice Mae Colwell by Beverly Ray 10767 Jamacha Blvd #208 Spring Valley, Ca.

Signature of relative or legal representative

R. Wehne

Witness

Witness

Address & relationship to deceased or authority to sign authorization

next of kin of lot Owner

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3191

Nº 28228

DATE 3-25 1980

FROM Beverly Ray ADDRESS 2209 Redbud Ave. Hyman Okla. 73533

One hundred thirty three & 30/100 DOLLARS ($ 133.30)

IN full PAYMENT OF Norman T. Lewis Services

LOT 4109 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1260

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1980

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77182	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1980

CHARGE E. Vida Kern La Mesa, Ca 92041

ADDRESS 9264 Virginian Ln.

NAME OF DECEASED Pre-Need

OWNER David R. & E. Vida Kern

ADDRESS Same

MORTUARY

A 2639

LOT 2640 GR ROW SEC DIV 10 550 00

OPENING TIME DAY DATE 2 openings 370 00

BOX Bell SIZE 2 liners 296 80

REMOVAL OR FOUNDATION VET.

TOTAL $1216.80

PAID RECEIPT NUMBER 28232

BALANCE

Flush Marker Only allowed

2639 For E. Vida

2640 For David R.

PAID

MAR 26 1980

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

#10277

AUTHORIZED IN PERSON PHONE BY Kerns

ORDER TAKEN BY R. Wilkins

W.O. NO. E 001261

INVOICE NO. Cash

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 28232

DATE 3-26 1980

FROM E. Vida Kern ADDRESS 9264 Virginian Ln. Ca. 92011

Twelve hundred sixteen & 80/100 DOLLARS ($ 1216.80)

IN full PAYMENT OF Pre Need Cemetery chgs.

LOT 2639-2640 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1261

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1980

ISSUED BY R. W. Dehne

CREDIT SALES CARE	87557 77184	116	00
HALF SALES OF LOTS	100 77184	440	00
OPENINGS	100 77181	370	00
BOXES	100 77182	296	80
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1216	80

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1980

CHARGE Felipe Mallinquiza La Mesa 92041

ADDRESS 5995 Lake Murray Blvd.

NAME OF DECEASED Pre-Need Cem. Serv.

OWNER Felipe & Eva —

ADDRESS Same

MORTUARY

# 2637 LOT 2638 GR ROW SEC DIV 10	550	00
OPENING TIME DAY DATE 2 openings	370	00
~~VAULT~~ BOX Bell SIZE 2 liners	296	80
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER 28233	$1216	80
BALANCE		

Flush Markers Only Allowed

#2637 For: Felipe
2638 For: Eva

PAID
MAR 26 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10273

AUTHORIZED ~~IN PERSON~~ PHONE BY Family

ORDER TAKEN BY R. Ustehne

W.O. NO. E 001262

INVOICE NO. Cash

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 28233

DATE 3-26 19 80

FROM Felipe Mallaguiza ADDRESS 5995 Lake Murray Blvd La Mesa 92041

Twelve hundred sixteen & 80/100 DOLLARS ($ 1,216.80)

IN full PAYMENT OF Sac Need Cem. Chgs.

LOT 2637-2638 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1262

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1980

ISSUED BY R.W. Dehne

CREDIT SALES CARE	67802 77104	110	00
HALF SALES OF LOTS	100 77184	440	00
OPENINGS	100 77181	370	00
BOXES	100 77182	296	80
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1,216	80

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1980

CHARGE Lavell Quillar

ADDRESS Below

NAME OF DECEASED Jollie Quillar

OWNER Lavell Quillar

ADDRESS 414 E. 94th St. L.A. 90003

MORTUARY Ragsdale

B

LOT 73 GR 2 ROW SEC 3 ~~SEC~~ DIV 12	255	00
OPENING TIME 2:30 church DAY DATE 3-31-80 mon.	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET		
TOTAL	$588.	40
PAID RECEIPT NUMBER 28236	438	40
BALANCE	150	00

Flush Marker Only Allowed

*Chgs. before Ser.
File Vets Claim - Bill for marker setting

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

#10378

AUTHORIZED ~~IN PERSON~~ PHONE BY Lavell Quillar ~~ORDER~~ TAKEN BY Rudehne

W.O. NO. E 001263 INVOICE NO. 5214

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. 28236

DATE 3-27 1980

FROM Lanell Guillar ADDRESS 414 E. 94th St. S.A. Ca. 90003

Four hundred thirty eight & 40/100 DOLLARS ($ 438.40)

IN part PAYMENT OF Jollie Guillar Ser.

LOT 73 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1263

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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

CITY AUDITOR
MAR 31 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	54	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		438	40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

№ 28569

DATE 7-7 1980

FROM Lavell Quillar ADDRESS 414 E 94th St. Los Angeles 90003

One hundred fifty & no/100 DOLLARS ($ 150.00

IN full PAYMENT OF Jolly Quillar Service

LOT 73 GRAVE 2 BOX SECTION 3 DIVISION 12

INVOICE NO. 5214

W.O. E-1263

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JUL 08 '80

PAID 3

ISSUED BY R. Udehne

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	150 00
OPENINGS	100 77181	
BOXES	100 77183	
REMOVALS FOUNDATIONS	100 77182	
TOTAL PAID $		150 00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
3/31/1980	rwd		№ 5214
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1263

Lavell Quillar
414 E. 94th St.
Los Angeles, Calif. 90003

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Jolly Quillar Services	
Lot 73 Gr 2 Sec 3 Div 12	$ 255.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 588.40
PAID BY RECEIPT #28236	438.40
Balance	$ 150.00

PAID
JUL 9 - 1980

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (01-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (83-95)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5214

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1980

CHARGE Edmund H. Woolrych

ADDRESS 2550-5th Ave. S.D. 92103

NAME OF DECEASED Edmund H. Woolrych

OWNER

ADDRESS 233-0510

MORTUARY Humphrey C.V.

LOT 59 GR 3 ROW SEC 16 DIV 7		
OPENING TIME 3 Hrs DAY DATE Thurs. 3-27-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28237		
BALANCE		

Del Only W/call on time

1st Burial was X-Dept

Chgs. here

PAID
MAR 27 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Mr. Woolrych

ORDER TAKEN BY R. Wilehne

W.O. NO. E 001264

INVOICE NO. Cash

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 28237

DATE 3-27 19 80

FROM Edmund H Woolcyak ADDRESS 2550 - 5th Ave. S.D. 92103

Three hundred thirty three & 40/100 — DOLLARS ($ 333.40)

IN full PAYMENT OF Edmund H. Woolcyak Sr.

LOT 59 GRAVE 3 ROW SECTION 16 DIVISION 4 BLOCK

INVOICE NO. cash

W.O. E-1264

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAR 31 1980

ISSUED BY

CREDIT	67007		
SALES CASE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333.	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1980

CHARGE William A. Rice C.O.D. 2010

ADDRESS 100 Woodlawn Ave. Sp. #13

NAME OF DECEASED Pre-Need

OWNER Wm. A. & Nellie Rice

ADDRESS Same

MORTUARY 426-2896

		D.	F.	P.
A				
LOT 168 GR 5 ROW SEC 1 DIV II		412	50	
OPENING TIME DAY DATE 2 openings		370	00	
~~MARKER~~ BOX SIZE 2 liners		296	80	
REMOVAL OR FOUNDATION VET.				
TOTAL	$	1079	30	
PAID RECEIPT NUMBER 28234				
BALANCE				0

Flush marker Only

P.F.C. U.S.A. #39841059

PAID

MAR 27 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10270
AUTHORIZED
IN PERSON
PHONE BY Mr. Rice

ORDER TAKEN BY Rudalene

W.O. NO. E001265

INVOICE NO. Cash

PR-874 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

Nº 28234

DATE 3-27 1980

FROM William A. Rice ADDRESS 100 Woodlawn Ave Sp. #13 E.V.

One thousand seventy nine & 30/100 DOLLARS ($1,079.30)

IN full PAYMENT OF Com. Pre-Need Chgs.

LOT 168 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-1265

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 31 1980

ISSUED BY R.W. Dahne

CREDIT SALES CARE	47007 77184	82	50
HALF SALES OF LOTS	100 77184	330	00
OPENINGS	100 77181	370	00
BOXES	100 77182	296	80
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1079	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 19 80

CHARGE Indigent Burial Off.

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

NAME OF DECEASED Bruce A. Howard #47980

OWNER (Co. Hsp.)

ADDRESS

MORTUARY Humphrey

D

LOT 21 GR	ROW P SEC MAS DIV P	28	00
OPENING TIME 1 Hrs	DAY DATE Fri 3-28-80	25	00
~~VAULT BOX~~	SIZE 2ft		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$53.	00
PAID RECEIPT NUMBER			
	BALANCE		

Del Only

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

AUTHORIZED IN PERSON / ~~PHONE BY~~ Bill Foster ORDER TAKEN BY R. Ludahne

W.O. NO. E001266 INVOICE NO. 5213

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OR - TREAS. - AUD.
[redacted]N - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5213
3/28/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1266

PAID
MAY 7 1980

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 9212[redacted]

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

DATE 4/28/80

DESCRIPTION OF CHARGE	AMOUNT
Bruce A. Howard Services (#4940)	
Lot 21 Row P Sec MAS Div P	$ 28.00
Interment Charges (2ft)	25.00
	$ 53.00

FOR ACCOUNTING USE ONLY

FUND (10-14)	DEPARTMENT (15-17)	ORGANIZATION (18-21)	ACCOUNT (22-26)	JOB ORDER (27-32)	FACILITY (33-38)	AMOUNT (39-48)
62007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5213

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 27 1980

CHARGE Richard Harmon

ADDRESS 10355 Montgomery Ave.

NAME OF DECEASED Pre-need

OWNER

ADDRESS Granada Hills

MORTUARY (213) 891-2930 91344

LOT 180 GR 2 ROW SEC BLK 1		
OPENING TIME DAY DATE	45	00
VAULT ASK SIZE	58	30
REMOVAL OR FOUNDATION VET.	30	00
TOTAL	133	30
PAID RECEIPT NUMBER 28235		
BALANCE		

PAID
MAR 27 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Ginger Brann

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

AUTHORIZED BY PERSON PHONE M Harmon

ORDER TAKEN BY Rudehyne

W.O. NO. E 001267

INVOICE NO. Cash

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
284-3181

Nº 28235

DATE 3-27 1980

FROM Richard Harmon ADDRESS 10355 Montgomery Ave. Calif.

Two hundred thirty three & 30/100 DOLLARS ($133.30)

IN full PAYMENT OF Finger Mannon Serv.

LOT 180 GRAVE 2 ROW SECTION DIVISION BLOCK 1

INVOICE NO. Cash

W.O. E-1267

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

CITY AUDITOR
MAR 31 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77182	55	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-27 1980

CHARGE Pre Need

ADDRESS

NAME OF DECEASED Rose V. Donlan

OWNER

ADDRESS

MORTUARY Beardsley

LOT 2559 GR ROW SEC DIV 10	Pd	
OPENING TIME 10:00 DAY MONDAY DATE 3-30-80		
~~VAULT~~ BOX Bell SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	Pd	
PAID RECEIPT NUMBER		
BALANCE		

Pre Need Paid on C-7444 185.

90.

63.

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

AUTHORIZED IN PERSON PHONE BY Walt Edwards

ORDER TAKEN BY D Jewell

W.O. NO. E 001268

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1980

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St

NAME OF DECEASED Effie E. Kramer

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 791 GR ROW SEC 1 DIV 8		
OPENING TIME 2:00 ~~PM~~ DAY DATE TUESDAY 4-4-80	185	00
~~CEMENT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

W/call

Pre-Need C-8211

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Trudersheim ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001269 INVOICE NO. 5223

PR-974 (REV. 9-78)

E1269

MOUNT HOPE CEMETERY

March 28 1980

The undersigned hereby requests and authorizes the interment of the remains of Effie E. Kramer in Lot 791 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.

T.L. Kramer
Signature of relative or legal representative.

3530 Altadena St./S.D. (Son)
Address & relationship to deceased or authority to sign authorization.

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5223
4/1/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1269

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 5/1/80

DESCRIPTION OF CHARGE	AMOUNT
Effie E. Kramer Services	
Lot 791 Sec 1 Div 6	
Interment Charge	$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
PAID [redacted] 16 1980	
	$ 333.40

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5223

AC-22 (REV.-7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1980

CHARGE Charles Grippen

ADDRESS 4183 44th St. S.D. 92105

NAME OF DECEASED Donald C. Grippen

OWNER Charles Grippen

ADDRESS 4183 - 44th St. S.D. 92105

MORTUARY Rogers (284-8596)

A

LOT 3146 GR ROW SEC DIV 10		320	00
OPENING TIME 1 P DAY DATE 3-31-80		185	00
VAULT BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION (VET) Marker Inst. fee		70	00
	TOTAL	723	40
PAID RECEIPT NUMBER 28240		573	40
	BALANCE	150	00

flush marker only

U.S.N. SN. Rank Seaman

File Vet claim CP Rls - 3147 - 7-1-80

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

#16247

AUTHORIZED
IN PERSON
PHONE BY Charles S. Grippen. ORDER TAKEN BY Wallace

W.O. NO. E001270 INVOICE NO. 5215

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

8759

Nº 28240

DATE 3-28- 1980

FROM Charles Grippen ADDRESS 4183 44th St S.D. 65

Five hundred Seventy Three dollars - Cent DOLLARS ($ 573.40)

IN Part PAYMENT OF [redacted] Donald C. Grippen Sen

LOT 3146 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1870

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
APR 8 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	64	00
HALF SALES OF LOTS	100 77184	106	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	70	00
TOTAL PAID $		573	40

AC-212 (REV. 7-79)

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
264-2121

No 28390

DATE 5/15/1980 19

FROM Charles Grippen ADDRESS 4163 44th St., 92105

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

IN part PAYMENT OF Donald C. Grippen Service

LOT 3146 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 5215

W.O. E-1270

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-218 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS. MAY 16 '80 PAID #11

ISSUED BY

CREDIT	87097		
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
OW - TREAS. - AUD.
E - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5215
3/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1270

Chrles Grippen
4183 44th Street
San Diego, Calif. 92105

PAID
MAY 19 1980

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Donald C. Grippen Services	
Lot 3146 Div 10	$ 320.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
Marker Installation Fee	70.00
	$ 723.40
PAID BY RECEIPT #28240	573.40
Vets. Claim filed BALANCE	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5215

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Essie M. Colton

OWNER (#4923) Co. Adult

ADDRESS

MORTUARY Bonhams

B

LOT 135 GR 1 ROW SEC 1 DIV 12	55	00
OPENING TIME 10:AM (HERE) DAY MON. DATE 3-31-80	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 [redacted] Foster

ORDER TAKEN BY R. Udehne

W.O. NO. E 001271

INVOICE NO. 5216

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5216
3/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1271

PTID MAY 7 1980

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 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Essie Mae Colton , AKA (Dennis) Services (4923)	
Lot 135 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-42)	FACILITY (43-48)	AMOUNT (49-56)
62007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5216

AC-22 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31- 1980

CHARGE Ethel D. Straub - 583-4109

ADDRESS 5338 Hewlett St S.D. 92119

NAME OF DECEASED Jennie Viola Lentz

OWNER

ADDRESS

MORTUARY Lewis & Benbough

LOT 77 GR ROW SEC 200 F BLK 25

OPENING TIME 11 Here DAY Wedn. DATE 4-2-80 185 00

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $185.00

PAID RECEIPT NUMBER 28249

BALANCE

PAID
APR 1 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mort Call-info
Chgs - 64 - Sec

family - dirt - mountain [illegible] light
very emotional family member.

THE CITY CHARTER MAKES NO 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 & Benbough ORDER TAKEN BY Wallace

W.O. NO. E 001272 INVOICE NO. Cash

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 28249

DATE 4-1 - 1980

FROM Ethel D. Strauss ADDRESS 5338 Hewlett St. S.D. 92119

One hundred Eighty five dollars ~~[illegible]~~ DOLLARS ($ 185.00)

IN full PAYMENT OF Jennie Viola Lentz Lee

LOT 77 GRAVE ROW SECTION 100F DIVISION BLOCK 25

INVOICE NO. Cash

W.O. E-1272

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 02 '80 PAID #13

CITY AUDITOR APR 3 1980

ISSUED BY [illegible]

CREDIT	67007		
SALES CARE	77184		
HALF SALES	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182		
REMOVALS - FOUNDATIONS	100 77183		
TOTAL PAID $		185	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31- 1980

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd S. N (02)

NAME OF DECEASED Eugene P. O'Neal

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 198 GR 5 ROW SEC 14 ~~DEK~~ DIV 7		
OPENING TIME 10:00 (here) DAY THURSDAY DATE 4-3-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333.	40
PAID RECEIPT NUMBER		
BALANCE		

DEL. ONLY - MINISTER ONLY

Mort - w call info.

Chgs - B4 Sec

Ship - in

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

AUTHORIZED IN PERSON PHONE BY Ragsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 001273 INVOICE NO. 5225

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 28278

DATE 4-9 19 80

FROM Reynolds Mortuary ADDRESS 5050 Federal Blvd. SD. (2)

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF O'neal Services

LOT 198 GRAVE 5 ROW SECTION 14 DIVISION 7

INVOICE NO. 6225

W.O. L-1273

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-75)

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

SAN DIEGO CITY TREAS.
APR 11 '80
PAID #2

ISSUED BY Butcher

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77183	148 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333 40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5225
4/3/1980	RWG	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1223

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 5/3/80

DESCRIPTION OF CHARGE	AMOUNT
Eugene F. O'Neal Services	
Lot 198 Gr 5 Sec 14 Div 7	
Interment Charge	$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 333.40

PAID
APR 14 1980

FOR ACCOUNTING USE ONLY

FUND (10-31)	DEPARTMENT (32-35)	ORGANIZATION (36-39)	ACCOUNT (40-45)	JOB ORDER (46-51)	FACILITY (52-57)	AMOUNT (59-68)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5225

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31- 1980

CHARGE Janice G. Mathews 92020

ADDRESS 1424 N. Mollison Ave. El Cajon

NAME OF DECEASED Grace C. Cordaro

OWNER

ADDRESS

MORTUARY Rogers

LOT 60 GR 4 ROW SEC 16 DIV 7		
OPENING TIME 10 Here DAY DATE WED 4-2-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28243		
BALANCE		

flush marker only

1st Burial was X-DEEP

Chgs-Bal Sec

PAID

MAR 31 1980

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Janice G. Mathews ORDER TAKEN BY Wallace

W.O. NO. E001274 INVOICE NO. Cash

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 28243

08831

DATE 3-31 1980

FROM Janice G. Mathews ADDRESS 1424 N. Mollison Ave. El Cajon 92020

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Grace C. Cordara Serv.

LOT 60 GRAVE 4 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-1274

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
CITY AUDITOR
APR 3 1980
PAID

ISSUED BY R. Wilcline

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	148 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333 40

AC-252 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1980

CHARGE Roderick Sanders

ADDRESS 3945 Birch St. S.D. 92113

NAME OF DECEASED Marque Sanders

OWNER

ADDRESS 262-3922

MORTUARY Rogsdale

D

LOT 3195 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11A DAY DATE Tues 4-1-80	45	00
~~[illegible]~~ 2ft SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$85	00
PAID RECEIPT NUMBER 28253		
BALANCE		

10" x 20" flush Marker Only

PAID
APR 1 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ck/4/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 Roderick Sanders ORDER TAKEN BY R. Wehne

W.O. NO. E 001275 INVOICE NO. Cash

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
264-5131

Nº 28253

DATE 4-1 1980

FROM Roderick Sanders ADDRESS 3945 Birch St. S.D. (13)

Eighty five & no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Marque Sanders Sr.

LOT 3195 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1275

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 02 '80 PAID

CITY AUDITOR APR 3 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77164	8	00
HALF SALES	100 77164	32	00
[illegible]	100 77161	45	00
BOXES	100 77163		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		85	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31- 19 80

CHARGE Demetrio Peralta 232-5[illegible]

ADDRESS 1022 So. 32nd St S.D.

NAME OF DECEASED Infant Peralta

OWNER

ADDRESS

MORTUARY Borge & Roberts

D

LOT 862	GR	ROW	SEC 1	BLK DIV 9	40	00
OPENING TIME 10:00 AM/PM	DAY DATE TUE 4-1-80				40	00
[illegible] BOX	SIZE 2 Ft					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$85	00
PAID RECEIPT NUMBER 28245						
				BALANCE		

10x20 marker only

PAID

MAR 31 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Demetrio Peralta ORDER TAKEN BY [illegible]

W.O. NO. E001276 INVOICE NO. Cash

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 28245

DATE 3-31- 19 80

FROM Demetric Peralta ADDRESS 1022 32nd St S.D.

Eighty six dollars & no Cts DOLLARS ($ 86.00)

IN full PAYMENT OF Infant Peralta Space

LOT 842 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1276

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 2 1980

ISSUED BY Wallace

CREDIT	87007		
SALES CARE	77184	8	00
HALF SALES OF LOTS	100 77184	36	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		89	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 80

CHARGE Beatrice H. Reid

ADDRESS 8580 Renown Dr. S.D. 92119

NAME OF DECEASED James A. Reid

OWNER Beatrice H. Reid

ADDRESS Same

MORTUARY Rogsdale 697.1477

LOT 139 GR 12 ROW SEC DIV II	275	00
OPENING TIME 11 A DAY DATE Wed. 4-2-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET. Marker Bed.	70	00
Vase	7	42
TOTAL	$ 685	82
PAID RECEIPT NUMBER 28244	535	82
BALANCE	150	00

S.D.2 U.S. Navy # 335-66-38

Flush Marker Only allowed

Fido Vets Rack OR

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

110341

AUTHORIZED
IN PERSON
PHONE BY Beatrice H. Reid ORDER TAKEN BY Rueschne

W.O. NO. E 001277 INVOICE NO. 5224

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
268-3151

Nº 28214

DATE 3-31 1980

FROM Beatrice H. Reid ADDRESS 8580 Renown Dr. S.D. C19

Five hundred thirty five & 82/100 - DOLLARS ($ 535.82)

IN part PAYMENT OF James H. Reid

LOT 139 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1277

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
APR 2 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	90	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	77	42
TOTAL PAID $		535	82

AC-212 (REV. 7-75)

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
264-3151

No 28391

DATE 5/15/1980 19

FROM Beatrice H. Reid ADDRESS 8580 Renown Drive 92119

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

IN part PAYMENT OF James A. Reid Service

LOT 139 GRAVE 12 ROW SECTION 1 DIVISION 11

INVOICE NO. 5224

W.O. B-1277

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

SAN DIEGO CITY TREAS.
MAY 16 '80

ISSUED BY

CREDIT	62007		
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

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
4/2/1980	DJJ	5224

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1277

PAID
MAY 19 1980

Beatrice H. Reid
8580 Renown Drive
San Diego, Calif. 92119

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

DATE 5/2/80

DESCRIPTION OF CHARGE	AMOUNT
James All Reid Service	
Lot 139 Gr 12 Sec 1 Div 11	$ 275.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
Marker Installation	70.00
Flower Vase	7.00
Sales Tax	.42
	$ 685.82
PAID ON RECEIPT NO. #28244	535.82
Vet Claim Filed BALANCE DUE	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-25)	ORGANIZATION (26-30)	ACCOUNT (31-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-55)
100			77180			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5224

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1980

CHARGE Beulah M. Thompson

ADDRESS Below

NAME OF DECEASED James H. Thompson

OWNER Beulah M. Thompson

ADDRESS 3345 Gillett St. S.D. (2)

MORTUARY Rogsdale 233-0248

LOT 692 GR ROW SEC ~~BLK~~ DIV 10	275	00
OPENING TIME 2P church DAY Wed. DATE 4-2-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$608.	40
PAID RECEIPT NUMBER 28251		
BALANCE		

Flush Marker Only Allowed

Chgs. Trans.

Res 693 To 7-1-80

PAID
APR 1 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10275

AUTHORIZED IN PERSON PHONE BY Beulah M Thompson

ORDER TAKEN BY R Delane

W.O. NO. E 001278

INVOICE NO. Cash

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
264-2191

Nº 28251

DATE 4-1- 1980

FROM Zulah M. Thompson ADDRESS 3245 Gillett St. SD, Ca

Six hundred eight & 40/100 — DOLLARS ($ 608.40)

IN full PAYMENT OF James H. Thompson Sr.

LOT 692 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1278

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS
APR 02 '80
P.

CITY AUDITOR
APR 3 1980

ISSUED BY Kitchen

CREDIT SALES CARE	67007 77184	55.00
HALF SALES	100 77184	220.00
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		608.40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1980

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Ruth R. Mac Pherson

OWNER

ADDRESS (Ashes)

MORTUARY Welch-Ryce-Haider Santa Barbara

LOT 204 GR ROW SEC 1 DIV 8

OPENING TIME 2:30 Here DAY FRI DATE 4-25-80 45.00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgs pd. pre-need on D-7411.

Inter Right Side Center

279-6212

Mrs. McCabe - w/call when ready

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. Wilehne

W.O. NO. E 001279

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1-80

CHARGE C.O. Pre-Need

ADDRESS

NAME OF DECEASED Lily Nicholes

OWNER

ADDRESS

MORTUARY Good-Hody

LOT 2753 GR ROW SEC DIV 10

OPENING TIME 3:00 HERE DAY DATE 4-2-80 WED

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.H.

PAID RECEIPT NUMBER

BALANCE

Del Only

PRENEED ON W.C. E-1003

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

AUTHORIZED IN PERSON
PHONE BY Goodhody Mort ORDER TAKEN BY Wallace

W.O. NO. E001280 INVOICE NO. PD

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1980

CHARGE Georgia C. Wilkinson

ADDRESS 7956 Blue Lake Way S.D. (92)

NAME OF DECEASED Anna M. Reay

OWNER

ADDRESS

MORTUARY Boorhom Bros.

LOT 18 GR 2 ROW SEC 5105 DIV 5		
OPENING TIME 9:AM DAY DATE Thur. 4-3-80	85	00
~~VAULT~~ BOX B611 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 333	40
PAID RECEIPT NUMBER 28259		
BALANCE		

W/pay at Serv. time

PAID

APR 3 1980

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED Georgia P. Wilkinson

IN PERSON

PHONE BY Boorhom Bros (Betty) ORDER TAKEN BY Wal Lucc

W.O. NO. E 001281 INVOICE NO. Cash

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
286-3121

Nº 28259

DATE 4-3 1980

FROM Georgia B. Wilkinson ADDRESS 7956 Blue Lake Dr. SO. (19)

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Anna M. Reay Ser.

LOT 18 GRAVE 2 ROW SECTION MHS DIVISION ~~BLOCK~~ S

INVOICE NO. Cash

W.O. E-1281

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 7 1980

ISSUED BY R. Wilcox

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	148 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333 40

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 80

CHARGE Dorothy Larberg

ADDRESS 7617 El Paso Dr. La Mesa 92041

NAME OF DECEASED Maude Holzlein

OWNER Same

ADDRESS

MORTUARY Godbody

LOT 71 GR 7 ROW SEC 3 BLK DIV 12	255	00
OPENING TIME 2:00 here DAY WEDNESDAY DATE 4-2-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER 28750		
BALANCE	-0-	

Flush Marker Area

PAID
APR 1 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

8/10/79

AUTHORIZED
IN PERSON
PHONE BY Dorothy E. Lorberg ORDER TAKEN BY Bell

W.O. NO. E 001282 INVOICE NO. Cash

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
284-5161

No 28250

08894

DATE 4/1/1980 19

FROM Dorothy Larberg ADDRESS 7617 El Paso St. La Mesa, Cal. 92041

Five Hundred Eighty Eight Dollars and 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Maude Holzein Service

LOT 71 GRAVE 7 ROW SECTION 3 DIVISION 12
BLOCK

INVOICE NO. Cash

W.O. E-1282

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 7 1980

ISSUED BY

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 80

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.

Wolesale vaults for March '80 TOTAL $ 130.00

PAID RECEIPT NUMBER

BALANCE

3/19 Blankinship $ 130.00

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 001283

INVOICE NO. 5217

PR-874 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5217
3/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1283

PAID
APR 11 1980

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, 1980:	
3/19 Blankinship	$ 130.00

FOR ACCOUNTING USE ONLY

FUND (01-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-56)
100			77182			$ 130.00

CITY OF SAN DIEGO, CALIFORNIA No. 5217

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 80

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 March, '80 TOTAL $ 130.00

PAID RECEIPT NUMBER

BALANCE

3/35 Hosaka $ 130.00

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 001284

INVOICE NO. 5218

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5218
3/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1284

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

PAID MAY 7 1980

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, 1980	
3/25 Hosaka	$ 130.00

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-17)	ORGANIZATION (18-23)	ACCOUNT (24-29)	JOB NUMBER (30-35)	FACILITY (36-39)	AMOUNT (40-49)
100			72182			$ 130.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5218

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 80

CHARGE Hubbard Mortuary

ADDRESS 321 "E" Street C. V. 92010

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, '80 TOTAL $ 130.00

PAID RECEIPT NUMBER

BALANCE

3/25 Howard $ 130.00

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. E001285

INVOICE NO. 5219

PR-874 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5219
3/31/1980	rmd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		P.1295

Hubbard Mortuary
321 "E" Street
Chula Vista, Calif. 92010

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for March, 1980:	
3/25 Howard	$ 130.00

RECEIVED
APR 8 1980

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB NUMBER	FACILITY	AMOUNT
100			97182			$ 130.00

CITY OF SAN DIEGO, CALIFORNIA No. 5219

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 80

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, '80 TOTAL $ 165.00

PAID RECEIPT NUMBER

BALANCE

3/13	Johnson	$ 55.
3/13	Mills	55.
3/25	Howell	55.

THE CITY CHARTER MAKES NO 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 001286

INVOICE NO. 5220

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 28388

DATE 5-15- 1980

FROM Clemens Granite Co ADDRESS 10527 Prospect Ave Santa Fe
One hundred Fifty five dollars & no/cent DOLLARS ($ 165.00)

IN full PAYMENT OF Marker Inst Lettion fee

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5220

W.O. E-1286

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO
CITY TREAS.
MAY 16 '80
PAID 411

ISSUED [signature]

CREDIT SALES CARE	67007 77104		
HALF SALES OF LOTS	100 77104		
OPENINGS	100 77101		
BOXES	100 77102		
REMOVALS FOUNDATIONS	100 77103	165	00
TOTAL PAID $		165	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...ON - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5220
3/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1286

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(F-91479)

PAID
MAY 19 1980

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for March, '80	
3/13 Johnson	$ 55.
3/13 Mills	55.
3/25 Howell	55.
	$ 165.00

FOR ACCOUNTING USE ONLY

FUND (10-17)	DEPARTMENT (18-21)	ORGANIZATION (22-26)	ACCOUNT (27-32)	JOB ORDER (33-38)	FACILITY (39-44)	AMOUNT (45-50)
100			77183			$ 165.00

CITY OF SAN DIEGO, CALIFORNIA No. 5220

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 80

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, '80 TOTAL $ 110.

PAID RECEIPT NUMBER

BALANCE

3/27 Howard $ 55.
3/27 Helsing 55.

THE CITY CHARTER MAKES NO 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. E001287

INVOICE NO. 5221

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

№ 28299

DATE 4-16 1980

FROM Seaman Coe Mon Co ADDRESS 3893 Imperial Ave SD 13

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Mem. Inst for March '80

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5221

W.O. E-1287

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 18 '80
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	110.00
TOTAL PAID $		110.00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5221
3/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-1287

PAID
APR 21 1980

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for March, '80:	
3/27 Howard $ 55.	
3/27 Helsing 55.	
	$ 110.00

FOR ACCOUNTING USE ONLY

FUND (01-01)	DEPARTMENT (02-07)	ORGANIZATION (08-12)	ACCOUNT (13-18)	JOB ORDER (19-24)	FACILITY (25-30)	AMOUNT (31-39)
100			771883			$ 110.

CITY OF SAN DIEGO, CALIFORNIA No. 5221

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 80

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 March, '80 TOTAL $ 125.00

PAID RECEIPT NUMBER

BALANCE

3/19 Barron $ 55.
3/27 Soules 70.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 001288

INVOICE NO. 5222

PR-974 (REV. 9-78)

a Vet. claim check
(#59,069,201) came in 8-6-80.
Chapman Asst fully paid
by P.A. on 4-30-80, to
our Treas. cancelled check
over to P.A. mailed to
P.A. 8-7-80 BWD.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
283-3181

No 28266

DATE 4-4 1980

FROM Curtis & Son McC ADDRESS 3871 Imperial Ave $80.13

One Hundred Twenty-five & no DOLLARS ($ 125.00)

IN Full PAYMENT OF Mem. Asst. for Trench '80

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 5222

P.O. E-1288

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-313 (REV. 7-79)

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

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

ISSUED BY [signature]

CREDIT SALES CARE	67807 77184		
HALF SALES OF LOTS	109 77184		
OPENINGS	108 77181		
BOXES	108 77183		
REMOVALS FOUNDATIONS	108 77183	125	00
TOTAL PAID $		125	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5222
3/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1288

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

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

DATE 4/30/80

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for March, '80	
3/19 Barron $ 55.	
3/27 Soules 70.	
	$ 125.00

PAID
APR 8 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (61-72)	AMOUNT (73-80)
100			77183			$ 125.00

CITY OF SAN DIEGO, CALIFORNIA No. 5222

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1980

CHARGE Mattie L Wallace - 264-7799

ADDRESS 4535 Hilltop Dr. S.D. 52

NAME OF DECEASED JEFFREY Brown

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

D LOT 240 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 10: Am DAY DATE 4-3-80 Thur	65	00
~~VALET~~ BOX SIZE #0	58	30
REMOVAL OR FOUNDATION VET.		
TOTAL	$173	30
PAID RECEIPT NUMBER 28258		
BALANCE		

3 ft Casket - Outside
W-Call - time
10 x 20 Flush Marker Only

PAID
APR 2 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Brown

ORDER TAKEN BY Wallace

W.O. NO. E 001289

INVOICE NO. Cash

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 28258

DATE 4-2- 1980

FROM Mattie L. Wallace ADDRESS 4530 Hilltop Dr. S.D. 62

One hundred Seventy Three & Ninety 4 DOLLARS ($ 173.30)

IN full PAYMENT OF Jeffrey Brown Lee

LOT 240 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1289

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 7 1980

ISSUED BY Wallace

CREDIT SALES CARE	07087 77164	10	00
HALF SALES OF LOTS	100 77164	40	00
OPENINGS	100 77161	65	00
BOXES	100 77162	58	30
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		173	30

AC-215 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1980

CHARGE Patsy R. Caito

ADDRESS 3922 - 8th Ave. #10 S.D. (3)

NAME OF DECEASED Pre-need

OWNER Patsy T. Guess & Terry G. McKee

ADDRESS Same

MORTUARY

A LOT 307 GR ROW SEC DIV 10 275 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $275.00

PAID RECEIPT NUMBER 28254

BALANCE

Flush marker Only

PAID
APR 1 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10276

AUTHORIZED IN PERSON PHONE BY Ch/mail

ORDER TAKEN BY Rudehne

W.O. NO. E 001290

INVOICE NO. Cash

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 28254

DATE 4-1 19 80

FROM Patsy R. Caito ADDRESS 3922-8th Ave. #10 92103

Two hundred seventy five & no/00 DOLLARS ($ 275.00)

IN full PAYMENT OF Sec. 10 Com. Lot

LOT 307 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-1290

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
APR 02'80
CITY AUDITOR
APR 1980

ISSUED BY R. Wilcher

CREDIT	87007		
SALES CARE	77184	55	00
LOT SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1980

CHARGE Indigent Burial Office

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

NAME OF DECEASED Robert Shepard

OWNER Co. adult #4966

ADDRESS

MORTUARY Ragsdale

B

LOT 34 GR 1 ROW SEC 16 ~~BLK~~ DIV 7	55	00
OPENING TIME 9:30 HELE DAY DATE 4-4-80 FEL	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

mort-u-coll 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 Bill Hostler P.P.

ORDER TAKEN BY Wallace

W.O. NO. E 001291

INVOICE NO. 5228

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5228
4/4/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1291

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

PAID
MAY 7 1980

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

DATE 5/4/80

DESCRIPTION OF CHARGE	AMOUNT
Robert Shepard Services (#4966)	
Lot 34 Gr 1 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (55-61)	DEPARTMENT (62-67)	ORGANIZATION (68-72)	ACCOUNT (73-78)	JOB ORDER (79-84)	FACILITY (85-90)	AMOUNT (91-98)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5228

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 80

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe #4959

OWNER (Co. Asst.)

