

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/1980 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 Dec. '80 TOTAL \$ 875.00

PAID RECEIPT NUMBER _____

BALANCE

12/3	Powels	\$ 55.	12/10	Thompson	55.
12/3	Wagner	55.	12/16	Chucta	55.
12/3	Heffler	80.	12/16	Faulk	55.
12/3	Nguyen	80.	12/16	Hagerman	55.
12/10	Glass	55.	12/16	Hager	55.
12/10	Thomas	55.	12/16	Harris	55.
12/10	Tombouliau	55.			
12/10	Poutous	55.			
12/10	Wyatt	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 N^o 2001

INVOICE NO.

7983

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. *29224*
 E-2001

DATE _____ 19__

FROM *MEMORIAL GRANITE* ADDRESS *260 Imperial Ave (3rd) 22102*

IN *Eight Hundred Seventy Five Dollars and 1/5* DOLLARS (\$ *875.00*)
 PAYMENT OF *Full*
Marked in callations

CITY AUDITOR

LOT *9 1981* GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. *7783*

W.O. *E-2001*

UNPAID BALANCE AFTER THIS PAYMENT _____

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

PAID
 FEB 05 1981
 CITY TREAS.

ISSUED BY *Sutton*

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u><i>875</i></u> <u><i>875</i></u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/31/1980	PREPARED BY rwd	NO. 7983
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-2001

Clemens Granite Co.
 3665 Imperial Ave.
 San Diego, Calif. 92113
 (619-51479)

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

DATE 1/31/81

DESCRIPTION OF CHARGE			AMOUNT
12/3	Lowels	\$ 55.	
12/3	Wagner	55.	
12/3	Heffler	80.	
12/3	Nguyen	80.	
12/10	Class	55.	
12/10	Thomas	55.	
12/10	Torbouljian	55.	
12/10	Poutous	55.	
12/10	Wyatt	55.	
12/10	Thomson	55.	
12/16	Chuceta	55.	
12/16	Faulk	55.	
12/16	Hagerman	55.	
12/16	Hager	55.	
12/16	Harris	55.	
			\$ 875.00

PAID FEB - 9 1981

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (12-01)	ORGANIZATION (10-24)	ACCOUNT (10-30)	JOB ORDER (00-00)	FACILITY (07-20)	AMOUNT (10-90)
100	072		77183			\$ 875.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 7983

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/1980 19CHARGE Lewis-Benbough MortuaryADDRESS 3051 El Cajon Blvd. S. D. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Dec. '80

TOTAL \$ 260.00

PAID RECEIPT NUMBER _____

BALANCE

12/4 Moeller \$ 130.

12/22 Rosenquist 130.

THE CITY CHARTER MAKES NO 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 N^o 2002

INVOICE NO.

7984

E2002

1984	12/31/80	000836	LEWIS-BENBOUGH MORTUARY	08/26/82	CK	000383	260.00	260.00	0.00
		<i>E-9002</i>	100 072	77182	000072		260.00		PAID IN FULL



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - ORIGINAL
 YELLOW - TREASURER
 PINK - AUD.-ORIG.
 BLUE - RETAIN

INVOICE

DATE 12/31/1980	PREPARED BY rwd	NO. 7984
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDERING NO. E-2002

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

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

DATE 1/31/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Dec. '80:

12/4 Moeller \$ 150.
 12/22 Rosenquist 150.

\$ 260.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-23)	ORGANIZATION (24-25)	ACCOUNT (26-28)	JOB ORDER (29-30)	FACILITY (31-32)	AMOUNT (33-34)
100	072		77182			\$ 260.00 ✓

CITY OF SAN DIEGO, CALIFORNIA

No. 7984

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/1980 19CHARGE Cypress View MortuaryADDRESS 3953 Imperial Ave. S. D. 13

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Dec. '80

TOTAL \$ 130.

PAID RECEIPT NUMBER _____

BALANCE

12/22 Sullivan \$ 130.

THE CITY CHARTER MAKES NO 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

rwdW.O. NO. **E N^o 2003**INVOICE NO. 7985



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/31/1980	PREPARED BY SVD	NO. N 7985
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2003

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

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

DATE 1/31/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Dec. '80;

12/22 Sullivan

\$ 130.00

PAID JAN 13 1981

PAID JAN 13 1981

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-29)	ACCOUNT (30-35)	DE CHARGE (36-42)	FACILITY (43-48)	AMOUNT (49-55)
100	072		77182			\$ 130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 7985

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1980CHARGE Maglean GreerADDRESS 2310 Irving Ave. S.D. (13)NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 64 GR 5 ROW SEC 17 DIV 7OPENING TIME _____ DAY DATE Opening 185 00BOX _____ SIZE Large 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$333.40PAID RECEIPT NUMBER 29113

BALANCE _____

PAID

DEC 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 Don Johnson ORDER Rudolph
 BY PERSON Don Johnson TAKEN BY Rudolph

W.O. NO. E N^o 2004 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

DATE 12-31 1981

FROM Madison Chan ADDRESS 2310 Juniper St. #115

One hundred thirty three & 45/100 DOLLARS (\$ 133.45)

IN full PAYMENT OF the 2nd an. exp.

LOT 64 GRAVE 5 ROW 17 SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. 1234

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

CREDIT 67007

SALES CARE 77184

HALF SALES 100

OF LOTS 77184

100

OPENINGS 77181 155.00

100

BOXES 77182 148.48

REMOVALS 100

FOUNDATIONS 77183

UNPAID BALANCE AFTER THIS PAYMENT 5

ISSUED BY [Signature]

TOTAL PAID \$ 333.90

CITY AUDITOR

JAN 5 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1980

CHARGE

William W. Corlett

ADDRESS

6006 Poncey Ct. 50. 20

NAME OF DECEASED

Joseph J. Corlett

OWNER

ADDRESS

286-4910

MORTUARY

Featheringill

LOT

1528

GR

ROW

SEC

DIV

9 40 00

OPENING TIME

(Here)7:30 P.M.

DAY

DATE

Mon. 1-5-8145 00

LANDSCAPE

SIZE

2 ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$185.00

PAID RECEIPT NUMBER

29114

BALANCE

10" x 20" flush marker onlyw/coltins

PAID

DEC 31 1980

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE RECOVERY OF FUNERAL EXPENSES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

PERSON

PHONE BY

W.W. Corlett

ORDER

TAKEN BY

R. V. Lehner

W.O. NO.

E N^o 2005

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29314

DATE 12-31 1981

FROM William J. Conley, 1000 Broadway, San Diego ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF Joseph J. Conley, 1000 Broadway

LOT 1525 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. 2005

W.O. 2005

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JAN 5 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	33
OF LOTS	77184	
	100	43
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		1525

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-2-

19

81

CHARGE

Meekley - Mitchell

ADDRESS

3655 5th Ave S.W. 92103

NAME OF DECEASED

CARRIE M. MORROW

OWNER

(ashe)

ADDRESS

Meekley - Mitchell

MORTUARY

LOT

10

GR

ROW

4 SEC 1

Dist DIV 5

OPENING TIME

DAY DATE

115 00

VAULT BOK

ASH

SIZE

58 30

REMOVAL OR FOUNDATION VET.

30 00

TOTAL

\$183 30

PAID RECEIPT NUMBER

BALANCE

RT SIDE Middle

auth or file

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

AUTHORIZED

IN PERSON

PHONE BY

Meekley - Mitchell

ORDER

TAKEN BY

Wallace

W.O. NO.

E N^o 2006

INVOICE NO.

7992

MOUNT HOPE CEMETERY

E-2006

9-22 1965

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

Carrie Mc Morrow in Lot 10 Gr. Row 4 Sec. 1

~~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.

Signature of relative or legal
representative

K. W. Dehne

Witness

Carrie Mc Morrow
749 Georgia St. Imperial Beach Calif
Address & relationship to deceased or
authority to sign authorization
Only survivor of Mrs. John Neilson

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

No 29371

DATE 2-20 19 81FROM Merkley-Mitchell ADDRESS 3655 5th Ave. S.D. 92103IN One Hundred Thirty-Three & 30/100 DOLLARS (\$ 133.30),IN full PAYMENT OF Carrie McInerney ServicesLOT 10 GRAVE _____ ROW 4 SECTION 1 DIVISION BLOCK 5INVOICE NO. 7992W.O. E-2006UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.SAN DIEGO
 CITY TREAS.

FEB 23 '81

ISSUED BY PAID #2

CREDIT	87007	
SALES CARR	77184	
HALF SALES	100	
OF LOTS	77184	
	100	<u>45.00</u>
OPENINGS	77181	
	100	<u>58.30</u>
BOXES	77188	
REMOVALS	100	<u>30.00</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>133.30</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/9/81	PREPARED BY YMS	NO. 7992
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2006

Merkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, CA. 92103

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

DETACH AND FORWARD WITH REMITTANCE

DATE 2/12/81

DESCRIPTION OF CHARGE	AMOUNT
Carrie McMorrow Services	
Lot 10 Row 4 Sec 1 Div 5	
Interment Charge	\$ 45.00
Cremation Ash Vault	55.00
Sales Tax	3.30
Recording Fee	30.00
PAID FEB 24 1981	
	\$ 133.30

FOR ACCOUNTING USE ONLY

FUND (14-27)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (90-95)
100	072		77181			\$ 45.00
100	072		77182			58.30
100	072		77183			30.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 7992

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/2 1981CHARGE H. Norman HommasADDRESS 6898 Birchwood St. #582-7078 S.D., Ca. 92120NAME OF DECEASED ANNA EDNA HOMMASOWNER SAME AS ABOVE

ADDRESS _____

MORTUARY Goodbody MortuaryA
LOT 463 GR _____ ROW _____ SEC _____ DIV 10 275 00OPENING TIME 10 A DAY DATE 1-7-81 ^{WED} 185 00MARKET BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 608.40

PAID RECEIPT NUMBER 29135

BALANCE

Flush Marker OnlyMortuary w/c time & DayFamily w/c aboutChgs - w. Seal

PAID

JAN 7 1981

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

AUTHORIZED

IN PERSON

PHONE BY

H. Norman Hommas

ORDER

TAKEN BY

Sutton

W.O. NO.

E N° 2007

INVOICE NO.

cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 260-3181

No 29185

DATE 1-7- 1981

FROM H. Thomas Hommes ADDRESS 6898 Birchwood St. S. D. 92120

Per bonded credit balance - city cut DOLLARS (\$ 608.45)

IN full PAYMENT OF Thomas & Co. Hommes S.W.

LOT 463 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 0006

W.D. 6-2007

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 7 1981

ISSUED BY [Signature]

CREDIT	57907	50	00
SALES TAX	7284		
HALF SALES OF LOTS	100	22	00
	7784		
	100	15	00
OPENINGS	7781		
	100	10	00
BOXES	7780		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>608</u>	<u>45</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1981

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass. S.D. 92109

NAME OF DECEASED

Robert Halshaw, Jr

OWNER

ADDRESS

MORTUARY

Pacific BeachLOT 1266 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 DAY DATE TUE 1-6-81 185 00VAULT W-T.S. SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL

365 20

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 BYRoethy Jr

ORDER

TAKEN BY

R. Dehne

W.O. NO.

E N^o 2008

INVOICE NO.

7987



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/7/81	PREPARED BY RMS	NO. N	7987
DEPT. Cemetery		DEPT. REF. NO.	YOUR ORDER NO. E-2008

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

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

DATE 2/9/81

DESCRIPTION OF CHARGE	AMOUNT
Robert Halshaw, Sr. Services	
Lot 1266 Div. 10	
Interment Charge	\$ 185.00
Wilbert Top Seal Vault	170.00
Sales Tax	10.20
	<hr/>
	365.20

PAID APR - 3 1981

FOR ACCOUNTING USE ONLY

FINR (10-61)	DEPARTMENT (10-67)	ORGANIZATION (10-68)	ACCOUNT (10-74)	JOB ORDER (10-78)	FACILITY (17-72)	AMOUNT (10-98)
100	072		77181			\$ 185.00
100	072		77182			180.20

CITY OF SAN DIEGO, CALIFORNIA

NO. 7987

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/2 1981CHARGE PAID Pre-Need

ADDRESS _____

NAME OF DECEASED MACK H. HARRIS

OWNER _____

ADDRESS _____

MORTUARY RAGSDALELOT 370 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11AM DAY DATE (Tues) 1-6-81WARRANT BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-Need Paid on E-1978

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

AUTHORIZED
IN PERSON Mr. Ragdale
PHONE BY _____

ORDER
TAKEN BY Sutton

W.O. NO. E N^o 2009

INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1981

CHARGE TED LEFURGY - 460-5092

ADDRESS 3121 Helix St. S. Valley (7)

NAME OF DECEASED Pre-NEED

OWNER CONNIE EZZO - 262-5903

ADDRESS 3737 LOGAN AVE S.D. (13)

MORTUARY _____

A

LOT 4620 GR _____ ROW _____ SEC _____ DEK DIV 10425 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 10425 00

PAID RECEIPT NUMBER 29120

BALANCE _____

Req monument only

PAID
JAN 2 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED BY PERSON Theresa E. Lefurgy
PHONE BY _____

ORDER TAKEN BY Walker
CASH

W.O. NO. **E N^o 2010**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29120

DATE 1-2- 1981

FROM Paul Letourgy ADDRESS 3121 Helix St. San Diego

Four hundred twenty five dollars DOLLARS (\$ 425.00)

IN full PAYMENT OF Fee - rec'd for Coroner E-220

LOT 4620 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-2010

UNPAID BALANCE AFTER THIS PAYMENT \$

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

CITY AUDITOR
 JAN 6 1981

ISSUED BY [Signature]

CREDIT	87007		
SALES CARE	77184	85	00
HALF SALES OF LOTS	77184	340	00
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		425	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/2 19 80CHARGE PINKHAM-MITCHELLADDRESS 808 13th ST. IMP BEACH, CA. 92032NAME OF DECEASED JAMES M. EMMONSOWNER GENEVIEVE L. EMMONSADDRESS 819 GROVE AVE. I.B., CA. 92032MORTUARY PINKHAM-MITCHELL

A		<u>X-Deep</u>		<u>D.I.P.</u>	
LOT	<u>24</u>	GR	<u>11</u>	ROW	SEC <u>2</u> DIV <u>12</u>
OPENING TIME	<u>11</u>	DAY	<u>1/5/81</u>	DATE	<u>(MON)</u>
VAULT	<u>W-TS</u>	SIZE			<u>180 20</u>
REMOVAL OR FOUNDATION VET.	<u>*Recording</u>				<u>30 00</u>
					TOTAL <u>\$807.70</u>
PAID RECEIPT NUMBER <u>29191</u>					BALANCE

Flush Marker Only-Bill Mortuary-Will HAVE CREMAINS OF INFANT SON*"RICHARD A. EMMONS" IN CASKET 2/2/1980

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

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

AUTHORIZED

IN PERSON

PHONE BY

LOU @ MORTUARY

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o 2011 #10598

INVOICE NO.

7986

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADD TOR
 YELLOW RETAIN

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

No. 29197
E-2011

DATE 1-27-11 1911

FROM Franklin Matthews ADDRESS 112 13th St. San Diego, CA

Expire furnished to me with DOLLARS (\$) 807.00

IN Full PAYMENT OF Transfer of Plot - Finance Dept

LOT 211 GRAVE 11 ROW 4 SECTION 12 DIVISION BLOCK 12

INVOICE NO. 716

W.D. E-2011

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
 JAN 27 2011
 CITY TREAS.

ISSUED BY [Signature]

CREDIT	67807		
SALES CARE	77184	<u>80</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>35</u>	<u>00</u>
	77184		
OPENINGS	100	<u>155</u>	<u>00</u>
	77181		
BOXES	100	<u>118</u>	<u>00</u>
	77182		
REMOVALS	100	<u>30</u>	<u>00</u>
FOUNDATIONS	77183		
TOTAL PAID \$		<u>107</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/5/1981	PREPARED BY rwd	NO. N	7986
DEPT. Cemetery		DEPT. REF. NO.	YOUR ORDER NO. E-2011

Finkham-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

DESCRIPTION OF CHARGE	DATE	AMOUNT
James M. & Richard A. Barons Services	2/5/81	
Lot 24 Gr 11 Sec 2 Div 12 (D.I.P.)		\$ 412.50
Interment Charges		185.00
Top Seal Vault		170.00
Sales Tax		10.20
Recording Fee (Ashes in Casket)		30.00
		<u>\$ 807.70</u>

Genevieve L. Barons
 819 Grove Ave.
 Imper. Beach, Ca. 92032

PAID JAN 30 1981

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (10-02)	COMMUNITY (10-03)	ACCOUNT (10-04)	ISS ORDER (10-05)	FACILITY (10-06)	AMOUNT (10-08)
62007	072		77184			\$ 82.50
100	072		77184			330.00
100	072		77181			185.00
100	072		77182			180.20
100	072		77183			30.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 7986

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1981

CHARGE

Hubbard Mortuary

ADDRESS

321 "E" St.