ADDRESS

MORTUARY Hubbard

B

LOT 52 GR 2 ROW SEC 16 DIV 7 55 00

OPENING TIME 11: AM HERE DAY FRI DATE 4-4-80 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 Bill Foster

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001292

INVOICE NO. 5229

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No. 5229
4/4/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1292

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

PAID
MAY 28 1980

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

DATE 5/3/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#4959) (#428-80)	
Lot 52 Gr 2 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

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)
67007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5229

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 80

CHARGE Indigent Burial officer

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

NAME OF DECEASED John Doe #4958

OWNER (Co. adult)

ADDRESS

MORTUARY Humphrey C.V.

B

LOT 34	GR 9	ROW	SEC 16	DIV 7	55.00
OPENING TIME 2:30 None	DAY DATE THURS. 4-3-80				50.00
[redacted]	SIZE				
REMOVAL OR FOUNDATION VET.					
				TOTAL	$105.00
PAID RECEIPT NUMBER				BALANCE	

Del Ordy

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

AUTHORIZED
IN PERSON
PHONE BY Bill Foster ORDER TAKEN BY R. Ludehne

W.O. NO. E 001293 INVOICE NO. 5226

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] OW - TREAS. - AUD.
[redacted] K - AUD. - ORIG. DEPT.
BLUE - RETAIN

PAID MAY 7 1980

DATE	PREPARED	No.
4/3/1980	rwd	5226

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1293

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 5/3/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services; (#4958)	
Interment Charge	$ 50.00
Lot 34 Gr 9 Sec 16 Div 7	55.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (68-79)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5226

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 80

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe #4957

OWNER (Co. Adult)

ADDRESS

MORTUARY Humphrey P.C.

B

LOT 34 GR 3 ROW SEC 16 BLK DIV 7 55 00

OPENING TIME 2:30 Here DAY DATE THURS. 4-3-80 50 00

~~VAULT OR~~ 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) Bill Foster ORDER TAKEN BY R.W. DeLine

W.O. NO. E 001294 INVOICE NO. 5227

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 28392

DATE 5/15/1980

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road 92123

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

IN full PAYMENT OF Invoices listed below

LOT - GRAVE SECTION DIVISION - BLOCK

INVOICE NO. 5227 5241

W.O. E-1294 E-1318

Ø

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-218 (REV. 7-75)

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

MAY 16 '80

PAID #11

ISSUED BY

CREDIT SALES CARE	87087 72184	110	00
HALF SALES OF LOTS	100 72184		
OPENINGS	100 72181	100	00
BOXES	100 72182		
REMOVALS FOUNDATIONS	100 72183		
TOTAL PAID $		210	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
OW - TREAS. - AUD.
- AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5227
4/3/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1294

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

PAID
MAY 19 1980

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

DATE 5/4/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#4957)	
Lot 34 Gr 3 Sec 16 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (40-41)	DEPARTMENT (42-47)	ORGANIZATION (48-51)	ACCOUNT (52-56)	JOB ORDER (57-62)	FACILITY (63-70)	AMOUNT (71-80)
67007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5227

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2- 1980

CHARGE Heath Mortuary

ADDRESS 611 Highland Ave. N.C. 92050

NAME OF DECEASED Thirine Farman

OWNER

ADDRESS

MORTUARY Heath

LOT 16 GR 10 ROW SEC 2 DIV 12		
OPENING TIME 2 P DAY DATE 4-7-80	185	00
~~MARKET~~ BOX 3611 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 333.	40
PAID RECEIPT NUMBER		
BALANCE		

flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY Heath Mort ORDER TAKEN BY Wallace

W.O. NO. E 001295 INVOICE NO. 5231

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
266-2151

No 28292

DATE 4-14 19 80

FROM Heath Mortuary ADDRESS 611 Highland Ave. N.C. 92050

Three hundred thirty three & 49/100 DOLLARS ($ 333.49

IN full PAYMENT OF Miscellaneous Serv.

LOT 16 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 5231

W.O. E-1295

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.
APR 15 '80
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OVERAGES	100 77187	185	00
BOXES	100 77185	148	49
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	49

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5231
4/7/1980	DJJ	

PAID
APR 16 1980

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1295

Heath Mortuary
611 Highland Ave.
National City, Calif. 92050

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

DATE 5/7/80

DESCRIPTION OF CHARGE	AMOUNT
Minnie E. Farman Service	
Lot 16 Gr 10 Sec 2 Div 10	
Interment Charge	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 333.40

FOR ACCOUNTING USE ONLY

FUND [10-11]	DEPARTMENT [12-17]	ORGANIZATION [18-22]	ACCOUNT [23-28]	JOB ORDER [29-35]	FACILITY [37-72]	AMOUNT [39-50]
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5231

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1980

CHARGE Gene D. Winford

ADDRESS 5713 Luber St S.D. (14)

NAME OF DECEASED Daily Winford

OWNER Gene D. Winford

ADDRESS 5713 Luber St. S.D. (14)

MORTUARY Ragsdale 263-4210

A X=DEEP

	D.I.P.	
LOT 35 GR 8 ROW SEC 2 DIV 12	412	50
OPENING TIME 11:00 DAY DATE FRI 4-4-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	745	90
PAID RECEIPT NUMBER 28263	333	40
BALANCE	412	50

flush marker only

30 day note sign.
Y call & pay 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.

#10320
AUTHORIZED
IN PERSON
PHONE BY Family

ORDER TAKEN BY R. Ludahn

W.O. NO. E 001296

INVOICE NO. 5230

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 28263

DATE 4-3- 1980

FROM Gene D. Winford ADDRESS 5713 Lufkin St S.D. 14

Three Hundred Thirty Three Dollars 70/100 DOLLARS ($ 333.40)

IN Part PAYMENT OF Daily Winford Sen.

LOT 35 GRAVE 8 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1296

UNPAID BALANCE AFTER THIS PAYMENT 412.60

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

CITY AUDITOR
APR 7 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

No 28355

DATE 5-5- 1980

FROM Rose B Winford ADDRESS 5713 Lubeck St San Diego, Ca

Four hundred Twelve Dollars & Fifty Cts DOLLARS ($ 412.50)

IN Full PAYMENT OF Daily Winford Bal. 3 D.I.P.'s
30 day note

LOT 36 GRAVE 8 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 5230

M.D. E-1296

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN

SAN DIEGO CITY TREAS.
MAY 06 '80
PAID

ISSUED BY Walters

CREDIT	47007	82	50
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	330	00
OPENINGS	100 77181		
BOXES	250 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		412	50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No. 5230
4/4/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1296

PAID
MAY 7 1980

Gene B. Winford
5713 Luber 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

DATE 5/4/80

DESCRIPTION OF CHARGE	AMOUNT
Daily Winford Services	
Lot 35 Gr 8 Sec 2 Div 12 (M.I.F.)	$ 412.40
Interment Charges (X-DSEP)	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 745.90
PAID BY RECEIPT #28263	333.40
BALANCE ON 30 DAY NOTE	$ 412.50

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-42)	FACILITY (43-47)	AMOUNT (53-66)
62007			27184			$ 82.50
100			27184			330.00
100			27181			185.00
100			27182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5230

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2- 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Rueffer Rd S.W. (23)

NAME OF DECEASED Charles E. Hopkins 4974

(Co Infant)

OWNER

ADDRESS

MORTUARY Pagedale

LOT 22 GR ~~HERO~~ ROW P SEC MAS DIV 8	28	00
OPENING TIME AM DAY DATE 4-8-80	25	00
~~MAUSOLEUM~~ SIZE 2 Ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-call in/o

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 Bill Foster-P.P ORDER TAKEN BY Wallace

W.O. NO. E001297 INVOICE NO. 5232

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

PAID MAY 7 1980

DATE	PREPARED BY	No.
4/8/1980	DJJ	5232

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1297

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 5/8/80

DESCRIPTION OF CHARGE	AMOUNT
Charles E. Hopkins Service	
Lot 22 Row P Sec Mas Div P	$ 28.00
Interment Charge (2') #4974	25.00
	$ 53.00

FOR ACCOUNTING USE ONLY

FUND (10-17)	DEPARTMENT (20-23)	ORGANIZATION (24-29)	ACCOUNT (30-35)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA No. 5232

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1980

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED William Shepard Gibb

OWNER (Ashes)

ADDRESS

MORTUARY Evergreen - Colorado Springs

LOT 10 GR 8 ROW SEC 17 ~~BLK~~ DIV 7

OPENING TIME 2:00 HERE DAY DATE 4-11-80 FRI

VAULT ~~BOX~~ ash SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Pre-Need P.d. on W.O. D-9814

Center of GR in Vault

Please Contact Mrs. Charles Gibb 279-1697

To be inter with wife Goldie Gibb

THE CITY CHARTER MAKES NO 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. Charles Gibb

ORDER TAKEN BY Wallace

W.O. NO. E 001298

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1980

CHARGE Clarence Helen Lover

ADDRESS 3618 Ave G Fort Worth, Tex (65)

NAME OF DECEASED Lawrence Vernon Lover

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

A

LOT 110 GR 7 ROW SEC 3 BLK DIV 12	255	00
OPENING TIME 3:00 DAY DATE 4-4-80 FRI	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588	40
PAID RECEIPT NUMBER 28261		
BALANCE		

flush marker only

PAID
APR 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res gr-8-7-1-80

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

#10278

AUTHORIZED IN PERSON PHONE BY Clarence Helen Lover ORDER TAKEN BY Wallace

W.O. NO. E 001299 INVOICE NO. Cash

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 28261

DATE 4-3- 1980

FROM Clarence Hollo Lowe ADDRESS 3618 Ave E. Fort Worth Tex

Four Hundred Eighty Eight Dollars & Forty DOLLARS ($ 588.40)

IN full PAYMENT OF Lawrence V. Lowe Inc

LOT 110 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1299

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 7 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-213 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 1980

CHARGE John Staum

ADDRESS 3515 Jewell St.

NAME OF DECEASED Richard A Fairchild

OWNER Same

ADDRESS

MORTUARY Pacific Beach

LOT 71 GR 1 ROW SEC 17 DIV 7	225	00
OPENING TIME 1:30 P DAY DATE mon. 4-7-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$558	40
PAID RECEIPT NUMBER 28262		
BALANCE		

Flush Marker Area

PAID
APR 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

225.00
400

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 10277

AUTHORIZED IN PERSON PHONE BY M Staum

ORDER TAKEN BY D Jewell

W.O. NO. E 001300

INVOICE NO. Casa

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 28262

DATE 4-3 19 80

FROM John Hanson ADDRESS 3515 Jewell St 92109

Five Hundred Fifty Eight @ 40 DOLLARS ($ 558.40)

IN full PAYMENT OF Richard Fairchild Service

LOT 71 GRAVE 1 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. C0838

W.O. F-13006

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 7 1980

ISSUED BY [signature]

CREDIT	87007	
SALES CARE	77184	45 00
HALF SALES OF LOTS	100 77184	180 00
OPENINGS	100 77181	185 00
BOXES	100 77182	145 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		558 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1980

CHARGE Bay Phan

ADDRESS 2197 Westinghouse St. S.D. 92154

NAME OF DECEASED Chi V. Nguyen

OWNER Bay Phan - (wife)

ADDRESS Same 279-0843

MORTUARY Goodbody Mort.

LOT 54 GR 5 ROW SEC 2 DIV 12	275	00
OPENING TIME 3 Here DAY DATE 4-7-80	185	00
~~WEST~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$608	40
PAID RECEIPT NUMBER 28264 BALANCE		

4 Call time

PAID
APR 4 1980
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.

#10270

~~AUTHORIZED~~ ~~IN PERSON~~ PHONE BY Bay Phan ORDER TAKEN BY R.W. Delene

W.O. NO. E 001301 INVOICE NO. Cash

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 28264

DATE 4-4 1980

FROM Bay Phan Nguyen ADDRESS 2177 Westinghouse St. S.D. 00
Six hundred eight & 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Chi V. Nguyen, Sev.

LOT 54 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1301

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 8 1980
08969

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OPENINGS	100 77184	220	00
OPENINGS	100 77181	155	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1980

CHARGE Edgar Wortman

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

NAME OF DECEASED Isabella Hornby

OWNER George T. Hornby S.D.

ADDRESS 8349 Laurel Ridge Rd. (20)

MORTUARY Goodbody 287-5037

LOT 4667 GR ROW SEC DIV 10	425	00
OPENING TIME 10:AM church DAY DATE 4-7-80 mon.	185	00
VAULT T.S. SIZE	180	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$790	20
PAID RECEIPT NUMBER 28265		
BALANCE		

Regulation Mon. Only Allowed

PAID
APR 4 1980
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.

#10280

AUTHORIZED IN PERSON PHONE BY C.T. Hornby

ORDER TAKEN BY R. Lehne

W.O. NO. E 001302

INVOICE NO. Cash

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 28265

DATE 4-4 19 80

FROM Edgar Wortman Jr. ADDRESS 2212 Upas St. San Diego, Ca (4)

Seven hundred ninety & 20/100 DOLLARS ($ 790.20)

IN full PAYMENT OF Isabella Hornby Sec.

LOT 4667 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1302

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 8 1980

ISSUED BY R.W. Delano

CREDIT SALES CARE	67007 77184	85.00
HALF SALES OF LOTS	100 77184	340.00
[illegible]	100 77181	185.00
[illegible]	100 77182	180.20
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		790.20

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1980

CHARGE Lillian Demareth

ADDRESS % Rogers Mortuary 4094 Univ. 92105

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY Rogers

LOT 60 GR 3 ROW SEC 16 ~~BOX~~ DIV 7		
OPENING TIME Pre need DAY DATE	185	00
~~VAULT~~ BOX Pre need SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER 28267		
BALANCE		

PAID
APR 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED [redacted] Letter

ORDER TAKEN BY D Jewell

W.O. NO. E 001303

INVOICE NO. Cal

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 28267

DATE 4/4/1980

FROM Lillian Demareth ADDRESS % Rogers Mortuary, 4094 University 92105

Three Hundred Thirty Three Dollars and 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Pre Need

LOT 60 GRAVE 3 ROW SECTION 16 DIVISION 7

INVOICE NO. Cash

W.O. E-1303

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 8 1980

ISSUED BY

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
STONES	100 77182	148 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 80

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd.

NAME OF DECEASED Carter L. Chapman

OWNER Est. of

ADDRESS

MORTUARY El Cajon

A

LOT 50	GR 1	ROW	SEC 2	DIV 11	275 00
OPENING TIME 10 Hors	DAY DATE Wed. 4-9-80				185 00
~~VAULT~~ BOX Bell	SIZE				148 40
REMOVAL OR FOUNDATION VET	Marker Anch				70 00
				TOTAL	# 678 40
PAID RECEIPT NUMBER					
				BALANCE	

Info from Mort.
Pvt. U.S. Army
Del Ordy

#555 41-20-1701
C#-02-131-391

File Claim Order

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

AUTHORIZED IN PERSON PHONE BY Judy Evans

ORDER TAKEN BY D Ewell

W.O. NO. 001304

INVOICE NO. 5236

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 28564

DATE 6/30/1980 19

FROM Public Administrator ADDRESS 5201-A Ruffin Road 92123

Six Hundred Seventy Eight Dollars and 40/100 DOLLARS ($ 678.40)

IN full PAYMENT OF Carter H. Chapman Service

LOT 50 GRAVE 1 TIER LOW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 5236

W.O. E-1304

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID' BY CITY TREASURER

JL 1'80

PAID #11

ISSUED BY

CREDIT SALES CARE	67007 77188	55	00
HALF SALES OF LOTS	100 77186	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	70	00
TOTAL PAID $		678	40

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5236
4/9/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1309

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

DATE 5/4/80

DESCRIPTION OF CHARGE	AMOUNT
Carter H. Chapman Services	
Lot 50 Gr 1 Sec 2 Div 11	$ 275.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
Marker installation fee	70.00
PAID JUL 3 - 1980	
10879-5	$ 678.40
Creditor & Vets. Claim filed	

FOR ACCOUNTING USE ONLY

FUND (10-17)	DEPARTMENT (20-22)	ORGANIZATION (30-35)	ACCOUNT (40-50)	JOB ORDER (50-55)	FACILITY (57-72)	AMOUNT (73-80)
62007			77184			$ 55.00
100			77180			280.00
100			77181			185.00
100			77182			140.00
100			77183			70.00

CITY OF SAN DIEGO, CALIFORNIA No. 5236

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 80

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Marion E. Hughey

OWNER (#4935)

ADDRESS Co. Admin

MORTUARY Featheringill

LOT 53 GR 3 ROW SEC 17 DIV 7	55	00
OPENING TIME 10:30 [redacted] DAY Tues DATE 4-8-80	50	00
[redacted] BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

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 Bill Foster

ORDER TAKEN BY R.W. Lehne

W.O. NO. E 001305

INVOICE NO. 5233

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
4/8/1980	DJJ	5233

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1305

PTID
MAY 7 1980

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 5/8/80

DESCRIPTION OF CHARGE	AMOUNT
Marion E. Hughey Service	
Lot 53 Gr 3 Sec 17 Div 7	$ 55.00
Interment Charge #4935	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (44-48)	AMOUNT (49-56)
67007				77184		$ 55.00
100				77481		50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5233

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd 92123

NAME OF DECEASED John Doe #4938

OWNER (County Child)

ADDRESS

MORTUARY Lewis Benbo

D

LOT 23 GR ROW P SEC MAS DIV P	38	00
OPENING TIME 10:30 HERE DAY WED DATE 4-9-80	37	00
~~VAULT BOX~~ County SIZE 3FT x 10		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER		
BALANCE		

5 to 7 YEARS OF AGE.
CHECK W/REWIS ON SIZE
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 Bill Foster

ORDER TAKEN BY D Newell

W.O. NO. E 001306

INVOICE NO. 5237

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5237
4/9/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1306

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

PAID
MAY 28 1980

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

DATE 5/9/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe (#4938)	
Lot 23 Row P Sec MAS Div P (Child)	$ 38.00
Interment Charge (Child)	37.00
	$ 75.00

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-35)	JOB ORDER (36-41)	FACILITY (67-72)	AMOUNT (69-80)
67007			72184			$ 38.00
100			72181			37.00

CITY OF SAN DIEGO, CALIFORNIA No. 5237

AC-22 (REV. 7-73)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1980

CHARGE Daisy B. Christenson

ADDRESS Belgar

NAME OF DECEASED Linda J. Shupshay

OWNER Daisy B. Christenson

ADDRESS 5886 Trojan Ave. S.D. 92115

MORTUARY Rogers 583-1190

LOT 2419 GR ROW SEC ~~BLK~~ DIV D	275	00
OPENING TIME 2 P DAY Tues DATE 4-8-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$608.	40
PAID RECEIPT NUMBER 28270		
BALANCE		

Flush Marker Only Allowed

Res. #2420

PAID
APR 7 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

$608.40

AUTHORIZED

IN PERSON

PHONE BY Daisy B Christenson ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001307 INVOICE NO. Cash

PR-674 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28270

09118

DATE 4-7 1980

FROM Daisy B. Christensen ADDRESS 5886 Trojan Ave. S.D. 15

Six hundred eight & 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Linda J. Shupshey Ser.

LOT 2419 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1307

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 14 1980

ISSUED BY R. Delano

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7- 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D.

NAME OF DECEASED Nemesio Moreno-Molina

OWNER Co. Adult #4926

ADDRESS

MORTUARY Lakeside

LOT 88 GR 9 ROW SEC 16 BLK DIV 7	55	00
OPENING TIME 1 30 Hrs DAY DATE 4-8-80	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

mort. w- call in f/o

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 Bill Foster - L.A. ORDER TAKEN BY Wallace

W.O. NO. E 001308 INVOICE NO. 5234

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
4/8/1980	DJJ	5234

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1308

PAID
MAY 7 1980

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 5/8/80

DESCRIPTION OF CHARGE	AMOUNT
Nemesio Moreno-Molina Service	
Lot 88 Gr 9 Sec 16 Div 7	$ 55.00
Interment Charge #4926	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-54)	FACILITY (55-72)	AMOUNT (69-80)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5234

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1980

CHARGE John Chucta (M)

ADDRESS 5550 Clairemont Mesa Blvd. S.D.

NAME OF DECEASED John C. Chuckta

OWNER

ADDRESS

MORTUARY Pacific Beach

X-DEEP

		D.I.P.	
LOT 329 GR ROW SEC DIV 10		137	50
OPENING TIME 2:00 here DAY WEDNESDAY DATE 4-9-80		185	00
VAULT BOX T.S. SIZE		180	20
REMOVAL OR FOUNDATION VET.			
	TOTAL	$502	70
PAID RECEIPT NUMBER 28281			
	BALANCE		

w/call

Chgs. w/Serv.

PAID
APR 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Truebrsh

ORDER TAKEN BY P.W. Dehne

W.O. NO. E001309

INVOICE NO. Cash

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
264-3191

No 28281

DATE 4-9 19 80

FROM John Chusta ADDRESS 5550 Clairemont Mesa Blvd

Five hundred two 70/100 DOLLARS ($ 502.70)

IN Full PAYMENT OF John C. Chusta Sr.

LOT 329 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1309

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR

CITY AUDITOR

APR 14 1980

ISSUED BY Ruth Adams

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	137	50
OPENINGS	500 77181	185	00
BOXES	100 77182	180	20
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		502	70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7- 1980

CHARGE Marjorie Amansec 262-7045

ADDRESS 5226 Genesta Ave. S.D. (4)

NAME OF DECEASED Cassius M. Stokes Jr.

OWNER

ADDRESS

MORTUARY Lewis & Ben Baugh

LOT 79 GR 1 ROW SEC 1 BLK DIV 7			
OPENING TIME 11:00 DAY DATE Thur 4-10-80		185	.00
VAULT BOX T.S. SIZE		180	20
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 365	.20
PAID RECEIPT NUMBER 28271			
	BALANCE		

PAID

APR 7 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Marjorie Amansec ORDER TAKEN BY Wallace

W.O. NO. E 001310 INVOICE NO. Cash

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 09036
264-2181

Nº 28271

DATE 4-7- 1980

FROM Thos. [illegible] ADDRESS 5226 [illegible] Ave. S.D. Cal.
Three hundred Sixty five dollars & twenty [illegible] DOLLARS ($ 365.20)

IN full PAYMENT OF Carrie M. Dickens Lee

LOT 79 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-13 10

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 10 1980

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77186		
OPENINGS	100 77181	185	00
BOXES	100 77182	180	20
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		365	20

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 19 80

CHARGE Robert V. Sciagua

ADDRESS Below

NAME OF DECEASED Gina Sciagua

OWNER Robert V. Sciagua

ADDRESS 4253 Alder Dr. S.D. (16)

MORTUARY Featheringill 283-9722

LOT 70 GR 8 ROW SEC 16 DIV 7	225	00
OPENING TIME 9:30A DAY DATE Tues 4-8-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 558	40
PAID RECEIPT NUMBER 28272	333	40
BALANCE	225	00

Flush Marker Only

30 Day Note

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

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

AUTHORIZED IN ~~PERSON~~ PHONE BY Robert Sciagua

ORDER TAKEN BY B.W. Dehne

W.O. NO. E 001311

INVOICE NO. 5235

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 28272

DATE 4-7 19 80

FROM Robert Sciagua ADDRESS 4253 Alder Dr. S.D. Ca

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN part PAYMENT OF Gina Sciagua Sev.

LOT 70 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1311

UNPAID BALANCE AFTER THIS PAYMENT 225.00

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

CITY AUDITOR
APR 10 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333.40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-9151

Nº 28522

DATE 6-11- 1980

FROM Robert V. Sciacqua ADDRESS 4253 Alder Dr. San Diego Ca

2 ms hundred twenty five dollars 2 14/cents DOLLARS ($ 225.00)

IN full PAYMENT OF Ema V. Sciacqua Sec

LOT 70 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 5235

W.O. E-1311

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID [illegible] UNLESS STAMPED "PAID" [illegible] ACE.

CITY TREAS.
JUN 13 '80
PAID #3

ISSUED BY Wallace

CREDIT	67087	45	00
SALES CARE	77186		
HALF SALES OF LOTS	100 77186	180	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		225	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5235
4/8/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1311

Robert V. Sciacqua
4253 Alder Drive
San Diego, Calif. 92116

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

DATE 5/8/80

DESCRIPTION OF CHARGE	AMOUNT
Gina A. Sciacqua Service	
Lot 70 Gr 8 Sec 16 PAID	$ 225.00
Interment Charge JUN 16 1980	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 558.40
PAID ON RECEIPT #28272	333.40
BALANCE DUE	$ 225.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-37)	ACCOUNT (38-43)	JOB ORDER (44-51)	FACILITY (52-57)	AMOUNT (58-66)
62007			77184			$ 45.00
100			77184			180.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5235

AC-33 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1980

CHARGE Est of: c/o Robert Carlson, Atty.

ADDRESS 110-W C St. Suite #1400 S.D. 1

NAME OF DECEASED Ella A. Schneider

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1355 GR ROW SEC 3 DIV B			
OPENING TIME 3 Here DAY DATE 4-9-80		185	00
BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$ 333	40
PAID RECEIPT NUMBER			
BALANCE			

Del Only

@

att: 234-8412

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

AUTHORIZED IN PERSON / PHONE BY (278-2292) Anna J. Spell Exec. ORDER TAKEN BY Rw. Dehne

W.O. NO. E 001312 INVOICE NO. 5238

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 28735

DATE 9-5 1980

FROM Est of Ella J Schneider ADDRESS 110 W. "C" St. S.D. Calif 92101

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Ella J Schneider Services

LOT 1355 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 5238

W.O. E-1312

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASES UNLESS STAMPED "PAID" UNLESS

SAN DIEGO CITY TREAS.
SEP 09 '80
PAID #3

ISSUED BY Ruslehne

CREDIT SALES CARE	47007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	148 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333 40

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		No. 5238
4/9/1980	rwd		
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1312

Est. of Ella J. Schneider
% Robert Carlson, Attorney
110 W. "C" Street Suite #1400
San Diego, Calif. 92101

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

DATE 5/9/80

DESCRIPTION OF CHARGE	AMOUNT
Ella J. Schneider Services	
Lot 1355 Sec 3 Div 8	
Interment Charge	$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
PAID SEP 1 [illegible]	$ 333.40

Creditors Claim submitted this date

FOR ACCOUNTING USE ONLY

FUND (20-21)	DEPARTMENT (22-27)	ORGANIZATION (28-35)	ACCOUNT (36-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-85)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5238

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11- 1980

CHARGE Frank Del Vecchio - 578-4615

ADDRESS 11171 Scannell Ct S.D. 92

NAME OF DECEASED Pre Need

OWNER Frank & Gertrude Del Vecchio

ADDRESS Above

MORTUARY

		D.I.P.
A		
LOT 33 GR 3 ROW SEC 2 DIV 12	412	50
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	412.50	
PAID RECEIPT NUMBER 28286		
BALANCE		

Flushmarker only

PAID

APR 11 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10287

AUTHORIZED
IN PERSON
PHONE BY U.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. E 001313

INVOICE NO. Cash

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 28286

DATE 11-11 1980

FROM Frank Delfleschio ADDRESS 1171 Seaswell Ct S.W. 26
Four hundred twelve dollars & fifty cents DOLLARS ($ 412.50)

IN Full PAYMENT OF Dr. Fred D.I.P. Lot

LOT 33 GRAVE 3 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1313

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 14 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	82	50
HALF SALES OF LOTS	100 77184	330	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		412	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1980

CHARGE Floyd Perkins. -273-2451

ADDRESS 5021 Glasgow Dr S.D. (17)

NAME OF DECEASED Pre-Need for Lura Martin (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 491 GR ROW SEC 3 ~~DEK~~ DIV 8		
OPENING TIME DAY DATE	45	00
VAULT ~~BOX~~ Ash SIZE	58	30
REMOVAL OR FOUNDATION VET. Recording fee	30	00
TOTAL	$133	30
PAID RECEIPT NUMBER 28274		
BALANCE		

flush marker only
Dang of Dell Martin
cut sign by Mr

PAID
APR 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Floyd D. Perkins ORDER TAKEN BY Wallace

W.O. NO. E 001314 INVOICE NO. Cash

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 28274

DATE 4-8- 1980

FROM Floyd Perkins ADDRESS 5021 Glasgow Dr. S.D. 17

One hundred thirty three dollars - DOLLARS ($ 133.30)

IN full PAYMENT OF Pre-Need for Lucas Martin

Cremains to be placed in lot with mother.

LOT 1191 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-1314

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 10 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77182	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1980

CHARGE Cliff Wheelington - 239-4905

ADDRESS 2551 K St, San Diego (02)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS a home

MORTUARY

LOT 4498 GR ROW SEC DIV	10275	00
OPENING TIME DAY DATE	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$608	40
PAID RECEIPT NUMBER 28275		
BALANCE		

Flush marker only

PAID
APR 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10283

AUTHORIZED IN PERSON PHONE BY Cliff Wheelington ORDER TAKEN BY E Wallace

W.O. NO. E 001315 INVOICE NO. Cash

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 28275

DATE 4- 8- 1980

FROM Cliff Wheelington ADDRESS 2551 K St. S.D. 62

Six hundred Eight dollars 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Ea - Seed lot = Open & Close = Line

LOT 4498 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1315

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 10 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9- 19 80

CHARGE Anderson - Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. 92

NAME OF DECEASED Sylvia Bryant

OWNER Est of: (ashes)

ADDRESS

MORTUARY Ragsdale

E

LOT 60 GR ROW SEC 4 DIV 8	130	00
OPENING TIME 11:30 HERE DAY WED DATE 4-9-80	45	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$175.	00
PAID RECEIPT NUMBER 28279 BALANCE		

Flush marker - 12x24" allowed

Del Only INTER Rgt. Sec of 92

We Select

PAID

APR 9 1980

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

AUTHORIZED IN PERSON / PHONE BY Ragsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 001316 INVOICE NO. Cash

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 28279

DATE 4-9 1980

FROM Rogdale Mort. ADDRESS 5050 Federal Blvd. S.O. 2

One hundred seventy five & no/100 DOLLARS ($ 175.00)

IN full PAYMENT OF Sylvia Bryant Ser.

LOT 60 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1316

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 14 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	26	00
HALF SALES OF LOTS	100 77186	104	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		175	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9- 1980

CHARGE Erma L. Minear

ADDRESS 5040 Westminster Terr. S.D. 16

NAME OF DECEASED CARL L. MINEAR

OWNER

ADDRESS

MORTUARY Peck - Seal Beach, Calif.

LOT 487 GR ROW SEC 1 DIV 8		
OPENING TIME 1 Here DAY DATE Mon 4-14-80	185	00
VAULT T.S. SIZE	180	20
REMOVAL OR FOUNDATION VET.		
TOTAL	365	20
PAID RECEIPT NUMBER 28287		
BALANCE		

Flush marker only
Family will call time & date & lot.
Chgs - Comming
Bro. Journey Auth. to [illegible]
Family Filed Vet Claim.

PAID
APR 10 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER 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 L. Stephan

PHONE BY Erma L. Minear

ORDER TAKEN BY Wallace

W.O. NO. E 001317

INVOICE NO. Ord

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 28282

DATE 4-10 19 80

FROM Ernest L. Minear ADDRESS 5040 Westminster Ave. SD

Three hundred sixty five & 20/100 DOLLARS ($ 365.20)

IN full PAYMENT OF Earl L. Minear Sr.

LOT 487 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1317

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR

APR 14 1980

ISSUED BY Rudeline

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	155	00
BOXES	100 77183	180	20
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		365	20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9- 1980

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. S. D. (27)

NAME OF DECEASED Louis May

OWNER Co adult #4985

ADDRESS

MORTUARY Conrad

B

LOT 121 GR 7 ROW SEC 1 DIV 12	55	00
OPENING TIME 10:00 HERE DAY DATE 4-11-80	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

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

AUTHORIZED IN PERSON PHONE BY Phil Staggs P.A. ORDER TAKEN BY Wallace

W.O. NO. E 001318 INVOICE NO. 5241

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5241
4/11/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1318

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

PAID
MAY 19 1980

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

DATE 5/11/80

DESCRIPTION OF CHARGE	AMOUNT
Louis May Services (#4985)	
Lot 121 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-67)	ORGANIZATION (68-72)	ACCOUNT (73-76)	JOB ORDER (77-82)	FACILITY (83-92)	AMOUNT (93-102)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5241

AC-22 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9- 1980

CHARGE Olga D'Agostino - 274-7927

ADDRESS 5024 Park West Ave. S.W. (17)

NAME OF DECEASED Mildred C. D'Agostino

OWNER Same

ADDRESS Alhouse

MORTUARY Claremont

B

LOT 38 GR 4 ROW SEC MAS DIV	0225	00
OPENING TIME 2:00 HERE DAY DATE Thur 4-10-80	185	00
VAULT T.S. SIZE	180	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 590.	20
PAID RECEIPT NUMBER 28285		
BALANCE		

Chgs - w Sec.

PAID
APR 10 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

4028-6

AUTHORIZED IN PERSON PHONE BY Frank P. D'Agostino ORDER TAKEN BY Wallace

W.O. NO. E 001319 INVOICE NO. Com

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 28285

DATE 4/10 19 80

FROM Olga D'Agostino ADDRESS 5024 Park West Ave 92113

Five Hundred Ninety Dollars and 20/100 DOLLARS ($ 590.20)

IN full PAYMENT OF Mildred C. D'Agostino Service

LOT 38 GRAVE A ROW SECTION Map DIVISION O

INVOICE NO. Cash

W.O. E-1319

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

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

CITY AUDITOR

APR 4 1980

ISSUED BY

CREDIT SALES CARE	67007 77184	45 00
HALF SALES OF LOTS	100 77184	180 00
OPENINGS	100 77181	185 00
BOXES	100 77185	180 20
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		590 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Sergio Valencia

OWNER (#5005) City of San Diego

ADDRESS

MORTUARY Merkley-Mitchell

B

LOT 17 GR 4 ROW SEC 17 BLK DIV 7		55	00
OPENING TIME 1 Noon DAY DATE THURS. 4-10-80		50	00
[redacted] SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		$105	00
PAID RECEIPT NUMBER			
BALANCE			

Del Oakley

THE CITY CHARTER MAKES NO 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. Ludeke

W.O. NO. E001320 INVOICE NO. 5239

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...ON - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5239
4/10/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1320

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

PAID
MAY 7 1980

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

DATE 5/10/80

DESCRIPTION OF CHARGE	AMOUNT
Sergio Valencia Services (#5005)	
Lot 17 Gr 4 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (00-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (67-72)	AMOUNT (60-59)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5239

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9-80

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe (#5006)

OWNER

ADDRESS (Co. admin)

MORTUARY Pacific Beach

B

LOT 163 GR 1 ROW SEC 1 DIV 12 55 00

OPENING TIME A.M. DAY DATE 4-16-80 Wed 50 00

~~MAUSOLEUM~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

W-Call-time

#5418'0

THE CITY CHARTER MAKES NO 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.W. Oakes

W.O. NO. E001321 INVOICE NO. 5245

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
266-5101

№ 28428

DATE 5-24 1980

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

Four hundred ninety five & no/100 — DOLLARS ($ 495.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5179-5229
5232-5245-5252

W.O. E-1169-E-1292-
E-1306-E-1321-E-1354

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
NOV 2, '80
PAID #2

ISSUED BY R.W. Dehne

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	258.00
OPENINGS	100 77181	237.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ 495.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5245
4/16/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1321

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 5/16/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#5006)	
Lot 163 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
PAID MAY 28 1980	$ 105.00

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)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5245

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED John Doe (#5007)

OWNER (Coldwell)

ADDRESS

MORTUARY Paris

B

LOT 86 GR 6 ROW SEC 1 DIV 12 | 55 | 00

OPENING TIME 8:30 Here DAY Fri DATE 4-11-80 | 50 | 00

~~VALUE BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105 | 00

PAID RECEIPT NUMBER

BALANCE

Del Only

597-80

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 Bill Foster

ORDER TAKEN BY R. Udehne

W.O. NO. E 001322

INVOICE NO. 5242

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5242
4/11/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1322

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92

PAID
MAY 7 1980

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

DATE 5/11/80

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#5007)	
Lot 86 Gr 6 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5242

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Jane Doe (#5008)

OWNER (Co. Admin)

ADDRESS

MORTUARY Pinkham-Mitchell

B

LOT 88 GR 10 ROW SEC 16 BLK/DIV 7	55	00	
OPENING TIME 1 Hour DAY/DATE THURS. 4-10-80	50	00	
VAULT/BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	$ 105.	00	
PAID RECEIPT NUMBER			
BALANCE			

Med Only

#579-80

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 Bill Foley

ORDER TAKEN BY R. Udelhoven

W.O. NO. E001323

INVOICE NO. 5240

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No 5240
4/10/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1323

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 5/10/80

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe Services (#5008)	
Lot 88 Gr 10 Sec 16 Div 7	$ 55.00
Interment-Charge	50.00
	$ 105.00

PAID
JUL 21 1980

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)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA INV. NO. 5240

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1980

CHARGE R. S. Lockett, Sr.

ADDRESS 1055 Via Escondida Novato, Ca. 94947

NAME OF DECEASED EVA S. LOCKETT

OWNER

ADDRESS 833-1030

MORTUARY MONTE'S MISSION CHAPEL, SAN RAFEL, CALIF 94901

LOT 15 GR 12 ROW SEC 1 ~~BLK~~ DIV 6		
OPENING TIME 2:30 HERE DAY DATE FRI 4-11-80	185	00
~~VAULT~~ BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28287		
BALANCE		

family will be in with Chgs

PAID
APR 11 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

1415 3rd St 415-454-1681

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

AUTHORIZED IN PERSON R S Lockett

PHONE BY James Austin Mort

ORDER TAKEN BY Wallace

W.O. NO. E001324

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

09198

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28287

DATE 4-11 19 80 Novato, Ca.

FROM R. S. Rockett, Jr. ADDRESS 1055 Via Espadida 94947

Three hundred Thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Eva S. Rockett Est.

LOT 15 GRAVE 17 ROW SECTION 1 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. E-1324

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
APR 16 1980

ISSUED BY Linda Lane

CREDIT	67087		
SALES CARE	77184		
HALF SALES LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		333	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1980

CHARGE Hobert C. Hicks

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Hobert C. & Ruth F. Hicks

ADDRESS 527 So. 47th St. S.D. (13)

MORTUARY 263-9745

A

LOT 8 GR ~~2~~ 1 ROW SEC 1 ~~BR~~ DIV 11 | 550 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $550.00

PAID RECEIPT NUMBER 28283

BALANCE

T-4 U.S.A 39723982

Flush Marker Only Allowed

PAID

APR 10 1980

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 ME

#10285

AUTHORIZED IN PERSON PHONE BY Hobert C Hicks

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001325

INVOICE NO. Cash

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 28283

DATE 4-10 19 80

FROM Hobart C. Hibbs ADDRESS 5275 So. 47th St. 92113

Five hundred fifty & 00/100 — DOLLARS ($ 550.00)

IN full PAYMENT OF Pre Need Cem. Lots

LOT 8 GRAVE 1 & 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1325

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-75)

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

CITY AUDITOR
APR 14 1980

ISSUED BY Rudeline

CREDIT	67007		
SALES CARE	77184	110	00
HALF SALES OF LOTS	100 77184	440	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		550	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 1980

CHARGE Conrad Mortuary 92045

ADDRESS 7387 Broadway Lem. Grove

NAME OF DECEASED Stanley W. Denkowski

OWNER

ADDRESS

MORTUARY

LOT 522 GR ROW SEC 1 DIV 8

OPENING TIME 9 Here DAY DATE Tues 4-15-80 185 00

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $185.00

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 Gary Conrad

ORDER TAKEN BY Wallace

W.O. NO. E001326

INVOICE NO. 5243

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

· CUSTOMER
- TREAS. - AUD.
- AUD.-ORIG. DEPT.
- RETAIN

DATE	PREPARED BY	No. 5243
4/15/1980	rwd	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1326

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 9204

PAID
MAY 20 1980

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

DATE 5/15/80

DESCRIPTION OF CHARGE	AMOUNT
Stanley W. Denkowski Services	
Lot 522 Sec 1 Div 8	
Interment Charge (TS Vault)	$ 185.00

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
100			72181			$ 185.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5243

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1980

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Neuman F. Christian

OWNER

ADDRESS

MORTUARY Rogers

LOT 131 GR 3 ROW SEC 3 DIV 6

OPENING TIME 10 Here DAY DATE mon. 4-14-80

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Wall time
Chg. phone D-1281

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

AUTHORIZED IN PERSON PHONE BY Trofel

ORDER TAKEN BY Rualehne

W.O. NO. E 001327

INVOICE NO. Pd.

PR-974 (REV. 9-78)

E 1327

INTERMENT ORDER

[redacted] MT. Hope CEMETERY ASSOCIATION: No.....

Dated April 11, 1950

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

Neuman Christian

in Grave 3 Lot 131 Plot .....

Niche

Crypt Sec 3 Div 6

Notation .....

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

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

.....

.....

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

Relative's Name X Paul J. Wider

Signature Paul Oleman

Address .....

.....

FORM M-20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1980

CHARGE Rovina Sellers

ADDRESS 2419 No. Jynette St. Pasoma, Wash. 98406

NAME OF DECEASED Evelyn Street

OWNER Rovina Sellers - (Daug.)

ADDRESS above

MORTUARY Rogers

A

LOT 624	GR	ROW	SEC 1	DIV 8	300	00
OPENING TIME 2 P	DAY DATE 4-14-80				185	00
~~VAULT~~ BOX Bell	SIZE				148	40
REMOVAL OR FOUNDATION VET. Vase					7	42
				TOTAL	$640	82
PAID RECEIPT NUMBER 28289				BALANCE		

4 call mon. Chgs. Mon.

12" X 24" flush marker Only

PAID

APR 11 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#102810

AUTHORIZED IN PERSON

PHONE BY Rovina Sellers

ORDER TAKEN BY [illegible]

W.O. NO. E 001328

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

99193

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
268-3151

Nº 28289

98406

DATE 4-14 1980

FROM Irvina Sellers ADDRESS 2419 No Junett St. Tacoma Wash.

Six hundred forty & 82/100 DOLLARS ($ 640.82)

IN full PAYMENT OF Evelyn Street Sev

LOT 624 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1328

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 16 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	60	00
HALF SALES OF LOTS	100 77184	240	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	4	42
TOTAL PAID $		640	82

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1980

CHARGE Phyllis R Whetstine Ca. Costa Mesa

ADDRESS 2700 Peterson Way No 53-B 92626

NAME OF DECEASED Marjorie M. Whetstine

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 674 GR Church ROW SEC 1 DIV 8		
OPENING TIME 1:30 P DAY DATE Mon. 4-14-80	185	00
V[redacted] BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28293		
BALANCE		

Mort. w/ bring check.

PAID
APR 14 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre Need on E-125

THE CITY CHARTER MAKES NO 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 Fred ORDER TAKEN BY R. Udehne

W.O. NO. E 001329 INVOICE NO. Cash

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 28293

DATE 4-14 1980

FROM Phyllis Whatstein ADDRESS 2700 Peterson Way No. 53B Costa Mesa, Cal 92626

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Marjorie M. Whatstine Services

LOT 674 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1329

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 16 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333.40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1980

CHARGE Dorothy E. Polen

ADDRESS Belon

NAME OF DECEASED Byron A. Polen

OWNER Dorothy E. Polen 92077

ADDRESS 537 Paraiso Ave. Sp. Valley Ca.

MORTUARY Conrad 697-6233

A

LOT 102 GR 12 ROW SEC 1 DIV 11		275	00
OPENING TIME 10 Here DAY Tues. DATE 4-15-80		185	00
BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET. Marker Inst		55	00
	TOTAL	663	40
PAID RECEIPT NUMBER 28290		513	40
	BALANCE	150	00

R.R. U.S.N. #309899

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.

#10337

AUTHORIZED
IN PERSON
PHONE BY Dorothy E. Polen

ORDER TAKEN BY R. Rueda Lane

W.O. NO. E001330

INVOICE NO. 8244

PR-974 (REV. 9-78)

Son—
8889 Kelburn Ave. Sp. Valley
92077

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
266-3181

Nº 28290

DATE 4-14 1980

FROM Dorothy E. Palen ADDRESS 537 Paraiso Ave. Sp. Valley, Ca.

Five hundred thirteen & 40/100 — DOLLARS ($ 513.40)

IN part PAYMENT OF Byron A. Palen Serv.

LOT 102 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E. 1330

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
APR 16 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	55.00
HALF SALES OF LOTS	100 77184	70.00
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	55.00
TOTAL PAID $		513.40

AC-212 (REV. 7-79)

VET'S ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

№ 28416

DATE 5-22-80

FROM Dorothy C. Polen ADDRESS 537 Paraiso Ave, S. Valley

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

IN full PAYMENT OF Byron A. Polen Sr.

LOT 102 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 5214

W.O. E-1330

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 23 '80
PAID

ISSUED BY [illegible]

CREDIT	63007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77186	150	00
OPENINGS	100 77181		
BOXES	100 77188		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5244
4/15/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1330

PAID
MAY 27 1980

Dorothy E. Polen
537 Paraiso 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

DATE 5/15/80

DESCRIPTION OF CHARGE	AMOUNT
Byron A. Polen Services	
Lot 102 Gr 12 Sec 1 Div 11	$ 275.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
Marker Installation Fee	55.00
	$ 663.40
PAID BY RECEIPT #28290	513.40
Vets. claim filed for balance	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (60-63)	DEPARTMENT (64-67)	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. 5244

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 80

CHARGE Viola E. Nance

ADDRESS 5027 Mansfield St. SD. 16

NAME OF DECEASED Joyce C. Nance Rivera

OWNER

ADDRESS

MORTUARY Featheringill

LOT 12 GR 1 ROW SEC 3 ~~BLK~~ DIV 5			
OPENING TIME 11 A	DAY DATE WED. 4-16-80	185	00
VAULT ~~BOX~~ T. S.	SIZE	180	20
REMOVAL OR FOUNDATION VET.			
	TOTAL	$365	20
PAID RECEIPT NUMBER 28300			
	BALANCE		

Mort. w/ bring ck. (OK)

PAID
APR 16 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Daughter of lot Owner

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

AUTHORIZED IN PERSON PHONE BY Mrs Jama G. Nance ORDER TAKEN BY R. W. Dehne

W.O. NO. E 001331 INVOICE NO. Cash

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 28300

DATE 4-16 1980

FROM Viola E. Vance ADDRESS 5022 Mansfield St. S.O. 10

Three hundred sixty five & 20/100 DOLLARS ($ 365.20)

IN full PAYMENT OF Joyce C. Rivera Ser.

LOT 12 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. E-1331

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 21 1980

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	180 20
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		365 20

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 19 80

CHARGE Lewis-Rambough Mort.

ADDRESS 3051 El Cajons Blvd. S.D. (4)

NAME OF DECEASED Minnie A. Green

OWNER Ashes

ADDRESS

MORTUARY

LOT 109 GR ROW SEC BLK 21

OPENING TIME DAY DATE 45 00

SIZE

REMOVAL OR FOUNDATION YES

TOTAL 45.00

PAID RECEIPT NUMBER

BALANCE

Enter on receipt.

Ashes will Shipped out

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY R. Culehne

W.O. NO. E001332

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1980

CHARGE Glen L. Wilcox 92071

ADDRESS 8545 Mission Gorge Rd. Sp. 139. S.D.

NAME OF DECEASED Donald R. Wilcox

OWNER Jean M. Wilcox 92045

ADDRESS 7854 Alton Dr. Lem. Gr. Ca

MORTUARY Rogers 465-4929

A

LOT 1732 GR ____ ROW ____ SEC ____ DIV 10	320	00
OPENING TIME 10 A. DAY THURS. DATE 4-17-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET. Vase	7	42
TOTAL	$660	82
PAID RECEIPT NUMBER 28294		
BALANCE		

Flush Marker Only allowed

PAID
APR 15 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10289

AUTHORIZED ~~IN PERSON~~ PHONE BY Jean M Wilcox ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001333 INVOICE NO. Cash

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
254-2(5)

Nº 28204

09296

DATE 4-15 1980

FROM Glen R. Wilcox ADDRESS 8545 Mission Gorge Rd. Sp. 139 S.C. 92071

Six hundred sixty & 82/100 DOLLARS ($ 660.82)

IN full PAYMENT OF Donald R. Wilcox Sen.

LOT 1732 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-1333

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 21 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	64	00
HALF SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		660	82

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-80

CHARGE Harold Laster -264-1758

ADDRESS 5171 Roswell St, San Diego (14)

NAME OF DECEASED Re-Need

OWNER Same

ADDRESS About

MORTUARY

A

LOT 80 GR 7 ROW SEC 2 DIV 62 275 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #275 00

PAID RECEIPT NUMBER 28295

BALANCE

Flush marker only

PAID

APR 15 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10290

AUTHORIZED

IN PERSON
PHONE BY U.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. E 001334

INVOICE NO. Credit

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. 28295

09236

DATE 4-15- 1980

FROM Harold Laster ADDRESS 5171 Roswell St. S.W. (14)

Two Hundred Seventy five dollars 00/100 DOLLARS ($ 275.00)

IN Full PAYMENT OF LL - Med

LOT 80 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E 1384

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
APR 21 1980

ISSUED BY Wallace

CREDIT SALES CARE	67807 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15- 1980

CHARGE Catherine Lewis Montgomery

ADDRESS 5171 Roswell St. San Diego CA

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS above

MORTUARY

LOT 80 GR 9 ROW SEC 2 BLK DIV 275 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $275 00

PAID RECEIPT NUMBER 28277

BALANCE

Flush marker only

PAID
APR 15 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#1029

AUTHORIZED
IN PERSON
PHONE BY U.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. E 001335

INVOICE NO. Cash

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
284-6151

No 28297

DATE 4-15- 19 80

FROM Catherine L. Ryan ADDRESS 5171 Roswell St. S.D. Ca

Two Hundred Seventy Five dollars no/cent DOLLARS ($ 275.00)

IN full PAYMENT OF Pre-Need

LOT 80 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1335

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 21 1980

ISSUED BY [illegible]

CREDIT SALES CARE	87607 77184	55	00
HALF SALES OF LOTS	100 77186	220	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-1980

CHARGE William Lewis AKA Billy Lewis

ADDRESS 5171 Roswell S. D. (14)

NAME OF DECEASED PRE-NEED

OWNER Same

ADDRESS Above

MORTUARY

LOT 80 GR 10 ROW SEC 2 BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

	225 00
TOTAL	225 00
BALANCE	

PAID RECEIPT NUMBER 8296

Flush marker only

PAID

APR 15 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

4/10/97

AUTHORIZED
IN PERSON
PHONE BY V.S. Brasil

ORDER TAKEN BY Wallace

W.O. NO. E001336

INVOICE NO. Cash

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 28296

DATE 11-15- 19 80

FROM William Lewis ADDRESS 5131 Rosecrest Dr. S.D. Ca

Four Hundred Twenty Five Dollars DOLLARS ($ 425.00)

IN full PAYMENT OF Pre-Need

LOT 80 GRAVE 10 ROW SECTION DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1336

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 21 1980

ISSUED BY Walter

CREDIT	67807		
SALES CARE	77184	55	00
HALF SALES OF LOTS	100 77186	220	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15- 1980

CHARGE Oscar Jordan - 264-5155

ADDRESS 4928 Date P.L. S.W. (02)

NAME OF DECEASED Clemmie Lee Jordan

OWNER Beatrice Sanders

ADDRESS 220-So 35st Apt 4 S.W. (13)

MORTUARY Rapsdale

B

LOT 8 GR 2 ROW SEC 3 DIV 12		255	00
OPENING TIME 11:00 Church DAY DATE Mon 4-21-80		185	00
[redacted] BOX Ben SIZE		148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$588	40
PAID RECEIPT NUMBER 28302			
	BALANCE		

Flush marker only
Short - w/ [illegible] - time - date

PAID
APR 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10294 Oscar Jordan

AUTHORIZED IN PERSON PHONE BY Rapsdale Short ORDER TAKEN BY Wallace

W.O. NO. E 001337 INVOICE NO. Cash

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
[illegible]

Nº 28302

DATE 4-17- 1980

FROM Oscar Jordan ADDRESS 4928 Dale Pl. S.W. 62
Five Hundred Eighty Eight Dollars 37 Cents DOLLARS ($ 588.40)

IN Full PAYMENT OF Clemmie Lee Jordan Sec

LOT 8 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1337

UNPAID BALANCE AFTER THIS PAYMENT 8

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

CITY AUDITOR
APR 21 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77104	51	00
HALF SALES OF LOTS	100 77106	204	00
OPENINGS	100 77101	185	00
BOXES	100 77102	148	40
REMOVALS FOUNDATIONS	100 77103		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 19 80

CHARGE Pd. Prepaid

ADDRESS

NAME OF DECEASED Olga J. Kirby

OWNER

ADDRESS

MORTUARY Lewis Benbough

LOT 6 GR 5 ROW SEC Tool Blk 22

OPENING TIME 2P DAY DATE 4-18-80

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chapel at C-6095

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

ORDER TAKEN BY

W.O. NO. E001338

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15- 1980

CHARGE Kathryn Taubken - 291-4818

ADDRESS 2742 Eagle St S.D. 92103

NAME OF DECEASED Joseph Francis Taubken

OWNER Same

ADDRESS Above

MORTUARY Pacific Beach

A

LOT 58 GR 1 ROW SEC 1 DIV 11	275	00
OPENING TIME 10:30 HERE DAY DATE FRI 4-18-80	185	00
V[redacted]T BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$608	40
PAID RECEIPT NUMBER 28305	458	40
BALANCE	150	00

Flush marker only

V.S.A. - S.N. 35-338-062. Sgt. W.W II

Chgs - w - Lev.

File Vet Claim

Bill for marker

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

AUTHORIZED IN PERSON PHONE BY Kathryn Taubken ORDER TAKEN BY Wallace

W.O. NO. E 001339 INVOICE NO. 5246

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

09367 № 28305

DATE 4-18- 1980

FROM Kathryn Taubken ADDRESS 2742 Eagle St. S.D. Ca

Four Hundred Fifty Eight dollars forty + DOLLARS ($ 458.40)

IN Cert PAYMENT OF Joseph Francis Taubken Sec

LOT 58 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1339

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
APR 22 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77184	55	00
HALF SALES OF LOTS	100 77184	75	00
OPENINGS	100 77181	195	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		458	40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

VETERANS ALLOWANCE VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 28510

DATE 6/6/1980 19

FROM Kathryn Taubken ADDRESS 2742 Eagle St. 92103

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

IN part PAYMENT OF Joseph Tabuken Service

LOT 58 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 5246

W.O. E-1339

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR [illegible] UNLESS STAMPED [illegible]

SAN DIEGO CITY TREAS.
JUN 10 '80
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5246
4/18/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1339

Kathryn Taubken
2742 Eagle Street
San Diego, Calif. 92103

PAID
JUN 11 1980

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

DATE 5/18/80

DESCRIPTION OF CHARGE	AMOUNT
Joseph F. Taubken, Jr. Services	
Lot 58 Gr 1 Sec 1 Div 11	$ 275.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 608.40
PAID BY RECEIPT #28305	458.40
Balance	$ 150.00

Vets. claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5246

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16-1980

CHARGE BRENDA HARRISON - 263-1339

ADDRESS 1337 Amethyst - S.D. (14)

NAME OF DECEASED Sallie Lou Taylor

OWNER EARNEST TAYLOR

ADDRESS 5017 Reynolds S.D. (13)

MORTUARY Ragsdale

A

LOT 43 GR 4 ROW SEC 3 DIV 12		255	00
OPENING TIME 2:00 DAY DATE 4-21-80 mon.		185	00
BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$588	40
PAID RECEIPT NUMBER 28301			
BALANCE			

Flush markers only

PAID
APR 16 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res GR-3. 8-4-80

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

#10293

AUTHORIZED IN PERSON PHONE BY Earnest Taylor ORDER TAKEN BY Wallace

W.O. NO. E 001340 INVOICE NO. Cash

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 28301

DATE 4-16- 19 80

FROM Brenda Harrison ADDRESS 1337 Amethyst St S.D. Cal

Five Hundred Eighty Eight & Forty Four DOLLARS ($ 588.40)

IN Full PAYMENT OF Sallie Lee Taylor Sen.

LOT 43 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1346

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 21 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 1980

CHARGE Jerry Winger (916) 235-4754

ADDRESS 4406 Hemlock St Dunsmuir, Calif

NAME OF DECEASED Betty R. Israel

OWNER Jerry R. Winger

ADDRESS 4406 Hemlock St.

MORTUARY Featherngill Mortuary, Co.

A

LOT 126 GR 4 ROW SEC 3 DIV 12		255	00
OPENING TIME 11 Here DAY DATE Fri 4-18-80		185	00
BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL	$	588	40
PAID RECEIPT NUMBER 28304			
BALANCE			

Flush Marker Only Allowed

PAID

APR 17 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10295

AUTHORIZED
IN PERSON
PHONE BY Jerry Winger

ORDER TAKEN BY R.W. Dekma

W.O. NO. E 001841

INVOICE NO. Cash

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 28304

DATE 4-17- 19 80

FROM Jerry Wingard ADDRESS 4406 40th St, Dunsmuir Ch
Fifty hundred Eighty Eight dollars only DOLLARS ($ 588.40)

IN full PAYMENT OF Betty R. Isabel Jer

LOT 126 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1341

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 21 1980

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1980

CHARGE Hazel M. Sanders

ADDRESS 4520 Kansas St, S.D. 16

NAME OF DECEASED PRE-NEED

OWNER Above

ADDRESS Same

MORTUARY

B

LOT 3 GR 4 ROW SEC 2 BLK DIV 13 225 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 225 00

PAID RECEIPT NUMBER 28303

BALANCE

Flush marker only

PAID
APR 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10296
AUTHORIZED

IN PERSON
PHONE BY U.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. E 001342

INVOICE NO. Cash

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 28303

DATE 4-17 1980

FROM Hazel M. Sanders ADDRESS 4520 Kansas St, S.D. Ca

Two Hundred Seventy five dollars & 00/cent DOLLARS ($ 275.00)

IN full PAYMENT OF Pre-Need

LOT 3 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1342

UNPAID BALANCE AFTER THIS PAYMENT $

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

ISSUED BY Wallace

CREDIT SALES CARE	97607 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
DOORS	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 1980

CHARGE Juanita G. Osterlund-

ADDRESS 408 N. Citrus Ave., Vista, Calif. 83

NAME OF DECEASED Howard C. Osterlund

OWNER Howard C. & Juanita Osterlund

ADDRESS

MORTUARY Humphreys - C. V.

LOT 2836 GR ROW SEC BLK DIV 10		
OPENING TIME 12:00 ~~HEARSE~~ DAY mon. DATE 4-21-80	185	00
~~V~~ BOX B611 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 333.	40
PAID RECEIPT NUMBER 28309		
BALANCE		

Flush markers only

PAID

APR 18 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Juanita G. Osterlund ORDER TAKEN BY Wallace

W.O. NO. E 001343 INVOICE NO. Cash

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

9367 Nº 28309

DATE 4-18- 19 80

FROM Juanita C. Osterlund 408 W. Citrus Ave. Vista Calif. (3)

Three Hundred Thirty Three Dollars & Cents DOLLARS ($ 333 40)

IN Full PAYMENT OF Howard C. Osterlund Sec.

LOT 2336 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1343

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 22 1980

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77154		
HALF SALES OF LOTS	100 77156		
OPENINGS	100 77161	185	00
BOXES	100 77162	148	40
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18- 1980

CHARGE Anderson - Ragsdale Prod

ADDRESS 3050 Federal Blvd SD 92102

NAME OF DECEASED Pre-Need Cem. Ser.

OWNER Earline Arnett

ADDRESS

MORTUARY

LOT 161 GR 9/10 ROW SEC 2 ~~BLK~~ DIV 12			
OPENING TIME	DAY DATE (2) openings	370	00
~~X~~ BOX Pre-11	SIZE (2) liners	296	80
REMOVAL OR FOUNDATION VET.			
	TOTAL	$666.80	
PAID RECEIPT NUMBER 23310			
	BALANCE		

Check make only

PAID

APR 18 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Anderson Ragsdale ORDER TAKEN BY Wallace

001344

W.O. NO. E

INVOICE NO. Cash

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
254-2181

Nº 28310

DATE 4-18- 1980

FROM Anderson - Pagalolo ADDRESS 5050 Federal Blvd. S.D.
Six Hundred Fifty Six dollars & [illegible] DOLLARS ($ 666.40)

IN full PAYMENT OF [illegible]

LOT 161 GRAVE [illegible] ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1344

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 22 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	370	00
BOXES	100 77182	296	80
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		666	80

AC-218 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1980

CHARGE Joyce G. Ward

ADDRESS 8457 Denton St. La Mesa, Ca. 92041

NAME OF DECEASED Victor D. Garrett

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 1585 GR. ROW SEC 1 DIV 8		
OPENING TIME 2 P church DAY DATE Tues. 4-22-80	185	00
VAULT T.S. SIZE	180	20
REMOVAL OR FOUNDATION VET.		
TOTAL	365	20
PAID RECEIPT NUMBER 28317		
BALANCE		

Check w/ Service

Bill for Marker

PAID

APR 22 1980

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Joyce Ward daughter

ORDER TAKEN BY R. Wilshire

W.O. NO. E001345

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28317

DATE 4-22 19 80

FROM Joyce G. Ward ADDRESS 8457 Denton St. La Mesa, Ca 92[illegible]

Three hundred sixty-five 29/100 DOLLARS ($ 365.29)

IN full PAYMENT OF Victor B. Garrett Services

LOT 1585 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. Cash

W.O. E-1345

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 24 1980

ISSUED BY R. W. Dehne

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185.00
BOXES	100 77182	180.20
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		365.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1980

CHARGE Carl Yoshimine — 774-7758

ADDRESS 1917 W Cataluna Ave Anaheim Calif (61)

NAME OF DECEASED Henry Kakuo Yoshimine

OWNER

ADDRESS

MORTUARY FUKUI MORT. L.A. 90012 707 TEMPLE ST.

LOT 38 GR 3 ROW SEC 11 BLK DIV 7			
OPENING TIME 1 Here DAY DATE 4-24-80 THURS.		185	00
VAULT T. S. SIZE		180	20
REMOVAL OR FOUNDATION VET.			
TOTAL		$365	20
PAID RECEIPT NUMBER 28318			
BALANCE			

ch/cf Serv.

PAID
APR 28 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mort. Phone
1-213-626-0441

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

AUTHORIZED
(IN PERSON)
PHONE BY Carl Yoshimine ORDER TAKEN BY R. W. Dehne

W.O. NO. E 001346 INVOICE NO. Paid

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
264-0151

Nº 28318

(9512

DATE 4-23 1980

FROM Carl Yoshimine ADDRESS 1917 W. Catalina Cuc Calif

Three hundred sixty five & 20/100 DOLLARS ($ 365.20)

IN full PAYMENT OF Kakuo Yoshimine Services

LOT 38 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1346

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 28 1980

ISSUED BY R. Wilcox

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	180 20
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		365 20

AC-213 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1980

CHARGE Kathleen Glenk

ADDRESS 9170 Manor Dr. La Mesa

NAME OF DECEASED James Pollock

OWNER Same

ADDRESS

MORTUARY Erickson Anderson

LOT 677, GR ROW SEC 1 DIV 8		
OPENING TIME 2:00 DAY DATE TUESDAY 4-22-80	18 00	
VAULT BOX Bell SIZE	148 40	
REMOVAL OR FOUNDATION VET.		
TOTAL	333 40	
PAID RECEIPT NUMBER 628311		
BALANCE		

Auth. Attached

PAID
APR 21 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Bill for marker

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

AUTHORIZED
IN PERSON
PHONE BY Kathleen Glenk ORDER TAKEN BY Offwell

W.O. NO. E 001347 INVOICE NO. 6814

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1347

12-21 19 80

The undersigned hereby requests and authorizes the interment of the remains of James Pollock in Lot 677 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.

x Kathleen P Shemp — 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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28311

09447

DATE 12-21 19 80

FROM Kathleen Clark ADDRESS 9170 Manor Dr. La Mesa

Three Hundred Thirty Three 49/100 — DOLLARS ($ 333.49)

IN full PAYMENT OF Interment Service

LOT 677 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. C8844

W.O. E-13477

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
APR 24 1980

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	160 77184	
OPENINGS	160 77181	185 00
BOXES	160 77185	148 40
REMOVALS FOUNDATIONS	160 77185	
TOTAL PAID $		333 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1980

CHARGE MERVA N PETERSON

ADDRESS 9500 HARRITT RD #238, LAKESIDE 92040

NAME OF DECEASED Carl F. Peterson

OWNER CARL F. & MERVA N. PETERSON

ADDRESS Same

MORTUARY Clairemont (Ashes)

E

LOT 30 GR ROW SEC Joof BLK 3 130 00

OPENING TIME 11:30 ~~Here~~ DAY Wednes. DATE 4-23-80 45 00

~~[illegible]~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $175 00

PAID RECEIPT NUMBER 28312

BALANCE

Flush Marker Only.

PAID

APR 21 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Hd of gr. left side

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

#10301

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Mail

ORDER TAKEN BY O'Jewell

W.O. NO. E 001348

INVOICE NO. Cash

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 28312

3147

DATE 4/21/1980 19

FROM Merva R. Paterson ADDRESS 9500 Harritt Rd., #238, Lakeside 92040

One Hundred Seventy Five Dollars and No/100 DOLLARS ($ 175.00)

IN full PAYMENT OF Pre Need Ash Plot

LOT 30 GRAVE ROW SECTION ICOF BLOCK 3

INVOICE NO. Cash

W.O. E-1348

UNPAID BALANCE AFTER THIS PAYMENT $

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 24 1980

ISSUED BY

CREDIT SALES CARE	67007 77184	25	00
HALF SALES OF LOTS	100 77154	104	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		175	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1980

CHARGE Elmer E. Berglund

ADDRESS Below

NAME OF DECEASED May C. Berglund

OWNER Elmer E. Berglund

ADDRESS 4876 Austin Dr. S.D. (15)

MORTUARY Rogers 582-7123

A

X-DEEP

		D.I.P.
LOT 1745 GR ROW SEC DIV 10		480 00
OPENING TIME 2 Hers DAY DATE Wednes. 4-23-80		185 00
[redacted] BOX Bell SIZE		148 40
REMOVAL OR FOUNDATION VET.		
TOTAL	$	813.40
PAID RECEIPT NUMBER 28313		
BALANCE		

Flush Marker Only Allowed

PAID
APR 21 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#110302

AUTHORIZED
~~IN PERSON~~
PHONE BY [signature]

ORDER TAKEN BY R. Dehne

W.O. NO. E 001349

INVOICE NO. Cash

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 28313

47

DATE 4-21 1980

FROM Elmer E. Berglund ADDRESS 4876 Austin Dr. S.D. 15
Eight hundred thirteen & 40/100 DOLLARS ($ 813.40)

IN full PAYMENT OF Mayl. Berglund Sev.

LOT 1745 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1349

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 24 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77164	96	00
HALF SALES OF LOTS	100 77164	384	00
OPENINGS	100 77161	185	00
BOXES	100 77162	148	40
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		813	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 80

CHARGE Dorothy R. Michels 84770

ADDRESS P.O. Box 1207 St. George, Utah

NAME OF DECEASED Estelle R. Brantley

OWNER Dorothy R. Michels

ADDRESS

MORTUARY Featheringill

A

LOT 12½	GR	ROW 5	SEC 6	DIV 7			225	00
OPENING TIME 11A		DAY DATE 4-23-80					185	00
BOX Bell		SIZE					148	40
REMOVAL OR FOUNDATION VET.								
						TOTAL	$558	40
PAID RECEIPT NUMBER 28316								
						BALANCE		

PAID

APR 22 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10303

AUTHORIZED
IN PERSON
PHONE BY Dorothy R. Michels ORDER TAKEN BY R.W. Kleine

W.O. NO. E 001350 INVOICE NO. Dash

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 28316

DATE 4-22 1980

FROM Dorothy K. Michels ADDRESS P.O. Box 1307 St. George, Utah

Five hundred fifty eight & 40/100 — DOLLARS ($ 558.40)

IN full PAYMENT OF Estella K. Brantley Ser.

LOT 12½ GRAVE ROW 5 SECTION 6 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-1350

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 24 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	45	00
HALF SALES OF LOTS	100 77184	180	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		558	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1980

CHARGE Vera Mae Hamilton

ADDRESS 238 So Evans St.

NAME OF DECEASED Jewell Seals

OWNER Same

ADDRESS

MORTUARY Legdale

LOT 61 GR 4 ROW SEC 3 DIV 17		255 00
OPENING TIME 11:00 DAY FR 10AM DATE 4-25-80		185 00
~~VAULT~~ BOX Bell SIZE		148 40
REMOVAL OR FOUNDATION VET.		
	TOTAL	588 40
PAID RECEIPT NUMBER 283299 / 78314		480 00
	100 77184 BALANCE	108 40

Flush Marker Only

PAID
APR 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Charges Left 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 + Vera Mae Hamilton ORDER TAKEN BY J Jewell

W.O. NO. E 001351 / INVOICE NO. Cash

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 28329

DATE 4-25- 1980

FROM Vera Macklemalton ADDRESS 238 So Evans St. S.D.

One hundred Eight Dollars and 00/100 DOLLARS ($ 108.00)

IN Full PAYMENT OF Lewis M. Seals Sr.

LOT 61 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1351

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 1 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67607 77184		
HALF SALES OF LOTS	100 77184	108	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		108	00

AC-212 (REV. 7-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No. 28314

DATE 4-21 19 80

FROM Vera May Hamilton ADDRESS 238 So. Evans St.

Four Hundred Eighty & no/100 DOLLARS ($ 480.00)

IN part PAYMENT OF Full Scale Service

LOT 61 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1351

UNPAID BALANCE AFTER THIS PAYMENT $ 108.40

AC-212 (REV. 7-79)

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

CITY AUDITOR
APR 24 1980

ISSUED BY D Jewell

CREDIT SALES CARE	67007 77184	51.00
HALF SALES OF LOTS	100 77184	95.60
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		480.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1980

CHARGE Robert M. Lumens 287-6425

ADDRESS 5681 Laramie Way 92120 (Son)

NAME OF DECEASED John B. Lumens

OWNER

ADDRESS

MORTUARY Greenwood

LOT 70 GR 36 ROW SEC 2 DIV 11	130	00
OPENING TIME DAY MONDAY DATE 4-28-80	45	00
~~VAULT BOX~~ Ashes SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	175	00
PAID RECEIPT NUMBER 28315 77181	25	00
BALANCE	150	00

U.S.A.F. (Lt. Col.)
Serial No. FV 1321575
S.S. No. 234-09-5005

Papers coming
File Claim - Inter on Del OK

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

#10377 Richard Greer

AUTHORIZED IN PERSON PHONE BY x Robert M Lumens ORDER TAKEN BY D Jewell

W.O. NO. E 001352 INVOICE NO. 5253

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28315

DATE 4 21 1980

FROM Robert M. Lumens ADDRESS 5681 Laramie Way 92120

Twenty Five (00) no DOLLARS ($ 25.00)

IN Part PAYMENT OF John B Lumens Service

LOT 70 GRAVE 36 ROW SECTION 2 DIVISION 11

INVOICE NO. CASH

W.O. E-1352

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
APR 24 1980

ISSUED BY [signature]

CREDIT SALES CARE	67087 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	25.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		25.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Vet Allowance

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 28528

DATE 6-12- 1980

FROM Robert A. Homens ADDRESS 5681 Lorraine Way S.D. 20

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

IN Data PAYMENT OF John B. Homens Sec.

LOT 70 GRAVE 36 SECTION 2 DIVISION BLOCK 11

INVOICE NO. 5253

W.O. E-1352

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID [illegible] UNLESS STAMPED PAID IN THIS SPACE

JUN 17 '80

PAID 03

ISSUED BY Wallace

CREDIT SALES CARE	97007 77104	26	00
HALF SALES OF LOTS	100 77104	104	00
OPENINGS	100 77101	20	00
BOXES	100 77102		
REMOVALS FOUNDATIONS	100 77102		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5253
4/28/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1352

PAID
JUN 18 1980

Robrt M. Lumens
5681 Laramie Way
San Diego, Calif. 92120

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

DATE 5/28/80

DESCRIPTION OF CHARGE	AMOUNT
John B. Lumens Service	
Lot 70 Sp 36 Sec 2 Div 11	$ 130.00
Opening (ashes)	45.00
	$ 175.00
PAID ON RECEIPT NO. 28315	25.00
BALANCE DUE	$ 150.00
Vet claim filed	

FOR ACCOUNTING USE ONLY

FUND (01-07)	DEPARTMENT (08-17)	ORGANIZATION (18-23)	ACCOUNT (24-30)	JOB ORDER (31-36)	FACILITY (37-42)	AMOUNT (43-50)
67007			77184			$ 26.00
100			77184			104.00
100			77181			20.00

CITY OF SAN DIEGO, CALIFORNIA No 5253

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 80

CHARGE Kent C. Drobwolf 579-6969

ADDRESS 12025 Fuerte Dr El Cajon

NAME OF DECEASED Alberta L. Wrobbel

OWNER John K. Wrobbel

ADDRESS 1534 Knoxville St. S.D. (11)

MORTUARY Featheringill

A

LOT 642	GR	ROW	SEC 1	DIV 8	300 00
OPENING TIME 1:00 PM		DAY DATE Wed. 4-23-80			185 00
VAULT BOX Bell		SIZE			148 40
REMOVAL OR FOUNDATION VET.					
				TOTAL	$633 40
PAID RECEIPT NUMBER # 28340				BALANCE	0

12" X 24" flush Marker Only

PAID

APR 30 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgn. Lay of Ser.