NAME OF DECEASED

Madine Davies

OWNER

ADDRESS

MORTUARY

Hubbard

LOT

68

GR

4

ROW

SEC

4

DIV

4

OPENING TIME

2 P Here

DAY DATE

1-6-81185 00

BOX

Bell

SIZE

148 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$333.40

PAID RECEIPT NUMBER

BALANCE

Have Auth. SignedMr. Nelson - 420-7661

THE CITY CHARTER MAKES NO 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. Nelson

ORDER

TAKEN BY

R. V. Lehne

W.O. NO.

E N^o 2012

INVOICE NO.

7988

MOUNT HOPE CEMETERY

E-2012

January 5, 19 81

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

NADINE DAVIES in Lot 68 Gr 4 Row _____ Sec. 4

~~Block~~

Division 4 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said
authorization and interment.

Reis H. Nelson

Signature of relative or legal
representative

B. Wallace
Witness

Address & relationship to deceased or
authority to sign authorization
Next of kin to original lot owner

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/7/81	PREPARED BY TMS	NO. 1	7988
DEPT. Cemetery		DEPT. REF. NO.	YOUR ORDER NO. E-2012

Hubbard Mortuary
 321 "E" St.
 Chula Vista, CA. 92010

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

DATE 2/9/81

DESCRIPTION OF CHARGE	AMOUNT
Madine D. Davies Services	
Lot 68 Gr. 4 Sec. 4 Div. 4	
Interment Charge	\$ 185.00
Cement Grave Liner	140.00
Sales Tax	8.40
	<hr/>
	\$ 333.40

PAID MAY 1 1981

FOR ACCOUNTING USE ONLY

FUND (15-22)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-52)	AMOUNT (53-58)
100	072		77181			\$ 185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 7988

ORDER

I. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-5

1981

CHARGE

El Cajon Mortuary

ADDRESS

124 El Cajon Blvd El Cajon, 92020

NAME OF DECEASED

Rosamond Marion

OWNER

ADDRESS

MORTUARY

El Cajon

LOT

24

GR

2

ROW

SEC

BLK

9

OPENING TIME

11 A

DAY DATE

1-7-81

185 00

BOX

Bell

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

John Deverson

ORDER
TAKEN BY

R. W. Dehne

W.O. NO.

E N^o 2013

INVOICE NO.

7990

Not Only



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 LOW - TREAS. - AUD.
 PINK - AUD. - CRIS. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/7/1981	PREPARED BY rwd	NO. 7990
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2013

El Cajon Mortuary
 624 El Cajon Blvd.
 El Cajon, Calif. 92020

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

DATE 1/7/81

DESCRIPTION OF CHARGE	AMOUNT
Rosamond Marion Services	
Lot 24 Gr 2 Sec IOOF Blk Q	
Interment Charge	\$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
	<hr/>
	\$ 333.40

PAID JAN 28 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-22)	ORGANIZATION (23-23)	ACCOUNT (24-24)	JOB ORDER (25-25)	FACILITY (26-26)	AMOUNT (00-00)
100	072		77181			\$ 185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 7990

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1981

CHARGE Bertha Haynes-238 0764
 ADDRESS 3207 J St S.D. 92102
 NAME OF DECEASED Ben Taylor
 OWNER Bertha Lee Haynes
 ADDRESS 3207 "J" St. S.D. 92102
 MORTUARY Kagidale 238-0764

LOT <u>5</u>	GR <u>1</u>	ROW	SEC <u>3</u>	BEK DIV <u>12</u>	<u>255 00</u>
OPENING TIME <u>2 P</u>	DAY DATE <u>Tues 1-6-80</u>				<u>185 00</u>
MARKET BOX <u>Bell</u>	SIZE				<u>148 40</u>
REMOVAL OR FOUNDATION VET.					
					<u>588 40</u>
					<u>438 40</u>
					<u>150 00</u>

PAID RECEIPT NUMBER 2-9121

BALANCE

Flush marker only
P.F.C. U.S.A. C-21-386-493
Bill for marker
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 Bertha Haynes ORDER TAKEN BY Wallace

W.O. NO. E N^o 2014 10643 INVOICE NO. 7989

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW AGAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY (6182)
 562-5121

NO 29191

DATE 1-5 1951

FROM Benjamin Hayes ADDRESS 3007 5th St. S.D. 92102
Four hundred thirty eight dollars DOLLARS (\$ 438.00)
 IN cash PAYMENT OF Benjamin Hayes

LOT 5 GRAVE 1 ROW _____ SECTION 9 DIVISION 12
 BLOCK _____

INVOICE NO. cash

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

W.O. E-201

CITY AUDITOR
JAN 7 1951

CREDIT	87097	<u>51.00</u>
SALES CARE	77184	
HALF SALES	100	<u>54.00</u>
OF LOTS	77184	
	100	<u>185.00</u>
OPENINGS	77181	
	100	<u>148.00</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY Wallace

TOTAL PAID \$ 438.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/7/81	PREPARED BY RMS	NO. 7989
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2014

Bertha Lee Haynes
3207 "J" St.
San Diego, CA. 92102

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

DETACH AND FORWARD WITH REMITTANCE

DATE 2/9/81

DESCRIPTION OF CHARGE	AMOUNT
Ben Taylor Services	
Lot 5 Gr 1 Sec 3 Div 12	\$ 255.00
Interment Charge	185.00
Cement Burial Line	140.00
Sales Tax	8.40
	<hr/>
	\$ 588.40
Paid by receipt #29121	438.40
	<hr/>
Balance	\$150.00

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (10-22)	ORGANIZATION (10-23)	ACCOUNT (10-24)	JOB ORDER (10-25)	FACILITY (10-26)	AMOUNT (10-27)
100	072		77184			\$ 150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 7989

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS. CLAIM

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3121

NO 29808

DATE 3/5 19 81

FROM BERTHA HAYNES ADDRESS 3207 J ST (SO) 92102
ONE HUNDRED FIFTY DOLLARS = 150/100 DOLLARS (\$ 150.00)
 IN Full PAYMENT OF BON TAYLOR SENUS.

LOT 5 GRAVE 1 ROW SECTION 3 DIVISION 12

INVOICE NO. 7983

W.O. E-2014

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR SAN DIEGO UNLESS STAMPED "PAID IN FULL"

SAN DIEGO CITY TREAS.
 MAR 6 '81
 PAID #2

ISSUED BY Sutton

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 81

CHARGE Hiram Channel
 ADDRESS 1826 W VERNON, L.A. 90062
 NAME OF DECEASED Harrison Channel
 OWNER Hiram Channel
 ADDRESS 1826 W. Vernon L.A. 90062
 MORTUARY Rogdale (213) 293-6439

LOT <u>42</u>	GR <u>9</u>	ROW <u>3</u>	SEC <u>12</u>	DIV <u>255</u>	00
OPENING TIME <u>2 P</u>	DAY <u>Wed</u>	DATE <u>1-7-81</u>			185 00
VAULT BOX <u>Bell</u>	SIZE				148 40
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.					
				TOTAL	388 40
PAID RECEIPT NUMBER <u>29130</u>					438 40
				BALANCE	\$150 00

Flush Marker Only Allowed
Family Request Churns or
mound NOT BE PUT ON GR. 10 PLEASE
BILL FOR MARKER

Neary 42-10-3-12 FILE VET CLAIM
SPR. U.S.A. 526-14-0903

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

AUTHORIZED
 IN PERSON
 PHONE BY

Rogdale Mort

ORDER
 TAKEN BY

wallace

W.O. NO.

E N^o 2015 | 1000

INVOICE NO.

7991

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY 3789
 264-3151

№ 29382

DATE 4-6 1981

FROM H. J. CHANNELL ADDRESS 1826 W. Vernon Ave. LA 70062

seventy and 00/100 DOLLARS (\$ 70.00)

IN full PAYMENT OF installation fees for grav. marker

LOT 42 GRAVE 9 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. CASH

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

CREDIT	87007	
SALES CARE	77184	
NET SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	<u>70.00</u>

W.O. E-2015
 CITY AUDITOR

APR - 9 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY jlc

TOTAL PAID \$ 70.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

(6517)

No 29130

DATE 1-5- 19 81

FROM Hiram Churchill ADDRESS 826 W. Juniper St. 90062
Four hundred thirty eight dollars DOLLARS (\$ 438.40)
 IN Spent PAYMENT OF Hiram Churchill

LOT 112 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

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

CREDIT	47007		
SALES CASH	77184	51	00
HALF SALES OF LOTS	100	54	00
	77184		
OPENINGS	100	115	00
	77181		
BOXES	100	148	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		438	40

E-2015

ISSUED BY Wallace

UNPAID BALANCE AFTER THIS PAYMENT 150.00

CITY AUDITOR
 JAN 8 1981

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29889

DATE 4/8 19 81

FROM HARRISON CHANNELL ADDRESS 1826 W. VERNON ST. (L.A.) 90062
ONE HUNDRED FIFTY DOLLARS ^{5 23/100} DOLLARS (\$ 150.00)
 IN Full PAYMENT OF HARRISON CHANNELL SONS.

LOT 42 GRAVE 9 ROW 1 SECTION 3 DIVISION 12
 BLOCK 12

INVOICE NO. 7991

NOT VALID FOR REFUND
 STAMPED PAID

PAID
APR 10 '81
CITY TREAS.

CREDIT	87007	
SALES CARE	77184	
NET SALES OF LOTS	100	150 00
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77183	
REMOVALS	100	
FOUNDATIONS	77183	

CITY AUDITOR
 W.O.
 APR 13 1981

E-2015

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 150 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/7/1981	PREPARED BY rwd	NO 7991
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2015

Hiram Channell
 1826 W. Vernon Street
 Los Angeles, Calif. 90062

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

DATE 2/7/81

DESCRIPTION OF CHARGE

AMOUNT

Harrison Channell Services	
Lot 42 Gr 9 Sec 3 Div 12	\$ 255.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	\$ 588.40
Paid by receipt #29130	438.40
	\$ 150.00
Vets. claim filed for above amt.	

PAID APR 10 1981

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-01)	ORGANIZATION (30-01)	ACCOUNT (40-01)	JOB ORDER (42-01)	FACILITY (07-01)	AMOUNT (50-01)
100	072		77184			\$ 150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 7991

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1981

CHARGE Percy Fuller

ADDRESS 1612 Maryhow St. S.O. (2)

NAME OF DECEASED Jennie G. Fuller

OWNER Abouie

ADDRESS

MORTUARY Ragdale 296-0969

A
LOT 126 GR 12 ROW SEC 3 DIV 12 255 00

OPENING TIME 11A DAY DATE 1-7-81 185 00

VAULT BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET.

TOTAL \$588.40

PAID RECEIPT NUMBER 29128

BALANCE

Flush Marker Only Allowed

Chgs. before Serv.

PAID

JAN 5 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON Percy Fuller ORDER TAKEN BY Rudshne

PHONE BY W.O. NO. E N^o 2016 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3131

NO 29138

DATE 1-5 1981

FROM Peacy Fuller ADDRESS 1612 Mary Lou St. S.D. 92112
FIVE HUNDRED EIGHTY EIGHT DOLLARS AND 40/100 DOLLARS (\$ 588.40)
 IN Fall PAYMENT OF CONNIE G Fuller SERVICES

LOT 126 GRAVE 12 ROW _____ SECTION 3 DIVISION 12
 BECK _____

INVOICE NO. CASH

W.O. E-2016 CITY AUDITOR
JAN 7 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	67002	51	00
SALES CARE	77184		
HALF SALES OF LOTS	100	204	00
	77184		
OPENINGS	100	185	00
	77181		
BOXES	100	148	40
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

ISSUED BY Scotton

TOTAL PAID \$ 588.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1981CHARGE Mary E. GreenADDRESS 3164 "K" St. SD (C)NAME OF DECEASED Pre-NeedOWNER SAME AS ABOVE

ADDRESS _____

MORTUARY _____

H
 LOT 49 GR 11 ROW SEC 3 ^{BLK} DIV 12 255 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 255 00PAID RECEIPT NUMBER 29122

BALANCE

FLUSH MARKER**PAID**

JAN 5 1981

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

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

#10564
 AUTHORIZED

IN PERSON Mary E. Green

PHONE BY _____

ORDER TAKEN BY SuttonW.O. NO. **E N^o 2017**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2131

No 29122

DATE 1-5 1981

FROM MARY E. GREEN ADDRESS 3164 K. ST. SAN DIEGO, CA 92102

TWO HUNDRED FIFTY FIVE DOLLARS AND 00/100 DOLLARS (\$ 255.00)

IN Full PAYMENT OF Pre-Need

LOT 49 GRAVE 11 ROW 3 SECTION 3 DIVISION 12 BECK 12

INVOICE NO. CASH

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

CREDIT	87007	51	00
SALES CASH	77184		
HALF SALES OF LOTS	100	204	00
	77184		
OPENINGS	100		
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2017 CITY AUDITOR
JAN 7 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 255 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-5

1981

CHARGE

James A. Frisk

ADDRESS

Belton

NAME OF DECEASED

Chen-nad

OWNER

James A. & Virginia K. Frisk

ADDRESS

4526 Maple Dr. S.D. 92115

MORTUARY

DOUBLE ASH PLOT

LOT 21

GR

ROW

SEC GAR DIV 1

130.00

OPENING TIME

DAY DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$130.00

PAID RECEIPT NUMBER

29129

BALANCE

Flush Marker on Monument

PAID

JAN 5 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

James A. Frisk

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

E N^o 2018

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 20129

DATE 1-5-81 1981

FROM [Handwritten Name] ADDRESS [Handwritten Address]

DOLLARS (\$ [Handwritten Amount])

IN [Handwritten Amount] PAYMENT OF [Handwritten Description]

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

INVOICE NO. [Handwritten]

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

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

W.O. [Handwritten] CITY AUDITOR

JAN 7 1981

UNPAID BALANCE AFTER THIS PAYMENT [Handwritten]

ISSUED BY [Handwritten Signature]

TOTAL PAID \$ [Handwritten Amount]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 19 81CHARGE MAZIE ERVIN - 563-8538ADDRESS 5061 AUBURN DR S.D. 92105NAME OF DECEASED Anthony MitchellOWNER SAMEADDRESS ABOVEMORTUARY RagsdaleLOT 43 GR 8 ROW 3 SEC 3 BER DIV 12 255 00OPENING TIME Miami (church) DAY DATE 1-8-81 185 00VASE BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$588 40PAID RECEIPT NUMBER 29131

BALANCE _____

PAID

JAN 6 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYMazie Ervin

ORDER

TAKEN BY

wellseeW.O. NO. **E N^o 2019**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29131

DATE 1-6-81 1981

FROM San Diego Cemetery ADDRESS San Diego Cemetery

DOLLARS (\$ 58.00)

IN San Diego Cemetery PAYMENT OF San Diego Cemetery

LOT 129 GRAVE 129 ROW 129 SECTION 129 DIVISION BLOCK 129

INVOICE NO. 129

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

CREDIT	97007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O.
 CITY AUDITOR
 JAN 8 1981

UNPAID BALANCE AFTER THIS PAYMENT 58.00

ISSUED BY San Diego Cemetery

TOTAL PAID \$ 58.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1981CHARGE JOHN ERICKSON (BRO. IN LAW)ADDRESS RT. 1 BOX 246 SAN ANTONIO, TX. 78223NAME OF DECEASED Mae S. Thibault

OWNER _____

ADDRESS _____

MORTUARY Lewis - BenboughLOT 146 GR 3 ROW _____ SEC 1 DIV 11OPENING TIME 9 AM DAY DATE 1/12/81 (MORN) 185 00

MARKET BOX _____ SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER	<div data-bbox="333 836 665 1024" data-label="Text"> <p style="text-align: center;">PAID</p> <p style="text-align: center;">JAN 12 1981</p> <p style="text-align: center;">MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.</p> </div>	TOTAL	\$ 333.40
		BALANCE	

Will bring ~~Monday~~ on ~~Monday~~"Delivery only"1st Burial was X-Deep.

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

AUTHORIZED
IN PERSON Lewis - Benbough ORDER
PHONE BY _____ TAKEN BY R.W. DELINE

W.O. NO. E N^o 2020 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-5181

No 29144

DATE 1-12 1981

FROM John Erickson ADDRESS Lt. 1 box 246 San Antonio, TX. 78222
Three Hundred Thirty Three Dollars and No DOLLARS (\$ 333.40)
 IN Full PAYMENT OF MAE S TRIBBOLD SERVICES

LOT 146 GRAVE 3 ROW 1 SECTION 1 DIVISION 11

INVOICE NO. 0A5M 4

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

W.O. E-2020 CITY AUDITOR
JAN 14 1981

CREDIT	67807	
SALES CARE	77184	
NET SALES OF LOTS	100	
	77184	
OPENINGS	100	185 00
	77184	
COFFINS	100	148 40
	77184	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 333 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 1981

CHARGE

Charlie R. Rummels - 232-9515

ADDRESS

2775 K" St S.D. (2)

NAME OF DECEASED

PRE - NEED

OWNER

ADDRESS

MORTUARY

LOT 127 GR 3 ROW SEC 1 DIV 12

OPENING TIME

Open - Closed DAY DATE 7185 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$185 00

PAID RECEIPT NUMBER

29132

BALANCE

PAID

JAN 6 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO GUARANTEE OR ASSUMPTION OF CREDIT.