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

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

10313

AUTHORIZED

IN PERSON

PHONE BY

ORDER TAKEN BY Ray Lahm

W.O. NO. E 001353

INVOICE NO

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 28340

DATE 4/30/1980 19

FROM Kent C. Brodwolf ADDRESS 12035 Fuente Dr. El Cajon 92020

Six Hundred Thirty Three Dollars and 40/100 DOLLARS ($ 633.40)

IN full PAYMENT OF Alberta L. Wrobbel Service

LOT 642 GRAVE ROW SECTION 1 DIVISION ~~WEST~~ B

INVOICE NO. Cash

W.O. E-1353

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 2-79)

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

CITY AUDITOR
MAY 6 1980

ISSUED BY

CREDIT SALES CARE	97097 77184	60	00
HALF SALES OF LOTS	100 77184	240	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		633	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22- 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED FRANK KUCHARSKI #5056 (Co Adult)

OWNER

ADDRESS

MORTUARY Carroll's

B

LOT 100 GR 1 ROW SEC 1 DIV 12	55	00
OPENING TIME 10:00 DAY THURSDAY DATE 4-24-80	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 Mrs. Wright P.A.

ORDER TAKEN BY Wallace

W.O. NO. E 001354

INVOICE NO. 5252

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. 5252
4/24/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1354

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 5/24/80

DESCRIPTION OF CHARGE	AMOUNT
Frank A. Kucharski Services	
Lot 100 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
MAY 28 1980

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-50)	JOB ORDER (80-85)	FACILITY (97-72)	AMOUNT (51-60)
62007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5252

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1980

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Clifford Skinner

OWNER #5054 (Co. Admin)

ADDRESS

MORTUARY Beardsley-Mitchell

B

LOT 1440 GR ROW SEC DIV 10 55 00

OPENING TIME 2:30 ~~None~~ DAY DATE 4-24-80 WEDNES 50 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Vet Only

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

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

W.O. NO. E 001355 INVOICE NO. 5251

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 28532

DATE 6-16- 1980

FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd S.W. (23)

Three hundred Ninety dollars & no/cent DOLLARS ($ 390.00)

IN full PAYMENT OF Invoices Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5270, 5269, 5275
5251

W.O. E-1385, E-1396,
E-1409, E-1355

UNPAID BALANCE AFTER THIS PAYMENT —0—

NO VALUE [illegible] STATED UNLESS STAMPED [illegible] IS SPACE.

CITY TREAS.
JUN 17 '80
PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	97087 77184	203	00
HALF SALES OF LOTS	100 77184	187	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		390	00

AC-213 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No. 5251
4/23/1980	Rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1355

PAID
JUN 18 1980

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 5/23/80

DESCRIPTION OF CHARGE	AMOUNT
Clifford L. Skinner Services (#5054)	
Lot 1440 Div 10	$ 55.00
Interment Charge	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-17)	ORGANIZATION (18-23)	ACCOUNT (24-29)	JOB ORDER (30-35)	FACILITY (36-41)	AMOUNT (42-50)
62002			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5251

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1980

CHARGE Lula Stephens

ADDRESS 4514 - 3rd Ave. Apt. #19 La mesa 92041

NAME OF DECEASED Pre-Need

OWNER Cecil + Lula Stephens

ADDRESS Same

MORTUARY

D.I.P.

A

LOT 66 GR 6 ROW SEC 3 DIV 12 $382.50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $382.50

PAID RECEIPT NUMBER 28323

BALANCE

Flush Marker Only Allowed

PAID
APR 23 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10304

AUTHORIZED ~~IN PERSON~~ PHONE BY Chf in Mail

ORDER TAKEN BY R. Wehne

W.O. NO. E001356

INVOICE NO. Cash

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

9513

No 28323

DATE 4-23 19 80

FROM Lydia Stephens ADDRESS 4514-3rd Ave. Apt 19 San Diego

Three hundred eighty two & 50/00 DOLLARS ($ 382.50

IN full PAYMENT OF Pre Need Lot (D.F.P.)

LOT 66 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E 1356

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 28 1980

ISSUED BY B.W. Oakley

CREDIT	67007		
SALES CARE	77184	76	50
HALF SALES OF LOTS	100 77186	306	00
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		382	50

AC-218 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1980

CHARGE Parkview Mortuary

ADDRESS P.O. Box 314 Oclano Calif. 93216

NAME OF DECEASED Talmadge Cordell

OWNER

ADDRESS

MORTUARY Parkview Mort. Oclano, Ca.

LOT 91 GR. ROW SEC. Tock BLK 11		
OPENING TIME 9:00 here DAY FRIDAY DATE 4-25-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.	55	00
TOTAL	388	40
PAID RECEIPT NUMBER 128326		
BALANCE		

w/call on time & day

Check w/Service

PAID
APR 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Mills-Mort. ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001357 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

09671

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

No. 28326

DATE 4/25/1980 19

FROM Parkview Mortuary ADDRESS P.O. Box 314, Delano, Calif. 93216

Three Hundred Eighty Eight Dollars and 40/100 DOLLARS ($ 388/40)

IN full PAYMENT OF Talmadge Cordell Service and Marker Setting

LOT 91 GRAVE ROW SECTION IOOF BLOCK 11

INVOICE NO. Cash

W.O. E-1357

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-513 (REV. 7-78)

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

CITY AUDITOR
MAY 1 1980

ISSUED BY D Jewell

CREDIT	87007	0
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	148 40
REMOVALS FOUNDATIONS	100 77183	55 00
TOTAL PAID $		388 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1980

CHARGE Vivian O. Wolfe

ADDRESS 7498 Franklin Blvd. # Sacramento Calif.

NAME OF DECEASED One need

OWNER Jesse J. & Vivian O. Wolfe

ADDRESS Same

MORTUARY

A

LOT 53 GR 7/8 ROW SEC 17 REX DIV 7 | 450 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 450 00

PAID RECEIPT NUMBER D 78324

BALANCE -0-

Flush Marker Area

PAID
Apr 24 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

D 70308

AUTHORIZED IN PERSON / PHONE BY Mr Wolfe

ORDER TAKEN BY D Jewell Cash

W.O. NO. E 001358

INVOICE NO.

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 28324

9512

DATE 4/24/1980 19

FROM Vivian O. Wolfe ADDRESS 7498 Franklin Blvd. #1, Sacramento, Cal.

Four Hundred Fifty Dollars and No/100 DOLLARS ($ 450.00)

IN full PAYMENT OF Pre Need Plots

LOT 53 GRAVE 7 & 8 ROW SECTION 17 DIVISION BLOCK #7

INVOICE NO. Cash

W.O. E-1358

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-213 (REV. 7-79)

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

CITY AUDITOR
APR 28 1980

ISSUED BY

CREDIT	67087	
SALES CARE	77184	90 00
HALF SALES OF LOTS 100	77184	360 00
OPENINGS 100	77181	
BOXES 100	77182	
REMOVALS FOUNDATIONS 100	77183	
TOTAL PAID $		450 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1980

CHARGE Bd One need

ADDRESS

NAME OF DECEASED Hazel G. Caldwell

OWNER

ADDRESS

MORTUARY Humphrey

LOT 548 GR ROW SEC ~~BLOCK~~ DIV 10

OPENING TIME 2:00 here DAY DATE FRIDAY 4-25-80

~~MARKER~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Bd.

PAID RECEIPT NUMBER

BALANCE

Charges paid on D-1936 $165

110

Del. Only 73.50

THE CITY CHARTER MAKES NO 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 Caldwell

W.O. NO. E001359

INVOICE NO. Bd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25- 1980

CHARGE Earl C. Moore - 452-0355

ADDRESS 4742 Pavlov Ave, S.D. 92

NAME OF DECEASED Earl C. Moore

OWNER

ADDRESS

MORTUARY Clairmont

LOT 642 GR ROW SEC 10 Blk DIV 7		
OPENING TIME 1:00 DAY DATE 4-28-80	185	00
~~VAULT~~ BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28334		
BALANCE	-0-	

Chgo - W. Lee

PAID

APR 28 1980

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Clairmont Mort

ORDER
TAKEN BY Wallace

W.O. NO. E 001360

INVOICE NO. Cash

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 28334

DATE 4-28- 19 80

FROM Earl C. Moore ADDRESS 4742 Pavlow Ave S.W. 52

Three hundred Thirty Three dollars 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Earl C. Moore Sr.

LOT 642 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1360

UNPAID BALANCE AFTER THIS PAYMENT E

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

CITY AUDITOR
MAY 1 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of Provence, Provence & Uber % Chas. B. Provence, Exec. 440-5225

DATE 4-28- 1980

CHARGE

ADDRESS 1279 W. Main St., El Cajon 92020

NAME OF DECEASED Winfred Caldwell

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 8 GR A HERE ROW SEC MAS NEG BLK DIV R

OPENING TIME 12:00 DAY DATE 4-30-80 185 00

VAULT ~~BOX~~ T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $185 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 Merkley & Mitch

ORDER TAKEN BY Wallace

W.O. NO. E-~~[illegible]~~ 1360-A 1359

INVOICE NO. 5254

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
264-3781

No 28546

Est. of Winifred B.Caldwell
%Chas B. Provence, Att.

DATE 6/23/1980 19

FROM Provence,Provence,Uber ADDRESS 1279 W. Main St., El Cajon 92020

One Hundred Eighty Five Dollars and No/100 DOLLARS ($ 185.00)

IN full PAYMENT OF Winifred B. Caldwell Service

LOT B GRAVE A ROW SECTION Mag DIVISION R BLOCK

INVOICE NO. 5254

W.O. E-1360-A

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO
CITY TREAS.
JUN 25 '80
PAID #2

ISSUED BY

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		185	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

E - CUSTOMER
LOW - TREAS. - AUD.
K - AUD. ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
4/30/1980	DJJ	5254

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1360-A

Est. of Winifred B. Caldwell
& Chas. B. Provence, Att.
Profence, Provence & Uber
1279 W. Main St.
El Cajon, Calif. 92020

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

DATE 5/30/80

DESCRIPTION OF CHARGE	AMOUNT
Winifred B. Caldwell Service	
Lot 8 Gr A Sec Mas Div R	
Interment Charge	$ 185.00
Cement Liner (top seal vault)	—
	$ 185.00

PAID
JUN 16 1980

Claim Filed

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
100			77181			$ 185.00

CITY OF SAN DIEGO, CALIFORNIA No. 5254

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1980

CHARGE Marie M. Bakanoff

ADDRESS 1145 El Nopal Lakeside, Calif. 92040

NAME OF DECEASED One Heed

OWNER Marie M. Bakanoff

ADDRESS 1145 El Nopal Lakeside Calif. 92040

MORTUARY

LOT 7 GR 4 ROW SEC 3 BLK/DIV 2	255	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	255	00
PAID RECEIPT NUMBER D 28327 BALANCE		

Above grave for:
Margaret M. Etcheberry
4228 Aragon Dr. Apt. 70
92115
582-3349

PAID
APR 25 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Etcheberry

ORDER TAKEN BY [signature]

W.O. NO. E

INVOICE NO. [illegible]

PR-974 (REV. 9-78) 001361

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 28327

96

DATE 4/25/1980 19

FROM Marie M. Bakanoff ADDRESS 11457 El Nopal, Lakeside, Cal. 92040

Two Hundred Fifty Five Dollars nd No/100 DOLLARS ($ 255.00)

IN full PAYMENT OF Pre Need Plot

LOT 7 GRAVE 4 ROW SECTION 3 DIVISION 12 ~~BLOCK~~

INVOICE NO. Cash

W.O. E-1361

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

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

CITY AUDITOR
MAY 1 1980

ISSUED BY

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		255	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 1980

CHARGE Merkley - Mitchell Mortuary

ADDRESS 3655 5th Ave S.W. (03)

NAME OF DECEASED Hazel Blair

OWNER

ADDRESS

MORTUARY Merkley & Mitchell

LOT 28 GR 6 ROW SEC 1 DIV 11		DIP	
OPENING TIME 11:00 DAY DATE 4-29-80 TUE			
VAULT ~~BOX~~ Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL	$	148	40
PAID RECEIPT NUMBER 28335			
BALANCE			

1st Burial Xdar

PAID
APR 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PER-NEED Pd. on W.O. D-6059, E-519

THE CITY CHARTER MAKES NO 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 Mor ORDER TAKEN BY Wallace

W.O. NO. E 001362 INVOICE NO. Cash

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 28335

DATE 4-29- 19 80

FROM Pinkley-Mitchell Mort. ADDRESS 3655 5th Ave S.D. 92103

One Hundred Forty-eight dollars & forty cents DOLLARS ($ 148.40)

IN full PAYMENT OF Hazel Blair Lee

LOT 28 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Costa

W.O. E-1362

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
MAY 1 1980

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		148	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 19 80

CHARGE Anderson - Ragsdale Mortuary

ADDRESS 505 B Federal Blvd S.D. 92

NAME OF DECEASED Ruby F. Williams

OWNER Willie Bennett - 234-4736

ADDRESS 430 Dodson S.D. 92102

MORTUARY Ragsdale

LOT 17 GR 12 ROW SEC 3 BLK DIV 12	205	00
OPENING TIME 2:00 DAY DATE WED 4-30-80	185	00
VAULT BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 588	40
PAID RECEIPT NUMBER 28339		
BALANCE		

Flush markers only

PAID

APR 29 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Willie Bennett

ORDER TAKEN BY Wallace

W.O. NO. E 001363

INVOICE NO. Cash

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 28339

DATE 4-29- 1980

FROM Anderson - Ragsdale ADDRESS 5050 Federal Blvd. S.D. 62

Five hundred Eighty Eight dollars Forty Cent DOLLARS ($ 588.40)

IN full PAYMENT OF Ruby K Williams Sec

LOT 17 GRAVE 12 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1963

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 1 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77185	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1980

CHARGE Francis H. Bailey

ADDRESS 4245 Dawnmount 92105

NAME OF DECEASED Lawrence S Bailey

OWNER Same

ADDRESS

MORTUARY Rogers

XTRA DEEP

		D. I. P.
LOT 39 GR 3 ROW SEC 3 BLK DIV 12		382 50
OPENING TIME 1:00 DAY DATE WEDNESDAY 4-30-80		185 00
VAULT BOX Bell SIZE		48 40
REMOVAL OR FOUNDATION VET.		
	TOTAL	715 90
PAID RECEIPT NUMBER 28331		333 40
	BALANCE	382 50

Flush Marker area

30 Day Note

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

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

$ 10358

AUTHORIZED

IN PERSON

PHONE BY x Francis H. Bailey ORDER TAKEN BY D Farrell

W.O. NO. E 001364 INVOICE NO. 5255

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 28331

DATE 4/28/1980 19

FROM Francis H. Bailey ADDRESS 4285 Fairmount Ave. 92105

Three Hundred Thirty Three Dollars and 40/100 DOLLARS ($ 333.40)

IN Part PAYMENT OF Lawrence Bailey Service

LOT 39 GRAVE 3 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-1364

UNPAID BALANCE AFTER THIS PAYMENT $382.50

AC-218 (REV. 7-79)

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

SAN DIEGO CITY TREAS. APR 30 '80

ISSUED BY

CREDIT SALES CARE	67807 77184		
HALF SALES OF LOTS	250 77184		
OPENINGS	206 77181	185	00
BOXES	150 77182	148	40
REMOVALS FOUNDATIONS	1380 77183		
TOTAL PAID $		333	40

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5191

(9672

No 28331

DATE 4/28/1980 19

FROM Francis H. Bailey ADDRESS 4245 Fairmount Ave. 92105

Three Hundred Thirty Three Dollars and 40/100 DOLLARS ($ 333.40)

IN Part PAYMENT OF Lawrence Bailey Service

CITY AUDITOR
MAY 1 1980

LOT 39 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-1364

UNPAID BALANCE AFTER THIS PAYMENT $382.50

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
APR 30 '80
PAID #2

ISSUED BY

CREDIT	67807		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
4/30/1980	DJJ	5255

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1364

Frances H. Bailey
4245 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

DATE 5/30/1980

DESCRIPTION OF CHARGE	AMOUNT
Lawrence S. Bailey Service	
Lot 39 Gr 3 Sec 3 Div 12 (D.I.P.)	$ 382.50
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 715.90
PAID ON RECEIPT #28331	333.40
BALANCE DUE	$ 382.50
30 day note	

PAID
[redacted] 29 1980

FOR ACCOUNTING USE ONLY

FUND (50-51)	DEPARTMENT (52-57)	ORGANIZATION (58-62)	ACCOUNT (63-68)	JOB ORDER (69-73)	FACILITY (74-78)	AMOUNT (80-86)
67007			77184			$ 76.50
100			77184			306.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5255

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 1980

CHARGE Jean McCune - 262-2538

ADDRESS 1059 Swanee St S.D. (92)

NAME OF DECEASED Lola Kimbrough

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

LOT 30 GR 11 ROW SEC 3 BLK DIV		255	00
OPENING TIME 2:00 DAY DATE TUE 4-29-80		185	00
VAULT BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	588	40
PAID RECEIPT NUMBER 28333			
	BALANCE		

Flush marker Only

PAID

APR 28 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY 10311

ORDER TAKEN BY Wallace

W.O. NO. E 001365

INVOICE NO. Pd.

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 28333

DATE 4-29- 1980

FROM Jean McCone ADDRESS 1059 Sumner St S.D. (141)

Five Hundred Eighty Eight dollars & forty DOLLARS ($ 588.40)

IN Full PAYMENT OF Lohr Kimbrough Sec

LOT 30 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. G-1365

UNPAID BALANCE AFTER THIS PAYMENT (0)

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

CITY AUDITOR
MAY 1 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77186	51	00
HALF SALES OF LOTS	100 77186	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 19 80

CHARGE P.D. PRE-NEED

ADDRESS

NAME OF DECEASED CORNIE HALL

OWNER

ADDRESS

MORTUARY ROGERS

LOT 729 GR ROW SEC 3 DIV 8

OPENING TIME 10:AM DAY DATE WED 4-30-80

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.D.

PAID RECEIPT NUMBER

BALANCE

Flush markers only

Pre-Need P.d. C-2466

THE CITY CHARTER MAKES NO 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. E001366

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 19 80

CHARGE C. B. Singleton — 262-8218

ADDRESS 5545 Church Wood St SD (14)

NAME OF DECEASED Cheryl D. Austin

OWNER Same

ADDRESS Alamo

MORTUARY Ragsdale

LOT 176 GR 1 ROW SEC 2 BLK DIV 12	275	00
OPENING TIME 11:AM Church DAY DATE Wed 4-30-80	85	00
~~MARKET~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER 28337	333	40
BALANCE	276	00

Flush markers only

30 day note-Sign

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

#10389

AUTHORIZED
IN PERSON
PHONE BY ~~001367~~ C. B. Singleton ORDER TAKEN BY W. Hall

W.O. NO. E INVOICE NO. 5256

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
284-3181

No. 28337

DATE 11-20- 19 80

FROM C. B. Singleton ADDRESS 5545 Chesapeake St. S.D.

Three hundred thirty three dollars and 40 cts DOLLARS ($ 333.40)

IN Part PAYMENT OF Cheryl D. Austin Sec

LOT 176 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1367

UNPAID BALANCE AFTER THIS PAYMENT 275.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAY 1 1980

ISSUED BY Wallace

CREDIT	47007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3161

No 28502

DATE 6/4/1980 19

FROM C. R. Singleton ADDRESS 5545 Churchward St. 92114

Two Hundred Seventy Five Dollars and No/100 DOLLARS ($ 275.00)

IN part PAYMENT OF Cheryl D. Austin Service

LOT 176 GRAVE 1 ROW SECTION 2 DIVISION 12

INVOICE NO. 5256

W.O. E-1367

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID UNLESS STAMPED "PAID" CITY TREAS. SAN DIEGO, CALIF.

CITY TREAS.
JUN 06 '80
PAID #3

ISSUED BY

CREDIT SALES CARE	87007 77184	55	00
HALF SALES OF LOTS	108 77184	220	00
OPENINGS	100 77181		
BONDS	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID		275	00

AC-812 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/30/1980 | PREPARED BY DJJ | No. 5256

DEPT. Cemetery | DEPT. REF. NO. | YOUR ORDER NO. E-1367

C. B. Singleton
5545 Churchward 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

RECEIVED JUN 9 1980

DATE 5/30/80

DESCRIPTION OF CHARGE	AMOUNT
Cheryl D. Austin Service	
Lot 176 Gr 1 Sec 2 Div 12	$ 275.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 608.40
PAID ON RECEIPT #28337	333.40
BALANCE DUE	$ 275.00

30 day note 4/4/80

FOR ACCOUNTING USE ONLY

FUND (25-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-50)	JOB ORDER (51-56)	FACILITY (57-72)	AMOUNT (73-80)
67007			77184			$ 55.00
100			77184			220.00

CITY OF SAN DIEGO, CALIFORNIA No. 5256

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1980

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove 92045

NAME OF DECEASED James Merle Marquis

OWNER Milton Roy Keith

ADDRESS 4736 Dwight St. 92105

MORTUARY Conrad 282-8629

LOT 1992 GR ROW SEC DIV Blk 10	275	00
OPENING TIME 10:00 DAY THURSDAY DATE 5-1-80	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET		
TOTAL	$608	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

Chgs. before Service

Gary Called - Charge to Mortuary

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

$ 10357

AUTHORIZED IN PERSON / PHONE BY x M.R. Keith

ORDER TAKEN BY Jewell

W.O. NO. E001368

INVOICE NO. 5263

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
5/21/1980	DJJ	5263

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1368

PAID
MAY 29 1980

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

DATE 6/1/80

DESCRIPTION OF CHARGE	AMOUNT
James M. Marquis Service	
Lot 1992 Div 10	$ 275.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 608.40

Milton R. Keith
4736 Dwight St.
San Diego 92105

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-56)
67007			77184			$ 55.00
100			77184			220.00
100			77181			185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA NO. 5263

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29- 1980

CHARGE Nancy WEST BROOKS

ADDRESS 1680 Bay View Heights Dr #6

NAME OF DECEASED Sammy WEST BROOKS

OWNER Same

ADDRESS above

MORTUARY Rogsdale

LOT 55 GR 11 ROW SEC 3 DIV 12	255	00
OPENING TIME 2:00 DAY DATE FRI 5-2-80	80	00
VAULT BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588	40
PAID RECEIPT NUMBER 28336		
BALANCE		

Flush marker only

SISTER OF DEC.

232-3732

PAID
APR 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE 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]

IN PERSON

PHONE BY X Nancy Westbrooks ORDER TAKEN BY Wallace

W.O. NO. E 001369 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

C9808

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28336

DATE 4-29- 1980

FROM Nancy West Brooks ADDRESS 1680 Bayview Heights Dr. S.D. 92
Five hundred Eighty Eight Dollars DOLLARS ($ 588.40)

IN full PAYMENT OF Sammy Westbrooks Sen

LOT 55 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1369

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 6 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77186	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29- 19 80

CHARGE Merkley Mitchell Mortuary

ADDRESS 3655 5th Ave. 92103

NAME OF DECEASED Minnie R. Molain

OWNER

ADDRESS

MORTUARY Merkley - Mitchell

LOT 6 GR 11 ROW SEC 15 BLK DIV 7		
OPENING TIME 1:00 Here DAY FRIDAY DATE 5-2-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

W- Call - date. - Chgs

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Merkley-Mitchell ORDER TAKEN BY Wallace

W.O. NO. E 001370 INVOICE NO. 5264

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...LOW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5264
5/2/1980	Djj	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1370

Merkley Mitchell Mortuary
3655 Fifth 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 6/2/80

DESCRIPTION OF CHARGE	AMOUNT
Minnie R. Morain Service	
Lot 6 Gr 11 Sec 15 Div 7	
Interment Charge	$ 185.00
Cement Liner	140.00
Seles Tax	8.40
	$ 333.40

PAID AUG 2 6 1980

FOR ACCOUNTING USE ONLY

FUND (10-24)	DEPARTMENT (25-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-75)	AMOUNT (76-80)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5264

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29- 19 80

CHARGE Alma E. Gill-

ADDRESS 3911 Park Blvd Apt 605, S.D. (03)

NAME OF DECEASED Pre - Med Open & Closing

OWNER

ADDRESS

MORTUARY

LOT A GR 8 ROW SEC MS ~~BLK~~ DIV R			
OPENING TIME DAY DATE 4-30-80		185	00
~~VAULT~~ BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$333	40
PAID RECEIPT NUMBER 28338			
	BALANCE		

PAID
APR 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 001371

INVOICE NO. Cash

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 28338

DATE 4-29- 1980

FROM Alma E. Gill ADDRESS 3911 Park Blvd. S. Nap 605 S.D.

Three hundred Thirty Three dollars & forty cent DOLLARS ($ 333.40)

IN full PAYMENT OF Pre - Need Open & Close

LOT A GRAVE 8 ROW SECTION MAS DIVISION BLOCK R

INVOICE NO. Cash

W.O. E-1371

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
MAY 1 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/1980 19

CHARGE Lewis Benbough Morthary

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.		
WHOLESEALE VAULTS FOR APRIL 1980 TOTAL	$ 100 00	
PAID RECEIPT NUMBER		
BALANCE		

4/2 Lents $ 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

W.O. NO. E 001372

INVOICE NO. 5257

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
4/30/1980	Djj	5257

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1372

PAID
[redacted] 20 1980

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

DATE 5/30/1980

DESCRIPTION OF CHARGE	AMOUNT
WHOLESALE VAULTS FOR APRIL 1980 4/2 Lent, $100.00	$ 100.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-35)	ACCOUNT (36-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5257

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/1980

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

WHOLESALE VAULTS FOR APRIL 1980 TOTAL $100.00

PAID RECEIPT NUMBER

BALANCE

4/15 Benkowski $ 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

W.O. NO. E001373

INVOICE NO. 5258

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No 5258
4/30/1980	Djj	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1373

PAID
MAY 20 1980

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

DATE

DESCRIPTION OF CHARGE	AMOUNT
WHOLESALE VAULTS FOR APRIL 1980	
4/15 Denkowski $ 100.00	
	$ 100.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-73)	AMOUNT (59-66)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA No. 5258

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/1980 19

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 Fourth Ave. 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 VAUDTS FOR APRIL 1980	TOTAL	$ 100.00
PAID RECEIPT NUMBER		
	BALANCE	

4/30 Caldwell $ 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

W.O. NO. E 001374

INVOICE NO. 5259

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
4/30/1980	DJJ	5259

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1374

Bonham Bros. Mortuary
1770 Fourth 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

DATE 5/30/80

DESCRIPTION OF CHARGE	AMOUNT
WHOLESALE VAULTS FOR APRIL 1980	
4/15 Caldwell $ 100.00	
	$ 100.00

PAID
MAY 28 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-63)
100			77181			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA No. 5259

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/1980 19

CHARGE Seaman Poe Mounument Co.

ADDRESS 3893 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 INSTALLATIONS FOR APRIL 1980 TOTAL $ 355.00

PAID RECEIPT NUMBER

BALANCE

4/3	Brass	$55.00
4/3	Taylor	55.00
4/7	Hornby	80.00
4/10	Hughes	55.00
4/17	Jacobsen	55.00
4/17	Seager	55.00

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. E001375

INVOICE NO. 5260

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
265-2151

No 28426

DATE 5-24 19 80

FROM Lemon-Roe Mfg Co ADDRESS 3833 Imperial Ave. SD. 13

Three hundred fifty five & 09/100 — DOLLARS ($ 355.09

IN full PAYMENT OF Mach. Rent for April '80.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5260

W.O. E-1395

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-012 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN RECTANGULAR BLUE SPACE

SAN DIEGO CITY TREAS.
MAY 27 '80
PAID #2

ISSUED BY R. W. Dehne

CREDIT SALES CARE	47807 77184		
HALF SALES OF LOTS	100 77186		
OPENINGS	100 77181		
BOXES	100 77192		
REMOVALS FOUNDATIONS	100 77185	355	00
TOTAL PAID $		355	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	No.
4/30/1980	DJJ	5260

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1375

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 5/30/80

DESCRIPTION OF CHARGE		AMOUNT
MONUMENT INSTALLATIONS FOR APRIL 1980		
4/3	Brass	$ 55.00
4/3	Taylor	55.00
4/7	Hornby	80.00
4/10	Hughes	55.00
4/17	Jacobson	55.00
4/17	Seager	55.00
		$ 355.00

PAID
MAY 8 1980

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-41)	ACCOUNT (42-46)	JOB ORDER (47-52)	FACILITY (53-72)	AMOUNT (80-88)
100			72183			$ 355.00

CITY OF SAN DIEGO, CALIFORNIA No. 5260

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/1980 19

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 INSTALLATION FOR APRIL 1980 TOTAL $ 575.00

PAID RECEIPT NUMBER

BALANCE

4/3 Melero
4/10 Schultz
4/10 Kalan
~~4/17 Griffith~~
4/17 Carlson
4/17 Street
4/17 Jessop
4/21 Dickens
~~4/29 Hernandez~~
4/29 Donlan

THE CITY CHARTER MAKES NO 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 001376

INVOICE NO. 5261

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
264-3101

Nº 28363

DATE 5/6/1980 19

FROM Conti & Son ADDRESS 3871 Imperial Ave. 92113

Five Hundred Seventy Five Dollars and No/100 DOLLARS ($ 575.00)

IN full PAYMENT OF Marker Installation for April, 1980

LOT - GRAVE - SECTION - DIVISION BLOCK

INVOICE NO. 5264

W.O. E-1376

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR FLUSHING STATUS UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREASURER
MAY 09 '80
PAID $3

ISSUED BY [signature]

CREDIT SALES CARE	57087 77184		
HALF SALES OF LOTS	190 77186		
OPENINGS	190 77181		
SUBES	190 77182		
REMOVALS FOUNDATIONS	190 77183	575	00
TOTAL PAID $		575	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E. - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
4/30/1980	DJJ	5261

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1376

PAID
MAY 12 1980

Conti & Son
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 5/30/80

DESCRIPTION OF CHARGE			AMOUNT
MARKER INSTALLATIONS FOR APRIL 1980			
4/3	Melero	$ 55.00	
4/10	Schultz	55.00	
4/10	Kalan	55.00	
4/17	Griffith	55.00	
4/17	Carlson	55.00	
4/17	Street	55.00	
4/17	Jessop	55.00	
4/21	Dickens	80.00	
4/29	Hernandez	55.00	
4/29	Donlan	55.00	
			$ 575.00

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-04)	ORGANIZATION (05-10)	ACCOUNT (11-16)	JOB ORDER (17-26)	FACILITY (27-32)	AMOUNT (33-42)
100			77183			$ 575.00

CITY OF SAN DIEGO, CALIFORNIA No. 5261

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/301980 19

CHARGE Clemens Monument Co.

ADDRESS 3665 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 INSTALLATION FOR APRIL 1980 TOTAL $ 385.00

PAID RECEIPT NUMBER

BALANCE

4/2 Carlton
4/2 Merriman
~~4/10 Jump~~
4/17 Tiunan
~~4/17 Kingston~~
4/23 Osterlund
4/30 Morgan

THE CITY CHARTER MAKES NO 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. E001377

INVOICE NO. 5262

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
[illegible]

Nº 28525

DATE 6-12-1980

FROM Clemens Granite Co. ADDRESS 10527 Prospect Ave. Santee Calif. Three hundred Eighty Five dollars and no/100 DOLLARS ($ 385.00)

IN full PAYMENT OF Marker Cost fees

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5262

W.O. E-1377

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY TREAS.
JUN 13 '80
PAID #3

ISSUED BY [illegible]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	385	00
TOTAL PAID $		385	00

AC-218 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted] - TREAS. - AUD.
[redacted] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5262
4/30/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1377

PAID
JUN 16 1980

Clemens Monument 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 5/30/80

DESCRIPTION OF CHARGE		AMOUNT
MARKER INSTALLATIONS FOR APRIL 1980		
4/2	Carlton	$ 55.00
4/2	Merriman	55.00
4/10	Jump	55.00
4/17	Tiuman	55.00
4/17	Kingston	55.00
4/23	Osterlund	55.00
4/30	Morgan	55.00
		$ 385.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-24)	ORGANIZATION (25-30)	ACCOUNT (31-36)	JOB ORDER (37-42)	FACILITY (43-50)	AMOUNT (51-60)
100			77183			$ 385.00

CITY OF SAN DIEGO, CALIFORNIA No. 5262

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1980

CHARGE G. W. Mingo

ADDRESS 2865 L St. SD.

NAME OF DECEASED Rose B. Hall

OWNER Same

ADDRESS

MORTUARY Regsdale

LOT 10 GR 2 ROW SEC 2 BOX DIV 12		27500
OPENING TIME 1:00 DAY MONDAY DATE 5-5-80		18500
~~VOLT~~ BOX Bell SIZE		14840
REMOVAL OR FOUNDATION VET.		
	TOTAL	60840
PAID RECEIPT NUMBER 28348		
	BALANCE	0

Flush Memorial Only

PAID
MAY 2 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Charges b/c 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.

A/03/6

AUTHORIZED IN PERSON PHONE BY G. W. Mingo

ORDER TAKEN BY [signature]

W.O. NO. E001378

INVOICE NO. Cash

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
266-2151

No 28345

DATE 5/2/1980 19

FROM G. W. Mingo ADDRESS 2865 L St. San Diego

Six Hundred Eight Dollars and 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Rose H. Hall Services

LOT 10 GRAVE 2 ROW SECTION 2 DIVISION 12
BLOCK

INVOICE NO. Cash

W.O. E-1378

UNPAID BALANCE AFTER THIS PAYMENT $

AC-232 (REV. 7-79)

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

CITY AUDITOR
MAY 6 1980

ISSUED BY

CREDIT SALES CARE	87067 77164	55	00
HALF SALES OF LOTS	100 77164	220	00
OPENINGS	100 77161	185	00
BOXES	100 77192	148	40
REMOVALS FOUNDATIONS	100 77159		
TOTAL PAID $		608	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1980

CHARGE Richard Bunch

ADDRESS 7465 Jamacha Rd. SD.

NAME OF DECEASED David A. Bunch

OWNER Same

ADDRESS

MORTUARY Berge Roberts

LOT 645 GR ROW SEC 3 DIV 8	225	00
OPENING TIME 10:00 DAY MONDAY DATE 5-5-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	558	40
PAID RECEIPT NUMBER 28344		
BALANCE		

2x1 Flush Marker Area

PAID
MAY 1 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10314

AUTHORIZED IN PERSON PHONE BY X Richard Bunch

ORDER TAKEN BY [signature]

W.O. NO. E001379

INVOICE NO. CASH

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 28344

DATE 5/1/1980 19

FROM Richard Bunch ADDRESS 7465 Jamacha Road, San Diego

Five Hundred Fifty Eight Dollars and No/100 DOLLARS ($ 558.40)

IN full PAYMENT OF David A. Bunch Service

LOT 645 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1379

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
MAY 6 1980

ISSUED BY Dowell

CREDIT SALES CARE	67087 77184	45	00
HALF SALES OF LOTS	160 77184	180	00
OPENINGS	160 77181	185	00
BOXES	160 77183	148	40
REMOVALS FOUNDATIONS	160 77183		
TOTAL PAID $		558	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED Armando Nava #5076

OWNER (County Adult)

ADDRESS

MORTUARY Cypress View

LOT 179 GR 10 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 9:30 hrs DAY WEDNESDAY DATE 5-6-80	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 Phil Staggs - P.A.

PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. E001380

INVOICE NO. 5267

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
264-3131

No 28556

DATE 6/27/1980 19

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road 92123

Three Hundred Sixty Eight Dollars and No/100 DOLLARS ($ 368.00)

IN full PAYMENT OF Invoices listed below

LOT - GRAVE - ROW SECTION - DIVISION - BLOCK

INVOICE NO. 5267 5276 5278
5280

W.O. E-1380 E-1432
E-1433 E-1434

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-21X (REV. 7-78)

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

SAN DIEGO
CITY TREAS.
JUL 1 '80
PAID #11

ISSUED BY

CREDIT SALES CARE	47007 77184	193	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	175	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		368	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	No.
5/7/1980	DJJ	5267

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1380

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 6/7/80

DESCRIPTION OF CHARGE	AMOUNT
Armando Nava Service	
Lot 179 Gr 10 Sec 1 Div 12	$ 55.00
Interment Charge PAID JUL 2 - 1980	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			77184			$ 55.00
100			77187			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5267

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1980

CHARGE Rosetta Wilson

ADDRESS 4330 Newton Ave. 92113

NAME OF DECEASED Levi Wilson

OWNER Same

ADDRESS

MORTUARY Rapsdale

LOT 46 GR 10 ROW SEC 3 ~~BLK~~ DIV 12	255	00
OPENING TIME 2:00 DAY TUESDAY DATE 5-6-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER # 28366		
BALANCE		

Res. #11 to 8-1-80
Flush Marker Area

PAID
MAY 2 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY x Mrs Wilson

ORDER TAKEN BY D Newell

W.O. NO. E 001381

INVOICE NO. CASH

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 28346

DATE 5/2/1980 19

FROM Rosetta Wilson ADDRESS 4330 Newton Ave. 92113

Five Hundred Eighty Eight Dollars and 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Levi Wilson Service

LOT 46 GRAVE 10 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-1381

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
MAY 6 1980

ISSUED BY D. Russell

CREDIT SALES CARE	67067 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77183	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 80

CHARGE Wallace E. Dickens

ADDRESS 4338 Keeler Ave SD 92113

NAME OF DECEASED Stella A Dickens

OWNER Same

ADDRESS

MORTUARY Lewis

LOT 84 GR 12 ROW SEC 2 BLK/DIV 12		275 00
OPENING TIME 11:00 DAY/DATE THURSDAY 5-8-80		185 00
(VAULT) BOX T.S. SIZE		180 20
REMOVAL OR FOUNDATION VET.		
	TOTAL	640 20
PAID RECEIPT NUMBER #78350		~~0~~
	BALANCE	

Res #11 00 8-1-80

Flush Marker Area

Notify if #11 not Purchased by 8-1-80

PAID
MAY 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

D 10317

AUTHORIZED
(IN PERSON) PHONE BY Mr Dicken ORDER TAKEN BY Powell

W.O. NO. E 001382 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

9354

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28350

DATE 5/5/1980 19

FROM Wallace E. Dickens ADDRESS 4338 Keeler Ave. S.D. 92113

Six Hundred Forty Dollars and 20/100 DOLLARS ($ 640.20)

IN full PAYMENT OF Stella A. Dickens Service

LOT 84 GRAVE 12 ROW SECTION 2 DIVISION 12

INVOICE NO. Cash

W.O. E-1382

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-818 (REV. 2-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 7 1980

ISSUED BY

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	180	20
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		640	20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1980

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave S.D. 92105

NAME OF DECEASED Frances L. Hosford

OWNER Rodger A. Hosford

ADDRESS 4235 S/Ha Dena Ave S.D. 92115

MORTUARY Rogers 282-2397

LOT 735 GR ROW SEC 1 BLK DIV 8	300	00
OPENING TIME 10:00 am DAY DATE TUE 5-6-80	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$633	40
PAID RECEIPT NUMBER		
BALANCE		

Res - 734 - 8-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$ 1026 ✓

AUTHORIZED IN PERSON

PHONE BY Rodger A. Hosford ORDER TAKEN BY Wallace

W.O. NO. E001383 INVOICE NO. 5265

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No.
5/6/1980	DJJ	5265

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1383

PAID JUN 4 1980

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

DATE 6/6/80

DESCRIPTION OF CHARGE	AMOUNT
Frances L. Hosford Service	
Lot 735 Sec 1 Div 8	$ 300.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 633.40

FOR ACCOUNTING USE ONLY

FUND (30-37)	DEPARTMENT (38-41)	ORGANIZATION (42-46)	ACCOUNT (47-53)	JOB ORDER (54-59)	FACILITY (60-65)	AMOUNT (66-75)
67007			77184			$ 60.00
100			77184			240.00
100			77181			185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA NO. 5265

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 80

Mr. & Mrs.

CHARGE T. B. D. Garrison 233-0642

ADDRESS 629 Sampson St. 92113

NAME OF DECEASED Arthur Cornelius Garrison

OWNER Same

ADDRESS

MORTUARY Ruppdale

LOT 16 GR 7 ROW SEC 1 DIV 11			275 00
OPENING TIME 11:00	DAY TUESDAY DATE 5-6-80		185 00
VAULT BOX Bell	SIZE		148 40
REMOVAL OR FOUNDATION VET			
		TOTAL	608 40
PAID RECEIPT NUMBER # 2835			0
		BALANCE	

Flush Marker Area

U. S. A. F. - A-2/c

PAID
MAY 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10318

AUTHORIZED
IN PERSON
* PHONE BY Mrs. Mrs. B.B. Garrison

ORDER TAKEN BY D. Bell CASH

W.O. NO. E001384

INVOICE NO.

PR-974 (REV. 9-78)

E 1384

Mt. Hope Cemetery:

I am enclosing the application for the headstone for the grave for Arthur Cornelius Garrison.
This veteran died with a services connected disability and the V.A. will not issue two checks. One check will be issued to the Mortuary.
The family will pay all cemetery charges to you.

ARTHUR CORNELIUS GARRISON: Funeral will be on Tuesday at 11:00AM. Full Military services at graveside at 12Noon
OWNER: Mrs. Ruth M. Garrison
629 Sampson St.
San Diego, Calif. 92113
Phone 233-0642

**

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 23352

DATE 5/5/1980 19

FROM Mr. & Mrs. D.B. Garrison ADDRESS 629 Sampson St. 92113

Six Hundred Eight Dollars and 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Arthur C. Garrison Service

LOT 16 GRAVE 6 ROW SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. E-1384

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 7 1980

ISSUED BY

CREDIT SALES CARE	87007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77183	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5- 19 80

CHARGE Indigent Burial Officer

ADDRESS 5201 - A Rueffen Rd. S.W.

NAME OF DECEASED Richard WATTREE #5086

OWNER (Co Child) 10 yrs.

ADDRESS

MORTUARY Rogedale

LOT 50 GR 3 ROW SEC 4 DIV 7	38	00
OPENING TIME 3:00 DAY DATE 5-9-80	37	00
VAULT BOX SIZE 5ft 9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER		
BALANCE		

mort - w- call- info.

DEL ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill - P.A.

ORDER TAKEN BY WALKER

W.O. NO. E 001385

INVOICE NO. 5270

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. 5270
5/9/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1385

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

PAID
JUN 18 1980

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 6/9/80

DESCRIPTION OF CHARGE	AMOUNT
Richard Wattree Service #5085	
Lot 50 Gr 3 Sec 4 Div 7	$ 38.00
Interment charge (county child)	37.00
	$ 75.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-74)	AMOUNT (75-99)
67007			77184			$ 38.00
100			77184			37.00

CITY OF SAN DIEGO, CALIFORNIA No. 5270

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5- 19 80

CHARGE Leonard Garland - 234-9591

ADDRESS 2579½ Columbia S.D. 92103

NAME OF DECEASED COURTNEY D. GARLAND

OWNER

ADDRESS

MORTUARY Lewis & Colonial

LOT 26 GR 2 ROW SEC 1 THUR DIV 11		
OPENING TIME 2:30 DAY DATE 5-8-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER 28364	183	40
BALANCE	150	00

File Claim

Vet info coming

Doug. Ph. 561-1629

Full Detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Leonard D. Garland

IN PERSON

PHONE BY Lewis & Colonial ORDER TAKEN BY Wallace

W.O. NO. E 001386

INVOICE NO. 5268

PR-974 (REV. 9-78)

OFFICIAL RECEIPT (9971

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28364

DATE 5-6- 1980

FROM Leonard Garland ADDRESS 2519 1/2 Cadmium Ave, S.W. (03)

One hundred Eighty Three Dollars & Forty DOLLARS ($ 183.40)

IN Part PAYMENT OF Cratovey D. Garland Inc

LOT 26 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1386

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 12 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	33	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		183	40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

VETS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5131

No 28855

DATE 10-14 1980

FROM Leonard Garland ADDRESS 2519½ Columbia St. S.D. (3)

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Courtney D. Garland Sen

LOT 26 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 5268

W.O. E-1386

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IMPRINTED IN THIS SPACE.

SAN DIEGO CITY TREAS.
OCT 15 '80
PAID #13

ISSUED BY B. W. Debra

CREDIT	69007	
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5268
5/8/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-1386

Leonard Garland
2519½ Columbia
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 6/[redacted] OCT 1 6 1980

DESCRIPTION OF [redacted]	AMOUNT
Coatney Dess Garland Service	
Lot 26 Gr 2 Sec 1 Div 11	$
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 333.40
PAID ON RECEIPT #28364	183.40
BALANCE DUE	$ 150.00

File

Vet claim filed

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-60)
100			72184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5268

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1980

CHARGE Laurissa J. Hall 757-7778

ADDRESS 1069 San Vicente ave. Salinas, Cal. 93901

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 79 GR 8 ROW SEC 2 BLK DIV 12 275 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 275 00

PAID RECEIPT NUMBER 28353

BALANCE

PAID
MAY 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Hall

ORDER TAKEN BY [signature]

W.O. NO. E 001387

INVOICE NO. CASA

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 28353

DATE 5/5/1980 19

FROM Lauress G. Hall ADDRESS 1069 San Vicente Ave., Salinas 93901

Two Hundred Seventy Five Dollars and No/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Pre Need Lot

LOT 79 GRAVE 8 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-1387

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 7 1980

ISSUED BY

CREDIT	67007	
SALES CARE	77184	55 00
HALF SALES OF LOTS	100 77184	220 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		275 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1980

CHARGE One need

ADDRESS

NAME OF DECEASED See Below

OWNER

ADDRESS

MORTUARY NONE

LOT 79 GR 8 9 10 ROW SEC 2 DIV 12 nc

OPENING TIME 12:00 here DAY WEDNESDAY DATE 5-7-80

VAULT STEEL. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL nc

PAID RECEIPT NUMBER ~~[illegible]~~

BALANCE

#8

Floyd Hall Top

Harriet Hall Bottom

#9

Martine Hall D.I.P.

#10

Jacqueline Hall D.I.P.

One need Paid on E-961

THE CITY CHARTER MAKES NO 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 L. G. Hall

ORDER TAKEN BY D Hewell

W.O. NO. E 001388

INVOICE NO. Gd.

PR-974 (REV. 9-78)

OVER

These burials came from Salinas, Calif. They were disinterred to be reinterred here. There was no mortuary involved as Lauress Hall handled all arrangements inclucing filing of all permits.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5- 19 80

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED William Perky #5070

OWNER Co. Adult

ADDRESS

MORTUARY Bonham - Bros.

LOT 180 GR 9 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 1:00 ~~PM~~ AM DAY DATE TUESDAY 5-6-80	50	00
~~VAULT BOX~~ County SIZE Adult		
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 Bill Foster

ORDER TAKEN BY Wallace

W.O. NO. E001389

INVOICE NO. 5266

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]ON - TREAS. - AUD.
[redacted] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5266
5/6/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1389

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 6/6/80

DESCRIPTION OF CHARGE	AMOUNT
William Pelky Service	
Lot 180 Gr 9 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 21 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-61)
67007			77184			$ 55.00
190			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5266

AC-22 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/5 1980

CHARGE Leslie Ahrens

ADDRESS 22498 Lake Forest Lane Lake Forest Calif.

NAME OF DECEASED Guy Herbert Woods

OWNER Same

ADDRESS

MORTUARY Benham Bros.

LOT 4240 GR ROW SEC ~~BLK~~ DIV 10	275	00
OPENING TIME 10:00 DAY WEDNESDAY DATE 5-7-80	185	00
~~[illegible]~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER + 28360		
BALANCE	-0-	

Flush Marker Area

PAID
MAY 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10321

AUTHORIZED IN PERSON PHONE BY Mr Ahrens

ORDER TAKEN BY [signature]

W.O. NO. E 001390

INVOICE NO. CASH

PR-974 (REV. 9-78)

E-1390

LOT OWNER

Lake Forest, Calif.

AHRENS, Leslie — 22498 Lake Forest Lane

NAME — ADDRESS

LOT 4240 GR. Div. 10

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28360

DATE 5/5/1980 19

FROM Leslie Ahrens ADDRESS 22498 Lake Forest Lane, Lake Forest, Calif.

Six Hundred Eight Dollars and 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Guy Herbert Woods Service

LOT 4240 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1390

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 7 1980

ISSUED BY [signature]

CREDIT SALES CARD	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77183	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5- 19 80

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Elijah Pollard

OWNER

ADDRESS

MORTUARY Rogsdale

LOT 28 GR 2 ROW SEC 3 DIV 12

OPENING TIME 2:00 DAY DATE Wed. 5-7-80

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Pre-Need P.d. on W.O. D-9123

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Rogsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E001391 INVOICE NO. P.d.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY.

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5- 1980

CHARGE Thomas Lee Wright

ADDRESS 844 Pyramid St S.D. (14)

NAME OF DECEASED Ever Lee Wright

OWNER Same

ADDRESS a home

MORTUARY Ragsdale 262-5894

LOT 4709 4708 GR ROW SEC BLK DIV 10	850	00
OPENING TIME 1:30 DAY DATE FRI 5-9-80	185	00
VAULT BOX T.S. SIZE	180	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$1215	20
PAID RECEIPT NUMBER 28370		
BALANCE		

Reg monument only

PAID
MAY 7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res- 4709-10-8-1-80

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 Thomas L. Wright ORDER TAKEN BY Wallace

W.O. NO. E 001392 INVOICE NO. 4 d.

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 28370

DATE 5-7- 1980

FROM Thomas Lee Wright ADDRESS 8441 Pyramid St S.D. Ca

One Thousand Two hundred fifteen dollars Twenty cent DOLLARS ($ 4215.20)

IN full PAYMENT OF Ence Lee Wright Ser. & the Reed

LOT 4708 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1592

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 12 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	170	00
HALF SALES OF LOTS	100 77184	680	00
OPENINGS	100 77181	185	00
BOXES	100 77182	180	20
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		4215	20

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1980

CHARGE James P. Deer

ADDRESS 420 Verdant Circle, Longmont, Colo. 80501

NAME OF DECEASED Anna Belle Buchanan (wife of H.H.)

OWNER

ADDRESS Lewis & Bamburgh

MORTUARY Roseberry & Noble Reno, Nev. 702-323-4154

LOT 2845 GR ROW SEC QTY 10		
OPENING TIME 2:00 PM DAY FRIDAY DATE 5-9-80	185	00
~~BOX~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

Check of Service

PAID
MAY 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. McCormick

ORDER TAKEN BY Powell

W.O. NO. E 001393

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT 1 78

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 28374

DATE 5/9/1980 19 80501

FROM James P. Dean ADDRESS 420 Verdant Circle, Longmont, Colo.

Three Hundred Thirty Three Dollars and 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Annabel Buchanan Service

LOT 2845 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-1393

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 2-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 14 1980

ISSUED BY Offwell

CREDIT	57007		
SALES CARE	77184		
HALF SALES OF LOTS	160 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6- 1980

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Ronnie D. Robinson

OWNER Est of:

ADDRESS

MORTUARY Humphrey

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV	255	00
OPENING TIME ____ DAY DATE ____	185	00
~~OBJECT~~ BOX Dell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER		
BALANCE		

Cancelled 5/6/80 Mark Hamilton

Mort - w- Collins

We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Hamilton P.A. ORDER TAKEN BY Wallace

001394

W.O. NO. E INVOICE NO. ____

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1980

CHARGE Old One need

ADDRESS

NAME OF DECEASED John S. Kudla

OWNER

ADDRESS

MORTUARY Humphreys

LOT 51 GR 7 ROW SEC 17 DIV 7

OPENING TIME 12:30 12:45 here DAY MONDAY DATE 5-12-80

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Old

PAID RECEIPT NUMBER

BALANCE

D-6476 - 160.

D-6569 - 135.

295.40

DEI only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY McCormick

ORDER TAKEN BY Dfurell

W.O. NO. E001395

INVOICE NO. Old

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7- 19 80

CHARGE Pd. PRE-NEED

ADDRESS

NAME OF DECEASED Mercedes Garcia

OWNER

ADDRESS

MORTUARY Pinkham

LOT 11 GR 12 ROW SEC 17 BLK DIV 7

OPENING TIME 1:00 DAY DATE TUE 5-13-80

MARKET BOX BEH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flesh market 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 Stapps

ORDER TAKEN BY Wallace

W.O. NO. E 001396

INVOICE NO. 8212

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-1980

CHARGE Rosie J. Bryant - 754-6132

ADDRESS 1124 So. Berendo Ave.

NAME OF DECEASED Rosendo Don Garcia

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 18	GR	ROW	SEC 3	DIV 9		85	00
OPENING TIME 2:00		DAY DATE Mon. 5-12-80				105	00
~~VAULT~~ BOX #1			SIZE #5 Ft Casket			79	50
REMOVAL OR FOUNDATION VET.							
					TOTAL	$269	50

PAID RECEIPT NUMBER 2836

10x20 flush marker

W-Call-Time

PAID
MAY 7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mother wishes to SEE INTERN

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY David J. Bryant ORDER TAKEN BY W Wallace

W.O. NO. E001397 INVOICE NO.

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 28369

DATE 5-7- 1980

FROM Dosie J. Bryant ADDRESS 11241 So. Berendo Ave S.D. 44

Two hundred Sixty nine dollars & fifty cent DOLLARS ($ 269.50)

IN Full PAYMENT OF Rosendo Don Garcia Sen

LOT 18 GRAVE ROW SECTION 3 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. E-1397

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 12 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	17	00
HALF SALES OF LOTS	100 77184	68	00
OPENINGS	100 77181	105	00
BOXES	100 77182	79	50
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		269	50

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 1980

CHARGE Indigent Burial OFFICER

ADDRESS 5201-B RUFFIN RD S.D. (92)

NAME OF DECEASED APOLINAR LOSA #5101

OWNER (Co-Adult)

ADDRESS

MORTUARY BORGE & ROBERTS

LOT 183 GR 9 ROW SEC 1 DIV 12	55	00
OPENING TIME 1:00 HOLE DAY THURS DATE 5-8-80	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

modf-w-callers

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 Bill Foster-L.A. ORDER TAKEN BY Wallace

W.O. NO. E001398 INVOICE NO. 5269

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

E - CUSTOMER
OW - TREAS. - AUD.
K - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No.
5/8/1980	DJJ	5269

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-1398

PAID
JUN 18 1980

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 6/8/80

DESCRIPTION OF CHARGE	AMOUNT
Apolinar A. Loss Service #5101	
Lot 183 Gr 9 Sec 1 Div 12	$ 55.00
Interment charge (county adult)	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (11-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-42)	FACILITY (43-46)	AMOUNT (47-56)
67007			77184			$ 55.00
100			77184			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5269

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 19 80

CHARGE Rodna BERPEAU - 264-9372

ADDRESS 1759 39th S.D. (65)

NAME OF DECEASED Pvt - Ret.

OWNER BEATRICE & Rodman BERPEAU

ADDRESS above

MORTUARY

LOT 69 GR 11/12 ROW SEC 1 DIV 11	550	00
OPENING TIME DAY DATE 5-8-80	370	00
VAULT BOX 2.T.S. SIZE	360	40
REMOVAL OR FOUNDATION VET.		
TOTAL	1280	40
PAID RECEIPT NUMBER 28371		
BALANCE		

Flush marker only

C.W.O. 2
USN RET.
1940-1962
SN. 250-379

PAID
MAY 8 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO [illegible] NSION OF CREDIT.
I AGREE TO ABIDE BY THE [illegible] MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Rodman C. Burpeau ORDER TAKEN BY Wallace

W.O. NO. E001399 INVOICE NO. P.d.

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 28371

DATE 5-8- 1980

FROM Rodman Berman ADDRESS 1759 395 San Diego, Ca
One thousand two hundred Eighty dollars Forty [illegible] DOLLARS ($ 1280.40)

IN full PAYMENT OF Pre-Med Open & Close, Vault

LOT 69 GRAVE 1/2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-1399

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 12 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	110	00
HALF SALES OF LOTS	100 77184	440	00
OPENINGS	100 77181	370	00
BOXES	100 77183	360	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1280	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 19 80

CHARGE Featherlingill Mortuary

ADDRESS 6322 El Cajon S.D. (92)

NAME OF DECEASED Helen M. Siehl

OWNER

ADDRESS

MORTUARY Featherlingill

LOT 46 GR 1 ROW SEC 11 BLK DIV 7		
OPENING TIME 1:00 DAY DATE MON 5-12-80	185	00
VAULT BOX BEN SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Featherlingill Mort ORDER TAKEN BY Wallace

W.O. NO. E001400 INVOICE NO. 5272

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 28611

DATE 7-23 1980

FROM Featheringill Mort. ADDRESS 6322 El Cajon Blvd. S.D. (15)

Six hundred ninety six & 80/100 — DOLLARS ($ 696.80)

IN full PAYMENT OF Invoices Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5272
5289

W.O. E-1400
E-1459

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 25 '80
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	370	00
BOXES	100 77182	296	80
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		696	80

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5272
5/12/1980	Djj	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1400

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 6/12/80

DESCRIPTION OF CHARGE	AMOUNT
Helen M. Siehl Service	
Lot 46 Gr 1 Sec 11 Div 7	
Interment Charge	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
PAID JUL 28 1980	$ 333.40

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-50)	AMOUNT (51-60)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA INV. NO. 5272

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 80

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Matilda Hogan

OWNER Est. of

ADDRESS

MORTUARY Berge Roberts

LOT 60 GR 12 ROW SEC 1 DIV 12	41	60
OPENING TIME 1:30 (hrs) DAY FRIDAY DATE 5-9-80	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	375	00
PAID RECEIPT NUMBER		
BALANCE		

Wd Select

Delivery Only

Special P.A. Case

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Joe McCormick

PHONE BY Escalero

ORDER TAKEN BY [signature]

W.O. NO. E001401

INVOICE NO. 5271

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 28844

DATE 10-10- 19 80

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. San Diego

Three hundred seventy five and no/100 DOLLARS ($ 375.00)

IN full PAYMENT OF Matilde Hoppe Lee.

LOT 60 GRAVE 12 ROW SECTION 1 DIVISION / BLOCK 18

INVOICE NO. 5271

W.O. E-1401

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE SPECIFIED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS
OCT 14 '80
PAID

ISSUED BY Wallace

CREDIT	67007	41	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	185	00
OPENINGS	100 77181	148	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		375	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5271
6/9/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1401

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

DATE 6/9/80

DESCRIPTION OF CHARGE	AMOUNT
Matilda Hogan Service	
Lot 60 Gr 12 Sec 1 Div 12	$ 41.60
Interment Charge	185.00
PAID OCT 15 [redacted]	
Cement Liner	140.00
Sales Tax	8.40
	$ 375.00

(Special P.A. Case)

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (16-21)	ORGANIZATION (22-25)	ACCOUNT (26-30)	JOB ORDER (31-36)	FACILITY (37-42)	AMOUNT (43-50)
67007			77180			$ 41.60
100			77181			185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5271

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9- 19 80

CHARGE A.C. Mason - 234-0458

ADDRESS 612 So. Euclid S.D. 92113

NAME OF DECEASED Katie Mae Mason

OWNER Same

ADDRESS at home

MORTUARY Ragsdale

LOT 138 GR 5 ROW SEC 1 BLK/DIV 12	255	00
OPENING TIME 11:00 DAY DATE 5-13-80 TUE	185	00
VAULT BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER 28373		
BALANCE		

Double crypt

PAID
MAY 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res - GR - 6 - 8-1-30 [illegible] 8-1-80

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 A.C. Mason

ORDER TAKEN BY Wallace

W.O. NO. E001402

INVOICE NO. [illegible]

PR-874 (REV. 9-78)

OFFICIAL RECEIPT **10078**

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28373

DATE 5-9- 19 80

FROM A. C. Mason ADDRESS 612 St. Evans S.D. (83)

Five hundred Eighty Eight dollars [illegible] DOLLARS ($ 588.40)

IN full PAYMENT OF Katie Rose Mason Inc.

LOT 138 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E.1402

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 14 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9- 1980

CHARGE Humphrey Mortuary

ADDRESS 865 Broadway Chula V. Ca (11)

NAME OF DECEASED Roy L. MORTON

OWNER

ADDRESS 291-5285

MORTUARY Humphrey - C.V.

LOT 797 GR ROW SEC BLK DIV 10

OPENING TIME 11:00 DAY DATE 5-12-80 mon. 185 00

VAULT BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET

TOTAL $333 40

PAID RECEIPT NUMBER 28378

BALANCE

Flush marker only

Chgs-w-Lea

PAID
MAY 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pu Need P.d. on D-2098

(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 Eliza E. morton

PHONE BY Humphrey Mort ORDER TAKEN BY Wallace

W.O. NO. E 001403 INVOICE NO. P.C. 28378

PR-974 (REV. 9-78)

Bill for movie:

Elizabeth E. Morton
3828 3rd Ave. #3
S.D. 92103

291-5265

OFFICIAL RECEIPT 1

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 28378

DATE 5-12- 19 80

FROM Hugh Thirty Mortuary ADDRESS 855 Broadway Chula Vista

Three Hundred Thirty Three Dollars & 40/100 DOLLARS ($ 333.40)

IN Full PAYMENT OF [redacted] Roy L. Morton Sr.

LOT 777 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1403

UNPAID BALANCE AFTER THIS PAYMENT F

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 14 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	185	00
BOXES	100 77162	148	40
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		333	40

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1980

CHARGE Est. of %Marguerit Mueller, Executrix

ADDRESS 615 Madison Ave. San Diego, calif- 92116

NAME OF DECEASED Laura Daggett

OWNER

ADDRESS

MORTUARY Barhan Bros.

LOT 47½ GR 4 ROW SEC MAS ~~BLK~~ DIV A		
OPENING TIME 2:00 here DAY MONDAY DATE 5-12-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER		
BALANCE		

Info Monday
auth. to come from Conservator (below)
MARGUERITE MUELLER - 295-3742
615 MADISON S.D.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bob Blessing

ORDER TAKEN BY [signature]

W.O. NO. E001404

INVOICE NO. 5273

PR-974 (REV. 9-78)

E1404

Mt. Hope Cemetery

INTERMENT ORDER

No.

TO [redacted] memorial park

Dated May 12, 1980, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the Human remains of

Laura L. Daggett

in Grave 4 Lot 47½ Lawn Masonic Section

Niche

Crypt

Relation to Owner Executrix Notation

I/we hereby certify that I am/we are the Executrix 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] harmless from any liability on account of said authorization and interment.

Mt. Hope Cemetery

I/we hereby certify that I am/we are the owner of the said grave, crypt or niche, and hereby authorize the above interment.

Marguerite L. Mueller

(Grave, Crypt or Niche Owner must sign here if not a relative)

Relative's Name Marguerite Mueller

Address 615 Madison Ave.

San Diego, California 92116

CITY OF SAN DIE[illegible]

INVOIC[illegible]

CUSTOMER
[illegible] - TREAS. - AUD.
[illegible] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5273
5/12/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1404

Estate of Laura L. Daggett
%Margurite Mueller, Executrix
615 Madison 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

DATE 6/12/80

DESCRIPTION OF CHARGE	AMOUNT
Laura L. Daggett Ser[illegible] PAID APR 28 1981	
Lot 47½ Gr 4 Sec Mas Div A	
Interment Charge	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 333.40

TREAS. COLL.
4/26/85 4-17-85

Claim Fil[illegible]

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
100			22181			$ 185.00
100			22182			148.40

CITY OF SAN DIEGO, CALIFORNIA NO. 5273

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12- 1980

CHARGE Markley - Mitchell Mortuary

ADDRESS 3655 54th Ave S.D. (03)

NAME OF DECEASED Gracie Kalb

OWNER Estate

ADDRESS

MORTUARY Markley - Mitchell (Mike)

LOT 147 GR 5 ROW SEC 1 DIV 12	235	00
OPENING TIME 2:00 ~~PM~~ DAY DATE 5-14-80	185	00
~~VAULT~~ BOX BEH SIZE	118	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Markley - Mitchell prior ORDER TAKEN BY Wallace

W.O. NO. E 001405 INVOICE NO. 5274

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. 5274
5/14/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1405

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 6/14/80

DESCRIPTION OF CHARGE	AMOUNT
Grace C. Kalb Service	
Lot 147 Gr 5 Sec 1 Div 12	$ 255.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 588.40

PAID
JUN 30 1980

FOR ACCOUNTING USE ONLY

FUND (01-03)	DEPARTMENT (04-07)	ORGANIZATION (08-12)	ACCOUNT (13-18)	JOB ORDER (19-24)	FACILITY (25-30)	AMOUNT (31-38)
67007			77184			$ 51.00
100			77184			204.00
100			77161			185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA NO. 5274

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12- 1980

CHARGE Naoye KASUBUCHI 264-6343

ADDRESS 273 SYCHAR Rd. S. D (14)

NAME OF DECEASED Gem Suguyama

OWNER (ashes)

ADDRESS

MORTUARY Brenbough

LOT 133 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 3:00 HERE DAY DATE FRI 5-23-80	45	00
VAULT Ash SIZE	58	30
REMOVAL OR FOUNDATION VET. Recording fee	30	00
TOTAL	$133.	30
PAID RECEIPT NUMBER 28377		
BALANCE		

INTER LEFT SIDE Head of gr

PAID
MAY 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Naoye Kasubuchi

ORDER TAKEN BY Wallace

W.O. NO. E 001406

INVOICE NO. Pd.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT 1 78

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28377

DATE 5-12- 19 80

FROM Nerye Kasu Buchi ADDRESS 273 Lychar Rd. S.W. (14)

One hundred Thirty Three dollars & Ninety Cent DOLLARS ($ 133.30)

IN full PAYMENT OF Lin Tuggamra Ser.

LOT 133 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1406

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 14 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77182	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12- 1980

CHARGE Mrs. William S Chamness 92037

ADDRESS 8509 Villa La Jolla Dr. La Jolla

NAME OF DECEASED William S. Chamness

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 200 GR 141 ROW SEC DIV A		
OPENING TIME 10:~~45~~ DAY DATE 5-14-80	185	00
~~TRUST~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER 28380		
BALANCE		

PAID

MAY 13 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) Martha E. Chamness

PHONE BY Pacific Beach Mort ORDER TAKEN BY Wallace

W.O. NO. E 001407 INVOICE NO. Cash

PR-974 (REV. 9-78)

10181

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 28380

DATE 5/12/1980 19

FROM Mrs. Wm. S. Chamness ADDRESS 8509 Villa La Jolla Dr., La Jolla, Cal.

Three Hundred Thirty Three Dollars and No/100 DOLLARS ($ 333.40)

IN full PAYMENT OF William S. Chamness Service

LOT 200 GRAVE 14 ROW SECTION M B S DIVISION A BLOCK

INVOICE NO. Cash

W.O. E-1407

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 19 1980

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1980

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd 92102

NAME OF DECEASED Pre need

OWNER Norvel Mooney, Sr.

ADDRESS % of above

MORTUARY

LOT 26 GR 10 ROW SEC 3 DIV 12	255	00
OPENING TIME DAY DATE Pre Need	185	00
VAULT BOX Bell SIZE Pre need	148	80
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER # 28379		
BALANCE		

PAID
MAY 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY # 10325 Hartwell R

ORDER TAKEN BY Hewell

W.O. NO. E 001408

INVOICE NO. Casa

PR-974 (REV. 9-78)

OFFICIAL RECEIPT 1

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 28379

DATE 5/12/1980 19

FROM Ragsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

Five Hundred Eighty Eight Dollars and No/100 DOLLARS ($ 588/40)

IN full PAYMENT OF Pre Need for Norvel Mooney, Sr.

LOT 26 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 72

INVOICE NO. Cash

W.O. E-1408

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 14 '80

ISSUED BY

CREDIT SALES CARE	87007 77184	51	00
HALF SALES OF LOTS	100 77164	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13- 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (28)

NAME OF DECEASED Charles Jackson #5715

OWNER Co adult

ADDRESS

MORTUARY Cagsdale

LOT 178 GR 7 ROW SEC 1 BLK DIV 1X	55	00
OPENING TIME 2:00 here DAY THURSDAY DATE 5-15-80	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-call info

Dll. 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 Bill Foster P.A. ORDER TAKEN BY Wallace

W.O. NO. E 001409 INVOICE NO. 5275

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
5/15/1980	DJJ	5275

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1409

PAID
JUN 18 1980

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 6/15/80

DESCRIPTION OF CHARGE	AMOUNT
Charles Jackson Service	
Lot 178 Gr 7 Sec 1 Div 12 (5115)	$ 55.00
Interment Charge (county adult)	50.00
	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-63)	ORGANIZATION (64-68)	ACCOUNT (69-75)	JOB ORDER (76-81)	FACILITY (82-87)	AMOUNT (88-96)
62007			27184			$ 55.00
100			27184			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5275

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 19 80

CHARGE Bonham Bros Mortuary

ADDRESS 1770 4th Ave 92101

NAME OF DECEASED Elizabeth Hagemann

OWNER

ADDRESS

MORTUARY Bonham

LOT 52 GR 8 ROW SEC MOS DIV 5		
OPENING TIME 3:00 Rec DAY THURSDAY DATE 5-15-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

Eliz. Hagemann only child of
Chas E. Hagemann, 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 Chuck Davis ORDER TAKEN BY [illegible]

W.O. NO. E001410 INVOICE NO. 5247

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
LOW - TREAS. - AUD.
RK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5247
5/15/1980	Djj	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1410

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

DATE 6/15/80

DESCRIPTION OF CHARGE	AMOUNT
Elizabeth C. Hageman Service	
Lot 52 Gr 8 Sec Mas Div S	
Interment Charge	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 333.40

PAID
JUN 30 1980

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (47-52)	AMOUNT (53-58)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA NO. 5247

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13- 1980

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. 15

NAME OF DECEASED Pre-Need for Goldie E. Buck Bilo (Ashes)

OWNER

ADDRESS

MORTUARY Featheringill

LOT 16 GR 7 ROW SEC MAS ~~BLK~~ DIV Q		
OPENING TIME DAY DATE	45	00
V~~AULT~~ BOX Ash SIZE	58	30
REMOVAL OR FOUNDATION VET. Recording fee	30	00
TOTAL	$133	30
PAID RECEIPT NUMBER 28381		
BALANCE		

Doug and last remaining child of lot owner Harriett B. Cox (See W.O. B-4439)

PAID
MAY 13 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 001411 INVOICE NO. P.d.

PR-974 (REV. 9-78)

1 181

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28381

DATE 5-13- 1980

FROM Heatherington Mort. ADDRESS 6322 Ed Cayon Blvd. S.D. 15

One hundred Thirty Three dollars & thirty cent DOLLARS ($ 133.30)

IN full PAYMENT OF Pre-Need for Goldie E. Buck Bow

Ore mains

LOT 16 GRAVE 7 ROW SECTION Mus DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1411

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 19 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77182	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13- 1980

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St S.D. (69)

NAME OF DECEASED Myrtle Randall

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 41 GR 7 ROW SEC MAS ~~BLK~~ DIV 0		
OPENING TIME 1:30 DAY DATE 5-16-80 FRI	185	00
VAULT ~~BOX~~ T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$185	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-time & date & Chgs.

PER- Need lot on (B-8274)

THE CITY CHARTER MAKES NO 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 001412

INVOICE NO. 5248

PR-974 (REV. 9-78)

E1412

MOUNT HOPE CEMETERY

7-7- 1971

The undersigned hereby requests and authorizes the interment of the remains of Ruth Ethel Collett in Lot 258 Gr 11 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.

Ada Martha Collett
Signature of relative or legal representative

7846 Mt Vernon, Lemon Grove, Cal.
Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 28519

DATE 6-10- 1980

FROM Pacific Beach Mort ADDRESS 4710 Cass St, San Diego (92)

One hundred Eighty five dollars + no/cents DOLLARS ($ 185.00)

IN full PAYMENT OF Paquette H Kendall Lee

LOT 41 GRAVE 7 ROW SECTION M25 DIVISION O BLOCK

INVOICE NO. 5245

W.O. E-1412

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED "PAID"

CITY TREAS.
JUN 13 '80
PAID $3

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	72164		
HALF SALES OF LOTS	100 72164		
OPENINGS	100 72161	185	00
BOXES	100 72162		
REMOVALS FOUNDATIONS	100 72163		
TOTAL PAID $		185	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
5/16/1980	DJJ	5248

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1412

PAID
JUN 16 1980

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

DATE 6/16/80

DESCRIPTION OF CHARGE	AMOUNT
Myrtle H. Randall Service	
Lot 41 Gr 7 Sec Mas Div O	
Interment Charge (top seal vault)	$ 185.00

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (26-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100			77182			$ 185.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5248

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14-1980

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Ruth Ethel Collett

OWNER

ADDRESS

MORTUARY Conrad

LOT 258 GR 11 ROW SEC 5 ~~BLK~~ DIV 2

OPENING TIME 10:00 DAY FRIDAY DATE 5-16-80

VAULT ~~BOX~~ T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Mort- w- call- time- date

Cert on file

Pre-Need Chgs P.d. on W.O. D-549

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Conrad Mort

ORDER TAKEN BY Wallace

W.O. NO. E001413

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 19 80

CHARGE Rosetta Wilson - 262-7230

ADDRESS 4330 Newton Ave. S.D. 92

NAME OF DECEASED Baby Need

OWNER Above

ADDRESS Same

MORTUARY

LOT 46 GR 11 ROW SEC 3 BLK/DIV 12	255	00
OPENING TIME DAY DATE	185	00
~~VAULT~~ BOX SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 588	40
PAID RECEIPT NUMBER 28383		
BALANCE		

Flush marker only

PAID

MAY 14 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
~~CHARGE~~ TO BE MADE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rosetta Wilson ORDER TAKEN BY Wallace

W.O. NO. E 001414 INVOICE NO. P.P.