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

AUTHORIZED

IN PERSON

PHONE BY

Charlie R. Rummels ELS

ORDER

TAKEN BY

Wallace

W.O. NO.

E N^o 2021

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29138

DATE 1/8 1981

FROM Leona Hope ADDRESS 100 W. Maple St. San Diego, CA 92103

Received from Leona Hope DOLLARS (\$ 678.40)

IN Full PAYMENT OF Water Reimbursment

LOT 2410 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. E-2221

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 12 1981

ISSUED BY [Signature]

CREDIT	67007		
SALES CARE	77184	55	00
HALF SALES OF LOTS	100	223	40
	77184		
	100	155	00
OPENINGS	77181		
	100	175	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		608	40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ALLOTION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 262-3181

NO 29132

DATE 1-6-1921

FROM Charles H. Knudsen ADDRESS 2775 K St, San Diego
 IN full PAYMENT OF one hundred and eighty five dollars DOLLARS (\$ 185.00)
for plot of grave = closed

LOT 127 GRAVE 3 ROW 1 SECTION 1 DIVISION BLOCK 12

INVOICE NO. _____

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	185.00
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

CITY AUDITOR
 No. 2021
 JAN 8 1921

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY W. H. BassTOTAL PAID \$ 185.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1981CHARGE Mc MAHON & NARES (ATTORNEY'S)ADDRESS 1010 2ND AVE., SUITE 1000 #233-6579
50. 92101NAME OF DECEASED DELLA A. KIPP

OWNER _____

ADDRESS _____

MORTUARY Cypress ViewLOT 8 GR 10 ROW _____ SEC MAS DIV BOPENING TIME 10:30AM DAY DATE TUES 1-13-81 185 00- VAULT W-TS - SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 365 20

PAID RECEIPT NUMBER _____

BALANCE _____

- Bill Attorney -
Mort Will Need PallbearersTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Kent Hays (C.V. Mort) ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E N^o 2022 INVOICE NO. 7993

EST Edward J Nares. attorney E-2022
 NAME Della A. Kipp INVOICE NUMBER 7993 AMOUNT DUE \$ 365.20
 ADDRESS 1010 2nd Ave. Suite 1000 SD, CA. 92101 DATE INCURRED 1/14/81 DATE REFERRED 4/13/81
 REFERRED FROM (DEPT.) Mr Hope Cemetery BY/EXT. Robert Sutton TITLE Cemetery Mgr.
 DESCRIPTION OF CHARGES Burial CHARGES, OPENING & CLOSING, CONCRETE BURIAL VAULT
 COLLECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) Original Billing - No Response
 ADDITIONAL INFORMATION (CONTACTS, PHONE #, ETC.) Edward J. Nares, ATTN #233-6579

TREASURER'S COLLECTION EFFORTS		PAYMENTS		
DATE	ACTION TAKEN OR DISCUSSED	DATE	AMOUNT	BALANCE

TREASURER/COLL.
 HJN 26853

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6- 19 81CHARGE F. J. BARTAADDRESS P.O. Box 3 KINGSTON, WA. 98342NAME OF DECEASED MICHAEL BARTA

OWNER _____

ADDRESS _____

MORTUARY ConradLOT 1007 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME _____ DAY DATE WED 1-7-81 45 00VAULT BOX _____ SIZE 2 FT

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 29134 JAN 7 1981 TOTAL 85 00

BALANCE _____

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 Conrad Moot ORDER TAKEN BY Wallace
 PHONE BY _____

W.O. NO. E N^o 2023 INVOICE NO. CASH



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - ADD.
 PINK - AUDI-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/14/81	PREPARED BY TSP	NO. 7993
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 7-2022

 Edward J. Hayes-Attorney
 1010 2nd Ave., Suite 1000
 San Diego, CA 92101

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

DATE 2/6/81

DESCRIPTION OF CHARGE

AMOUNT

Della A. Kipp Services

Lot 8 Grave 10 Section 443 Division 4

Interment Charges

Cement Top Seal Vault

Sales Tax

\$ 185.00

170.00

10.20

 \$365.20

 TRES. COLL.
 JG 26855 - 2-14-81

PAID SEP 4 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-59)
100	072		77181			185.00
100	072		77182			170.20

CITY OF SAN DIEGO, CALIFORNIA

NO.

7993

ORDER

MT. HOPE CEMETERY

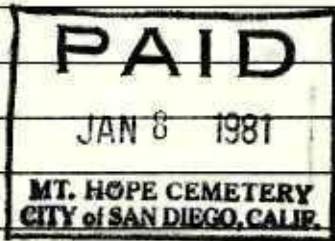
CITY OF SAN DIEGO, CALIFORNIA

DATE 1/7 1981CHARGE Russell L. MossADDRESS 642 W. Maple SD. 92103 #291-0395NAME OF DECEASED Dalia AnamburoOWNER Leticia MossADDRESS 642 W. Maple SD 92103 #291-0395MORTUARY FEATHERINGILL MORTUARYLOT 2440 GR _____ ROW _____ SEC _____ ~~OVER~~ DIV 10 275 00OPENING TIME 11AM ^(HERE) DAY DATE Fri 1-9-81 185 00BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 608 40PAID RECEIPT NUMBER 29138

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 Russell L. Moss ORDER
PHONE BY Suton TAKEN BY

W.O. NO. E N^o 2024 INVOICE NO. CASH

OFFICIAL RECEIPT

(6616)

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
344-3181

N^o 29134



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

DATE 1/7 1981

FROM F. E. ARTH ADDRESS P.O. Box 3 Kingston, WA. 98346

Funeral Home Collection for Year DOLLARS \$ 85.00

IN FULL PAID BY Michael J. Santa

LOT 1027 GRAVE 1 ROW 1 SECTION 1 DIVISION 9

INVOICE NO. 045

V.O. E-20331

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR CREDIT UNLESS
STAMPED "PAID" WITH AUDITOR
JAN 1 1981
ISSUED BY Sutton

CREDIT	87847	8	00
SALES TAX	77844		
SALE SALES OF LOTS	100 77186	32	00
SPENDING	100 77121	45	00
BOXES	100 77122		
REMOVALS	100		
FUNDRAISINGS	77123		
TOTAL PAID \$		85	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1981CHARGE Ragsdale MortuaryADDRESS 5050 Federal Blvd, S.D. 92102NAME OF DECEASED Sadie Harris

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 469 GR _____ ROW _____ SEC _____ ^{Bank} DIV 10OPENING TIME 11:00 Church DAY DATE 1-12-81 ^{now} 185 00VAULT BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40PAID RECEIPT NUMBER 29146

BALANCE _____

Flush marker only**PAID**

JAN 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYRagsdale Mortuary

ORDER

TAKEN BY

W. H. HACCW.O. NO. **E N^o 2025**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 224-2101

NO 29146

DATE 1-12- 1981

FROM Anderson Regislat 5050 Federal Blvd D.U.C.

Three hundred thirty three dollars & 46/100 DOLLARS (\$ 333.46)

IN full PAYMENT OF State Parks Fee

LOT 1169 GRAVE ROW SECTION DIVISION 10
 BLOCK

INVOICE NO.

NOT VALID FOR CASH PAID UNLESS
 COUNTERED WITH THE STATE CHECK.

CREDIT	87007	
SALES TAX	77184	
NET SALES	100	
OF LOTS	77184	
	100	185 00
OPENINGS	77181	
	100	148 70
BOXES	77182	
REMOVALS	190	
FOUNDATIONS	77183	

W.O.

CITY AUDITOR
 JAN 13 1981

UNPAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID \$ 333.46

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/7 1981CHARGE Cypress-ViewADDRESS 3953 Imperial Ave. S.D. 92113NAME OF DECEASED Isabel G. Williams (ASHES)

OWNER _____

ADDRESS _____

MORTUARY Cypress-ViewLOT 62 GR 4 ROW SEC 16 DIV 7OPENING TIME AM DAY DATE 1/13/81 45 00VOLUME ASH SIZE 58 30REMOVAL OR FOUNDATION VET. Recording Fee 30 00

TOTAL 133 30

PAID RECEIPT NUMBER _____

BALANCE

~~Inter on Delivery~~

No Services

INTER CENTER OF GRAVES.

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

AUTHORIZED

IN PERSON

PHONE BY Cypress-View (Curtis) ORDER TAKEN BY SuttonW.O. NO. E N^o 2026INVOICE NO. 7994



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREASURER - AUDIT
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2/14/81	PREPARED BY YES	NO. 7994
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2026

Cypress View Mortuary
 3953 Imperial Ave.
 San Diego, CA. 92113

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

DATE 2/15/81

DESCRIPTION OF CHARGE	AMOUNT
Isabel Williams Services	
Lot 62 Or 4 Dec 15 Dis 7	
Interest Charge	\$ 45.00
Creation Job Vault	55.00
Sales Tax	3.30
Recording Fee	30.00
	<hr/>
	\$ 133.30

PAID JAN 28 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-29)	ACCOUNT (30-32)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (89-95)
100	072		77181			\$ 45.00
100	072		77182			58.30
100	072		77183			30.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

7994

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1981CHARGE Lois Burchard-281-2461ADDRESS 3020 Dale St S. D. 92104NAME OF DECEASED Goldie L. CluteOWNER (Cash)

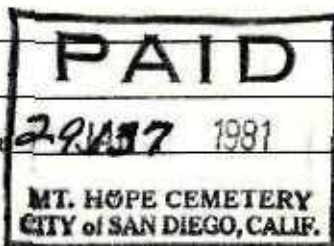
ADDRESS _____

MORTUARY Humphrey - Chula VistaLOT 38 GR 7 ROW _____ SEC MAS DIV TOPENING TIME 2:00 HERE DAY DATE 1-12-81 MON 45 00VAULT BOX ASH SIZE 58 30

REMOVAL OR FOUNDATION VET. 30 00

PAID RECEIPT NUMBER 29137 1981

TOTAL	\$133	30
BALANCE		



INTER CREMAINS AT HEAD
OF GRAVE TO ALLOW FOR FUTURE
BURIAL. PLEASE CONTACT MRS. BURCHARD
WHEN CREMAINS ARRIVE 277-3088

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

AUTHORIZED Lois Burchard ORDER Wallace
 IN PERSON TAKEN BY
 PHONE BY

W.O. NO. E N^o 2027 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

DATE 1-22 1981

FROM _____ ADDRESS _____

DOLLARS (\$ 133.30)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JAN 24 1981

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-8-

19

81

CHARGE

El Cajon Mont.

ADDRESS

624 El Cajon Blvd. E.C. 92020

NAME OF DECEASED

MARY E. PARQUETTE

OWNER

(ashes)

ADDRESS

MORTUARY

El Cajon

LOT

B

GR

12

ROW

SEC

MAS

Blk

D

OPENING TIME

AM

DAY DATE

1-22-81

VAULT Blk

ASH

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 133 30

PAID RECEIPT NUMBER

29158

PAID

BALANCE

JAN 13 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

- C.V. will deliver -

INTER on Del.

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

AUTHORIZED

IN PERSON

PHONE BY

El Cajon MORT

ORDER

TAKEN BY

WALLACE

W.O. NO.

E N^o 2028

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29158
 E-2028

DATE 1-15 1981

FROM El Cason Mortuary ADDRESS 621 El Cason Blvd. E. 9220
One Hundred Thirty Three Dollars and 50 CENTS DOLLARS (\$ 133.50)
 IN Full PAYMENT OF Mary F. Parquette Services

LOT 2 GRAVE 12 ROW _____ SECTION MAS DIVISION BLOCK D

INVOICE NO. CASH

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

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
	100		
OPENINGS	77181	45	00
	100		
BOXES	77182	50	30
REMOVALS	100		
FOUNDATIONS	77183	30	00
TOTAL PAID \$		133	50

CITY AUDITOR

W.O. E-2028 JAN 15 1981

UNPAID BALANCE AFTER THIS PAYMENT e

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1981CHARGE MRS. OLIVE HAMMADDRESS 4837 MANSFIELD ST. SD #284-7739
92116NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2660 GR _____ ROW _____ SEC _____ DIV 10 320 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 320 00PAID RECEIPT NUMBER 29140

BALANCE _____

- Flush Marked Only -**PAID**

JAN 9 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE RECOVERY OF FUNERAL EXPENSES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY _____ORDER
TAKEN BY SuttonW.O. NO. E N^o 2029 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 364-0181

0700
 0700

NO 29140

DATE 1/9 1911

FROM Oliver Hamm ADDRESS 4837 MARSHALL ST S.D. CA

THIS RECEIPT IS FOR THREE HUNDRED TWENTY DOLLARS AND NO/100 DOLLARS (\$ 220.00)

IN FULL PAYMENT OF RECEIVED

LOT 2462 GRAVE 10 ROW 10 SECTION 10 DIVISION 10 BLOCK 10

INVOICE NO. 10581

SEE VALUE FOR PLUMBING STAYS UNLESS
 STATED OTHERWISE IN THIS SPEC.

CURBS	77987	64	00
WALK CURB	77126		

R.D. E-2029 CITY AUDITOR

JAN 14 1911

HALF BACED OF LOTS	100 77184	256	00
-----------------------	--------------	-----	----

OPENINGS	100 77187		
----------	--------------	--	--

DOCKS	100 77182		
-------	--------------	--	--

REPAIRS	100		
---------	-----	--	--

FOUNDATIONS	77181		
-------------	-------	--	--

UNPAID BALANCE
 AFTER THIS PAYMENT —

ISSUED BY Sutton

TOTAL PAID \$	220	00
---------------	-----	----

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1981CHARGE MRS. ILA MALLAK (DAUGHTER)ADDRESS 4245 Del Monte S.D. 92107 #222-F602NAME OF DECEASED JEAN M. BACONOWNER -SAME AS ABOVE-

ADDRESS _____

MORTUARY Beardsley Mortuary

LOT <u>2340</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	<u>275</u> 00
OPENING TIME <u>10AM</u>	DAY DATE <u>(MON)</u>	<u>1-12-1981</u>			<u>185</u> 00
VAULT BLK <u>W-T.S.</u>	SIZE _____				<u>180</u> 20
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>640</u> 20
PAID RECEIPT NUMBER _____				<u>29145</u>	
				BALANCE	

PAID

JAN 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.- Flush Marker Only -- BRING CHGS @ SERVICE -THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY ⊗ Mrs. Ila Mallak ORDER TAKEN BY SuttonW.O. NO. **E N^o 2030** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 2945

DATE 1-13 1981

FROM 1111 1/2 ADDRESS 1111 1/2

1111 1/2 DOLLARS (\$ 24.00)

IN 1111 1/2 PAYMENT OF 1111 1/2

LOT 290 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 JAN 14 1981

ISSUED BY _____

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

TOTAL PAID \$ 24.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 1981CHARGE LUELLA Sims - 239-6684ADDRESS 2930 L St S.D. 92102NAME OF DECEASED PRE NEED

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 29 GR 8 ROW _____ SEC 16 BKG DIV 7OPENING TIME Open Close DAY DATE _____ 185 00VAULT BOX T.S. SIZE _____ 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 365 20PAID RECEIPT NUMBER 291413

BALANCE _____

PAID

JAN 9 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED IN-PERSON PHONE BY Luella Sims ORDER TAKEN BY WallaceW.O. NO. E No 2031 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29143

DATE 1-9- 1981

FROM Health Dept ADDRESS 1000

DOLLARS (\$ 2600)

IN 179 PAYMENT OF 179

LOT 179 GRAVE 179 ROW 179 SECTION 179 DIVISION 179 BLOCK 179

INVOICE NO. _____

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

CREDIT 67007

SALES CASH 77184

HALF SALES 100

OF LOTS 77184

100

OPENINGS 77181

100

BOXES 77182

REMOVALS 100

FOUNDATIONS 77183

W.O. _____

CITY AUDITOR
 JAN 17 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12-19 81

CHARGE P.d. PRE-NEED

ADDRESS

NAME OF DECEASED CHRISTINE BERTHEAU

OWNER

ADDRESS

MORTUARY HUBBARD

LOT 31 GR 1 ROW SEC 17 Blk DIV 7

OPENING TIME 1:00 HERE DAY DATE 1-12-81

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Del only

P.d. on w.o. D-6523

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

AUTHORIZED IN PERSON (Jack Davis)
 PHONE BY Public Guardian ORDER TAKEN BY Wallace

W.O. NO. E N^o 2032 INVOICE NO. PL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12- 19 81CHARGE EVANGELIA BROSE-464-3820ADDRESS 9008 TERLARE DR LAMESA CALIF 92041NAME OF DECEASED PRE-NEEDOWNER SamuelADDRESS Alamo

MORTUARY _____

LOT 3965 GR _____ ROW _____ SEC _____ DIV 10 275 00OPENING TIME Open & Close DAY _____ DATE _____ 185 00VAINET BOX BELL SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$608 40PAID RECEIPT NUMBER 29148

BALANCE _____

Flush marker onlyPRE-NEED FOR ANGELIKI M. STEVIS**PAID**

JAN 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Evangelia Brose ORDER TAKEN BY WALLACEW.O. NO. E N^o 2033 INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

(6731)

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3131

NO 20148

DATE 1-12-1981

FROM Eric & Lois Blum ADDRESS 2087 Teardrop Ave, Mission Hills

217 Woodland Dr, San Diego, CA 92116 DOLLARS (\$ 100.00)

IN full PAYMENT OF the closed open 3 days, Sat, Sun

LOT 3144 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 16

INVOICE NO. 1000

W.O. 2-2053

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 15 1981

ISSUED BY W. Blum

CREDIT	67007	55	00
SALES CARE	77184		
HALF SALES	100	220	00
OF LOYS	77184		
	100	185	00
OPENINGS	77181		
	100	115	00
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1981CHARGE Earl W. HayesADDRESS 4666 63rd St. S.D. 92115NAME OF DECEASED Pre-NeedOWNER SAME AS ABOVE

ADDRESS _____

MORTUARY _____

LOT 1241 GR _____ ROW _____ SEC _____ DIV 10 320 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 320 00PAID RECEIPT NUMBER 29149

BALANCE _____

PAID

JAN 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Lutton

W.O. NO. **E N^o 2034** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 23149

DATE 1-12 1981

FROM Eastern Pacific ADDRESS 4444 Hill St. San Diego, Calif.

1000.00 DOLLARS (\$ 1000.00)

IN Payment PAYMENT OF for

LOT 100 GRAVE 100 ROW 100 SECTION 100 DIVISION 100 BLOCK 100

INVOICE NO. _____

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

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

W.O. _____

CITY AUDITOR
 JAN 14 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29150

DATE 1-12, 1981

FROM CHARLOTTE H GREENWALD ADDRESS 5605 Laurel St. S.D. 92105

Six Hundred Eight Dollars and 40/100 DOLLARS (\$ 608.40)

IN Full PAYMENT OF Pre-need

LOT 25 GRAVE 8 ROW _____ SECTION 2 DIVISION 12
 SUBDIV _____

INVOICE NO. CASH

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

CREDIT	87887	<u>55</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>220</u>	<u>00</u>
OPENINGS	100 77181	<u>165</u>	<u>00</u>
BOXES	100 77182	<u>148</u>	<u>40</u>
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR

W.O. E-2035 JAN 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 608.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-12 19 81

CHARGE ANNA B. COFFINBARGER
ADDRESS 5207 52nd Pl. #111 S.D. 92105 286-8246
NAME OF DECEASED Pre-Need
OWNER SAME
ADDRESS _____
MORTUARY _____

LOT <u>2914</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>275</u>	<u>00</u>
OPENING TIME _____	DAY DATE _____					
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>275 00</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

PAID
JAN 12 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Letitia AUTH ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. **E N^o 2036** INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 299-1161

NO 29151

DATE 1-12 1981

FROM Anna B. Coppinhouse 2207 5th St #111 S.O. 92105
Two Hundred Seventy Five Dollars (\$ 275.00)
 IN Full PAYMENT OF Pre-Paid

LOT 2914 GRAVE _____ SECTION _____ DIVISION A BLOCK _____

INVOICE NO. PASW

NOT VALID FOR FURNISHING STATE UNL204
 STAMPED "PAID" IN THIS SPACE

CREDIT	87003	55	00
SALES CASH	77488		
HALF SALES OF LOTS	77184	220	00
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		27	00

V.O. E-2030 CITY AUDITOR
 JAN 14 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1981CHARGE MRS. OLIVE HAMMADDRESS 4837 MANSFIELD ST. S.D. #284-7739 92116NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2662 GR _____ ROW _____ SEC _____ DIV 10 320 00

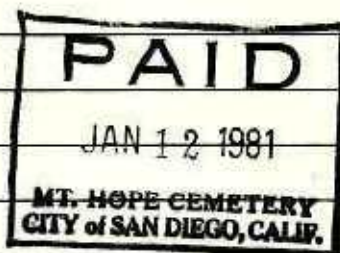
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 320 00PAID RECEIPT NUMBER 29153

BALANCE _____



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

AUTHORIZED
IN PERSON _____
PHONE BY _____

ORDER
TAKEN BY Sutton

W.O. NO. E N^o 2037 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-5124

NO 29153

DATE 1-12 1981

FROM These Names ADDRESS 4012 Harrison St S.D. 92116

Travis Howard Trust 3500 Wilbur Ave. Mpls DOLLARS (\$ 327.42)

IN Full PAYMENT OF Pat. Work & Expense CRD on 607121
Gal. Seal Shell

LOT 2667 SECTION 13 DIVISION 13

INVOICE NO. PASH

NOT VALID FOR SERVICE CHARGES UNLESS
 SPECIFIC STATE ON THIS OFFICE

CREDIT	87087	<u>64</u>
SALES DARE	77184	
HALF SALES	140	<u>250.00</u>
OF LOSE	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	500	<u>18.42</u>
FOUNDATIONS	27183	

CITY AUDITOR
 JAN 17 1981

W.O. E-2037

UNPAID BALANCE AFTER THIS PAYMENT 7

ISSUED BY Sutton

TOTAL PAID \$ 327.42

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1981CHARGE SUSANA MANOSADDRESS 1118 S. 37¹/₂ ST. SO 92113NAME OF DECEASED Pre-NeedOWNER SAME AS ABOVE

ADDRESS _____

MORTUARY _____

LOT <u>4301</u>	GR _____	ROW _____	SEC _____	DEM DIV <u>10</u>	<u>275</u>	<u>00</u>
-----------------	----------	-----------	-----------	-------------------	------------	-----------

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 275 00PAID RECEIPT NUMBER 29155

BALANCE _____

PAID

JAN 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2038**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2181

No 29155

DATE 1-12 19 81

FROM SUSANA MAJUS ADDRESS 1118 S 27th ST SD 92117

Two Hundred Seventy Five Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 275.00)

IN Full PAYMENT OF Ac. Need

LOT 4501 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

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

CREDIT 87087 55 00

SALES CARE 77184 _____

HALF SALES 100 220 00

OF LOTS 77184 _____

100 _____

OPENINGS 77181 _____

100 _____

BOXES 77182 _____

REMOVALS 100 _____

FOUNDATIONS 77183 _____

TOTAL PAID \$ 275 00

W.O. E-203d

CITY AUDITOR
 JAN 14 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 81CHARGE MARY L. HUNTADDRESS 610 -17th ST. S.D. (CA. 92114)NAME OF DECEASED PAUL CRUZ

OWNER _____

ADDRESS _____

MORTUARY Humphrey (Chula Vista)LOT 78 GR 10 ROW SEC 3 DIV 12 275 00OPENING TIME 11AM DAY DATE THURS 1-15-81 185 00BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$608 40PAID RECEIPT NUMBER 29162

BALANCE _____

PAID

JAN 15 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Flush Marker OnlyMort will bringTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Mary Lou Hunt ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E N^o 2039 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2151

No 29162

DATE 1-15 19 61

FROM THOMPSON & THOMPSON Co. ADDRESS 164 MURRAY ST. (C.V.) 92010
Six Hundred Eight Dollars and 40/100 DOLLARS (\$ 608.40)
 IN Full PAYMENT OF PAUL CRUZ SERVICES

LOT 78 GRAVE 10 ROW _____ SECTION J DIVISION 12
 BECK

INVOICE NO. CASH

W.O. E-2039

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT	67007	<u>55</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>220</u>	<u>00</u>
	77184		
	100	<u>185</u>	<u>00</u>
OPENINGS	77181		
	100	<u>148</u>	<u>40</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>608</u>	<u>40</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-13 1981

CHARGE CLARA GLASS
 ADDRESS 340 ANNS WAY VISTA, CA. 92083
 NAME OF DECEASED Pre-Need
 OWNER MARY A. MANSFIELD
 ADDRESS SAME AS ABOVE
 MORTUARY _____

LOT <u>2869</u>	GR _____	ROW _____	SEC _____	Dist. DIV <u>10</u>	<u>320</u>	<u>00</u>
OPENING TIME _____	DAY _____	DATE _____			<u>185</u>	<u>00</u>
VAULT BOX <u>W-TS</u>	SIZE _____				<u>180</u>	<u>20</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL		
PAID RECEIPT NUMBER <u>#29156</u>					<u>685</u>	<u>20</u>
				BALANCE		

Flush Marker Only



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

AUTHORIZED
 IN PERSON _____
 PHONE BY

ORDER
 TAKEN BY Sutton

W.O. NO. **E No 2040**
#10577

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 364-2181

NO 29156

DATE 1-13 1981

FROM CLARA GLASS ADDRESS 340 ANNE WAY VISTA, CA. 92083
SIX HUNDRED EIGHTY FIVE DOLLARS AND 2/100 DOLLARS (\$ 685.20)
 IN Full PAYMENT OF Pre-Need

LOT 2869 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 Block

INVOICE NO. CASH

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

CREDIT	42007	<u>64</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>256</u>	<u>00</u>
	77184		
	100	<u>185</u>	<u>00</u>
OPENINGS	77181		
	100	<u>180</u>	<u>20</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2040

CITY AUDITOR
 JAN 15 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 685 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 81CHARGE Lewis-Benbough (Vault)ADDRESS 3051 El Cajon Blvd S.D. 92104NAME OF DECEASED Leda B. Campbell

OWNER _____

ADDRESS _____

MORTUARY Lewis-Benbough (Bill Baker)LOT 40 GR 1 ROW _____ SEC MAS DIV 0 PdOPENING TIME 11 AM ^(HOURS) DAY DATE 1-16-81 FRI. SVAULT W-T.S SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
 IN PERSON Lewis (Baker)
 PHONE BY _____ ORDER TAKEN BY Sutton

W.O. NO. E N^o 2041 INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 81CHARGE JESSE LAFAYETTE - SONADDRESS 3843 42nd ST. #4 S.D. 282-1187
92105NAME OF DECEASED DOROTHY WOODENTSOWNER SAME AS ABOVE

ADDRESS _____

MORTUARY Humphrey (C.V.)

LOT <u>42</u>	GR <u>6</u>	ROW _____	SEC <u>1</u>	DIV <u>12</u>	<u>2.</u> 275 00
OPENING TIME <u>10AM</u>	DAY DATE <u>1-20-81</u>	(TUES)		185 00	
WREFF BOX <u>Bell</u>	SIZE _____			148 40	
REMOVAL OR FOUNDATION VET. _____					
TOTAL					608 40
PAID RECEIPT NUMBER <u>29169</u>					
BALANCE					

PAID

JAN 19 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Jesse Lafayette

ORDER

TAKEN BY

Sutton

W.O. NO.

E N° 2042

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-5781

C7050 No 29169

DATE 1-19 19 81

FROM JESSE LAFAYETTE ADDRESS 3843 42ND ST #4 (SO) 92105

SIX HUNDRED EIGHT DOLLARS AND 40/100 DOLLARS (\$ 608.40)

IN FULL PAYMENT OF DOROTHY WOODBERTS SERVICE

LOT 42 GRAVE 6 ROW SECTION 1 DIVISION 12

INVOICE NO. CASH

W.O. E-204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	87007	55	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	220	00
	100	185	00
OPENINGS	77181		
	100	148	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

ISSUED BY Lutten

TOTAL PAID \$ 608 40

CITY AUDITOR
 JAN 22 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 1981CHARGE Public AdministratorADDRESS 5201-A Ruffin Rd. S.D. (02)NAME OF DECEASED Mildred L. Bergin

OWNER _____

ADDRESS _____

MORTUARY Lewis - BENBOUGH -

LOT	<u>28</u>	CR	<u>4</u>	ROW	SEC	<u>1</u>	Block	<u>12</u>	<u>275</u>	<u>00</u>
OPENING TIME	<u>10</u>	HERE		DAY	DATE	<u>WED</u>		<u>185</u>	<u>00</u>	
MARKET BOX	<u>BELL</u>			SIZE				<u>148</u>	<u>40</u>	
REMOVAL OR FOUNDATION VET.										
							TOTAL	<u>\$608</u>	<u>40</u>	
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 P.A. OFFICE KAREN SHELL ORDER
PHONE # LEWIS - BENBOUGH MORT TAKEN BY WALLACE

W.O. NO. E N^o 2043INVOICE NO. 7995



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/15/81	PREPARED BY RMS	NO. 7995
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2043

San Diego County Public Administrator
 5201-A Ruffin Rd.
 San Diego, CA. 92123

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

DATE 2/16/81

DESCRIPTION OF CHARGE	AMOUNT
Mildred L. Bergin Services	
Lot 28 Gr 4 Sec 1 Div 12	\$ 275.00
Interment Charge	185.00
Cement burial liger	140.00
Sales Tax	8.40
	<hr/>
	\$ 608.40

PAID MAR 4 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (20-27)	ORGANIZATION (30-35)	ACCOUNT (50-55)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-85)
67007	072		77184			\$ 55.00
100	072		77184			220.00
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 7995

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13- 1981CHARGE Edward Williams-286-2876ADDRESS 3735 Racine Rd. S. D. 92115NAME OF DECEASED George H. Williams

OWNER _____

ADDRESS _____

MORTUARY ROGERSLOT 2734 GR _____ ROW _____ SEC _____ Blk-
DIV 10OPENING TIME 1:30 DAY DATE FRI 1-16-81 185 00VASET BOX BELL SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 333 40PAID RECEIPT NUMBER 29167

BALANCE _____

Flush marker only1st Burial was X-DEEP**PAID**

JAN 13 1981

Pre need Lot P.O. on W.O. D-4845MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIATHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN-PERSONPHONE BY Edward E. Williams

ORDER

TAKEN BY WALLACEW.O. NO. E N^o 2044INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 864-2121

No 29157

DATE 1-13- 19 81

FROM Edward Williams ADDRESS 3735 K. Ave Rd. L. A. (10)
Three hundred thirty three dollars - ^{four} 333.00 DOLLARS (\$ 333.10)
 IN Full PAYMENT OF Williams, H. George Sr.

LOT 2734 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. C-151

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

W.O. E-2040

CITY AUDITOR
 JAN 15 1981

CREDIT	62007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
	100	<u>186</u>	<u>00</u>
OPENINGS	77181		
	100	<u>148</u>	<u>00</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

UNPAID BALANCE AFTER THIS PAYMENT 0ISSUED BY WilliamsTOTAL PAID \$ 333 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1981CHARGE Jessie Mae SouthallADDRESS 5383 Encina Dr. S.D. 92114 ²⁶³⁻₄₅₅₂NAME OF DECEASED Pre-needOWNER LEOLA GRAY

ADDRESS _____

MORTUARY _____

LOT 51 GR 11 ROW 3 SEC 12 DIV 12 255 00OPENING TIME _____ DAY DATE _____ 185 00~~WALL~~ BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 588 40PAID RECEIPT NUMBER 29159

BALANCE _____

PAID

JAN 13 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON By Mail ORDER
PHONE BY Sutton TAKEN BYW.O. NO. **E N^o** 2045 INVOICE NO. CASH
#10578

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

No 29159

DATE 1-13 19 81

FROM Jessie Mae Southall ADDRESS 5383 ENCINA DR. S.D. 92114
FIVE HUNDRED EIGHTY EIGHT DOLLARS AND ⁴⁰/₁₀₀ DOLLARS (\$ 588.40)
 IN Full PAYMENT OF Pre-Need

LOT 51 GRAVE 11 ROW _____ SECTION 3 DIVISION 12

INVOICE NO. CASHNOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.CREDIT 87007 51 00

SALES CARE 77184

HALF SALES 100 204 00

OF LOTS 77184

100 185 00

OPENINGS 77181

BOXES 77182 148 40

REMOVALS 100

FOUNDATIONS 77183

TOTAL PAID \$ 588 40W.O. E-2045

CITY AUDITOR

JAN 15 1981

UNPAID BALANCE
AFTER THIS PAYMENT 0ISSUED BY Sutton

ORDER

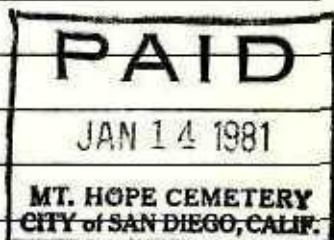
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1981

CHARGE Terry L. Mueller
 ADDRESS 1138 1st Ave. (C.V.) 92011 #427-1598
 NAME OF DECEASED KASSANDRA JOY Mueller
 OWNER _____
 ADDRESS _____
 MORTUARY NEPTUNE SOCIETY

LOT <u>777</u>	GR <u>NELE</u>	ROW	SEC <u>1</u>	BLK DIV <u>9</u>	<u>40</u>	<u>00</u>
OPENING TIME <u>12:30</u>	<u>NELE</u>	DAY DATE <u>FRI</u>	<u>1-16-81</u>		<u>45</u>	<u>00</u>
Vault BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>85</u>	<u>00</u>
PAID RECEIPT NUMBER <u>29160</u>				BALANCE		

10" x 20" MARKERWE CALL NEPTUNE
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 L. Mueller ORDER TAKEN BY Sutton
 PHONE BY X _____

W.O. NO. E N^o 2046INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

16902

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 344-2181

NO 29160

DATE 1-14 19 81

FROM TERRY L. MULLER ADDRESS 1138 1st Ave. (C.V.) 92011
EIGHTY FIVE DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 85.00)
 IN Full PAYMENT OF KASSANDRA JOY MULLER SERVICES

LOT 777 GRAVE _____ ROW _____ SECTION 1 DIVISION 9

INVOICE NO. CASH

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

CREDIT	67807	8.00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	32.00
OPENINGS	100 77181	45.00
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 0ISSUED BY MullerTOTAL PAID \$ 85.00

CITY AUDITOR
 JAN 18 1981
 E-2046

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14- 19 81CHARGE DORIS MARIE GREEN-451-0587ADDRESS 10469 CAMINITO REMINIS (29)NAME OF DECEASED TINA MARIE SMITH

OWNER _____

ADDRESS _____

MORTUARY NEPTUNE Soc.LOT 1197 GR _____ ROW _____ SEC 1 BK DIV 9 410 00OPENING TIME 12:00 HERE DAY DATE 1-16-81 45 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 885 00PAID RECEIPT NUMBER 29165

BALANCE _____

10x90 marker only
w/call into time & date
Chq - w. Soc.