PR-974 (REV. 9-78)

1 181

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 28383

DATE 5-14- 19 80

FROM Rosette Wilson ADDRESS 4330 Newton Ave S.D. (13)

Five Hundred Eighty Eight dollars cotton Lot DOLLARS ($ 588.40)

IN full PAYMENT OF Pre-Need-Open & Close-Liner Lot.

LOT 46 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1414

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 19 1980

ISSUED BY Walker

CREDIT SALES CARE	87087 77184	51	00
HALF SALES OF LOTS	100 77184	2011	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1980

CHARGE Sonny Meals -

ADDRESS 1041 47st S. D (14)

NAME OF DECEASED Clorrita Meals

OWNER

ADDRESS

MORTUARY Good Lady's

LOT 847 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 1:00 HERE DAY DATE Mon 5-19-80	45	00
VAULT BOX SIZE 2FT		
REMOVAL OR FOUNDATION VET.		
TOTAL	$85	00
PAID RECEIPT NUMBER 28407		
BALANCE		

10 x 20 marker allowed

Chg [illegible]

PAID

MAY 19 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Sonny Meals ORDER TAKEN BY Wallace

W.O. NO. E 001415 INVOICE NO. P.d.

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 28403

DATE 5-14 19 80

FROM Sonny Meals ADDRESS 1041 47th S.D. Ca

Eighty five dollars & no/cent DOLLARS ($ 85.00)

IN full PAYMENT OF Chocita Meals

LOT 847 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. Cash

W.O. E-1415

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 21 1980

ISSUED BY Walker

CREDIT SALES CARE	67087 77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		85	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1980

CHARGE Ernest Cofield-690-4761

ADDRESS 1418 Twining Ave S.D. 92

NAME OF DECEASED Reba Withers

OWNER Above

ADDRESS Same

MORTUARY Ragsdale

LOT 4225 GR ROW SEC DIV 10		270	00
OPENING TIME 11:00 DAY DATE 5-Mon-19-80		185	00
VAULT BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	608	40
PAID RECEIPT NUMBER 28384			
	BALANCE		

Flush marker only

PAID

MAY 15 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ernest G. Cofield ORDER TAKEN BY Wallace

W.O. NO. E001416 INVOICE NO. Pd.

PR-974 (REV. 9-78)

1 181

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28384

DATE 5-15- 1980

FROM Ernest Copield ADDRESS 1418 Farringing Ave, S.D. 59

Six hundred Eight dollars & fourty cent DOLLARS ($ 608.40)

IN full PAYMENT OF Reba Withers Sec

LOT 4225 GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1416

UNPAID BALANCE AFTER THIS PAYMENT E

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 19 1980

ISSUED BY Walker

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/15 19 80

CHARGE Irene Schinhofer

ADDRESS 4268 Clairemont Dr. 92117

NAME OF DECEASED Payment for marker on:

OWNER

ADDRESS

MORTUARY

LOT 127 GR ROW SEC 11 DIV 7	170	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Flower Vase	7	42
TOTAL	177	42
PAID RECEIPT NUMBER 028389		
BALANCE		

Jerry E. Schinhofer Plot

PAID
MAY 15 1980
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 Irene Schinhofer

ORDER TAKEN BY [signature]

W.O. NO. E 001417

INVOICE NO. Cash

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
264-5191

No 28389

DATE 5/15/1980 19

FROM Irene Schinhofen ADDRESS 4268 Clairemont Dr. 92117

One Hundred Seventy Seven Dollars and 42/100 DOLLARS ($ 177.42)

IN full PAYMENT OF Marker installaion privilege and Flower Vase

LOT 127 GRAVE ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1417

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 19 1980

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	170	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		177	42

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 19 80

CHARGE Geneva Cartwright 582-2329

ADDRESS 6383 Newsom Dr. SD 92115

NAME OF DECEASED Donald L Cartwright

OWNER Same

ADDRESS

MORTUARY Conrad

LOT 47 GR 9 ROW SEC 3 DIV 2	255	00
OPENING TIME 11:00 DAY MONDAY DATE 5-19-80	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER 28395	438	40
BALANCE	150	00

Flush Marker Area

2-2/c U.S.N.

359-93-95

Bill for Marker

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.

#10379

AUTHORIZED IN PERSON PHONE BY Geneva Cartwright ORDER TAKEN BY Harrell

W.O. NO. E001418 INVOICE NO 5249

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

10293

No 28395

DATE 5/16/1980 19

FROM Geneva Cartwiright ADDRESS 6384 Newsom, San Diego 92115

Four Hundred Thirty Eight Dollars and 40/400 DOLLARS ($ 438.40)

IN part PAYMENT OF Donald Cartwright Service

LOT 47 GRAVE 9 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-1418

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-21A (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 21 1980

ISSUED BY

CREDIT	87007		
SALES CARE	77184	51	00
HALF SALES LOTS	100 77184	54	00
OPENINGS	100 77181	185	00
BOXES	100 77183	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		438	40

OFFICIAL RECEIPT

Veto Administration

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28570

DATE 7-7 1980

FROM Geneva Cartwright ADDRESS 6383 Newton St. S.D. 92115

Overhundred fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Donald L. Cartwright Sen.

LOT 47 GRAVE 9 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 5249

W.O. E-1418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID [illegible] UNLESS STAMPED [illegible] SPACE.

SAN DIEGO CITY TREAS.
JUL 08 '80
PAID #3

ISSUED BY R. Ulcher

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
LOW - TREAS. - AUD.
INK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
5/19/1980	DJJ	5249

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1418

Geneva Cartwright
6383 Newsom St.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 6/19/80

DESCRIPTION OF CHARGE	AMOUNT
Donald L. Cartwright Service	
Lot 47 Gr 9 Sec 3 Div 12	$ 255.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 588.40
PAID ON RECEIPT NO. #28395	438.40
	&
BALANCE DUE	$ 150.00
Vet Claim Field	

PAID
JUL 9 - 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-35)	ACCOUNT (36-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5249

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of Edith G. Daggett
Jeffrey Tierman, Att. DATE 5-19 19 80

CHARGE % Marguerite L. Mueller, Exec.

ADDRESS 615 Madison Ave 92116

NAME OF DECEASED Edith G. Daggett

OWNER

ADDRESS

MORTUARY Barton Bros.

LOT 47½ GR 8 ROW SEC NAS DIV A		
OPENING TIME 10:00 AM DAY DATE TUESDAY 5-20-80	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Marguerite L Mueller
IN PERSON
PHONE BY Bob Cleaning ORDER TAKEN BY

W.O. NO. E001419 INVOICE NO. 5250

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No. 5250
5/20/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1419

Estate of Edith G. Daggett
Jeffrey Tierman, Att.
% Marguerite L. Mueller, Exec.
615 Madison 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

DATE 6/20/80

DESCRIPTION OF CHARGE	AMOUNT
Edith G. Daggett Service	
Lot 47½ Gr 8 Sec Mas Div. A	
Interment Charge PAID APR 8 1981	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 333.40
Claim Filed	

TREAS. COLL. JV 26855 4/14-81

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-72)	AMOUNT (73-80)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA NO. 5250

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19- 1980

CHARGE VIRGINIA W. DOBSON-466-9427

ADDRESS 7125 HOFFMAN, LA MESA (41)

NAME OF DECEASED LAURA M. DOBSON

OWNER RITA B. Hotaling

ADDRESS

MORTUARY GREEN WOOD

LOT 60 GR 2 ROW SEC 2 DIV 6			
OPENING TIME 1:PM DAY DATE 5-20-80 TUE		185	00
VAULT T.S. SIZE		180	20
REMOVAL OR FOUNDATION VET.			
TOTAL		365	20
PAID RECEIPT NUMBER 28397			
BALANCE			

Dec. Pang of Ritta Hotaling
Aut Sign By Son of Dec.

PAID
MAY 19 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Dobson

ORDER TAKEN BY WALLACE

W.O. NO. E001420

INVOICE NO. P.d.

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1420

5- 19- 1950

The undersigned hereby requests and authorizes the interment of the remains of Laura Dodson in Lot 60 Gr 2 Row _____ Sec. 2 Block Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Stanley Dobson
Signature of relative or legal representative

7125 Hoffman La Mesa Son
Address & relationship to deceased or authority to sign authorization

E. Wallace
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

1 29

Nº 28397

DATE 5-19 1980

FROM Virginia W. Dobson ADDRESS 7125 Hoffman La Mesa, Ca

Three hundred Sixty five dollars twenty cent DOLLARS ($ 365.20)

IN full PAYMENT OF Laura M. Dobson Sen

LOT 60 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. E-11120

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 21 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	180	20
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		365	20

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1980

CHARGE Marvin Fisher

ADDRESS 3003 Luna Ave. SD. 92117

NAME OF DECEASED Pre need

OWNER Marvin & Johnnie Fisher

ADDRESS Same

MORTUARY

LOT 5189 5190 5191 GR ROW SEC ~~BLK~~ DIV 10	1275	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	1275	00
PAID RECEIPT NUMBER $ 28398		
BALANCE		

Monument Area per regulations

5191 for J W. Jones

PAID
MAY 19 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10378

AUTHORIZED IN PERSON PHONE BY Marvin Fisher

ORDER TAKEN BY [signature]

W.O. NO. E001421

INVOICE NO. CASA

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 28398

DATE 5/19/1980 19

FROM Marvin Fisher ADDRESS 3003 Luna Ave. 92117

One Thousand Two Hundred Seventy Five Dollars & No/100 DOLLARS ($ 1,275.00)

IN full PAYMENT OF Pre Need Plots

LOT 5189, 5190, 5191 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-1421

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
MAY 21 1980

ISSUED BY

CREDIT SALES CARE	87807 77184	255	00
HALF SALES OF LOTS	100 77184	1020	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1275	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 19 80

CHARGE Jerry L. Hall 464-6509 La

ADDRESS 5333 Baltimore Dr. Apt 47 Mesa 92071

NAME OF DECEASED Mary E. Hall

OWNER Same

ADDRESS

MORTUARY Pac. Beh

LOT 69 GR 4 CHURCH ROW SEC 3 DIV 2	255	00
OPENING TIME 10:00 DAY WEDNESDAY DATE 5-21-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40

PAID RECEIPT NUMBER 28399

BALANCE

Flush Marker Area.

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 Jerry Hall ORDER TAKEN BY Jewell

W.O. NO. E001422 INVOICE NO. Cash

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

1 20

Nº 28399

DATE 5/19 19 80

FROM Jerry L. Hall ADDRESS 5333 Baltimore Dr. La Mesa, Apt #47

Five Hundred Eighty Eight Dollars and 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Mary E. Hall Service

LOT 69 GRAVE 4 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-1422

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 21 1980

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1980

CHARGE Alberta Jackson

ADDRESS 560 S. 6th St. SD.

NAME OF DECEASED Everett Jackson

OWNER

ADDRESS

MORTUARY Legsdale

LOT 1289 GR ROW SEC DIV 10		
OPENING TIME 11:00 DAY WEDNESDAY DATE 5-21-80	185	00
BOX SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER 28400		
BALANCE		

PAID

MAY 19 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Willie Jackson ORDER TAKEN BY

W.O. NO. E 001423 INVOICE NO. CASH

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
284-3131

No 28400

DATE 5/19/1980 19

FROM Alberta Jackson ADDRESS 560 So. 37th St.

Three Hundred Tjirty Three Bollars and No/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Everett Jackson Service

LOT 1289 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-1423

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 21 1980

ISSUED BY

CREDIT	67087	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	148 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19- 1980

CHARGE Daniel W. Campbell

ADDRESS 3932 Paula St, La Mesa, (41)

NAME OF DECEASED Genoua Campbell

OWNER Daniel Webster Campbell

ADDRESS 3932 Paula St La Mesa, Calif. (41)

MORTUARY Heath - 469-5559

A

LOT 4480 GR ____ ROW ____ SEC ____	~~BOX~~ DIV	10275	00
OPENING TIME 1:00	DAY DATE Thur 5-22-80	185	00
~~VAULT~~ BOX Bell	SIZE	148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$608.	40
PAID RECEIPT NUMBER 28401			
	BALANCE		

flush marker only
w - call - time - call

PAID
MAY 19 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Bs - 9e - 4479 -

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ara I. Vinnedge

ORDER TAKEN BY Wallace

W.O. NO. E001424

INVOICE NO. P.D.

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 28401

DATE 5-19- 1980

FROM Daniel W. Campbell ADDRESS 3922 Paulay St Kamesa (?)

Six hundred Eight dollars & Forty cent DOLLARS ($ 608.40)

IN full PAYMENT OF Genoma Campbell Inc

LOT 4480 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E. 1424

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 21 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77186	221	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 19- 19 80

CHARGE Florence Odd 775-189 v

ADDRESS P.O. Box 133 Hood, Calif 95639

NAME OF DECEASED Marie L. Rich

OWNER

ADDRESS 209-523-5646

MORTUARY Silas Bros. - Modesto, Calif

LOT 27 GR 4 (HELE) ROW SEC 17 DIV 7		
OPENING TIME 11:00 DAY DATE 5-23-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER # 28420 BALANCE	0	

flush marker only

Chgs Cemetery - family

PAID

MAY 23 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO [illegible] EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE [illegible] MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Silas Bros. Mort ORDER TAKEN BY Wallace

W.O. NO. E 001425 INVOICE NO. CA&A

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 1
284-3151

No 28420

DATE 5/23/1980 19

FROM Florence Dodd ADDRESS P.O. Box 133 Hood, Calif. 95639

Three Hundred Thirty Three Dollars and 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Mamie L. Rich Service

LOT 27 GRAVE 4 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-1425

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 28 1980

ISSUED BY Ofarrell

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185 00
BOXES	100 77182	148 40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 1980

CHARGE Marjorie E Stevenson

ADDRESS 3744 First ave Apt. H. 92103

NAME OF DECEASED Recording Fee

OWNER

ADDRESS

MORTUARY

LOT 39 GR ROW SEC Too E BLK 30

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Recording Fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER P28404

BALANCE

PAID
MAY 19 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

D-7315

THE CITY CHARTER MAKES NO 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 Stevenson

ORDER TAKEN BY D Howell

W.O. NO. E 001426

INVOICE NO. CAH

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 1980

CHARGE Pre need

ADDRESS

NAME OF DECEASED Laura Dawson wife of Louis Dawson

OWNER

ADDRESS

MORTUARY Rogers

XTRA DEEP

LOT 49 GR 1 ROW SEC 1 ~~BOX~~ DIV 11 Pd

OPENING TIME 11:30 here DAY WEDNESDAY DATE 5-21-80

V~~AULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-4326 250.

110.

74.20

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W Bishop

ORDER TAKEN BY D Powell

W.O. NO. E 001427

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20- 1980

CHARGE Mary L. Anthony - 479-0262

ADDRESS 239 Coralwood Dr. S.D. 14

NAME OF DECEASED Mearl C. Hunt

OWNER A Friend

ADDRESS Same

MORTUARY Ragsdale

A LOT 56 GR 1 ROW SEC 3 DIV 12	255	00
OPENING TIME 1:00 DAY DATE Thur 5-22-80	185	00
VAULT BOX B611 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588.40	
PAID RECEIPT NUMBER 28405		
BALANCE		

Flush marker only

PAID
MAY 20 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10:30

AUTHORIZED IN PERSON
PHONE BY Mary L. Anthony ORDER TAKEN BY Wallace

W.O. NO. E 001428 INVOICE NO. Ld.

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

10430

No. 28405

DATE 5-20- 1980

FROM Mary L. Anthony ADDRESS 239 Courtwood Dr. S.D. 14

Five hundred Eighty Eight dollars 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Mearl C. Hunt Sec

LOT 56 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1428

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 27 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77185	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20 - 19 80

CHARGE Edgar Findley 263-4908

ADDRESS 4926 A St S.D. 92

NAME OF DECEASED Charlene Tucker

OWNER

ADDRESS

MORTUARY Ragsdale - 263-5051

LOT 22 GR 7 ROW SEC 17 DIV 7

OPENING TIME 2:30 CHURCH DAY DATE 5-23-80 FRI 185 00

BOX BELL SIZE 148 40

REMOVAL OR FOUNDATION VET.

TOTAL 333 40

PAID RECEIPT NUMBER 28418

BALANCE

Mark marker only

PAID
MAY 23 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Aut Sign by 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 Edgar Findley ORDER TAKEN BY Wallace

W.O. NO. E 001429 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1429

5-20- 19 60

The undersigned hereby requests and authorizes the interment of the remains of CHARLENE TUCKER in Lot 22 Gr 7 Row _____ Sec. 17 ~~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.

[signature] 4026 A St SD 57102

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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 10483
264-3151

No. 28418

DATE 5-23 19 80

FROM Edgar Findley ADDRESS 4926 A St. San Diego Ca.

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Charges Trucks Services

LOT 22 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1429

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 28 1980

ISSUED BY Kitchens

CREDIT	67807		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1980

CHARGE Att. Clarence Irving 263-2196

ADDRESS 1714 W. Euclid AVE S.D. (65)

NAME OF DECEASED Johnnie Mae Major

OWNER Est of:

ADDRESS

MORTUARY Rogsdale

A			
LOT 169 GR 3 ROW SEC 1 DIV 12	255	00	
OPENING TIME 10:30 DAY DATE 5-23-80	185	00	
VAULT BOX Bell SIZE	148	40	
REMOVAL OR FOUNDATION VET.			
TOTAL	$ 588	40	
PAID RECEIPT NUMBER			
BALANCE			

Flush marker

We Select

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 Rogsdale Chapel ORDER TAKEN BY Wallace

W.O. NO. E001430

INVOICE NO. 5277

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
... - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
5/23/1980	rwd	5277

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		

Estate of Johnnie Mae Majors
% Clarence Irving, Attorney
1714 No. Euclid 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

DATE 6/23/80

DESCRIPTION OF CHARGE	AMOUNT
Johnnie Mae Majors Services:	
Lot 169 Gr 3 Sec 1 Div 12	$ 255.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 588.40

TREAS. COLL.
JK 26185 4/14/81

Creditors claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (61-72)	AMOUNT (63-75)
62002			22184			$ 51.00
100			22184			200.00
100			22187			185.00
100			22182			140.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5277

AC-22 (REV. 7-79)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/02/82

DATE: 11/02/82
TIME: 194143
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
5277	05/23/80	001231	ESTATE OF JOHNNIE MAE MAJORS					11/01/82	CK	3325	588.40	588.40	0.00
			100	072		77181	000072				185.00		PAID IN FULL
			100	072		77182	000072				148.40		
			100	072		77184	000072				204.00		
			67007			77184					51.00		

E1430

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1980

CHARGE Terry Mueller

ADDRESS 417 E. 26th St. Natl City.

NAME OF DECEASED Wm. Joseph & Jonathan Patrick Mueller Twins

OWNER

ADDRESS

MORTUARY Neptune Society

D

LOT 778 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2 pm DAY DATE Friday 5-23-80	45	00
[redacted] SIZE 2'		
REMOVAL OR FOUNDATION VET.		
Recording Fee	30	00
TOTAL	115	00
PAID RECEIPT NUMBER $28412		
BALANCE		

Infants in same casket.

Charge before Interment

PAID
MAY 21 1980
28412
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR T[illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Terry P. Mueller ORDER TAKEN BY [signature]

W.O. NO. E 001431 INVOICE NO. CASH

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
348-5151

No 28412

DATE 5/21/1960 19

FROM Terry Muller ADDRESS 417 E. 25th St., National City

One Hundred Fifteen Dollars and 00/100 DOLLARS ($ 115.00)

IN Full PAYMENT OF Muller Services

LOT 778 GRAVE BLOCK SECTION 1 DIVISION 9

INVOICE NO. [illegible]

W.D. E-831

UNPAID BALANCE AFTER THIS PAYMENT $

AC-512 (REV. 7-75)

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 27 1960

ISSUED BY [signature]

CREDIT	87007	$	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		115	.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Barbara DeFries #5142

OWNER (County Adult)

ADDRESS

MORTUARY Lakeside

B

LOT 178 GR 9 ROW SEC 1 DIV 12	55	00
OPENING TIME 2:00 ~~PM~~ DAY THURSDAY DATE 5-22-80	50	00
~~VAULT BOX~~ County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Wright

ORDER TAKEN BY Jarrell

W.O. NO. E 001432

INVOICE NO. 5276

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5276
5/22/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1432

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 6/22/80

DESCRIPTION OF CHARGE	AMOUNT
Barbara S. DeFries Services (#5142)	
Lot 178 Gr 9 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 8 1980

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)
67002			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5276

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21- 1980

CHARGE Indigent Burial OFFICER

ADDRESS 5201-A Ruffin Rd. S.D 92

NAME OF DECEASED Anthony ALVAREZ - #5137

OWNER (Co Adult)

ADDRESS

MORTUARY Clairemont

B

LOT 177 GR 10 ROW SEC 1 BLK DIV 2 55 00

OPENING TIME 10:00 AGRE DAY DATE 5-23-80 FRE 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105 00

PAID RECEIPT NUMBER

BALANCE

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 Judy Evans P.A ORDER TAKEN BY Wallace

W.O. NO. E001433 INVOICE NO. 5278

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5278
5/23/1980	rmd	

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

DATE 6/23/80

DESCRIPTION OF CHARGE	AMOUNT
Anthony H. Alvarez Services (#5137)	
Lot 177 Gr 10 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JUL 2 - 1980

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (20-22)	ORGANIZATION (23-26)	ACCOUNT (27-32)	JOB ORDER (33-42)	FACILITY (43-48)	AMOUNT (49-60)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5278

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22- 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. 92

NAME OF DECEASED Baby Boy Tuttle - #1226

OWNER (Co. Infant)

ADDRESS

MORTUARY Humphrey

LOT 131 GR ROW SEC 15 DIV 7	28	00
OPENING TIME P.M. DAY DATE E- 5-23-80	25	00
SIZE 8ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	#53	00
PAID RECEIPT NUMBER		
BALANCE		

meet - w - call info

Inter - 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 Bill Foster Y.A. ORDER TAKEN BY Wallace

W.O. NO. E 001434 INVOICE NO. 5280

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5280
5/23/ 1980	rmd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1434

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OFFICE TOWER BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101.
DETACH AND RETURN STUB WITH REMITTANCE.

DATE 5/23/80

DESCRIPTION OF CHARGE	AMOUNT
David A. Tuttle Services (#9225)	
Lot 131 Sec 15 Div 7	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JUL 2 - 1980

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	PROJECT (80-85)	ACTIVITY (86-91)	AMOUNT (92-99)
67002			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA No. 5280

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-22 1980

CHARGE Est. of: % Melvyn B. Stein, Att.

ADDRESS 110-W "C" St. S.D. 92101 (OK)

NAME OF DECEASED Ann Battice

OWNER Jacquelyn Evans

ADDRESS 104 Bloomquist Dr. Bakersfield Ca. 93309

MORTUARY Rogers

A LOT 29 GR 2 ROW SEC 3 DIV 12	255	00
OPENING TIME 10A HERE DAY Fri DATE 5-23-80	185	00
[redacted] BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588	40
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Att. 239-9327 File Creditors Claim

Friend in Bakersfield - 805-832-4983

Phone here - 284-5995

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Jacquelyn L Evans ORDER TAKEN BY R. Ruslehne

W.O. NO. E001435 INVOICE NO. 5279

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...LOW - TREAS. - AUD.
...E - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
5/23/1980	rwd		No. 5279
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1435

AKA Pearl, AKA Lundquist
Estate of Ann Battice,
% Melvyn B. Stein, Attorney at Law
110 W. "C" 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

DATE 6/23/80

DESCRIPTION OF CHARGE	AMOUNT
Ann BatticeServices; AKA Lundquist	
Lot 29 Gr 2 Sec 3 Div 12	$ 255.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 588.40

TREAS. COLL.
JU-26855 - 4-14-81

PAID JUN 17 1981

Creditors claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-42)	FACILITY (43-49)	AMOUNT (50-59)
67007			77184			$ 51.00
100			77184			204.00
100			77181			185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5279

AC-22 (REV. 7-79)

E1435

ME ANN BATTICE, AKA Pearl Lundquist INVOICE NUMBER 5279 AMOUNT DUE $ 588.40

N: DRESS 110 W 'C' ST., S.D., CA 92101 DATE INCURRED 5/23/80 DATE REFERRED 4/10/81

FERRED OM (DEPT.) Mt Hope Cemetery BY/EXT. Robert Sutton TITLE Cemetery Mgr.

SCRIPTION OF CHARGES Burial CHARGES, Grave, Opening & Closing, Grave liner

LLECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) Original Billing, No response, Another STATEMENT Sent 10/27/80, No response

DITIONAL INFORMATION (CONTACTS, PHONE #, ETC.) Attorney's phone # 239-9327

TREASURER'S COLLECTION EFFORTS		PAYMENTS		
DATE	ACTION TAKEN OR DISCUSSED	DATE	AMOUNT	BALANCE

TREAS. COLL. 4-14-81 96855

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-23 1980

CHARGE Juanita Torian

ADDRESS Below

NAME OF DECEASED Leroy Henson

OWNER Juanita Torian

ADDRESS 630 San Miguel Ave. S.D. (13)

MORTUARY Ragsdale 264-8675

A

LOT 126 GR 2 ROW SEC 1 DIV 12		255	00
OPENING TIME 11A DAY Wednes. DATE 5-28-80		185	00
BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET. 2 Vases		14	84
	TOTAL	$603.	24
PAID RECEIPT NUMBER 28421			
	BALANCE		

Flush Marker Only

PAID
MAY 23 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10334

AUTHORIZED IN PERSON

PHONE BY Juanita L. Torian

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001436

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 28421

DATE 5-23 19 80

FROM Juanita Lorian ADDRESS 630 San Miguel Ave. (93)

Six hundred three & 00/100 DOLLARS ($ 603.00)

IN full PAYMENT OF Leroy Henson Sr.

LOT 126 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. Fe 1436

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 28 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	51.00
HALF SALES OF LOTS	100 77184	207.00
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	14.84
TOTAL PAID $		603.24

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1980

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Thomas H. Dougan

[redacted] Lillian B. Dougan

ADDRESS 4826 Bionas Dr. S.D. 16 283-2688

MORTUARY Goodbodys

X-DEED

LOT 96 GR 1 ROW SEC 1 ~~DER~~ DIV 11

OPENING TIME 2 Here DAY DATE Tues. 5-27-80

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pd on D-2749 ($110. & $73.50)

Bill Wife for Mr. Settling

Full Mil. Detail

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mortuary

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 001437

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 1980

CHARGE Alma F. Johnson

ADDRESS 844 Beryl St. S.D. 92109

NAME OF DECEASED Jery A. Lodgers

OWNER Audrd Shipp

ADDRESS 400 E. 16th St. Littlefield, Tex.

MORTUARY Pacific Beach 79339
806-385-5268

A

LOT 41	GR 12	ROW	SEC 2	DIV 12		275	00
OPENING TIME 1:30	DAY DATE	Wed. 5-28-80				185	00
~~VAULT~~ BOX Bell	SIZE					148	40
REMOVAL OR FOUNDATION VET.							
					TOTAL	608	40
PAID RECEIPT NUMBER 28471						333	40
					BALANCE	275	00

Flush Marker Only

30 Day Notice Bol.
Chgs. before Serv.
488-1805 - Local

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

40373

AUTHORIZED ~~IN PERSON~~ PHONE BY Audrd Shipp ORDER TAKEN BY R Rudelius

W.O. NO. E001438 INVOICE NO. 5281

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 28471

DATE 5-26 1980

FROM Alma F. Johnson ADDRESS 844 Boyd St. S.D. 92109

Three hundred thirty three & 40/100 DOLLARS ($ 333.40)

IN part PAYMENT OF Gary A. Rodgers Services

LOT 41 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1438

UNPAID BALANCE AFTER THIS PAYMENT 275.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 28 1980

ISSUED BY Rudehne

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
206-3181

Nº 28530

DATE 6-16- 19 80

FROM Miller G. Shipp ADDRESS 400 E. 16th St. Little Field, TX

Two hundred Seventy five dollars & 00/100 DOLLARS ($ 275.00)

IN Jeffart PAYMENT OF Guy A. Rodgers Sec

LOT 41 GRA[illegible] 12 [illegible] SECTION 2 DIVISION BLOCK 12

INVOICE NO. 5281

W.O. E-1438

UNPAID BALANCE AFTER THIS PAYMENT ~~$~~

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' IN THIS SPACE.

JUN 17 '80

PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	87007 77164	55	00
HALF SALES OF LOTS	100 77165	220	00
OPENINGS	100 77161		
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		275	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

T. - CUSTOMER
ON - TREAS. - AUD.
NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No. 5281
5/28/1980	rwd	

DEPT.	DEPT. ACCT. NO.	YOUR ORDER NO.
Cemetery		E-1438

PAID
JUN 18 1980

Alma I. Johnson
844 Beryl 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 6/28/80

DESCRIPTION OF CHARGE	AMOUNT
Gary A. Hodgers Services	
Lot 41 Gr 12 Sec 2 Div 12	$ 275.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 608.40
PAID BY RECEIPT #28471	333.40
0393	
BALANCE	$ 275.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (20-21)	ORGANIZATION (30-35)	ACCOUNT (50-54)	JOB ORDER (60-65)	FACILITY (67-72)	AMOUNT (80-86)
52007			77184			$ 55.00
100			77184			220.00

CITY OF SAN DIEGO, CALIFORNIA No. 5281

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 1980

CHARGE Oma J. Black

ADDRESS Below

NAME OF DECEASED Clara M. Mayo

OWNER Oma Black

ADDRESS 130 Sychar Rd. S.D. (14)

MORTUARY Ragsdale 262-9883

A

LOT 131 GR 12 ROW SEC 1 DIV 12		255	00
OPENING TIME 2:00 DAY WEDNESDAY DATE 5-28-80		185	00
VAULT BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
TOTAL		$588	40
PAID RECEIPT NUMBER 28474			
BALANCE			

Flush marker Only Allowed

Chp. Tues.

PAID

MAY 27 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10338

AUTHORIZED IN PERSON PHONE BY Oma Black

ORDER TAKEN BY R. Rudehne

W.O. NO. E 001439

INVOICE NO. Dash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1 583

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28474

DATE 5-27 19 80

FROM Ona Black ADDRESS 130 Fyshan Rd. S. D. (14)

five hundred eighty eight & 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Clara Mayo Sev.

LOT 131 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E 1439

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1980

ISSUED BY R. L. Ochoa

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1980

CHARGE Pd. One need

ADDRESS

NAME OF DECEASED John J. Greene

OWNER

ADDRESS

MORTUARY Paris

LOT 25 GR 3 ROW SEC 16 ~~BOX~~ DIV 7

OPENING TIME 10:00 here DAY FRIDAY DATE 5-30-80

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

One need paid on D-5945 - 140.
D-5945 - 84.80
D-6715 - 135.00

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 Tim

ORDER TAKEN BY D Jewell

W.O. NO. E 001440

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1980

CHARGE Mavis Taylor

ADDRESS Below

NAME OF DECEASED Alella Robertson

OWNER Mavis Taylor

ADDRESS 5065 Lyon St. S.D. (CO)

MORTUARY Ragsdale 263-5653

A

LOT 146 GR 3 ROW SEC 2 DIV 12	275	00
OPENING TIME 1:00 Church DAY DATE 5-30-80 FRI	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$608	40
PAID RECEIPT NUMBER 28472		
BALANCE		

Flush marker Only

PAID
MAY 27 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

u/call on Time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10336

AUTHORIZED IN PERSON PHONE BY Mavis Taylor ORDER TAKEN BY R. Udehne

W.O. NO. E001441 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

10583

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

No 28472

DATE 5-27 1980

FROM Mavis Taylor ADDRESS 5065 Lyon St. S.D. (2)

Six hundred eight & 40/100 DOLLARS ($ 608.40)

IN Full PAYMENT OF Ella Robertson Est.

LOT 146 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1441

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 30 1980

ISSUED BY R. Ledbetter

CREDIT SALES CARE	67807 77184	55 00
HALF SALES OF LOTS	100 77184	220 00
OPENINGS	100 77161	185 00
BOXES	100 77162	148 40
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		608 40

AC-813 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1980

CHARGE Betty Burns

ADDRESS 1153 So. 36th St. 92113

NAME OF DECEASED Pre Med

OWNER Betty Burns & Ola Faucett

ADDRESS Same

MORTUARY

LOT 65 GR 11 ROW SEC 3 DIV 12 255 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 255 00

PAID RECEIPT NUMBER U 28473

BALANCE

255 00
51 00

PAID
MAY 27 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8/0337

AUTHORIZED
IN PERSON
PHONE BY Mrs. Burns

ORDER TAKEN BY [signature]

W.O. NO. E 001442

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1 58

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2161

No 28473

DATE 5-27 19 80

FROM Betty Burns ADDRESS 1153 So. 26th St 92113

Two Hundred Fifty Five (00/100) DOLLARS ($ 255.00)

IN full PAYMENT OF One Need Lot.

LOT 65 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Owed

W.O. E-1442

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1980

ISSUED BY D. Howell

CREDIT SALES CARE	67007 77184	51 00
HALF SALES OF LOTS	100 77184	204 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		255 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1980

CHARGE Wanda D. Columbus

ADDRESS 4452 Louisiana St. Apt #5 S.D. 92116

NAME OF DECEASED George T. Columbus

OWNER Wanda D. Columbus

ADDRESS 4452 Louisiana St. Apt #5

MORTUARY Ragsdale 697-4020

A LOT 48 GR 9 Church ROW SEC 3 DIV 12	255	00
OPENING TIME 10:30 DAY DATE Fri 5-30-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588.	40
PAID RECEIPT NUMBER 28484		
BALANCE		

Flush Marker Only allowed

Chgs. before Ser

Res. gr. 10 To 9-1-80

PAID
MAY 29 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

#10344

AUTHORIZED IN PERSON PHONE BY Wanda D. Columbus

ORDER TAKEN BY R.W. Dehne

W.O. NO. E001443

INVOICE NO. Cash

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 28484

DATE 5-29 1980

FROM Wanda Columbus ADDRESS 4452 Louisiana St. Apt. 5 (16)

Five hundred eighty eight & 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF George T. Columbus Services

LOT 48 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1443

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 2 1980

ISSUED BY Rudolph

CREDIT SALES CARE	67907 77164	51	00
HALF SALES OF LOTS	100 77164	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1980

CHARGE Robert Shaffer

ADDRESS Below

NAME OF DECEASED Archie M. Pou

OWNER Robert & Lois Shaffer

ADDRESS 6988 Madrone Ave. S.D. (14)

MORTUARY Ragsdale 264-0378

A

LOT 259 GR 12 ROW SEC 2 DIV 12		275	00
OPENING TIME 2:00	DAY DATE FRI 5-30-80	185	00
BOX Bell	SIZE	148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$608	.40
PAID RECEIPT NUMBER 28475			
	BALANCE		

Flush Marker Only

PAID

MAY 27 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10339

AUTHORIZED IN PERSON PHONE BY Robert E. Shaffer

ORDER TAKEN BY R. W. Dehne

W.O. NO. E001444

INVOICE NO. Cash

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 28475

DATE 5-27 1980

FROM Robert Shaffer ADDRESS 6988 Madrone Ave. (Pa)

Six hundred eight & 40/100 — DOLLARS ($ 608.40)

IN full PAYMENT OF Archie M. Pow Serv.