PAID

JAN 16 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
 IN PERSON
PHONE BY Doris M. Green

ORDER

TAKEN BY WallaceW.O. NO. **E N^o 2047**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29165

13963

DATE 1-16- 19 81

FROM Doris Marie Smith ADDRESS 104169 Caminito Remini S. Diego
City paid dollar 85.00 DOLLARS (\$ 85.00)
 IN FULL PAYMENT OF TINA Marie Smith's

LOT 1197 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

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

CREDIT	87507	<u>8</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>32</u>	<u>00</u>
	100	<u>45</u>	<u>00</u>
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR 2047
 JAN 20 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Walker

TOTAL PAID \$ 85.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-15-81

CHARGE Cecil Jones Jr - 263-6405

ADDRESS 1338 Amethyst St S.D. 92114

NAME OF DECEASED Betty Jones

OWNER Same

ADDRESS ABove

MORTUARY Ragsdale

LOT 165 GR 6 ROW 1 SEC 1 Bk DIV 12 255 00

OPENING TIME 2:00 church DAY DATE now 1-19-81 85 00

VAULT T.S. SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120 20

PAID RECEIPT NUMBER 29161 365 20

BALANCE 255 00

Flush marker only

30 day note

Per-Gr-5-4-1-81

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

AUTHORIZED IN PERSON Cecil M Jones Jr. ORDER TAKEN BY Wallace

W.O. NO. E N# 2048 10610 INVOICE NO. 47997

E-2048

Number _____

Dated 1-15-81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 255.00.

Name Cecil JonesAddress 1338 Amethyst St. S.D. 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Cecil M. Jones Jr.
NAME

(PROPERTY OWNED BY YOU)

1338 Amethyst St.
San Diego, CA. 92114
ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-5181

NO 29241

DATE 2/10 1981

FROM Cecil H Jones, Jr ADDRESS 1338 AMETHYST ST. (SD) 92114
Two Hundred Fifty Five Dollars and 00/100 DOLLARS (\$ 255.00)
 IN Full PAYMENT OF Death Home Care Services

LOT 165 GRAVE 6 SECTION 1 DIVISION 12

INVOICE NO. 7997

W.O. E-2048

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR FEB 12 1981	CREDIT	67887	51	00
	SALES CARE	77188		
	HALF SALES	100	204	00
	LOT	77188		
		100		
	OPENINGS	77188		
		100		
	BOXES	77188		
	REMOVALS	100		
	FOUNDATIONS	77188		
TOTAL PAID \$			255	00

ISSUED BY Sutton

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITON
 YELLOW RETAIN

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

NO 29161

DATE 1-15- 1944

FROM Carl James ADDRESS 1339 Smalley St. S.D. 14
Three hundred Sixty Five Dollars DOLLARS (\$ 365.00)
 IN part PAYMENT OF partly James

LOT 165 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Carl

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

CREDIT	83007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	<u>185 00</u>
BOXES	100 77182	<u>100 20</u>
REMOVALS	100	
FOUNDATIONS	77180	

UNPAID BALANCE
 AFTER THIS PAYMENT 255.00

ISSUED BY Walker

TOTAL PAID \$ 365 20

CITY AUDITOR
 JAN 19 1944



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/20/81	PREPARED BY FMS	NO. 7997
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2048
Cecil Jones, Jr. 1538 Amethyst St. San Diego, CA. 92114		

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

DATE 2/20/81

DESCRIPTION OF CHARGE	AMOUNT	
Betty Jean Jones Services		
Lot 165 Gr 6 Sec 1 Div 12	\$255.00	XXXXXXXXXX
Interment Charge	185.00	XXXXXX
Top Seal Burial Vault	170.00	XXXXXX
Sales Tax	10.20	XXXXXX
	\$620.20	XXXXXXXXXX
Paid by receipt #29161	365.20	XXXXXX
	Balance	\$ 255.00

30 DAY PAID FEB 17 1981

FOR ACCOUNTING USE ONLY

FUND (10-24)	DEPARTMENT (20-25)	ORGANIZATION (30-35)	ACCOUNT (40-50)	JOB ORDER (60-65)	FACILITY (70-72)	AMOUNT (80-90)
100	072		77181			\$ 185.00
100	072		77182			180.20

CITY OF SAN DIEGO, CALIFORNIA

NO. 7997

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15- 1981CHARGE Arinole Baron-ADDRESS 9705 Summit Circle, La Mesa, CA 92041NAME OF DECEASED PRE-NEED

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3981 GR _____ ROW _____ SEC _____ ^{Block} DIV 10

OPENING TIME _____ DAY _____ DATE _____

VASE BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$148 40PAID RECEIPT NUMBER 29163

BALANCE _____

PAID

JAN 15 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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 WallaceW.O. NO. **E N^o 2049**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 294-2781

NO 29163

DATE 1-15- 19 81

FROM Assurance Barrow ADDRESS 9705 Summit Circle, Palmdale, Calif
One hundred forty eight dollars and 40 cents DOLLARS (\$ 148.40)
 IN full PAYMENT OF the next bills

LOT 3191 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

CITY AUDITOR
 JAN 19 1981

INVOICE NO. cash
 P.D. E-2049

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

CREDIT	87007	
SALES CHRG	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77184	
	100	
BOXES	22188	<u>148 40</u>
REMOVALS	100	
FOUNDATIONS	77184	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Wallace

TOTAL PAID \$ 148 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1981CHARGE JEANNINE SCHOEN - OAU.ADDRESS 5815 LAMAS ST S.D. 92122 #453-7079NAME OF DECEASED JEAN C. EldertonOWNER SAME AS ABOVE

ADDRESS _____

MORTUARY PACIFIC BEACH MORTUARY

LOT <u>2898</u>	GR <u>Here</u>	ROW _____	SEC _____	DIV <u>10</u>	<u>2,</u> <u>275</u>	<u>00</u>
OPENING TIME <u>2pm</u>	DAY <u>Mon</u>	DATE <u>1/14/81</u>			<u>185</u>	<u>00</u>
WALL BOX <u>Bell</u>	SIZE _____				<u>148</u>	<u>40</u>

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER	PAID JAN 16 1981	TOTAL	<u>608</u>	<u>40</u>
	MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.	BALANCE		

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

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY Sutton

W.D. NO. **E N^o** 2050 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT

No 29166

3 MOUNT HOPE CEMETERY
 354-3181

DATE 1-16 1981

FROM JEANNINE SCHORN ADDRESS 5815 LAMAS ST. (50) 92122

SIX HUNDRED EIGHT DOLLARS AND 40/100 DOLLARS (\$ 608.40)

IN Full PAYMENT OF JEAN C. ELDERTON SERVICES

LOT 2898 GRAVE RDV SECTION 10 DIVISION 10

INVOICE NO. CASH

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

CREDIT	87087	55	00
SALES CARE	77184		
HALF SALES OF LOTS	180	220	00
	77184		
	100	185	00
OPERINGS	77181		
	186	148	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR

JAN 20 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 608 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1981CHARGE V. Hazel McCainADDRESS 2993 40th St (SO) 92105NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 556 GR _____ ROW _____ SEC _____ DIV 10 275 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 275 00PAID RECEIPT NUMBER 29168

BALANCE _____

PAID

JAN 16 1981

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Autton
PHONE BY _____

W.O. NO. E N^o 2051 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29168
E-2051

DATE 1-16 19 81

FROM V Hazel M. (A) V ADDRESS 2972 70th St (100)

San Howard St. San Diego, CA 92114 DOLLARS (\$ 275.00)

IN Full PAYMENT OF Pre-Need C. Ave

LOT 56 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1214

W.O. E-2051

CITY AUDITOR

JAN 20 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	67007	<u>5500</u>
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	<u>22000</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>275.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1981CHARGE CHapel of Four SeasonsADDRESS SANTA CRUZ, CA. (408) 423-5721NAME OF DECEASED MARGARET A ALLEN (X) (ASAES)OWNER FREDNA L. GUSTAVSONADDRESS 110 WESTWOOD RD, SANTA CRUZ, CAMORTUARY CHapel of Four SeasonsLOT 27 GR 2 ROW 5 SEC 3 DIV 3OPENING TIME AM DAY DATE THURS 5/28/81 45 00TYPE ASH SIZE 58 30

REMOVAL OR FOUNDATION VET. _____

Recording Fee 30 00TOTAL 133 30PAID RECEIPT NUMBER 25919BALANCE 0**PAID**

MAY 26 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON PHONE CALL ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E N^o 2052 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 294-3181

No 29519

DATE 5/26 1981

FROM FREDNA GUSTAVSON ADDRESS 110 WESTWOOD Rd (SANTA CARZ Pt) 95001
ONE HUNDRED THIRTY THREE DOLLARS AND ⁵⁰/₁₀₀ DOLLARS (\$ 133.50)
 IN Full PAYMENT OF MARGARET ALLEN SERVICES

LOT 27 GRAVE 2 ROW _____ SECTION 5 DIVISION 3
 BLOCK _____

INVOICE NO. CASH

W.O. E-2052

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY 28 1981

ISSUED BY _____

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77182		
OPENINGS	100	45	00
	77181		
BOXES	100	58	30
	77182		
REMOVALS	100	30	00
FOUNDATIONS	77183		
TOTAL PAID \$		133	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19- 1981

CHARGE

JACQUES OPPERS - 690-3383

ADDRESS

3633 FOREST GLEN RD. S.D. 92154

NAME OF DECEASED

ANNA J. M. OPPERS

OWNER

Same

ADDRESS

ABOVE

MORTUARY

Humphrey - C.V.

LOT

125

GR

12

ROW

SEC

1

BER

1225500

OPENING TIME

2 PM

DAY

TUES

DATE

1-20-8118500

MARK BOX

73E11

SIZE

14840

REMOVAL OR FOUNDATION VET.

TOTAL

58840

PAID RECEIPT NUMBER

2917253340

BALANCE

25500Flush 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

ORDER
TAKEN BY

Walker

W.O. NO.

E N^o 2053

INVOICE NO.

7998

E-2053

Number _____

Dated 1-19-81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 255.00.

Name JACQUES OFFERSAddress 3633 FOREST GLEN RD
S.D. 92154

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

✓ [Signature] NAME 3633 Forest Glen Rd. San Diego Ca 92154 ADDRESS
PROPERTY OWNED BY YOU

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2181

250 No 29172

DATE 1-19- 1981

FROM Conquies Reyes ADDRESS 3633 Forest Glen Rd. S. N 64

Three hundred thirty three dollars DOLLARS (\$ 333.00)

IN part PAYMENT OF Anna J. M. Reyes

LOT 125 GRAVE 102 ROW 1 SECTION 1 DIVISION 12
 BECK 12

INVOICE NO. Coll.

W.O. E-2053

UNPAID BALANCE
 AFTER THIS PAYMENT 255.00

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

CITY AUDITOR
 JAN 22 1981

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	<u>185</u>	<u>00</u>
BOXES	100 77182	<u>145</u>	<u>46</u>
REMOVALS	100		
FOUNDATIONS	77185		

ISSUED BY [Signature]

TOTAL PAID \$ 333.00



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
 YELLOW - TREAS. - AID.
 PINK - AUD. - ORTH. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/21/51	PREPARED BY TSS	NO. 7998
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. P-2053

Jacques Oppers
 125 Forest Glen Road
 San Diego, Ca. 92154

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

DATE 2/23/51

DESCRIPTION OF CHARGE

AMOUNT

Anna J. H. Oppers Services

Lot 125 Gr 12 Sec 1 Div 18 \$255.00 X XXXXXX

Interest Charge 185.00 XXXXXX

Cement burial liner 140.00 XXXXXX

Sales Tax 8.40 XXXXX

Paid by receipt #29172

~~\$588.40~~
 333.40

X XXXXXX

~~XXXXXXXXXXXXXXXXXXXXXXXXXXXX~~
 XXXXX

XXXXXX

PAID FEB 25 1951

Balance

\$255.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-36)	JOB ORDER (40-42)	FACILITY (43-72)	AMOUNT (80-88)
300	092		77181			51.00
300	092		77182			204.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

7998

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-19 1981

CHARGE ETTA R. BARBER

ADDRESS 9255 MAGNOLIA Sp. 330 (SANTEC) 92071 ⁴⁴⁸⁻⁷⁹⁷⁷

NAME OF DECEASED PRE-NEED

OWNER _____

ADDRESS _____

MORTUARY _____

LOT	<u>33</u>	GR	ROW	SEC	DIV	<u>10</u>	<u>130</u>	<u>00</u>
OPENING TIME	DAY DATE							
VAULT BOX	SIZE							
REMOVAL OF FOUNDATION VET.								
<div data-bbox="154 795 484 1031" style="border: 2px solid black; padding: 5px; text-align: center;"> <p>PAID</p> <p>JAN 19 1981</p> <p>PAID RECEIPT NUMBER MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.</p> </div>						TOTAL	<u>130</u>	<u>00</u>
						BALANCE		

29173

PAID DIFFERENCE FROM *GR. ON C-4223
TO ABOVE LOCATION.

* GR 27 SEC 3 ROW 6 DIV. 2

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

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY (initials)

W.O. NO. **E N^o 2054** #10873 INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 20173

DATE 1-17 1981

FROM ETTA H BARBER ADDRESS 9255 Macdonia #332 (Beverly Hills)

ONE HUNDRED THIRTY DOLLARS AND 00/100 DOLLARS (\$ 130.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 33 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2054

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 22 1981

ISSUED BY Lutton

CREDIT	67007	
SALES CASE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$	<u>130</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1981CHARGE Georgia Dean-wifeADDRESS 3309 E. ST SO 92102 #232-2724NAME OF DECEASED THEODORE R. DEANOWNER SAME AS ABOVE

ADDRESS _____

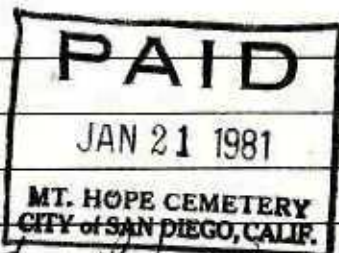
MORTUARY RagsdaleLOT 33 GR 10 ROW _____ SEC 2 DIV 12OPENING TIME 11 AM DAY DATE FRI 1-23-81 185 00BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 333 40

PAID RECEIPT NUMBER 29178

BALANCE _____

PRE NEED P.O. ON W.O. - E-1973

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

 AUTHORIZED
 IN PERSON Ragsdale Moore
 PHONE BY _____

 ORDER
 TAKEN BY Sutton
W.O. NO. **E N^o 2055**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. **29178**
 E-2055

07165

DATE 1-21-1981

FROM Barbara D... ADDRESS 3317 E. 5th St. #12

333.40 DOLLARS (\$ 333.40)

IN 1/4 PAYMENT OF Plot...

LOT 33 GRAVE 11 ROW 2 SECTION 2 DIVISION 12 BLOCK 12

INVOICE NO. 2055

W.O. E-2055

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 26 1981

07168

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	185 00
BOXES	100	148 40
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		333 40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-19 1981

CHARGE JAMES R. JEFFERSON (SON)

ADDRESS 7918 SKYLINE DR. (SO) #479-4697 92114

NAME OF DECEASED ANNA RUTH SMITH

OWNER SAME AS ABOVE

ADDRESS _____

MORTUARY CONRAD'S MORTUARY

LOT <u>158</u>	GR <u>6</u>	ROW _____	SEC <u>1</u>	DIV <u>12</u>	<u>255</u> 00
(CHURCH)		DAY DATE <u>WCO</u>			
OPENING TIME <u>10AM</u>	DATE <u>1-21-81</u>	<u>185</u> 00			
MARKER BOX <u>Bell</u>	SIZE _____	<u>148</u> 40			
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>588</u> 40
PAID RECEIPT NUMBER <u>[REDACTED] 29175</u>					<u>150</u> 00
					BALANCE <u>438</u> 40

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 James R. Jefferson ORDER TAKEN BY Sutton

W.O. NO. E N° 2056 INVOICE NO. 7999

E-2056

Number _____

Dated 1-19-1981

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 438.40.

Name JAMES R. JEFFERSONAddress 7918 Skyline Dr. (SO) 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

James R. Jefferson 7918 Skyline Dr. (SO) 92114
NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 89676

DATE 8-4 19 81

FROM JAMES R. JENSEN ADDRESS 7918 SKYLARK DR SD 92114

FIFTY DOLLARS & 7/100 DOLLARS (\$ 57.42)

IN PART PAYMENT OF ANNA SMITH SERVICES & FLORAL

LOT 158 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 7797

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

CREDIT	87007	
SALES-EARE	77184	
HALF SALES OF LOTS	100	50.00
	77184	
OPENINGS	100	
	77183	
BOXES	100	
	77182	
REMOVALS	100	42
FOUNDATIONS	77183	7.00

W.O. E 8056

UNPAID BALANCE AFTER THIS PAYMENT 388.40

ISSUED BY [Signature]

TOTAL PAID \$ 57.42

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

Nº 29807

DATE 10/7 19

FROM JAMES JEFFERSON ADDRESS 7118 Skyline Dr. So. San

Three Hundred Eighty Eight + 1/2 DOLLARS (\$ 388.50)

IN FULL PAYMENT OF ANNA E. SMITH SERVICES

LOT 158 GRAVE 6 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. 7777

W.O. E-2056

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY

CREDIT	67007	
SALES CARE	77104	
HALF SALES OF LOTS	100	114.00
	77184	
	100	145.00
OPENINGS	77181	
	100	75.50
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		388.50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 364-1181

No 29175

DATE 1-20- 19 27

FROM James R Jefferson ADDRESS 7918 SKYLING DR S.D. 92114
ONE hundred FIFTY dollars & no cents DOLLARS (\$ 150.00)
 IN Part PAYMENT OF Adm. Ruth Smith SR

LOT 189 GRAVE 6 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 6456

W.O. E-2056

UNPAID BALANCE
 AFTER THIS PAYMENT 150.00

DO NOT SIGN UNLESS STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 22 1981

ISSUED BY Wallace

CREDIT	67007	<u>25</u>	<u>00</u>
SALES CARE	77184		
HALF SALES	108	<u>70</u>	<u>00</u>
OF LOTS	77184		
	109	<u>40</u>	<u>00</u>
OPENINGS	77181		
	308	<u>45</u>	<u>00</u>
BOXES	77182		
REMOVALS	300		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>150</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
LOW - TREAS. - AUD.
YNN - AUD. - ORII. DEPT.
BLUE - RETAIN

INVOICE

DATE 10/21/81	PREPARED BY RSC	NO. 7999
DEPT. 072	DEPT. REF. NO.	YOUR ORDER NO. 7-2036

James B. Jefferson
7918 Skyline Drive
San Diego, CA. 92114

PAID OCT 31 1981

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

DATE 10/21/81

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
Funeral Services		
Lot 158 Gr 6 Sec 1-Div 12	\$255.00	XXXXXXXX
Interbank Charge	185.00	XXXXXX
Cement burial liner	140.00	XXXXXX
Sales Tax	8.40	XXXXX
	<u>\$588.40</u>	
Paid by receipt # 29175	150.00	
		XXXXXXXX
		XXXXXXXXXXXXXXXXXXXXXXXXXXXX
		XXXXXX
See Memo Attached		
8481	Balance	\$ 438.40

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-85)
100	072		77182		#150.00	25.00
100	072		77184			40.00
100	072		77181			40.00
100	072		77182			45.00
67007	072		77184		438.40	26.00
100	875		77184			164.00
100	072		77181			145.00
100	072		77182			95.00
60101	072		77182			8.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 7999

9020

DCR 1264- 8-7-81

50⁰⁰

< ~~59.40~~ >

Bal.

~~380.98~~
388.40

CITY of SAN DIEGO
MEMORANDUM

FILE NO. :
 DATE : August 4, 1981
 TO : City Auditor - Attention: Revenue Section; and City Treasurer's Office
 FROM : Mt. Hope Cemetery
 SUBJECT: Incorrect Revenue Accounting - Invoice to James R. Jefferson from Mt. Hope Cemetery

Invoice #7999, dated January 22, 1981, is incorrect. Please delete the following accounting for \$150:

<u>Fund</u>	<u>Dept.</u>	<u>Revenue Account</u>	<u>Amount</u>
67007	072	77184	\$25.00
100	072	77184	40.00
100	072	77181	40.00
100	072	77182	45.00

The correct amount of the invoice is \$438.40, distributed as follows:

<u>Fund</u>	<u>Dept.</u>	<u>Revenue Account</u>	<u>Amount</u>
67007	072	77184	\$ 26.00
100	072	77184	164.00
100	072	77181	145.00
100	072	77182	95.00
60101	072	77182	8.40

Please make the appropriate changes to your records to reflect the correct invoice amount of \$438.40 as shown above. Thank you.

Jan Eggleston
 Jan Eggleston
 Administrative Aide

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20- 19 81CHARGE RUBIE Wright - 262-8798ADDRESS 4889 Ocean View Blvd. S.D. 92113NAME OF DECEASED CHESTER F. HollingsworthOWNER SAMEADDRESS ABOVEMORTUARY RagsdaleLOT 21 GR 1 ROW 2 SEC 2 BEK DIV 12 275 00OPENING TIME 2:00 DAY DATE Thur 1-22-81 185 00MARKET BOX BELL SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 608 40PAID RECEIPT NUMBER 29177

BALANCE _____

PAID

JAN 20 1981

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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 N^o 2057

INVOICE NO.

CASH

LOT OWNER

E-2057

WRIGHT, Rubie 4889 Oceanview Blvd. SD 92113

NAME

ADDRESS

LOT 21 GR. 1 Sec 2 Div 12

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 29177

DATE 1-20- 19 81

FROM Russie Wainst ADDRESS 4859 Oceanview Blk (93)
Six hundred Eighty Dollars & 40/100 DOLLARS (\$ 608.40)
 IN Full PAYMENT OF Charles F. Hollingsworth Sr

LOT 21 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 10

INVOICE NO. 0074

W.O. E-2067

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 22 1981

ISSUED BY Wallace

CREDIT	87007	55	00
SALES CARD	77184		
HALF SALES OF LOTS	100	220	00
	77184		
	180	185	00
OPENINGS	77181		
	180	148	40
BOXES	77182		
REMOVALS	180		
FOUNDATIONS	77183		
TOTAL PAID \$		608	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 81CHARGE Lewis-BenboughADDRESS 3051 El Cajon Blvd. (30) 92104NAME OF DECEASED MAMIE M. GRUMSEN

OWNER _____

ADDRESS _____

MORTUARY Lewis/ColonialLOT 98 GR 23 ROW _____ SEC 4 DIV 7OPENING TIME 2:00 DAY DATE -THURS- 1-22-81 185 00BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-Need Pd on W.O. B-6428Bill MortuaryTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Mortuary ORDER
PHONE BY Mortuary TAKEN BY LuttonW.O. NO. E N^o 2058 INVOICE NO. 8000



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/23/81	PREPARED BY TBS	NO. 8000
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2058

Lewis/Benbaugh Mortuary
 3051 El Cajon Blvd.
 San Diego, Ca. 92104

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

DATE 2/23/81

DESCRIPTION OF CHARGE	AMOUNT
Mamie M. Grussen Services Lot 98 Gr 23 Sec. 4 Div V	
Interment Charge	\$ 185.00
Cement burial liner	140.00
Sales Tax	8.40
	<hr/>
	\$ 333.40

PAID FEB 10 1981

FOR ACCOUNTING USE ONLY

FORM (00-22)	DEPARTMENT (00-00)	COMMUNICATIONS (00-20)	ACCOUNTS (00-21)	ISS. ORDER (00-20)	FACILITY (00-22)	AMOUNT (00-20)
100	072		77181			\$ 185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 8000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22- 1981

CHARGE AGNES Key - 276-9183

ADDRESS 11026 Conrad S.D. 92117

NAME OF DECEASED PRE NEED

OWNER RODNEY & AGNES Key

ADDRESS Home

MORTUARY _____

LOT 66 GR 10 ROW _____ SEC 3 Block DIV 42 **D.I.P.** 382 50

OPENING TIME _____ DAY DATE _____ 185 00

VAULT BOX BELL SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 715 90

PAID RECEIPT NUMBER 29180

PAID
JAN 24 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

BALANCE _____

flush mortuary

** Do NOT pay I.F.C. REGARDING THIS PURCHASE AT WIFE REQUEST*

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

AUTHORIZED IN PERSON Agnes Key
PHONE BY _____

ORDER TAKEN BY William

W.O. NO. **E N^o** 2059

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 5892151

NO 29180

DATE 1-29- 1951

FROM Angus Kay ADDRESS 4026 Grand J.W. 92117

Seven hundred fifteen dollars DOLLARS (\$ 715.90)

IN Full PAYMENT OF P.D. Fee

LOT 46 GRAVE 10 ROW 3 SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 46

W.O. 6-8059

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 7-72)

FOR USE OF PER PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

CITY AUDITOR
 JAN 26 1951

ISSUED BY W. H. Mac

CREDIT	67007	76	50
SALES CASH	77184		
HALF SALES	120	306	00
BY LOTS	77184		
	100	185	00
OPERINGS	77181		
	100	148	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		715	90

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22-81 1981CHARGE Public AdministratorADDRESS 5201-A Ruffin Rd S.D. (62)NAME OF DECEASED HERMAN J. BRACHMANOWNER Est of:

ADDRESS _____

MORTUARY Pacific BeachLOT 9 GR 4 ROW _____ SEC 1 BEM DIV 11 275 00OPENING TIME Here 2 PM DAY DATE TUES 1-27-81 185 00VAULT BOX BELL SIZE 148 40REMOVAL OR FOUNDATION (VET.) WALLER FEG 70 00TOTAL \$678 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush in RR ready
mort - w - call infowe selectTHE CITY CHARTER 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 Lumb ORDER
PHONE BY Wallace TAKEN BYW.O. NO. E N^o 2060 INVOICE NO. 8001



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/27/81	PREPARED BY TSS	NO. N 8001
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2060

San Diego County Public Admin.
 5201-A Raffin Rd.
 San Diego, CA. 92102
 Estate of Herman J. Brachman

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

DATE 2/27/81

DESCRIPTION OF CHARGE

AMOUNT

Herman J. Brachman Services

Lot 9 Gr 4 Sec I Div II \$275.00

Interment Charge 185.00

Cement Grave Liner 140.00

Sales Tax 8.40

Marker Installation Fee

TREAS. COLL.

Balance

\$578.40

\$678.40

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-23)	DESCRIPTION (24-25)	ACCOUNT (26-28)	ORG. GROUP (29-30)	FACILITY (31-32)	AMOUNT (33-36)
67007	072		77184			\$ 55.00
100	072		77184			220.00
100	072		77181			185.00
100	072		77182			140.40
100	072		77183			70.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

8001

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 1981CHARGE Norris Greenwood - 262-0977ADDRESS 5605 Laurel St S.D. 92105NAME OF DECEASED PRE NEED OPENING & CLOSING & LINEN

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 17 GR 7 ROW _____ SEC 2 BRK DIV 12OPENING TIME Open & Close DAY DATE _____ 1981 00MARKET BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 333 40PAID RECEIPT NUMBER 29182

BALANCE _____

PAID

JAN 23 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 N^o 2061**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

N^o 29182

DATE 1-23 1981

FROM John J. [unclear] ADDRESS 5100 [unclear] St. S.D. 92105

Three hundred thirty three and 40/100 DOLLARS (\$ 333.40)

IN full PAYMENT OF the - said [unclear] - [unclear]

LOT 17 GRAVE 7 ROW 3 SECTION 3 DIVISION BLOCK 12

INVOICE NO. 92181

W.O. 5-2181

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 26 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	
SELF SALES	100	
OF LOTS	77184	
OPENINGS	100	113
	100	119
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>333.40</u>

ORDER

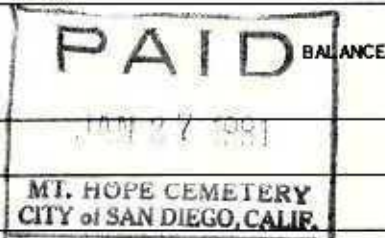
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1981

CHARGE LYDIA CONNOR
 ADDRESS 2472 56th St (SO) 92105 #264-5386
 NAME OF DECEASED -Pre-Need-
 OWNER ERNESTINE LEE
 ADDRESS Same
 MORTUARY _____

LOT	<u>45</u>	GR	<u>10</u>	ROW	SEC	<u>3</u>	DIV	<u>12</u>	<u>255</u>	<u>00</u>
OPENING TIME		DAY		DATE					<u>185</u>	<u>00</u>
BOX	<u>Bell</u>	SIZE							<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.										
									TOTAL	<u>588</u> <u>40</u>
PAID RECEIPT NUMBER	<u>29194</u>									



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

AUTHORIZED
 IN PERSON Lydia Connor ORDER
 PHONE BY Lydia Connor TAKEN BY Sutton

W.O. NO. **E N^o** 2062 INVOICE NO. Cash

4-10
OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
244-3181

357 No 29194

DATE 1-27-1981

FROM Lydia Calder ADDRESS 2472 51st S.D. 92105
 Five hundred Eighty Five Dollars (\$ 585.00)
 IN Full PAYMENT OF Burial lot, opened & closed, Lincoln

LOT 115 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 6256

W.O. C-2062

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND, EXCEPT UNLESS
 STAMPER "PAID" IN THIS SPACE.

CITY AUDITOR
 JAN 30 1981

ISSUED BY Wallace

CREDIT	67007	51	00
SALES CASE	77184		
HALF-SALES	100	204	00
LEADS	77184		
	100	185	00
OPENINGS	77181		
	100	119	40
BOXES	77182		
RENEWALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		585	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1981CHARGE Beardsley - MitchellADDRESS 1818 Summit Cliff Blvd. S.D. 92107NAME OF DECEASED DOROTHY M. Hannold

OWNER _____

ADDRESS _____

MORTUARY Beardsley MontLOT 54 GR 7 ROW _____ SEC 1 DIV 11OPENING TIME 10:00 HERE DAY DATE WED 1-28-81 185 00VASE BOX Bell SIZE _____ 145 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 333 40

PAID RECEIPT NUMBER _____

BALANCE _____

(1st burial was D.I.P.)PRENEED P.D. ON W.D-353PTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Beardsley-Mitchell ^{Mont} ORDER TAKEN BY SuttonW.O. NO. E N^o 2063 INVOICE NO. 8007

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 204-2151

No 29367

DATE 3/31 19 81FROM Beardsley-Mitchell ADDRESS 1818 SUNSET CLIFFS BLVD. (SD) 92107THREE HUNDRED THIRTY THREE DOLLARS AND ⁴⁰/₁₀₀ DOLLARS (\$ 333.40)IN Full PAYMENT OF DOROTHY M HARRISON SEARS.LOT 54 GRAVE 7 ROW 1 SECTION 1 DIVISION 11
BLOCK 11INVOICE NO. 8007W.O. EA 2063UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
OPENINGS	100	185 00
	77181	
BOXES	100	148 40
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		333 40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/29/1981	PREPARED BY FMS	NO. 8007
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2063

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

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

DATE 2/27/81

DESCRIPTION OF CHARGE

AMOUNT

Dorothy M. Harrold Services

Lot 54 Gr 7 Sec 1 Div 11

Interment Charge \$ 185.00

Cement Burial Liner 140.00

Sales Tax 8.40

Balance \$333.40

\$ 333.40

PAID APR - 8 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (20-27)	ORGANIZATION (30-36)	ACCOUNT (40-46)	JOB ORDER (50-56)	FACILITY (60-72)	AMOUNT (80-90)
100	072		77181			\$ 185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 8007

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 19 81CHARGE P.d. PRE NEED

ADDRESS _____

NAME OF DECEASED ETHEL M. RAYMON

OWNER _____

ADDRESS _____

MORTUARY ROGERSLOT 114 GR 12 ROW _____ SEC 1 Bk DIV 11OPENING TIME 11:00 DAY DATE Wed 1-28-81VULNER BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL pd.