LOT 259 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1444

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 30 1980

ISSUED BY Rulehne

CREDIT SALES CARE	67007 77184	55.00
HALF SALES OF LOTS	100 77184	220.00
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		608.40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28- 1980

CHARGE Lou Jean Ladd - 262-7890

ADDRESS 324 Henson St San Diego Calif. (#)

NAME OF DECEASED OARCE DELANO LADD

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

A

LOT 69 GR 4 ROW SEC 1 ~~BLK~~ DIV 11		275	00
OPENING TIME 2:00 DAY DATE 5-29-80 Thur		185	00
~~VAULT~~ BOX Bell SIZE		148	40
REMOVAL OR FOUNDATION VET.			
	TOTAL	$608	40
PAID RECEIPT NUMBER 28477		458	40
	BALANCE	$150	00

Flush marker only

Full Detail

PVT-2 Class - U.S. army - 54-145-018

Bill for Marker - File Vet Claim (OK)

Res - 925 - 9-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10380

AUTHORIZED IN PERSON PHONE BY Lou Jean Ladd ORDER TAKEN BY Wallace

W.O. NO. E 001445 INVOICE NO. 5282

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 28477

DATE 5-28- 1980

FROM Lou Jean Ladd ADDRESS 324 Henson St. S.W. Ca

Four hundred Fifty Eight dollars & forty cent DOLLARS ($ 458.40)

IN Part PAYMENT OF Oaree Delano Ladd Sec.

LOT 69 GRAVE 4 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-1445

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	70	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		458	40

AC-213 (REV. 7-79)

OFFICIAL RECEIPT

Vets Administration

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 28571

DATE 7-7 1980

FROM Lucy D. Sadd ADDRESS 324 Henion St. S.D. (14)

One Hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Claire D. Sadd Sec.

LOT 69 GRAVE 4 ROW SECTION 1 DIVISION 11

INVOICE NO. 5282

W.O. E-1445

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID UNLESS STAMPED "PAID" ACROSS FACE

CITY TREAS
JUL 08 '80
PAID #3

ISSUED BY R. McClure

CREDIT	87007		
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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] OW - TREAS. - AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5282
5/29/1980	rmd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery	[redacted]	E-1445

Lou J. Ladd
324 Henson Street
San [redacted], Calif. 92114

JUL 9 - 1980

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 6/29/80

DESCRIPTION OF CHARGE	AMOUNT
Oarce D. Ladd Services	
Lot 69 Gr 4 Sec 1 Div 11	$ 275.00
Interment Charges	185.00
Cement burial liner	140.00
Sales Tax	8/40
	$ 608.40
PAID BY RECEIPT #28477	458.40
BALANCE	$ 150.00

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (02-07)	ORGANIZATION (08-11)	ACCOUNT (12-16)	JOB ORDER (17-21)	FACILITY (22-26)	AMOUNT (27-36)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5282

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28- 19 80

CHARGE Heath Mortuary

ADDRESS 611 Highland Ave. West City 90

NAME OF DECEASED Mary B. Hughes

OWNER

ADDRESS

MORTUARY Heath

LOT 32 GR 5 ROW SEC 2 DIV 7		
OPENING TIME 10:00 Ken DAY FRI AM DATE 5-30-80	185	00
VAULT BOX B611 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

W-Call- Time & Date

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Heath Mort

ORDER TAKEN BY R.W. DeLuna

W.O. NO. E 001446

INVOICE NO. 5283

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 28526

DATE 6-12- 1980

FROM Heath Mortuary ADDRESS 611 Highland Ave. Nat. City 50

Three hundred Thirty Three dollars & 40 cts DOLLARS ($ 333.40)

IN full PAYMENT OF Mary B. Hughes Sec

LOT 32 GRAVE 5 SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 5283

W.O. E-1446

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" [illegible]

JUN 13 '80

PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77183	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5283
5/30/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1446

Heath Mortuary
611 Highland Ave.
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

PAID
JUN 30 1980

DATE 5/30/80

DESCRIPTION OF CHARGE	AMOUNT
Mary B. Hughes Services	
Lot 32 Gr 5 Sec 2 Div 7	
Interment Charge	$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
	$ 333.40

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5283

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 1980

CHARGE Wallace E. Dickens

ADDRESS 4338 Keeler Ave. S.D. (13)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A LOT 84 GR 11 ROW SEC 2 DIV 12	275	00
OPENING TIME DAY DATE	185	00
VAULT T. S. SIZE	180	20
REMOVAL OR FOUNDATION VET.		
TOTAL	$640	20
PAID RECEIPT NUMBER 28478		
BALANCE		

Fluch Marker Only

PAID
MAY 28 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10340

AUTHORIZED IN PERSON PHONE BY W E Dickens

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 001447

INVOICE NO. Cash

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 28478

DATE 5-28 1980

FROM Wallace E. Dickens ADDRESS 4338 Keeler Ave. S.D. (73)

Six hundred forty & 20/100 DOLLARS ($ 640.20)

IN full PAYMENT OF Pre. need Cem. chgs.

LOT 84 GRAVE 11 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1447

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 30 1980

ISSUED BY R.W. Lehmel

CREDIT SALES CARE	87807 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	180	20
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		640	20

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28- 1980

CHARGE Hangsaphang, Phiakeo - 560 6656

ADDRESS 6970 Linda Vista Rd. S.D (01)

NAME OF DECEASED Paolee Yang

OWNER

ADDRESS

MORTUARY Claremont

D

LOT 162 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 2:00 HERE DAY DATE Thur. 5-29-80	65	00
BOX "O SIZE 3 FT	58	30
REMOVAL OR FOUNDATION VET.		
TOTAL	$173	30
PAID RECEIPT NUMBER 28481		
BALANCE		

flush marker only 10"x20"

Chgs-w-Sec.

Mort. gave wrong length of casket

PAID
MAY 29 1980
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 [signature]

ORDER TAKEN BY Wallace

W.O. NO. E 001448

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28481

1646

DATE 5-29 1980

FROM H. Bhicker ADDRESS 6970 Linda Vista Rd S.D.

One hundred seventy three & 34/100 DOLLARS ($ 173.30)

IN full PAYMENT OF Poole Jung Sen.

LOT 162 GRAVE ROW SECTION 2 DIVISION 9

INVOICE NO. Cash

W.O. E-1448

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 2 1980

ISSUED BY R. Dehne

CREDIT SALES CARE	87007 77184	10	00
HALF SALES OF LOTS	100 77186	40	00
OPENINGS	100 77161	65	00
BOXES	100 77182	58	30
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		173	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29- 1980

CHARGE Lewis & Colonial & Ben Baugh

ADDRESS 3051 El Cajon Blvd. S.D. (92)

NAME OF DECEASED Eva M. Reed

OWNER

ADDRESS

MORTUARY Lewis & Benbaugh

LOT 3852 GR ROW SEC DIV 10		
OPENING TIME 11 AM HERE DAY mon. DATE 6-2-80	185	00
~~VAULT~~ BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

Please make order only
most - w- call info

C-608

Pre-Need P.C. on W.O. C-7784

THE CITY CHARTER MAKES NO 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 & Benbaugh ORDER TAKEN BY Wallace

W.O. NO. E 001449 INVOICE NO. 5288

PR-874 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5288
6/2/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1449

Lewis Benobough 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

DATE 7/2/80

DESCRIPTION OF CHARGE	AMOUNT
Eva May Reed Service	
Lot 3852 Div 10	
Interment Charge	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 333.40

PAID
JUN 30 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-63)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. - 5288

AC-22 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1980

CHARGE Louise V. Moore Los Angeles, Ca.

ADDRESS 2619 So. Raymond Ave. 90007

NAME OF DECEASED Jessie Ballard

OWNER Rugby Saunders

ADDRESS

MORTUARY Angelus - L.A.

A

LOT 54 GR 1 ROW SEC 3 DIV 12	255	00
OPENING TIME 2:30 HERE DAY Fri DATE 5-30-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER 28491		
BALANCE		

Flush Marker Only - We Select

Church 213-750-3240 in LA

Chg. Fri

PAID
MAY 30 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Rugby P. Saunders ORDER TAKEN BY R. Unlehne

W.O. NO. E 001450 INVOICE NO. Cash

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 28491

10715

DATE 5-30 1980

FROM Louise Moore ADDRESS 1590 Garey Ave. Pomona 91766

Five hundred eighty eight & 40/100 DOLLARS ($ 588.40)

IN Full PAYMENT OF Jessie M. Ballard Sec.

LOT 54 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Oash

W.O. E-1450

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 4 1980

ISSUED BY

CREDIT	57007	51	00
SALES CARE	77184		
HALF SALES OF LOTS	1/100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/80 19____

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED _____

OWNER (F-40258)

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for May, 80 TOTAL $ 960.00

PAID RECEIPT NUMBER _____

BALANCE _____

5/1	Coonce	$ 55.	5/15	Brantley	$ 55.
5/1	Michler	55.	5/15	Israel	55.
5/6	D'Agostino	80.	5/15	Palmom	55.
5/7	Evans	55.	5/22	Ray	55.
5/7	Kramer	55.	5/22	Allen	55.
5/7	Battle	55.	5/22	Howard	55.
5/7	Patterson	55.	5/22	Duckett	55.
5/15	Larson	55.	5/22	Brown	55.
5/15	Hom	55.			

THE CITY CHARTER MAKES NO 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 001451

INVOICE NO. 5284

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
264-3131

No 28563

DATE 6/30/1980 19

FROM Seaman Poe Monument Co. ADDRESS 3893 Imperial ave. 92113

Nine Hundred Sixty Dollars and No/100 DOLLARS ($ 960.00)

IN full PAYMENT OF Marker Inst. for May, 1980

LOT - GRAVE - ROW SECTION 16 DIVISION - BLOCK

INVOICE NO. 5284

W.O. E-1451

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 T[illegible]S.
JUL 1 '80
PAID

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	960	00
TOTAL PAID, $		960	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
5/31/1980	rwd	5284

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-1451

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 6/30/80

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for May, '80.					
5/1	Coonce	$ 55.	5/22	Duckett	$ 55.
5/1	Michler	55.	5/22	Brown	55.
5/6	D'Agostino	80.			
5/7	Evans	55.			
5/7	Kramer	55.			$ 960.00
5/7	Battle	55.			
5/7	Patterson	55.			
5/15	Larson	55.			
5/15	Hom	55.			
5/15	Brantley	55.			
5.15	Israel	55.			
5/15	Palmon	55.			
5/22	Ray	55.			
5/22	Allen	55.			
5/22	Howard	55.			

PAID
JUL 2 - 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (47-52)	AMOUNT (53-66)
100			77183			$ 960.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5284

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/80 19

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 May, '80. TOTAL $ 715.00

PAID RECEIPT NUMBER

BALANCE

5/6	Burgess	$	55.	5/12	Baker	$	55.
5/6	Harris		55.	5/21	Moffatt		55.
5/6	Sciaqua		55.	5/21	Berglund		55.
5/6	Ibaara		55.	5/21	Pearson		55.
5/6	~~Holzlein~~		~~55.~~				
5/7	Medkirk		55.				
5/12	~~Lockett~~		~~55.~~				
5/12	Meshack		55.				
5/12	Christian		55.				

THE CITY CHARTER MAKES NO 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. E001452

INVOICE NO. 5285

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 28529

DATE 6-13- 1980

FROM Conti & Son Bank ADDRESS 3871 Imperial Ave. S.W. (13)

Seven hundred fifteen dollars & no/cent DOLLARS ($ 715.00)

IN full PAYMENT OF Marker Inst fee

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5285

W.O. E-1452

UNPAID BALANCE AFTER THIS PAYMENT ∅

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' [illegible]

SAN DIEGO
CITY TREAS
JUN 17 '80
PAID #3

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183	715	00
TOTAL PAID $		715	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD., ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No.
5/31/1980	rwd	5285

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1452

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113

(FH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 6/30/80

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for May, '80.		
5/6 Burgess	$ 55.	
5/6 Harris	55.	
5/6 Scinqua	55.	
5/6 Ibsara	55.	
5/6 Holzlein	55.	
5/7 Medkirk	55.	
5/12 Lockett	55.	
5/12 Meshack	55.	
5/12 Christian	55.	
5/12 Baker	55.	
5/21 Moffatt	55.	
5/21 Berglund	55.	
5/21 Pearson	55.	
		$ 715.00

PAID
JUL 18 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-66)
100			77183			$ 715.00

CITY OF SAN DIEGO, CALIFORNIA No. 5285

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/80 19____

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED _____

OWNER (F-91479)

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for May, '80. TOTAL $ 495.00

PAID RECEIPT NUMBER _____

BALANCE _____

5/1	Schweitzer	$ 55.
5/8	Hanes	55.
5/8	Berggren	55.
5/15	Caldwell	55.
5/15	Rainey	55.
5/15	Schettler	55.
5/15	Wilcox	55.
5/19	Lumens	55.
5/21	Cochran	55.

THE CITY CHARTER MAKES NO 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. E001453

INVOICE NO. 5286

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 28582

DATE 7-10 1980

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave. S.D. (13)

Four hundred ninety five & no/100 — DOLLARS ($ 495.00)

IN full PAYMENT OF Mem. Inst. for May-80

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5286

W.O. E-1453

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VA[illegible] UNLESS STAMPED "PA[illegible] SPACE.

SAN DIEGO
CITY TREAS.
JUL 1 '80
PAID #2

ISSUED BY R. W. Dehne

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77191	
BOXES	100 77192	
REMOVALS FOUNDATIONS	100 77193	495 00
TOTAL PAID $		495 00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted] LOW - TREAS. + AUD.
[redacted] NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5286
5/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1453

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

DATE 6/30/80

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for May, '80:			
5/1	Schweitzer	$ 55.	
5/8	Hanes	55.	
5/8	Berggren	55.	
5/15	Caldwell	55.	
5/15	Rainey	55.	
5/15	Schettler	55.	
5/15	Wilcos	55.	
5/19	Lumens	55.	
5/21	Cochran	55.	
			$ 495.00

PAID
JUL 15 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-37)	ACCOUNT (38-43)	JOB ORDER (44-48)	FACILITY (49-75)	AMOUNT (76-85)
100			77183			$ 495.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5286

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/31/80 19____

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street S. D. 92109

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for May, '80 TOTAL $ 130.00

PAID RECEIPT NUMBER _____

BALANCE _____

5/16 Randall $ 130.00

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 001454

INVOICE NO. 5287

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 28537

DATE 6/17/1980 19

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. 92109

One Hundred Thrity Dollars and No/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Vaults for May, 1980

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 5287

W.O. B-1454

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUN 19 '80
PAID #2

ISSUED BY

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77198	130	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		130	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No. 5287
5/31/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1454

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 9210

PAID
JUN 20 1980

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 6/30/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for May, '80:	
5/16 Randall	$ 130.00

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (20-21)	ORGANIZATION (22-26)	ACCOUNT (66-69)	JOB ORDER (70-75)	FACILITY (67-72)	AMOUNT (58-65)
100			77182			$ 130.00

CITY OF SAN DIEGO, CALIFORNIA No. 5287

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1980

CHARGE Robt. K. & June V. Andrew

ADDRESS 6761 Vigo Dr. La Mesa, Ca. 92041

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 1016 GR ROW SEC 3 DIV 8			
OPENING TIME	DAY DATE 6-27-80 2 ash opening	90	00
VAULT	SIZE 2 Ash Vaults	116	60
REMOVAL OR FOUNDATION VET.		60	00
	TOTAL	$266	60
PAID RECEIPT NUMBER 28490			
	BALANCE		

PAID
MAY 30 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ Robert K Andrew

PHONE BY

ORDER TAKEN BY R. Dehne

W.O. NO. E 001455

INVOICE NO. Cash

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 28490

10715

DATE 5-30 1980

FROM Robt. K. & Jane V. Andrews ADDRESS 6761 Vigo Dr. La Mesa Cor.

Two hundred sixty six & 60/100 DOLLARS ($ 266.60)

IN full PAYMENT OF 2 Ach Inter. (Pre. need)

LOT 1016 GRAVE ROW SECTION 2 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-1455

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 4 1980

ISSUED BY Rudolino

CREDIT SALES CARE	67007 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77181	90	00
BOXES	100 77182	116	60
REMOVALS FOUNDATIONS	100 77183	60	00
TOTAL PAID $		266	60

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-30 1980

CHARGE Bertha Webb - 233-9795

ADDRESS 3154 Imperial Ave S.D. (2)

NAME OF DECEASED Leroy Webb

OWNER Bertha Webb

ADDRESS 3154 Imperial ave. S.D.

MORTUARY Ragsdale 233-9795 (2)

LOT 140 GR 2 ROW SEC 1 DIV 12	255	00
OPENING TIME 11A DAY DATE TUES 6-3-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588	40
PAID RECEIPT NUMBER 28193		
BALANCE		

Check Mark by

PAID

JUN 2 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs Incom.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN (PERSON)
PHONE BY Bertha Webb ORDER TAKEN BY R. Ludahn

W.O. NO. E001456 INVOICE NO. S.D.

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
284-2131

No 28493

DATE 6-2- 80

FROM Bertha Webb ADDRESS 3154 Imperial Ave. S.D. (2)

Five hundred Eighty Eight Dollars + 40 DOLLARS ($ 588.40)

IN Full PAYMENT OF Lewy Webb Lee

LOT 140 GRAVE 2 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-1156

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 4 1980

ISSUED BY Wallace

CREDIT SALES CARE	07007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77183	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-213 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2 1980

CHARGE Nancy L. Granquist - 429-6206

ADDRESS 673 First Ave Apt B Imp. Beach 232

NAME OF DECEASED Lillian O. Granquist

OWNER Nancy Ronald L. Granquist

ADDRESS 184 Citrus Imp. B.

MORTUARY Penhham-Mitchell 424-8667

LOT 10 GR ROW SEC DIV 10	275	00
OPENING TIME 1:30 Here DAY DATE 6-3-80 Tues.	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET. Mkr. Inst.	55	00
TOTAL	$663	40
PAID RECEIPT NUMBER 28497		
BALANCE		

Flush Marker Only. We Select on Pd high in Div 10

PAID
JUN 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Row

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 001457

INVOICE NO. Pd

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 28497

1 878

DATE 6-3- 1980

FROM Nancy L. Grandquist ADDRESS 676 First St Apt D Imp. Beach 92

Six hundred Sixty Three dollars & Forty cents DOLLARS ($ 663.40)

IN full PAYMENT OF Lillian O. Grandquist Sen.

LOT 10 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-4157

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 9 [illegible]

ISSUED BY Wallace

CREDIT SALES CARE	67067 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	55	00
TOTAL PAID $		663	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1980

CHARGE Beulah M. Thompson -233-0208

ADDRESS 3345 Gillett St S.W. 65

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS Above.

MORTUARY

LOT 693 GR ROW SEC ~~DEK~~ DIV 10 275 00

OPENING TIME DAY DATE 6-2-80

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $275 00

PAID RECEIPT NUMBER 28492

BALANCE

Flush marker only

PAID
JUN 2 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10.00

AUTHORIZED IN PERSON PHONE BY Beulah Thompson

ORDER TAKEN BY Wallace

W.O. NO. E001458

INVOICE NO. [illegible]

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2121

Nº 28492

10715

DATE 6-2- 19 80

FROM Bulak M. Phoenix ADDRESS 33 1/5 Gillett St. S.D. 6

Two hundred Seventy five dollars 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Due Deed

LOT 693 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1458

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 4 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1980

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd S.D. (15)

NAME OF DECEASED Rose Mary Orosz

OWNER Louis W. Orosz

ADDRESS 5724 Dorothy Dr. SD.

MORTUARY Featheringill

LOT 14 GR 2 ROW SEC 9 DIV 6		
OPENING TIME 10:Am HERE DAY TUES DATE 6-3-80	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET. Recording fee	30	00
TOTAL	$363	40
PAID RECEIPT NUMBER		
BALANCE		

Del. Only

Q.C. Deed Posted 6-3-80
Notary Public R. L. Wilner whose comm expires 4-13-1981

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) Wally Featheringill ORDER TAKEN BY Wallace

W.O. NO. E 001459 INVOICE NO. 5289

PR-974 (REV. 9-78)

This burial was to be in Grave #3 but in checking on the grounds it was found that because of the narrow graves and location of a palm tree at the foot of the plot there would have been considrable problems in making a full size burial in Grave #3. The problem was discussed with Wally Featheringill and he said that sinee he was was quite familiar with both families and since the Orosz family was interested only in a decent and inexepensive burial place to use grave #2 #2 and he would explain to the Berggren family that Grave #3 would be used for the three ash vaulwt interments to be made in the future

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...RK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		
6/3/1980	Djj	No. 5289	
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemtery			E-1459

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, C lif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/3/80

DESCRIPTION OF CHARGE	AMOUNT
Rose Mary Orosz Service	
Lot 14 Gr 2 Sec 2 Div 6	
Interment Charge	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
Recording Fee	30.00
PAID JUL 28 1980	$ 363.40

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-25)	ORGANIZATION (26-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (46-72)	AMOUNT (73-80)
100			77181			$ 185.00
100			77182			148.40
100			77183			30.00

CITY OF SAN DIEGO, CALIFORNIA No. 5289

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 19 80

CHARGE Merkley & Mitchell

ADDRESS 3665 5th Ave.

NAME OF DECEASED Ingle T. Newell

OWNER Harriet C. Newell

ADDRESS 2110 Mission Ave. Apt. 4 S.D. 16

MORTUARY Merkley & Mitchell

LOT 154 GR 3 ROW SEC 1	DIV	255 00
OPENING TIME 11:00	DAY DATE Wed. 6-4-80	185 00
VAULT T.S.	SIZE Wholesale	130 00
REMOVAL OR FOUNDATION VET.		
	TOTAL	$570 00
PAID RECEIPT NUMBER 28504		
	BALANCE	

Del. Only
We Select

PAID
JUN 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1035D

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Merkley & Mitchell ORDER TAKEN BY Wallace

W.O. NO. E 001460 INVOICE NO. Pd

PR-974 (REV. 9-78)

Mt. Hope Cemetery

INTERMENT ORDER

No. E1460

TO [redacted] June 1, 1980, 19

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of

INGLE T. NEWELL

in Grave 3 Lot 154 Plot Section 1

Niche Position 12

Crypt

Notation

I hereby certify that I am the Wife of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the Mnt Hope Cemetery harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, [redacted], and hereby authorize the above interment.

Harriett C. Newell

(Grave, Crypt or Niche Owner must sign if not a relative)

Relative's Name Harriett C. Newell

Signature Harriett C. Newell

Address 2120 Mission Ave, #4
San Diego, CA 92116

FORM M-20

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
262-3151

Nº 28504

DATE 6-4- 1980

FROM Mackey-Mitchell ADDRESS 3655 5th Ave S.D. (13)

Five Hundred Seventy Dollars & no/cent DOLLARS ($ 570.00)

IN full PAYMENT OF Ingle & Newell Ser

LOT 154 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1460

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 9 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77188	51	00
HALF SALES OF LOTS	100 77188	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	130	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		570	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1980

CHARGE Mabel Thornton - 281-1998

ADDRESS 3738 Chamoune, San Diego 65

NAME OF DECEASED Cre-Med

OWNER Rebecca S. Thornton

ADDRESS above

MORTUARY

LOT 815 GR ROW SEC ~~BLK~~ DIV 10 275 00

OPENING TIME DAY DATE 6-2-80

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $275 00

PAID RECEIPT NUMBER 28494

BALANCE

flush marker only

PAID
JUN 2 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10347

AUTHORIZED IN PERSON PHONE BY U.S. Mail

ORDER TAKEN BY Wallace

W.O. NO. E 001461

INVOICE NO. P.d.

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 28494

DATE 6-2- 1980

FROM Mabel Thornton ADDRESS 3738 Chamoune San Diego (05)

Two hundred Seventy five dollars no/cent DOLLARS ($ 275.00)

IN full PAYMENT OF Pre-Need for Rebecca Thornton

LOT 815 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-1461

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 4 1980

ISSUED BY Wilbur

CREDIT	67007	55	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		275	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1980

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED Nellie M. Porter

OWNER

ADDRESS

MORTUARY Bonham Bros.

LOT 56 GR 2 ROW SEC 16 BLK DIV 7

OPENING TIME 1:30 DAY DATE 6-4-80

VAULT BOX 3611 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only
Del Only
mort-w-Call time & date

Pre need Pd on W.O. C-9719

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bonham Bros. ORDER TAKEN BY Wallace

W.O. NO. E001462 INVOICE NO. 28

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 19 80

CHARGE Anderson - Ragsdale Mortuary

ADDRESS 5050 Federal Blvd San Diego 92105

NAME OF DECEASED REBECCA SPENCER

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 27 GR 10 ROW SEC 16 BLK 7 DIV		
OPENING TIME 3:00 (Noon) DAY FRID DATE 6-6-80	185	00
VAULT BOX 8611 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 333	40
PAID RECEIPT NUMBER 28505		
BALANCE		

Flush-marker only
mort - w- call - time 3 date 3 Clip.

PAID
JUN 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Comming from L A
PRE-NEED Lot P.d. W.O. E-4270

THE CITY CHARTER MAKES NO 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. E001463 INVOICE NO. P.d.

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 28505

DATE 6-5- 1980

FROM Anderson-Rigsdale ADDRESS 5050 Federal Blvd S.D. 02

Five hundred forty three dollars & forty cent DOLLARS ($ 543.40)

IN full PAYMENT OF Rebecca Spencer Sec & Marker Inst

fee for Lone, Dickens, Wilson

LOT 27 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-1463

UNPAID BALANCE AFTER THIS PAYMENT E

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 9 19[illegible]

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183	210	00
TOTAL PAID $		543	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-2- 1980

CHARGE Fleet P. Palmer

ADDRESS 9104 Tagota Ct. Lakeside 92040

NAME OF DECEASED Elizabeth M. Garland

OWNER

ADDRESS

MORTUARY Lewis & Colonial & Ben Bough (mike)

LOT 26 GR 3 ROW SEC 1 DIV 11		
OPENING TIME 11:Am DAY DATE 6-6-80 FRI	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER A28501		
BALANCE		

Flush marker only
Chgs - Bx - Lie

PAID
JUN 6 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [signature]

PHONE BY Lewis & Ben Bough

ORDER TAKEN BY Wallace

W.O. NO. E 001464

INVOICE NO. Cash

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 28501

1 878

DATE 6/4/1980 19

FROM Fleet P. Palmer ADDRESS 9104 Tagota Court, Lakeside 92040

Three Hundred Thrity Three Dollars and 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Elizabeth M. Garland Service

LOT 26 GRAVE 3 ROW SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. E-1464

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3- 1980

CHARGE Frank W. Dailey

ADDRESS 3314 Hawthorn S.D. 92104

NAME OF DECEASED PRE- - Need Lot & Open & Close & Liner

OWNER Ahone

ADDRESS To Rogers, 4094 Univ. 92105

MORTUARY Rogers

LOT 145 GR 4 ROW SEC 1 ~~DER~~ DIV 120	255	00
OPENING TIME DAY DATE 6-3-80	185	00
V~~AULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588	40
PAID RECEIPT NUMBER 28496		
BALANCE		

flush marker only

We Select

PAID
JUN 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10348

AUTHORIZED IN PERSON PHONE BY Rogers Chart

ORDER TAKEN BY Wallace

W.O. NO. E001465

INVOICE NO. P.J.

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 28495

10878

DATE 6-3- 1980

FROM Frank K. Dailey ADDRESS 3314 Hawthorn L.A. Ct

Five hundred Eighty Eight dollars & 40 DOLLARS ($ 588.40)

IN full PAYMENT OF Pre-Need-Lot & Open & Closing & Lines.

LOT 145 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-1465

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 9 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3- 19 80

CHARGE Vanlora Scott - 447-3526

ADDRESS 440 E. Renette Ave. El Cajon (20)

NAME OF DECEASED Edna C. Grant

OWNER

ADDRESS

MORTUARY Hubbard

LOT 1940 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING TIME 2:00 HERE DAY DATE 6-4-80 Wed	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$333	40
PAID RECEIPT NUMBER 28496		
BALANCE		

Flush marker only

PAID
JUN 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Vanlora R Scott ORDER TAKEN BY Wallace

W.O. NO. E 001466 INVOICE NO. Ld.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3- 19 80

CHARGE Bonham Bros Mort

ADDRESS 1770 4th Ave San Diego (01)

NAME OF DECEASED Rose Luther

OWNER (ashes)

ADDRESS

MORTUARY Bonham Bros

LOT 5 GR 12 ROW 50 SEC MAS DIV U			
OPENING TIME	DAY DATE	45	00
VAULT ASH	SIZE	58	30
REMOVAL OR FOUNDATION VET.	Recording fee	30	00
	TOTAL	$133	30
PAID RECEIPT NUMBER			
	BALANCE		

Cancelled 6/11/80

mort-w-call-time date

Inter Cen. of Gr

Dec is Sister of Pearl Cook

THE CITY CHARTER MAKES NO 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 001467 INVOICE NO.

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 28496

1 878

DATE 6-3- 19 80

FROM Sandra Scott ADDRESS 440 E. Renette Ave El Cajon 80

Three hundred Thirty Three dollars & Cent DOLLARS ($ 333.40)

IN full PAYMENT OF Edna Grant Patterson Fee

LOT 1940 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-1466

UNPAID BALANCE AFTER THIS PAYMENT ∅

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 9 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77162	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4- 1980

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED RAMONA CARDENAS

OWNER Est of:

ADDRESS

MORTUARY BORGE - ROBERTS

LOT 40 GR 6 ROW SEC 3 BLK DIV 2

OPENING TIME 9:00 DAY DATE FRIDAY 6-6-80

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush markers only

W-call-time & date

Pre-Need Pd. By Pub. Adm.

Pre-Need Pd. on W.O. E-1259

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY BORGE-ROBERTS mort ORDER TAKEN BY WALLACE

W.O. NO. E 001468 INVOICE NO. 2d

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/4 19 80

CHARGE Public Guardian

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Pre Need

OWNER ~~Lois Largent~~ ZELVIE Helwig

ADDRESS % Above See LETTER FROM P.G.

MORTUARY TRANS. LOT TO "Helwig" (AUTH. FILE)

LOT 31 GR 6 ROW SEC 1 XXX DIV 12	275	00
OPENING TIME Pre Need DAY DATE Opening	185	00
VAULT BOX Pre Need SIZE Liner	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER #28500	608	40
BALANCE	Ø	Ø

PAID

JUN 6 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 [signature]

W.O. NO. E 001469

INVOICE NO. CASH

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 28500

1 879

DATE 6/4/1980 19

FROM Public Guradian ADDRESS 5201-A Ruffin Road 92123

Six Hundred Eight Dollars and 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Pre Need for Lois Largent

LOT 31 GRAVE 6 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-1469

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 8 19

ISSUED BY Offwell

CREDIT	67007	55	00
SALES CARE	77184		
HALF SALES OF LOTS	100 72164	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1980

CHARGE Eugena Estel

ADDRESS 497 Bancroft. Santa Clara, Cal. 95051

NAME OF DECEASED Stella Eliz Gist

OWNER

ADDRESS

MORTUARY

LOT 203 GR 2 ROW SEC 4 BOX DIV 6

OPENING TIME DAY DATE 6-5-80 45 00

VAULT BOX Ash SIZE 58 30

REMOVAL OR FOUNDATION VET.

Recording Fee 30 00

TOTAL 133 30

PAID RECEIPT NUMBER # 28503

BALANCE

Inter Center top.

PAID
JUN 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Etel.

ORDER TAKEN BY J Jewell

W.O. NO. E001470

INVOICE NO. [illegible]

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1470

6/4 19 80

The undersigned hereby requests and authorizes the interment of the remains of STELLA E. GIST in Lot 203 Gr 2 Row _____ Sec. 4 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Stanley H. Gist 1512 Thomas Ave San Diego Ca 92109

X Eugenia DeEstel 492 Bancroft St Santa Clara 95051

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
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28503

DATE 6/4/1980 19

FROM Eugena ~~KKK~~ Estel ADDRESS 497 Bancroft, Santa Clara, Calif.

One Hundred Thrity Three Dollars and 30/100 DOLLARS ($ 133.30)

IN full PAYMENT OF Stella E. Gist Service

LOT 203 GRAVE 2 ROW SECTION 4 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. E-1470

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-218 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED AND SIGNED BY CITY AUDITOR.

CITY AUDITOR

JUN 9 1980

ISSUED BY D Russell

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77182	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4- 19 80

CHARGE Sandra Barbee 264-2907

ADDRESS 281 San Jancito, S.D (4)

NAME OF DECEASED Florence Lynconia Sandra Jones

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1797 GR HERE ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME 2:00 DAY DATE 6- FRI 6-80	45	00
VAULT BOX SIZE 2 FT CASKET		
REMOVAL OR FOUNDATION VET.		
TOTAL	$85	00
PAID RECEIPT NUMBER # 28511		
BALANCE		

10x20 marker only

PAID

JUN 6 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Sandra Barbee ORDER TAKEN BY Wallace

W.O. NO. E 001471 INVOICE NO. Cash

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
264-2131

No 28511

1 976

DATE 6 6 1950

FROM Florence Barber ADDRESS 281 La Jolla 92114

Eighty Five (85) no DOLLARS ($ 85.00)

IN full PAYMENT OF Florence Jones Service

LOT 1797 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. E-1471

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-81E (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 11 1980

ISSUED BY Offwell

CREDIT SALES CARE	57087 77184		80 00
HALF SALES OF LOTS	100 77184	32 00	
OPENINGS	100 77181	45 00	
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		125 00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4- 1980

CHARGE Tessie Bridge - 443-3840

ADDRESS 12044 Royal Rd. El Cajon CA

NAME OF DECEASED Beulah Zahler

OWNER Same

ADDRESS Above

MORTUARY Greenwood

LOT 3844 GR ROW SEC DIV 10	275	00
OPENING TIME 1:00 DAY DATE 6-6-80	185	00
VAULT BOX B-11 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER B 78508	333	40
BALANCE	275	00

Flush marker only

30 day note to be signed by father.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

F 10364

AUTHORIZED
IN PERSON
PHONE BY Tessie Bridge ORDER TAKEN BY Wallace

W.O. NO. E 001472 INVOICE NO. 5290

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 28508

DATE 6-5 1980

FROM Jessie Bridges ADDRESS 12044 Royal Rd. El Cajon 92021
Three Sec. Dr. Twenty Three @ 49 DOLLARS ($ 333.40)

IN part PAYMENT OF Beulah Zahler Service

LOT 3844 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-1472

UNPAID BALANCE AFTER THIS PAYMENT $275.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 9 1980

ISSUED BY [signature]

CREDIT SALES CARE	67087 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	185.00
BOXES	100 77182	148.40
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		333.40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 28547

DATE 6/23/1980 19__

FROM Tessie Bridge ADDRESS 12044 Royal Road, El Cajon 92021

Two Hundred Seventy Five Dollars and No/100 DOLLARS ($ 275.00)

IN part PAYMENT OF Beulah Zahler Service

LOT 3844 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 5290

W.O. E-1472

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.
JUN 25 '80
PAID #2

ISSUED BY

CREDIT SALES CARE	67007 77184	55 00
HALF SALES OF LOTS	100 77184	220 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		275 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No.
6/6/1980	Djj	5290

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1472

Tessie Bridge
12044 Royal Road
Cajon, Calif. 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/6/80

DESCRIPTION OF CHARGE	AMOUNT
Beulah Zehler Service	
Lot 3844 Div. 10	$ 275.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 608.40
PAID ON RECEIPT NO.#18508	333.40
BALANCE DUE	$ 275.00

PAID
JUN 26 1980

30 day note

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-43)	FACILITY (47-72)	AMOUNT (55-59)
67007			77184			$ 55.00
100			77184			220.00
#18364						

CITY OF SAN DIEGO, CALIFORNIA No. 5290

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5- 1980

CHARGE Wilbur Adams 252-2359

ADDRESS 1809 Calico Dr. Bonsall Calif. 92003

NAME OF DECEASED Nicholas Lee Adams

OWNER

ADDRESS

MORTUARY National Loc.

LOT 2501 GR ROW SEC 1 BLK DIV 9	410	00
OPENING TIME 1:00 here DAY DATE Mono Bay 6-9-80	45	06
VAULT BOX SIZE 8 FT CASKET		
REMOVAL OR FOUNDATION VET.		
TOTAL	$455	00
PAID RECEIPT NUMBER 28506		
BALANCE		

10"x20" marker allowed

W- Calif. date

PAID
JUN 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Willy F. Adams ORDER TAKEN BY Wallace

W.O. NO. E001473 INVOICE NO. P.I.

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 28506

DATE 6-5- 1980

FROM Wilbur Adams ADDRESS 1809 Calico Dr. Barstow Calif

Eighty five Dollars & no/cent DOLLARS ($ 85.00)

IN full PAYMENT OF Nicholas Lee Adams

LOT 2501 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cold

W.O. E-11179

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JUN 9 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		85	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-5- 1980

CHARGE Evie Duckett - 264-1552

ADDRESS 1251 So. 47th St. S.D. (13)

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS As above

MORTUARY

LOT 3962 GR ROW SEC BLK DIV 10 275 00

OPENING TIME DAY DATE 6-5-80

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

84

TOTAL 275 00

PAID RECEIPT NUMBER 28507

BALANCE

Flash marker

PAID
JUN 5 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#10351

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Eric Duckett ORDER TAKEN BY Wallace

W.O. NO. E 001474 INVOICE NO. Pd.