PAID RECEIPT NUMBER _____

BALANCE

1st Burial w-5 X-BurialPRE NEED pd. on w.o.D-5480-F-1533

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

 AUTHORIZED
 IN PERSON Rogers Mort
 PHONE BY _____

 ORDER
 TAKEN BY WALLACE

 W.O. NO. **E N^o 2064**

 INVOICE NO. pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26- 1981CHARGE CELIA LOPEZ - 264-5425ADDRESS 2401 RIDGEVIEW DR S.D. 92105NAME OF DECEASED PEDRO LOPEZOWNER SamADDRESS at homeMORTUARY Good-BodyLOT 29 GR 5 ROW 3 SEC 3 DEPT 255 DIV 00OPENING TIME 9:30 HERE DAY WED DATE 1-27-81 185 00VAULT BOX BELL SIZE 148 110

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 589 40PAID RECEIPT NUMBER 29125

BALANCE _____

Flash marker only**PAID**

JAN 26 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Celia Lopez ORDER
PHONE BY Wallace TAKEN BYW.O. NO. **E N° 2065** #10596 INVOICE NO. CPS/1

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3131

NO 29185

DATE 1-26- 19 81

FROM Chia Lopez ADDRESS 2441 Rutger Ave. S.D. 92105

Five hundred Eighty Eight Dollars DOLLARS (\$ 588.00)

IN full PAYMENT OF Public Ledger Fee

LOT 29 GRAVE 5 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 0145

W.O. E-2065

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 28 1981

ISSUED BY W. H. [Signature]

CREDIT	87007	51	
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	2011	
OPERINGS	100 37181	185	
BOXES	100 77102	148	
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		588	40

ORDER

MT. HOPE CEMETERY

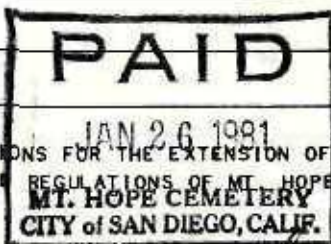
CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1981

CHARGE RICHARD W. Cullen - SON
 ADDRESS 3200 Highland Ave (N.E.) 92050 ⁴⁷⁴⁻⁸³⁹¹
 NAME OF DECEASED ANN M. Cullen (ASHES)
 OWNER AKA MARIANNA Cullen
 ADDRESS _____
 MORTUARY Telophase Society

LOT <u>62</u>	GR <u>3</u>	ROW	SEC <u>4</u>	DIV <u>1</u>		
OPENING TIME <u>PM</u>	DAY DATE <u>THURS 1/29/81</u>				<u>45</u>	<u>00</u>
Vault GR <u>ASH</u>	SIZE				<u>58</u>	<u>30</u>
REMOVAL OR FOUNDATION VET.						
	<u>Recording Fee</u>				<u>30</u>	<u>00</u>
					<u>133</u>	<u>30</u>
PAID RECEIPT NUMBER <u>29188</u>						
					BALANCE	

INTER ON Delivery
Telophase w/c when they will
Deliver ASHES



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

AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER
 TAKEN BY Sutton

W.O. NO. **E N^o 2066**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 29188
E-2066

DATE 1-26 1981

FROM Richard Cullen ADDRESS 3200 Highland Ave. (NC) 92050

One Hundred THIRTY THREE Dollars & ³⁰/₁₀₀ DOLLARS (\$ 133.30)

IN Full PAYMENT OF ANN M. Cullen SERVICES

LOT 62 GRAVE 3 ROW 4 SECTION 1 DIVISION 1

INVOICE NO. CASH

W.O. E-2066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 28 1981

ISSUED BY [Signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	45	00
	77181		
BOXES	100	58	30
	77182		
REMOVALS	100	30	00
FOUNDATIONS	77183		
TOTAL PAID \$		133	30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26-81CHARGE Lillie B. McIntyreADDRESS 6903 FULTON ST S.D. 92111NAME OF DECEASED William M^o INTYRE SR.OWNER SameADDRESS ABOVEMORTUARY Rogsdale 565-4461LOT 119 GR 9 ROW SEC 1 BER DIV 12255 00OPENING TIME 11:00 DAY DATE TUE 1-27-81 185 00VAULT BOX Bell SIZE 148 90REMOVAL OR FOUNDATION VET. (V)

TOTAL

588 40PAID RECEIPT NUMBER 29189 438 40

BALANCE

150 00Flush marker onlyU.S.A. CPL.Res - 5-1-81 Gr. 10

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

AUTHORIZED
IN PERSON

PHONE BY Lillie B. McIntyre ORDER TAKEN BY WallaceW.O. NO. E N^o 2067 10611 INVOICE NO. 8002



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/27/81	PREPARED BY TMS	NO. 190	8002
DEPT. Cemetery		DEPT. REF. NO.	YOUR ORDER NO. E-2067

 Lillie B. McIntyre
 6903 Fulton St.
 San Diego, CA. 92111

PAID MAR - 9 1981

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92111
 DETACH AND FORWARD WITH REMITTANCE

DATE 2/27/81

DESCRIPTION OF CHARGE	AMOUNT
William McIntyre Services	
Lot 119 Gr 9 Sec 1 Div 12	\$255.00
Interment Charge	\$185.00
Cement Grave liner	140.00
Sales Tax	8.40
	<u>\$588.40</u>
Paid by receipt #29189	\$438.40
Balance	\$150.00
	<u>\$150.00</u>

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-30)	ACCOUNT (31-35)	JOB ORDER (40-42)	FACILITY (67-72)	AMOUNT (80-90)
6007	072		77184			\$ 51.00
100	072		77184			54.00
100	072		77181			185.00
100	072		77182			<u>148.40</u>
7670						150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

8002

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3181

NO 29304

DATE 3/4 1981

FROM LILLIE B McINTYRE ADDRESS 6903 FULTON ST. (SD) 92111

ONE HUNDRED FIFTY DOLLARS & 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF WILLIAM McINTYRE SPAUS

LOT 119 GRAVE 9 ROW SECTION 1 DIVISION 12

INVOICE NO. 8002

W.O. E-2067

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 MAR 0 '81
 PAID 12

ISSUED BY Sutton

CREDIT	83007		
SALES CAME	77184		
HALF SALES OF LOTS	100	150	00
	77184		
	100		
OPERINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	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
 254-2181

No 29189

DATE 1-24- 1981

FROM L. W. B. [unclear] ADDRESS 6903 Fulford St. S.D. 92111

From hundred thirty eight dollar - 40 DOLLARS (\$ 438.40)

IN Post PAYMENT OF William [unclear]

LOT 117 GRAVE 9 ROW SECTION 1 DIVISION 12
 BLOCK

INVOICE NO. Cash

W.O. E-2187

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JAN 28, 1981

ISSUED BY [Signature]

CREDIT	67807	51	00
SALES CARE	77184		
HALF SALES OF LOTS	100	54	00
	77184		
	100	185	00
OPENINGS	77181		
	100	148	40
BOXES	77183		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		138	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1/26

19

81

CHARGE

Pacific Beach Mont

ADDRESS

4710 Cass St S.D. 92109

NAME OF DECEASED

Hildegard ANNAM. KUNNERT

OWNER

ADDRESS

MORTUARY

Pacific Beach

LOT

541

GR

ROW

SEC

BLK
DIV 10

OPENING TIME

10AM

CHARGE DAY
DATEWed
1-28-81

185 00

Casket BOX

Bell

SIZE

148 40

REMOVAL OR FOUNDATION VET.

TOTAL

333 40

PAID RECEIPT NUMBER

BALANCE

Bill Mortuary -

Pd Pre-Need on C-8491

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

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

AUTHORIZED

PERSON

PHONE BY

Eddie

ORDER

TAKEN BY

[Signature]

W.O. NO.

E N^o 2068

INVOICE NO.

8008

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

*Pink
 Copy*

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

No **29368**
 E-2068

DATE 4/1 19 81

FROM PACIFIC BEACH MART. ADDRESS 4710 CASS ST. (SD) 92109

ONE THOUSAND ONE HUNDRED FORTY DOLLARS $\frac{62}{100}$ DOLLARS (\$ 1140.62)

IN Full PAYMENT OF Howard S. Williams, Elmer C. Hicks, H-1 -
deceased A. KENNEDY Robert - Malibu, SA Services

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 12596, 12598,

2008, 7987

W.O. E-2008 E-2068,

E-2214, E-2202

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY S. Baker

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	<u>620</u> 00
OPENINGS	77181	
	100	
BOXES	77182	<u>540</u> 60
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 1140 60



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/29/1981	PREPARED BY RMS	NO. 8008
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2068

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

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

DATE 2/27/81

DESCRIPTION OF CHARGE	AMOUNT
Hildegard A. Kuhnert Services	
Lot 541 Div 10	
Interment Charges	\$ 185.00
Cement Burial Liner	\$ 140.00
Sales Tax	8.40
Balance	\$ 333.40

PAID APR - 3 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-29)	ACCOUNT (30-32)	JOB ORDER (33-35)	FACILITY (37-72)	AMOUNT (80-88)
100	072		77181			\$ 185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 8008

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1981CHARGE MENKLEY MITCHELL MORTUARYADDRESS 3655 5th Ave S.W. 92103NAME OF DECEASED Delbert W. Taylor

OWNER _____

ADDRESS _____

MORTUARY Menkley'sLOT 4255 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11:00 HERE DAY DATE 1-30-81 FRI 185 80WANTS BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-Need on D-3862

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. E N^o 2069INVOICE NO. 8009



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
 OW - TRES. - AUD.
 BK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2/2/1981	PREPARED BY RMS	NO. N ^o 8009
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2069

Mercy-Mitchell Mortuary
 3655 5th Ave.
 San Diego, CA. 92103

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

DATE 3/3/81

DESCRIPTION OF CHARGE	AMOUNT
Delbert W. Taylor Services	
Lot 4255 Div 10	
Interment Charge	\$185.00
Cement burial liner	140.00
Sales tax	8.40
Balance	\$333.40
	\$ 333.40

PAID MAY 22 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (10-27)	DESCRIPTION (10-28)	ACCOUNT (20-26)	JOB ORDER (40-40)	FACILITY (22-72)	AMOUNT (00-00)
100	072		77181			\$ 185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

N^o 8009

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1981

CHARGE ETHEL M. Edwards
 ADDRESS 3870 CENTRAL AVE. #7 (SD) 92105 ²⁸²⁻⁵⁴³⁶
 NAME OF DECEASED ANDRA M. LANIEN
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE

LOT <u>2356</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>9</u>	<u>40 00</u>
OPENING TIME <u>1:00</u>	DAY DATE <u>- Friday -</u>				<u>45 00</u>
VAULT BOX _____	SIZE <u>2'</u>				
REMOVAL OR FOUNDATION VET. _____					

PAID RECEIPT NUMBER	<div data-bbox="308 836 638 1079" style="border: 1px solid black; padding: 5px; text-align: center;"> <p>PAID</p> <p>JAN 27 1981</p> <p>MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.</p> </div>	TOTAL	<u>85 00</u>
		<u>29195</u>	BALANCE

Mont w/c More 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 Steve Kamey ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2070 INVOICE NO. CASH

JAIME L. HELIX

2359

1-9

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

57 No 29195

DATE 1-27 1981

FROM Steve Lanier ADDRESS 3070 Central Ave (SO) 92105
Eighty Five Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 85.00)
 IN Full PAYMENT OF ANDRA M. LANIER SERVICES

LOT 2356 GRAVE _____ ROW _____ SECTION 1 DIVISION 7
 BEHUK

INVOICE NO. CASH

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

CREDIT	87007	8	00
SALES CARE	77184		
HALF SALES	100	32	00
OF LOTS	77184		
	100	45	00
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR

JAN 30 1981

W.O. E-2070

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutto

TOTAL PAID \$ 85.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-27 1981

CHARGE

Carlton F. Heinicke for Robt. Leonard

ADDRESS

1150 Missouri St (P.B) 92109

NAME OF DECEASED

Pre-Need

OWNER

ADDRESS

MORTUARY

LOT

2993

GR

ROW

SEC

DIV 10

275 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

275 00

PAID RECEIPT NUMBER

29196

BALANCE

PAID

JAN 27 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

Sutton

W.O. NO.

E N^o 2071

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

Pink
 COPY

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 269-3181

No. 29196
 E-2071

DATE 1-27 1981

FROM CARLTON HEINICKE ADDRESS 1150 MISSOURI ST. (PB) 92109

TWO HUNDRED SEVENTY FIVE DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 275.00)

IN Full PAYMENT OF Pre-Need GRAVE

LOT 2993 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

N.O. E-2071

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 30 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184	55	00
HALF SALES OF LOTS	100	220	00
	77184		
OPENINGS	100		
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 275 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-27

19

81

CHARGE

Merkley - Mitchell

ADDRESS

3655 5th AVE S.D. 92103

NAME OF DECEASED

Felix Cisneros

OWNER

ADDRESS

MORTUARY

Merkley - Mitchell

LOT

162

GR

1

ROW

SEC

1

DIV

12

255 00

OPENING TIME

9:00

WAS

DAY DATE

1-30-81

185 00

WALL BOX

Bell

SIZE

148 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 588 40

PAID RECEIPT NUMBER

BALANCE

Flash marker only
 mort-w- call time
 WE Select

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

AUTHORIZED

IN PERSON

PHONE BY

Merkley - Mitchell

ORDER

TAKEN BY

Wallace

W.O. NO.

E N^o 2072

INVOICE NO.

8A 5010



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/2/1981	PREPARED BY TMS	NO. 8010
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2072

Merkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, CA. 92103

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

DATE 3/2/81

DESCRIPTION OF CHARGE	AMOUNT
Feliz G. Cisneros Services	
Lot 162 Gr 1 Sec 1 Div 12	\$ 255.00
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
Balance	\$ 588.40

PAID MAY 22 1981

FOR ACCOUNTING USE ONLY

PLUMB (10-21)	INDUSTRIAL (10-22)	CONSTRUCTION (10-23)	ACCOUNT (10-24)	JOB ORDER (10-25)	FACILITY (10-26)	AMOUNT (10-27)
67007	072		77184			51.00
100	072		77184			204.00
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 8010

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 19 80CHARGE James Morgan-221-0796ADDRESS 3050 RUE D'ORLEANS, Apt #309, S.D. 92110NAME OF DECEASED Infant PRESFIELD

OWNER _____

ADDRESS _____

MORTUARY FEATHERGILL MONT.LOT 858 GR _____ ROW _____ SEC 1 BEM 9 DIV 9 40 00OPENING TIME 3:00 HERE DAY DATE 1-29-81 THUR 45 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 85 00PAID RECEIPT NUMBER 29197

BALANCE _____

10x20 markerDel onlyw/ call w/ det time Mont.**PAID**

JAN 27 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYJim Morgan by Kathy
Public

ORDER

TAKEN BY

WALLACEW.O. NO. **E No 2073**INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29197

DATE 1-27- 19 81
 FROM Quince Rogers ADDRESS 3050 Rue A. L. L. L. S. D. C.
Eighty Five Dollars in receipt DOLLARS (\$) 85.00
 IN full PAYMENT OF Dwight Presfield

LOT 55B GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. Cash

W.O. E-2079

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 30 1981

ISSUED BY Wallace

CREDIT	67002	8	00
SALES CARE	77184		
HALF SALES OF LOTS	77184	92	00
OPENINGS	77181	115	00
BOXES	77183		
REMOVALS	100		
FOUNDATIONS	77182		
TOTAL PAID \$		85	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1981CHARGE William C. Reeves - SONADDRESS 517 Colima St. (La Jolla) 92037 #454-5276NAME OF DECEASED Freda B. Reeves

OWNER _____

ADDRESS _____

MORTUARY Pacific Beach Mortuary

LOT <u>1571</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>275</u>	<u>00</u>
OPENING TIME <u>2 PM</u>	(Here)	DAY <u>FRI</u>	DATE <u>1-30-81</u>		<u>185</u>	<u>00</u>
BOX <u>Bell</u>		SIZE _____			<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>608</u>	<u>40</u>
PAID RECEIPT NUMBER <u>29198</u>				BALANCE		

PAID

JAN 28 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.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 William C. Reeves ORDER
PHONE BY Sutton TAKEN BY

W.O. NO. **E N^o 2074** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 266-3181

No 29198

DATE 1-28 1981

FROM William C Reeves ADDRESS 517 Colima St (La Jolla) 92037
Six Hundred Eight Dollars AND 40/100 DOLLARS (\$ 608.40),
 IN Full PAYMENT OF Freda B. Reeves Services

LOT 1571 GRAVE _____ RDW _____ SECTION _____ DIVISION 10

INVOICE NO. CASHW.D. E-2074UNPAID BALANCE
AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 30 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184	55	00
HALF SALES OF LOTS	100 77184	220	00
	100	185	00
OPENINGS	77181		
	100	148	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		608	40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-28- 1981

CHARGE Doris PARKER - 412-1179

ADDRESS 1044 Woodrow AVE S.D. 90114

NAME OF DECEASED John ARTHUR MICKENS

OWNER Sam

ADDRESS ABOVE

MORTUARY Reesdale

LOT 175 GR 5 ROW SEC 2 DIV 12 275 00

OPENING TIME 11:00 DAY DATE FRI 1-30-81 185 00

VASE BOX BELL SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 608 40

PAID RECEIPT NUMBER 29 199 333 40

BALANCE 275 00

Flush marker only

*30 day note

Res-Gr. 6-5-1-81

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

AUTHORIZED IN PERSON Doris J Parker ORDER TAKEN BY WILLIE

W.O. NO. E N^o 2075 INVOICE NO. 80115

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29199

DATE 1-25 19 91

FROM Doris Parker ADDRESS 1844 Woodrow Ave. S.D. 92114
Three hundred thirty three dollars DOLLARS (\$ 333.40)
 IN Full PAYMENT OF John Nathan McKinstry Sr.