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
[illegible]

Nº 28507

DATE 6-5- 1980

FROM Evie Duckett ADDRESS 1251 So 47st S.D. (13)

Two hundred seventy five dollars 3 mo/cut DOLLARS ($ 275.00)

IN Full PAYMENT OF Dre - Need

LOT 3962 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-1474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 9 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		275	00

AC-213 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1980

CHARGE Maria Ruiz.

ADDRESS 1212 Division Natl City.

NAME OF DECEASED One Need Opening

OWNER Jesus & Maria Ruiz.

ADDRESS

MORTUARY

LOT 23 GR 12 ROW SEC 1 BLK DIV 12

OPENING TIME One Need DATE Opening 185 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 185 00

PAID RECEIPT NUMBER # 78509

BALANCE

PAID

JUN 6 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Ruiz.

ORDER TAKEN BY

W.O. NO. E001475 2

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 19 80

CHARGE Merkley Mitchell Mortuary

ADDRESS 3655 5th Ave.

NAME OF DECEASED Lewis J. Vialpando

OWNER Shirley A. Vialpando

ADDRESS 3955 Gladiny Dr. 92154

MORTUARY

LOT 91 GR 3 ROW SEC 1 BLK DIV 11	275	00
OPENING TIME 2:00 closest DAY DATE 6-9-80	185	00
~~MARK~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER		
BALANCE		

Mortuary will bill for vet allowance

We Select.

Bill Mortuary for marker fee

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10520

AUTHORIZED IN PERSON / PHONE BY D. Mitchell

ORDER TAKEN BY [signature]

W.O. NO. E 001476

INVOICE NO. 5291

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...TE - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5291
6/9/1980	Djj	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1476

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 7/9/80

DESCRIPTION OF CHARGE	AMOUNT
Lewis J. Vialpando Service	
Lot 91 Gr 3 Sec 1 Div 11	$ 275.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 608.40

PAID NOV 18 1980

Shirley A. Vialpando
3955 Glading Dr. 92154

FOR ACCOUNTING USE ONLY

FUND (34-41)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-48)	JOB ORDER (49-56)	FACILITY (57-72)	AMOUNT (60-70)
62007			77184			$ 55.00
100			77184			220.00
100			77181			185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5291

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-6 1980

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED Archie Mee

OWNER

ADDRESS

MORTUARY Greenwood

LOT 31 GR 4 ROW SEC MAS DIV O

OPENING TIME 2:30 HERE DAY WED DATE 6-11-80

VAULT BOX GREENWOOD SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

One need Grave	C-7309	100.
One need Open.	D-6211	135.

THE CITY CHARTER MAKES NO 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 Howell

W.O. NO. E001477

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 1980

CHARGE P.d Rec - Need

ADDRESS

NAME OF DECEASED Elsie C. Donath

OWNER

ADDRESS

MORTUARY Rogers

LOT 525 GR ROW SEC DIV 10

OPENING TIME 11:00 HERE DAY Wed DATE 6-11-80

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

1st Burial was X-Deep.

Flush marker only

Rec Nee & Chgs P.d on W.O. D-3807

THE CITY CHARTER MAKES NO 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. E001478

INVOICE NO. Pd

PR-974 (REV. 9-76)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 1980

CHARGE Nancy Barnes -273-7278

ADDRESS 4534 Gresham St. San Diego 09

NAME OF DECEASED Margaret L. Russell

OWNER (Ashes)

ADDRESS

MORTUARY Greenwood

LOT 7 GR 3 ROW SEC 4 ~~BER~~ DIV 5		
OPENING TIME DAY THURSDAY DATE 6-12-80	45	00
VAULT ~~BOX~~ ash SIZE	58	30
REMOVAL OR FOUNDATION VET. Recording fee	30	00
TOTAL	$133	30
PAID RECEIPT NUMBER 28516		
BALANCE		

Inter on del

Inter center of Gr at Head

dang of Nancy Russell

Ant sign by Fourth dang

PAID
JUN 9 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Nancy Barnes

ORDER TAKEN BY Wallace

W.O. NO. E 001479

INVOICE NO. P.C.

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1479

6-9- 1980

The undersigned hereby requests and authorizes the interment of the remains of Margaret L. Russell in Lot 7 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.

Foster Chang.

Stanley Barnes

Signature of relative or legal representative

1801 Diamond St. S.D.

Address & relationship to deceased or authority to sign authorization

Emil R. Wallace

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-9151

No 28516

1 576

DATE 6-9- 19 80

FROM Nancy Barnes ADDRESS 4534 Gresham St. S.D. 92102

One Hundred Thirty Three & 30/100 DOLLARS ($ 133.30)

IN full PAYMENT OF Margaret L. Russell Lot.

LOT 7 GRAVE 3 ROW SECTION 4 DIVISION E BLOCK

INVOICE NO. Cash

W.O. E-1474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 11 '80

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	45	00
BOXES	100 77182	58	30
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		133	30

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9 1980

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED John F. Adams #5184

OWNER

ADDRESS

MORTUARY Goodbody

LOT 149 GR 1 ROW 3 SEC 1 ~~SEC~~ DIV 12	55	00
OPENING TIME 9:00 here DAY WEDNESDAY DATE 6-11-80	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 M. Hostetter

ORDER TAKEN BY D. Howell

W.O. NO. E 001480

INVOICE NO. 5292

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...LOW - TREAS. - AUD.
...NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5292
6/11/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1480

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 7/11/80

DESCRIPTION OF CHARGE	AMOUNT
John F. Adams Service #5184	
Lot 149 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge (county adult)	50.00
	$ 105.00

PAID
JUL 21 1980

FOR ACCOUNTING USE ONLY

FUND (50-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-68)	JOB ORDER (69-74)	FACILITY (75-79)	AMOUNT (80-90)
52002			77184			$ 55.00
100			77184			50.00

CITY OF SAN DIEGO, CALIFORNIA No. 5292

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-9- 19 80

CHARGE David T. Gibson 448-6454

ADDRESS 1680 Summertime Dr. El Cajon 92021

NAME OF DECEASED David Gibson

OWNER Same

ADDRESS above

MORTUARY Featheringill

LOT 95 GR 4 ROW SEC 2 DIV	225	00
OPENING TIME 1:00 HEAT DAY DATE 6-13-80 FRI	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER 28518	333	40
BALANCE	275	00

Flush marker only

30 day note Sign

#10464

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY David T. Gibson ORDER TAKEN BY W Wallace

W.O. NO. E001481 INVOICE NO. 5293

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 28518

DATE 6-9- 1980

FROM David T Gibson ADDRESS 1680 Summerhouse Dr. El Cajon

Three hundred Thirty Three dollars 40 cents DOLLARS ($ 333.40)

IN Fact PAYMENT OF David Gibson Sen

LOT 95 GRAVE 4 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-1481

UNPAID BALANCE AFTER THIS PAYMENT 275.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 11 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] TE - CUSTOMER
[redacted] LOW - TREAS. - AUD.
[redacted] K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5293
6/13/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1481

David T. Gibson
1680 Summertime Dr.
El Cajon, Calif. 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/13/80

DESCRIPTION OF CHARGE	AMOUNT
David Gibson Service	
Lot 95 Gr 4 Sec B Div 12	$ 275.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 608.40
PAID JUL 15 1980	333.40
PAID ON RECEIPT #28518	
BALANCE DUE	$ 275.00

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)
67007	V		77184			$ 55.00
100			77184			220.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5293

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10-1980

CHARGE Marion R. Prewitt-

ADDRESS 9314 Kahlua Court, Spring Valley (77)

NAME OF DECEASED Ruth Neal

OWNER

ADDRESS

MORTUARY El Cajon

LOT 145 GR 2 ROW SEC 3 ~~BLK~~ DIV 6		
OPENING TIME 9:30 HERE DAY DATE FRI 6-13-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER 28527		
BALANCE		

Mort-w call-Chgs

Check w/ Service

Del Only

PAID

JUN 13 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY El Cajon Mort (John) ORDER TAKEN BY Wallace

W.O. NO. E 001482 INVOICE NO. P.d.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

11228

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28577

DATE 6-13- 1980

FROM Maurice R. Bennett ADDRESS 9314 Kirkham Court Spring Hill
Three Hundred Thirty Three Dollars & Four Cents DOLLARS ($ 333.40)

IN Full PAYMENT OF Ruth Neal Lee

CITY AUDITOR
JUN 18 1980

LOT 145 GRAVE 2 ROW SECTION 3 DIVISION ~~BLOCK~~ 6

INVOICE NO. Cash

W.O. E-14182

UNPAID BALANCE AFTER THIS PAYMENT E

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 80

CHARGE George Daigle

ADDRESS 110 E. L St., Chula Vista

NAME OF DECEASED Christopher Daigle

OWNER Same

ADDRESS

MORTUARY Humphrey

LOT 96 GR ROW SEC 3 BLK DIV 9 — 85 00

OPENING TIME 11:00 DAY THURSDAY DATE 6-12-80 — 105 00

BOX SIZE 1X — 79 50

REMOVAL OR FOUNDATION VET.

TOTAL — 269 50

PAID RECEIPT NUMBER #28521

BALANCE 0

Thank Marker Baby Fund

PAID
JUN 10 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10355

AUTHORIZED IN PERSON PHONE BY George Daigle ORDER TAKEN BY

W.O. NO. E001463 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

11131

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No 28521

DATE 2/10/1980 19___

FROM George Daigle ADDRESS 110 E. L St., Chula Vista, Calif.

Two Hundred Sixty Nine Dollars and 50/100 DOLLARS ($ 269.50)

IN full PAYMENT OF Christopher Daigle Service

LOT 96 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1483

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 16 1980

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184	17	00
HALF SALES OF LOTS	100 77184	68	00
OPENINGS	100 77181	105	00
BOXES	100 77182	79	50
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		269	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 1980

CHARGE Juanita Durham

ADDRESS 3345 Steele St. 92113

NAME OF DECEASED Charmaine Yolanda Carpenter

OWNER Same

ADDRESS

MORTUARY Rags Dale

LOT 40 GR 12 ROW SEC 3 BLK DIV 12	255	00
OPENING TIME 10:00 DAY FRIDAY DATE 6-13-80	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER K28523		
BALANCE	0	

We Select,
Flush Marker Area

PAID
JUN 12 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 10356

AUTHORIZED IN PERSON
PHONE BY H. Rags Dale

ORDER TAKEN BY D. Jewell

W.O. NO. E 001484

INVOICE NO. Cash

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 28523

DATE 6/12/1980 19

FROM Juanita Durham ADDRESS 3345 Steele St. 92113

Five Hundred Eighty Eight Dollars and 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Charmaine Y. Carpenter Service

LOT 40 GRAVE 12 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-1484

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 16 1980

ISSUED BY

CREDIT SALES CARE	03007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77185	148	40
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		588	40

AC-252 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-12 19 80

CHARGE Bd. One need

ADDRESS

NAME OF DECEASED Goldie E. Buckboro

OWNER

ADDRESS

MORTUARY Featherngill

LOT 16 GR 7 ROW SEC MB DIV Q

OPENING TIME DAY THURSDAY DATE 6-12-80

VAULT Ash SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Bd

PAID RECEIPT NUMBER

BALANCE

One need paid on E-1411 45.00

58.30

See B-4439 for Details.

THE CITY CHARTER MAKES NO 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. Edard

ORDER TAKEN BY

W.O. NO. E 001485

INVOICE NO. Bd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16- 19 80

CHARGE Margaret Olds

ADDRESS 3711 W. EFFIE, FRESNO, CALIF 93706

NAME OF DECEASED Ruth Olds

OWNER

ADDRESS 209-266-0666

MORTUARY LISLE FUNERAL HOME, FRESNO CA.

LOT 36 GR 2 ROW SEC MBS USED DIV BLK A		
OPENING TIME 2:00 HERE DAY DATE 6-18-80	185	00
VAULT BOX BELL SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER 28540 BALANCE		

PAID
JUN 18 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Cust to be sign by family

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lisle Fun. Home ORDER TAKEN BY Wallace

W.O. NO. E001486 INVOICE NO. P.d

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E1486

6-18- 1980

The undersigned hereby requests and authorizes the interment of the remains of Ruth Olds in Lot 36 Gr 2 Row ____ Sec See 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.

Carlton M. Olds
Signature of relative or legal representative

4730 S. Edmonds, Carson City, Nev.
Address & relationship to deceased or authority to sign authorization

SON

E. L. Wallace
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28540

DATE 6-18- 1980

FROM Margaret Olds ADDRESS 3711 E 1ST E, FRESNO, Calif 26

Three hundred Thirty Three Dollars & 40/100 DOLLARS ($ 333.40)

IN full PAYMENT OF Ruth Olds

LOT 36 GRAVE 2 ROW SECTION N+S DIVISION BLOCK A

INVOICE NO. Cash

W.O. E-1486

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	148	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		333	40

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1980

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem Gr. (45)

NAME OF DECEASED Margaret Braughall

OWNER

ADDRESS

MORTUARY Conrad

LOT 31 GR 10 ROW SEC 3 ~~BLK~~ DIV 12		
OPENING TIME 9:am church DAY DATE FRI 6-20-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	333	40
PAID RECEIPT NUMBER		
BALANCE		

Will call on time and chgs.

Tst Burial Xtra Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gary Conrad

ORDER TAKEN BY [signature]

W.O. NO. E 001487

INVOICE NO. 5294

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	No. 5294
6/20/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1487

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

DATE 7/20/80

DESCRIPTION OF CHARGE	AMOUNT
Margaret M. Broughall Service	
Lot 31 Gr 10 Sec 3 Div 12	
Interment Charge	$ 185.00
Cement Liner	140.00
Sales Tax	8.40
	$333.40

PAID
JUL 8 - 1980

FOR ACCOUNTING USE ONLY

FUND (10-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-75)	FACILITY (76-79)	AMOUNT (80-90)
100			77181			$ 185.00
100			77182			148.40

CITY OF SAN DIEGO, CALIFORNIA No. 5294

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16- 1980

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Clyde Hankins

~~[illegible]~~ Mary F. Hankins

ADDRESS 424 Fir St. S.D. 92101

MORTUARY Bonham Bros.

LOT 23 14 GR ROW SEC BLK DIV 10

OPENING TIME 2:30 DAY DATE WED 6-18-80

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Del Only flush marker only

Bill Mary Hankins for marker setting

PRE-Need P.d. ON W.O. D-1257

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bonham Bros.

ORDER TAKEN BY Wallace

W.O. NO. E 001488

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16- 1980

CHARGE Jessie B. Finley

ADDRESS 1780 Diamond St, S.D. 92109

NAME OF DECEASED PRE-NEED

OWNER Same

ADDRESS Same

MORTUARY

LOT 102 GR 3 ROW SEC 3 BLK DIV 2	225	00
OPENING TIME DAY DATE	185	00
VAULT BOX B611 SIZE	48	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 588	40
PAID RECEIPT NUMBER 28531		
BALANCE		

Flush marker only

PAID
JUN 16 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #10363

IN PERSON
PHONE BY U.S. Mail

ORDER TAKEN BY WALLACE

W.O. NO. E 001489

INVOICE NO. P.d.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

11283

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No 28531

DATE 6-16- 19 70

FROM Jessie B. Finley ADDRESS 1780 Diamond St, S.D. 92109

Five hundred Eighty Eight Dollars & 40/100 DOLLARS ($ 588.40)

IN Full PAYMENT OF Pre-Need

LOT 102 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cook

W.O. E-14189

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 18 1970

ISSUED BY

CREDIT	87007	51	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77186	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-70)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 80

CHARGE Floyd L. Stalzer

ADDRESS 2438 E. 8th St. Space 53 Natl City

NAME OF DECEASED One need

OWNER

ADDRESS

MORTUARY

LOT 24 GR 7/8 ROW SEC MA DIV Q

OPENING TIME One need DAY DATE (2) 37 00

VAULT BOX One need SIZE (2) 360 40

REMOVAL OR FOUNDATION VET.

TOTAL 730 40

PAID RECEIPT NUMBER 28534

BALANCE (0)

PAID
JUN 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Stalzer

ORDER TAKEN BY D Jewell

W.O. NO. E 001490

INVOICE NO. 28534

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
264-3191

No 28534

11335

DATE 6/17/1980 19

FROM Floyd L. Stelzer ADDRESS 2434 E. 8th St., Apt. 53, Nat'l City

Seven Hundred Thirty Dollars and 40/100 DOLLARS ($ 730.40)

IN full PAYMENT OF Pre-Need (2) Openings & (2) Vaults

LOT 24 GRAVE 7 & 8 ROW SECTION Ma DIVISION BLOCK Q

INVOICE NO. Cash

W.O. E-1490

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1980

ISSUED BY

CREDIT SALES CARE	67087 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	370	00
BOXES	100 77185	360	40
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		730	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1980

CHARGE Anderson - Ragsdale

ADDRESS 5050 Federal Blvd S.D. 02

NAME OF DECEASED Brenda J. Session

OWNER Blanche Sessions

ADDRESS 3510 Dream St Apt #0 S.D. (14)

MORTUARY Ragsdale

LOT 492 GR ROW SEC DIV 16	275	00
OPENING TIME 2:00 DAY DATE 6-19-80 Time	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER 28535		
BALANCE		

Thank marker only

PAID
JUN 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Anderson & Ragsdale ORDER TAKEN BY Wallace

W.O. NO. E 001491 INVOICE NO. P.d.

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
286-3151

No. 28535

113

DATE 6-17- 19

FROM Anderson & Ragsdale ADDRESS 5650 Federal Blvd S.D.
Six hundred Eight dollars DOLLARS ($ 608.40)

IN full PAYMENT OF Brenda Sessions Inc

LOT 492 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-1491

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

AC-212 (REV. 7-78)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17- 1980

CHARGE Von Ceile L. Parman - 273-6819

ADDRESS 3365 Baltimore St S.D. 92117

NAME OF DECEASED James L. Parman

OWNER Alcove (Ashes)

ADDRESS Same

MORTUARY Pac. Beach

E

LOT 253 GR ROW SEC 4 BLK DIV 8		130	00
OPENING TIME A.M. DAY Wed DATE 7/2/80		45	00
~~VAULT BOX~~ SIZE			
REMOVAL OR FOUNDATION VET.	Marker Inst fee	70	00
	Floral vase	7	42
	TOTAL	252	42
PAID RECEIPT NUMBER 28536		102	42
	BALANCE	150	00

Del only 12'x2[illegible] only

Inter Left Side

U.S.N. W.W. II

#6293661 (AT, Inc.)

Please Contact Alcove when ashes arrive

Filed Vets Claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10424

AUTHORIZED IN PERSON PHONE BY Von Ceile L Parman

ORDER TAKEN BY Wallace

W.O. NO. E

INVOICE NO. 5300

001492

PR-974 (REV. 9-78)

Tried calling for 2 days
no answer.

Send letter on 8-3-80
Rud

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28536

DATE 6-17- 1980

FROM Von Ceile L. Parman ADDRESS 3365 Bellingrove + S.D. (17)

One hundred forty two dollars + forty two cents DOLLARS ($ 102.42)

IN Part PAYMENT OF Gene L. Parman Sen

LOT 253 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-1492

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	25	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	77	42
TOTAL PAID $		102	42

AC-212 (REV. 7-79)

VET. ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No 28695

DATE 8-22- 19 80

FROM Vaw Ceile L. Parman ADDRESS 3365 Baltimore St, S.D. 92117

One hundred fifty dollars and no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Grave L. Parman Sec

LOT 253 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. 5300

W.O. E-1492

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 25 '80
PAID #2

ISSUED BY

CREDIT	87007		
SALES CARE	77184	26	00
HALF SALES OF LOTS	100 77184	104	00
OPENINGS	100 77181	20	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No 5300
7/2/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1492

Von Ceile L. Parman
3365 Baltimore St.
San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 8/2/80

DESCRIPTION OF CHARGE	AMOUNT
James L. Parman Services	
Lot 253 Sec 4 Div 8	$ 130.00
Interment Charge	45.00
Marker Installation fee	70.00
Floral vase	7.00
Sales Tax	.42
	$ 252.42
Paid by receipt #28536	102.42
Vets Claim filed Balance	$ 150.00

PAID AUG 26 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007	072		77184			$ 26.00
100	072		77184			104.00
100	072		77181			20.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5300

AC-22 (REV. 7-79)

E1492

DISTRIBUTION:
PINK, WHITE, BLUE TO AUDITOR, VIA PURCHASING IF PAYMENT FOR MATERIALS OR SUPPLIES. ORIG. DEPT. RETAINS GREEN AND YELLOW.

REQUEST FOR DIRECT PAYMENT

THE CITY OF SAN DIEGO

DP NO. 347932 ✓

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund of cemetery lot to VonCeile Parman

E-1492

ENCUMBRANCE DOCUMENT NUMBER

☐ COMPLETE

RESPONSIBLE DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)

Refund

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYMENT DATE 6 / 14 / 94

FUND OVERRIDE ☐

PAYEE	SEG	PAYEE FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY — STATE — ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 16 CHARACTERS)	INVOICE DATE	PAYMENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A B C D		Von Ceile Parman 804 Birchwood Circle Maryville, Mo. 64468	Refund		4		$104.00		

Paid

TOTAL AMOUNT $ 104.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTING LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	BENF/ EQUIP.	FACILITY	AMOUNT
		100	072		77184					$104.00

80 0/0

AUTHORITY FOR PAYMENT

RES/DOC. NO.

I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

Wendy Jo Teague

DEPT. HEAD OR DESIGNEE

PURCHASING APPROVAL

AGENT

AUDITOR APPROVAL

PREPARED BY JoAnn Waits PHONE 527-3400 DATE 6-7-94 DEPT./ DIV. NAME R.E.A.D./MT. HOPE CEM. M.S. # 72

AC-468 (REV. 5-86) 593525

DP NO. 347932

E1492

For Auditors Use Only

Date Auditors Rcvd _____ Application Date _____

Refund No. _____ The City of San Diego

Date Rcvd By Dept _____

Processed By _____

APPLICATION FOR REFUND

Fund _____ Acct _____ Daily Cash Receipt (DCR) No. _____

Apprvd By _____ Date _____

To City Auditor & Comptroller:

The undersigned hereby requests refund of $ 104.00 Date paid X 8/22/80 on City of San Diego Receipt (Name of Receipt or Permit No.)

No. 28536 for the following reason(s):

X I have moved the remains of James Parman from Mt Hope Cemetery to Grant City Cemetery at Grant City, Mo., so I have also purchased a lot in Grant City, so have no use for the one in Mt Hope.

Refund Requested by:

Print Name: X VonCile Parman Address: X 804 Birchwood Circle

Signature: X VonCile Parman X Maryville, Mo. 64468

Claimants copy of original paid receipt or permit must be attached. If claimant is person other than one named in such receipt or permit, he must submit satisfactory evidence that he is entitled to refund payment.

CITY USE ONLY

I hereby certify that payment to the city of San Diego of the above stated amount was made under mistake of law or fact, that payor has received no consideration from the City for such payment and that refund, subject to lawful limitations, may properly be made under provisions of Ordinance 3911 (NS).

Print Name: Wendy Jo Teague Title Cemetery Manager Date 6-9-94

Signature: Wendy Jo Teague Dept. Name READ/MT. HOPE CEM. Phone 527-3400 M.S. 72

White Copy - Auditor's
Pink Copy - Auditor's
Green Copy - Originating Dept.

FORM AC-1006 (Revised 4/91)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1980

CHARGE El Camino Memorial Park

ADDRESS 5600 Carroll Canyon Road, 92121

NAME OF DECEASED Property Transfer

OWNER Mary Jean Arneson

ADDRESS 2728 Russmar Drive 92123

MORTUARY

LOT 593 594 GR ROW SEC 1 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

02-11-08 Lot transfered to Mason, C, 10, 11 & 12

Recording Fee	30	00
TOTAL	30	00
PAID RECEIPT NUMBER 28539	30	00
BALANCE	000	000

PAID
JUN 17 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Above property quitclaimed to El Camnno by original owners Bill and June S. Cook.
See ~~attached~~ quitclaim #398.
El Camino quticlaimed above property to Mary Jean Arneson 6/13/1980. Posted to our records and forwarded to Mary Jean Arneson. Original deeds attached.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY [signature]

W.O. NO. E 001493

INVOICE NO. CASH

PR-974 (REV. 9-78)

E1493

Mary
Jean Arneson

(858) 277-5891

Lot-4
Gra. 11 & 12
MAS-B

$65.

E1493

EL CAMINO *memorial park & mortuaries*
5600 Carroll Canyon Road • San Diego, California 92121 • 714-453-2121

June 13, 1980

Mount Hope Cemetery
3751 Market
San Diego, CA 92102

Attn: Deeding Department

Gentlemen:

Please find enclosed:

1) Deed Number 091 to Lot 594, Section 1, Division 8, Purchase Order C-0706; and Lot 593, Section 1, Division 8, Purchase Order C-0409 in Mt. Hope Cemetery.

2) Quitclaim from Bill and June Cook.

3) El Camino Memorial Park quitclaim to Mary Jean Arneson.

4) Our check in the amount of $30.00 for transfer fee.

Please issue the deed as follows:

Mary Jean Arneson
2728 Russmar Drive
San Diego, CA 92123

Very truly yours,

Betty Flake

Betty Flake
Accounts Receivable Bookkeeper

BF:kh

Members of the El Camino Family

BERGE-ROBERTS MORTUARY
607 National City Blvd.
National City, CA 92050
Phone 474-6565

BONHAM BROTHERS JOHNSON-SAUM MORTUARY
1770 Fourth Avenue
San Diego, CA 92101
Phone 232-5113

BONHAM BROTHERS RAMONA MORTUARY
321 Twelfth Street
Ramona, CA 92065
Phone 789-1678

CYPRESS VIEW MAUSOLEUM & MORTUARY
40th Street at Imperial Avenue
San Diego, CA 92113
Phone 264-3168

EL CAJON MORTUARY
624 El Cajon Blvd.
El Cajon, CA 92020
Phone 442-6677

EL CAMINO MEMORIAL PARK & MORTUARY
9450 Carroll Canyon Road
San Diego, CA 92121
Phone 453-2121

ENCINITAS MORTUARY
340 Melrose Avenue
Encinitas, CA 92024
Phone 753-1143

ERICKSON-ANDERSON MORTUARY
8390 Allison Avenue
La Mesa, CA 92041
Phone 466-3297

COLONIAL/BENBOUGH MORTUARY
3051 El Cajon Blvd.
San Diego, CA 92104
Phone 283-7211

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 28589

11375

DATE 6/17/1980 19

FROM El Camono Memorial Park ADDRESS 5600 Carroll Canyon Rd. 92121

Thirty Dollars and No/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Recording Fee

LOT 593 & 594 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-1493

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 20 1980

ISSUED BY

CREDIT	67067		
SALES CARE	77186		
HALF SALES OF LOTS	100 77186		
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183	30	00
TOTAL PAID $		30	00

E1493

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

091

3/2/1964

OWNERSHIP AND INTERMENT PRIVILEGES

TO Bill and June S. Cook for the sum of $ 170.00 (DOLLARS)

LEGAL DESCRIPTION Lot 594 Section 1 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-0706

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:

2' X 1' Flush Marker Only

R. W. Dehne
Cemetery Manager

L. Earnest
Park and Recreation Director

FORM PR-584

E1493

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

12/5/1963

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Bill and June S. Cook for the sum of $ 170.00 (DOLLARS)

LEGAL DESCRIPTION Lot 593 Section 1 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-0409

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:

2' X 1' Flush Marker Only

Raymond W. Dehne
Cemetery Manager

Lulu M. de Groot Asst.
Park and Recreation Director

FORM PR-584

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 1980

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED GINGER BRANNON

OWNER (ashes)

ADDRESS

MORTUARY GREENWOOD (DICK GREER)

LOT 180 GR 2 ROW SEC BLK DIV B

OPENING TIME DAY DATE 6-26-80

VAULT BOX ASH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d

PAID RECEIPT NUMBER

BALANCE

DEL ONLY

PRE-NEED P.d on W.O. E-1267

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greenwood Mort ORDER TAKEN BY Wallace

W.O. NO. E 001494 INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18- 19 80

CHARGE Onelia Jones - 262-6363

ADDRESS 6160 NEWCASTLE PL. S.D. (14)

NAME OF DECEASED HERBERT JONES

OWNER Same

ADDRESS Alhouse

MORTUARY Ragsdale

LOT 128 GR 1 ROW SEC 1 BLK DIV 11	275	00
OPENING TIME 2:00 Church DAY DATE 6-20-80 FRI	185	00
VAULT BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION (VET)		
TOTAL	$608	40
PAID RECEIPT NUMBER 28543	458	40
BALANCE	$150	00

Flush marker only
Bill For marker
U.S. Army - S.N. 385-90-794 - P.V.T.
File Vet Claim (OK)
Rs - Gr. 2-9-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#110391

AUTHORIZED IN PERSON PHONE BY Allen Jones ORDER TAKEN BY Wallace

W.O. NO. E 001495 INVOICE NO. 5295

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

11524

Nº 28543

DATE 6-19- 1980

FROM Amelia Jones ADDRESS 6160 Newcastle Pl. S.D. Cal

Four hundred fifty Eight Dollars & Cent DOLLARS ($ 458.40)

IN Part PAYMENT OF Herbert Jones Sev.

LOT 128 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-1495

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 26 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	55	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		458	40

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

VETS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
204-3151

Nº 28598

DATE 7-17- 1980

FROM Onelia Jones ADDRESS 6160 Newcastle Pl. S.D. 14

One hundred fifty dollars = no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Herbert Jones Lee

LOT 128 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 5295

W.O. E-1495

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURCHASE OF ADDRESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
JUL 18 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...E - CUSTOMER
...OW - TREAS. - AUD.
...K - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY		No. 5295
6/20/1980	Djj		
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-1495

Onelia Jones
6160 Newcastle Place
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 7/20/80

DESCRIPTION OF CHARGE	AMOUNT
Herbert Jones Service	
Lot 128 Gr 1 Sec 1 Div 1	$ 275.00
Interment Charge	185.00
Cement Liner	140.00
Sales Tax	8.40
	$ 608.40
PAID ON RECEIPT #28543	458.40
BALANCE DUE	$ 150.00

PAID
JUL 21 1980

Vet claim filed

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (73-80)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA No. 5295

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6 TH 18 1980

CHARGE David Johnson 5-1937

ADDRESS 2764 Alta Vista Dr. Fallbrook 92028

NAME OF DECEASED Mildred Johnson

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 105 GR 2 ROW SEC 2 DIV 12	275	00
OPENING TIME 10:00 (here) DAY THURSDAY DATE 6-19-80	185	00
BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	608	40
PAID RECEIPT NUMBER # 28541		
BALANCE		

Flush Marker Area

PAID
JUN 18 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10360

AUTHORIZED IN PERSON PHONE BY David L. Johnson

ORDER TAKEN BY D. Powell

W.O. NO. E 001496

INVOICE NO. Cash

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 28541

DATE 6/18/1980 19

FROM David Johnson ADDRESS 2764 AltaVista Dr. Fallbrook 92028

Six Hundred Eight Dollars and 40/100 DOLLARS ($ 608.40)

IN full PAYMENT OF Mildred Johnson Service

LOT 105 GRAVE 2 ROW SECTION 2 DIVISION 12

INVOICE NO. Cash

W.O. E-1496

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 20 1980

ISSUED BY

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		608	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 1980

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED FRANCES Mudrich

OWNER

ADDRESS

MORTUARY Featherngill

LOT 2930 GR ROW SEC DIV 10

OPENING TIME 11:00 DAY Mon. DATE 6-23-80

VAULT BOX B611 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush MARKER only

Pre-Need P.d. on W.O. C-5832, D-8311

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Featherngill ORDER TAKEN BY Wallace

W.O. NO. E 001497 INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-19- 1980

CHARGE Anderson - Rogsdale Mortuary

ADDRESS 5050 Federal Blvd S.D. 92

NAME OF DECEASED Parris Ware

OWNER Wheeler House 94606

ADDRESS 2435 13th Ave Oakland Calif

MORTUARY Rogsdale

LOT 95 GR 10 ROW SEC 3 DIV O	235	00
OPENING TIME 12:00 DAY DATE 6-20-80	185	00
VAULT BOX B-11 SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	588	40
PAID RECEIPT NUMBER 28548 & 28549		
BALANCE		

Flush marker

We Select

PAID
JUN 20 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rogsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 001498 INVOICE NO. Y.D.

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

1155

Nº 28549

DATE 6/25/180 19

FROM Ragsdale Mortuary ADDRESS 5050 Federal Blvd. 92102

Five Hundred Eighty Eight Dollars and 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Travis WarE Service

LOT 95 GRAVE 10 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-1498

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 2 / 1980

ISSUED BY D Powell

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23- 19 80

CHARGE Bernestine Pico W-263-9406

ADDRESS 4210 Hilltop Dr. #4 A S.D. 92

NAME OF DECEASED Bessie Knight

OWNER Same

ADDRESS Above

MORTUARY Ragsdale

LOT 54 GR 7 ROW SEC 3 BLK DIV W Fd	255	00
OPENING TIME 2:00 DAY DATE 6-25-80	185	00
~~VAULT~~ BOX Bell SIZE	148	40
REMOVAL OR FOUNDATION VET.		
TOTAL	$588	40
PAID RECEIPT NUMBER B 28551		
BALANCE	-0-	

Flush marker only

PAID

JUN 24 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Bernestine Pico ORDER TAKEN BY Wallace

W.O. NO. E001499 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE 7D CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No 28551

DATE 6/23/1980 19

FROM Bernestine Picou ADDRESS 4210 Hilltop Dr. Apt.A 92102

Five Hundred Eighty Eight Dollars and 40/100 DOLLARS ($ 588.40)

IN full PAYMENT OF Bessie Knight Service

LOT 54 GRAVE 7 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-1499

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-512 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 26 1980

ISSUED BY

CREDIT SALES CARE	67007 77184	51	00
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		588	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-24 1980

CHARGE Ruby Fares (SISTER)

ADDRESS 1765 Rancho Cajon Pl. El Cajon

NAME OF DECEASED Herman A. Craft.

OWNER Same

ADDRESS

MORTUARY Paris 444-5195

LOT 82 GR 9 ROW SEC 1 BLK DIV 11	275	00
OPENING TIME 2:00 hrs DAY THURSDAY DATE 6-26-80	185	00
VAULT T.S. SIZE	180	20
REMOVAL OR FOUNDATION VET	70	00
TOTAL	710	20
PAID RECEIPT NUMBER #28550	560	20
BALANCE	150	00

Flush Marker Area

U.S.A. - TECH 4

PAID
JUN 24 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Claim Filed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10414

AUTHORIZED IN PERSON PHONE BY Ruby Fares

ORDER TAKEN BY D. Newell

W.O. NO. E 001500

INVOICE NO. 5296

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 28550

DATE 6/23/1980 19

FROM Ruby Fares ADDRESS 1265 Rancho Cajon Pl. El Cajon,

Five Hundred Sixty Dollars and 20/100 DOLLARS ($ 560.20)

IN part PAYMENT OF Herman A. Craft Service

LOT 82 GRAVE 9 ROW SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. E-1500

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-213 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	55	00
HALF SALES OF LOTS	100 77184	70	00
OPENINGS	100 77181	185	00
BOXES	100 77182	150	20
REMOVALS FOUNDATIONS	100 77183	70	00
		560	20

TOTAL PAID $

OFFICIAL RECEIPT

VETS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No 28661

DATE 8-8 1980

FROM Ruby Fares ADDRESS 1765 Rancho Cajon Rd, El Cajon 92020

One Hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Herman A. Croft Services

LOT 82 GRAVE 9 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 5296

W.O. E-1500

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
AUG 11 '80
PAID #3

ISSUED BY K. W. Dokes

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

AC-213 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] E - CUSTOMER
[redacted]GN - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	No. 5296
6/26/1980	DJJ	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-1500

Ruby Fares
1765 Rancho Cajon Place
El Cajon, Calif. 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/26/80

DESCRIPTION OF CHARGE	AMOUNT
Herman Albert Craft Service	
Lot 82 Gr 9 Sec 1 Div 11	$ 275.00
Interment Charge	185.00
Cement Liner	170.00
Sales Tax	10.20
Marker Installation	70.00
	$ 710.20
PAID ON RECEIPT #28550	560.20
BALANCE DUE	$ 150.00

PAID AUG 12 1980

Vet Claim Filed

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100	3		77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 5296

AC-22 (REV. 7-79)