LOT 125 GRAVE 5 ROW SECTION 2 DIVISION 12
 BEBOK

INVOICE NO. Cash

W.D. E-2075

UNPAID BALANCE AFTER THIS PAYMENT 275.00

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

CREDIT	67807		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>185</u>	<u>01</u>
	77181		
BOXES	100	<u>148</u>	<u>40</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

ISSUED BY Wallace

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
 344-3181

NO 29350

DATE 3/23 1981

FROM Doris Parker ADDRESS 1244 Woodrow Ave (SD) 90114

Two thousand Seventy Five Dollars - ⁰⁰/₁₀₀ DOLLARS (\$ 275.00)

IN Full PAYMENT OF JOHN A. MICKENS SPURS.

LOT 175 GRAVE 5 ROW _____ SECTION 2 DIVISION 12

INVOICE NO. 8011

V.O. E-2075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	87007	<u>55</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	77184	<u>200</u>	<u>00</u>
	100		
DEWINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>275</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/2/1981	PREPARED BY TBS	NO. N ^o	8011
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2075	

 Doris Parker
 1044 Woodrow Ave.
 San Diego, CA. 90114

PAID MAR 2 6 1981

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

DATE 3/2/81

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
John A. Mickens Services		
Lot 175 Gr 5 Sec 2 Div 12	\$ 275.00	
Interment Charge	185.00	
Cement burial liner	140.00	
Sales Tax	8.40	
Balance	\$ 608.40	
Paid by receipt #29199	333.40	
Balance	\$ 275.00	\$ 275.00

FOR ACCOUNTING USE ONLY

PIRS (10-21)	DEPARTMENT (10-22)	ORGANIZATION (10-23)	ACCOUNT (10-25)	JOB ORDER (10-27)	FACILITY (10-28)	AMOUNT (10-29)
100	072		77181			\$ 185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

N^o 8011

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1981

CHARGE DOLAN CHAPPLE, JR
 ADDRESS 115 Timely Tenn. (SD) 92114 #263-5226
 NAME OF DECEASED DWAYNE CHAPPLE
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE MORTUARY

LOT <u>66</u>	GR <u>5</u>	ROW	SEC <u>3</u>	DIV <u>12</u>	<u>255</u>	<u>00</u>
OPENING TIME <u>11AM</u>	DAY DATE <u>MON</u>		<u>2/2/81</u>		<u>185</u>	<u>00</u>
MARKET BOX <u>Bell</u>	SIZE				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.						
				TOTAL	<u>588</u>	<u>40</u>
PAID RECEIPT NUMBER <u>#29190</u>				BALANCE		

FRESH MARRIAGE**PAID**

JAN 28 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

 AUTHORIZED
 IN PERSON
 PHONE BY
Laura A. Chapple

ORDER

TAKEN BY

SuttonW.O. NO. **E N^o 2076**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3181

(7357)

No 29190

DATE 1-27 1981

FROM Walter Chapple Sr ADDRESS 115 Timely, Tean. (SD) 92114
Five Hundred Eighty Eight Dollars and ⁴⁰/₁₀₀ DOLLARS (\$ 588.40)
 IN Full PAYMENT OF DWAYNE CHAPPLE SERVICES

LOT 66 GRAVE 5 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.O. E-2076

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 30 1981

ISSUED BY Sutton

CREDIT	87007	51	00
SALES GARE	77184		
HALF SALES OF LOTS	100 77184	204	00
OPENINGS	100 77181	185	00
BOXES	100 77182	148	40
REMOVALS	108		
FOUNDATIONS	77183		
TOTAL PAID \$		588	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1981

CHARGE LOTTIE M. O'Neil-Dau.

ADDRESS 520 Grape St. (EC) 92020 447-4066

NAME OF DECEASED Nancy Brown

OWNER _____

ADDRESS _____

MORTUARY Goodbody

LOT 72 GR _____ ROW _____ SEC 3 Blk/DIV _____

OPENING TIME 1 PM DAY DATE Friday 1-30-81 185 00

VAULT BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$333 40

PAID RECEIPT NUMBER 29201

BALANCE _____

flush 12x24" marble only

check by service

PAID
 JAN 30 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Wallace
 PHONE BY _____

W.O. NO. E No 2077 INVOICE NO. CASH

MOUNT HOPE CEMETERY

E-2077

1-30¹⁹ 81

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

NANCY BROWN in Lot 72 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.

(X) Edward Goodbody

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

R. Swartz
Witness
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

No 29201

DATE 1-30 1981

FROM LOTTIE O'NEIL ADDRESS 520 Grape St. (EC) 92020
THREE HUNDRED THIRTY THREE DOLLARS & ⁴⁰/₁₀₀ DOLLARS (\$ 333.40)
 IN Fall PAYMENT OF NANCY M BROWN SERVICES

LOT 72 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. DASH

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

CREDIT	87087		
SALES CARE	77184		
HALF SALES	100		
OF LOTS	77184		
	100	195	00
OPENINGS	77181		
	100	148	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		333	40

W.O. E-2077 CITY AUDITOR
 FEB 4 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Lutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/29/1981 19

CHARGE Lewis-Benbough Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Jan. '81 TOTAL \$ 130.00

PAID RECEIPT NUMBER

BALANCE

1/16 Campbell \$ 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 ORDER
PHONE BY TAKEN BY RMS

W.O. NO. E N^o 2078 INVOICE NO. 8003



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/29/1981	PREPARED BY RBS	NO. 199	8003
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2078	

Lewis-Benbough Mortuary
 3051 El Cajon Blvd.
 San Diego, CA. 92104

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

DETACH AND FORWARD WITH REMITTANCE

DATE 2/27/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Jan. '81:

1/16 Campbell

\$ 130.00

PAID FEB 19 1981

FOR ACCOUNTING USE ONLY

FUND (01-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-52)	AMOUNT (53-59)
100	072		77182			\$ 130.00

CITY OF SAN DIEGO, CALIFORNIA

No. 8003

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/29/1981 19

CHARGE Clemans Granite Co.ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED _____

OWNER F-91479

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Jan. '81 TOTAL \$ 344.84

PAID RECEIPT NUMBER _____

BALANCE

1/2	Ryden	\$ 55
1/8	Shevzoff	\$55
1/8	Proto	\$ 55
1/15	Moffett	\$ 55
1/15	Roose	\$ 55
1/15	Tomkins	\$ 55
1/26	Nguyen	\$ 14.84 (Two Flower Cans)

THE CITY CHARTER MAKES NO 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 RMS

W.O. NO. E N^o 2079 INVOICE NO. 8004

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 29284

1732

DATE 2-26- 19 81

FROM Clemens Granite Co. ADDRESS 3465 Imperial Ave. S.D. 92113

Three hundred forty four dollars & 84 cents DOLLARS (\$ 344.84)

IN Full PAYMENT OF Invoice Below for marker East
for

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 5004

W.D. 6-2079

UNPAID BALANCE AFTER THIS PAYMENT \$

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

**SAN DIEGO
 CITY TREAS.**

FEB 27 '81

PAID #1

ISSUED BY H. Prince

CREDIT	67087	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	<u>344 84</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>344 84</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/29/1981	PREPARED BY RMS	NO. 177	8004
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2079	

Clemans Granite Co.
 3665 Imperial Ave.
 San Diego, CA. 92113
 (7-91479)

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

DATE 2/27/81

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Jan. '81

1/2 Ryden	\$ 55.
1/8 Shevzoff	\$ 55.
1/15 Moffett	\$ 55.
1/15 Roose	\$ 55.
1/15 Tomkins	\$ 55.
1/26 Nguyen	\$ 14.84

\$ 344.84

PAID MAR 3 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (20-22)	ORGANIZATION (30-33)	ACCOUNT (40-35)	JOB ORDER (40-45)	FACILITY (57-72)	AMOUNT (60-99)
100	072		77183			\$ 344.84

CITY OF SAN DIEGO, CALIFORNIA

NO. 8004

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/29/1981

19

CHARGE Seaman-Poe Monuments Co.ADDRESS 3893 Imperial Ave. S.D. 92113

NAME OF DECEASED _____

OWNER F-40258

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Jan. '81 TOTAL \$ 344.84

PAID RECEIPT NUMBER _____

BALANCE

1/7	Garcia	\$ 14.84 (Two Flower Cans)
1/15	Bogle	\$ 55.
1/15	Hall	\$ 55.
1/15	Lee	\$ 55.
1/21	Daigle	\$ 55.
1/21	Vizer	\$ 55.
1/21	Wolfe	\$ 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 TMS

W.O. NO. E N^o 2080INVOICE NO. 8005

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 20263

DATE 3/18 19 81

FROM SEAMAN-Pre Monu. Co ADDRESS 3893 Imperial Ave (SB) 92113
THREE HUNDRED FORTY FOUR DOLLARS & 84/100 DOLLARS (\$ 344.84)
 IN Full PAYMENT OF MARKER INSTALLATIONS FOR JAN 1981

CITY AUDITOR
 FEB 23 1981

GRAVE	ROW	SECTION	DIVISION	BLOCK
			CREDIT	67007
			SALES CARE	77184
			HALF SALES	100
			OF LOTS	77184
				100
			OPENINGS	77181
				100
			BOXES	77182
			REMOVALS	100
			FOUNDATIONS	77183
				<u>344 84</u>
			TOTAL PAID \$	<u>344 84</u>

INVOICE NO. 8005W.O. F-2080UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPEDISSUED BY Sutton



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREASURER - AUD.
 PINK - AUD., ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 1/29/81	PREPARED BY RMS	NO. 100	8005
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2080	

Seaman-For Monument Co.
 3893 Imperial Ave.
 San Diego, CA. 92113
 (F-40258)

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

DETACH AND FORWARD WITH REMITTANCE

DATE 2/27/81

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Jan. '81		
1/7	Garcia	\$14.84
1/15	Hogle	\$55.
1/15	Hall	\$55.
1/15	Lee	\$55.
1/21	Daigle	\$55.
1/21	Vizer	\$55.
1/21	Wolfe	\$55.
		\$ 344.84

PAID FEB 23 1981

FOR ACCOUNTING USE ONLY

FUND (50-21)	DEPARTMENT (50-27)	ORGANIZATION (50-30)	ACCOUNT (50-50)	JOB ORDER (50-55)	FACILITY (50-75)	AMOUNT (50-90)
100	072		77183			\$ 344.84

CITY OF SAN DIEGO, CALIFORNIA

NO. 8005

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/29/1981 19

CHARGE Conti & Son Memorial 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 Jan '81 TOTAL \$509.84

PAID RECEIPT NUMBER _____

BALANCE _____

1/5	Tucker	\$55.		
1/9	Davis	\$55.		
1/9	Brady (aka) Murphy	\$55.		
1/13	Ha	\$14.84		
1/19	Stegall	\$55.	1/21	Stewart \$55.
1/19	Jones, H.	\$55.		
1/19	James	\$55.		
1/21	Cole	\$55.		
1/21	Vidavrt	\$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 _____ ORDER
PHONE BY _____ TAKEN BY rms

W.O. NO. **E N^o 2081** INVOICE NO. _____



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/29/81	PREPARED BY RMS	NO. 8006
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2081

Conti & Son Memorial Co.
3871 Imperial Ave.
San Diego, CA. 92113

(FH-25603192)

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

DATE 2/27/81

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Jan. '81.		
1/5	Tucker	\$ 55.
1/9	Davis	\$ 55.
1/9	Brady	\$ 55.
1/13	Ha	\$ 14.84
1/19	Stegall	\$ 55.
1/19	Jones, H.	\$ 55.
1/19	James	\$ 55.
1/21	Cole	\$ 55.
1/21	Vidavrt	\$ 55.
1/21	Stewart	\$ 55.

PAID FEB 26 1981

\$ 509.84

(1484)
495.00

CV Invoice 8018-2-10-8

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (10-02)	ORGANIZATION (10-03)	ACCOUNT (10-04)	JOB ORDER (10-05)	FAMILY (10-06)	AMOUNT (10-07)
100	072		77183			\$ 509.84 495.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 8006



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/10/1981	PREPARED BY RMS	NO. 8018
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2081

 Conti & Son Memorial Co.
 3871 Imperial Ave.
 San Diego, CA. 92113

(PH-25603192)

 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
	Memorial installations for Jan. '81. This invoice to credit following amounts on Invoice #8006:	
1/13	Ha \$ 14.84	\$ 14.84

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
E 100	072		77183			\$ 14.84

CITY OF SAN DIEGO, CALIFORNIA

NO. 8018

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 262-3181

No 29236

DATE 2/9 1981

FROM CONTR. S. SON ADDRESS 3871 Imperial Ave. (50) 92113

Four Hundred Ninety Five Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 495.00)

IN Full PAYMENT OF MARKER INSTALLATIONS, JAN 1981

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 8006

W.O. E-2081

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 PAID IN THIS SPACE.
 CITY OF SAN DIEGO CITY TREAS.
 FEB 25 1981
 PAID #1
 ISSUED BY Sutton

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	<u>495.00</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>495.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30- 1981CHARGE BERGE - ROBERTS MORTUARYADDRESS 607 NATIONAL AVE, NAT CITY 92050NAME OF DECEASED LENA G. MARSH

OWNER _____

ADDRESS _____

MORTUARY BERGE - ROBERTSLOT 3796 GR _____ ROW _____ SEC _____ BLK DIV 10OPENING TIME 2:00 Here DAY DATE 1-30-81 FRI 185 00VAULT BOX T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PRE-NEED p.d. on D-1744

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

AUTHORIZED

IN PERSON

PHONE BY Berge-Roberts mort ORDERTAKEN BY WallaceW.O. NO. E N^o 2082INVOICE NO. 8012



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/2/1981	PREPARED BY RMS	NO. 8013
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2082

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

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

DATE 3/2/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for Jan. '81

1/30 Marsh

\$ 130.00

PAID FEB 19 1981

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	AMOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77182			\$ 130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 8013



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/2/1981	PREPARED BY TMS	NO. 17	8012
DEPT. Cemetery		DEPT. REF. NO.	YOUR ORDER NO. E-2062

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

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

DATE 3/2/81

DESCRIPTION OF CHARGE	AMOUNT
Lena G. Marsh Services	
Lot 3796 Div 10	
Interment Charge	\$ 185.00
Balance	\$ 185.00
	\$ 185.00

PAID FEB 19 1981

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-07)	ORGANIZATION (30-00)	ACCOUNT (40-00)	JOB ORDER (50-00)	FACILITY (60-00)	AMOUNT (70-00)
100	072		77181			\$ 185.00

CITY OF SAN DIEGO, CALIFORNIA

No. 8012

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1981

CHARGE

RICHARD L. Kellen (son)

ADDRESS

3322 Lowell St. (SD) 92106 #224-1350

NAME OF DECEASED

Sophia Kellenstraus

OWNER

ADDRESS

MORTUARY

Cypress View - Bonham Bldg.LOT 29

GR

ROW

SEC ONEDIV R

OPENING TIME

1 PM

DAY DATE

MON2-2-81185 00

MARK BOX

Bell

SIZE

148 40

REMOVAL OR FOUNDATION VET.

TOTAL

333 40

PAID RECEIPT NUMBER

29200

BALANCE

PAID

JAN 29 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Cypress View - Bonham Bldg.

ORDER

TAKEN BY

Walsh

W.O. NO.

E N^o 2083

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 844-9181

No 2920

(7528)

DATE 1-29 1981

FROM Richard C. Patton ADDRESS 3702 Laurel St. (S.D.) 92106

IN Full PAYMENT OF Balance of this account DOLLARS (\$) 332.40

LOT 9 GRAVE 6 ROW 1145 SECTION 1145 DIVISION 1145 BLOCK 1145

INVOICE NO. 1000

SEE BACK OF THIS RECEIPT STATES UNLESS OTHERWISE PAID IN THIS CHECK

CREDIT	87697	
BAKER CARE	77188	
HALF SALES	100	
OF LOTS	77188	
	100	185.00
OPENINGS	77181	
	100	148.40
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.D. E-2003

CITY AUDITOR
 FEB 4 1981

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY Patton

TOTAL PAID \$ 332.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1981CHARGE Helen KRAMERADDRESS 677 5th #106 (CV) 92010NAME OF DECEASED Joseph J. Kramer (Ashes)

OWNER _____

ADDRESS _____

MORTUARY Greenwood MortuaryLOT 1401 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME A.M. DAY DATE Wed. 2-4-81 45 00VAULT BOX _____ SIZE ASH 58 30

REMOVAL OR FOUNDATION VET. _____

Recording 30 00

TOTAL

133 30PAID RECEIPT NUMBER 29212

BALANCE

R1Mort Will Bring Check.Inten on Delivery (RT. SIDE OF GRAVE)Pre-Need Paid on D-1417

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

AUTHORIZED IN PERSON GN (DOWNEY) ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2084 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW BETA IN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY

N 29712

DATE 2-2- 1911

FROM Grace and Fred ADDRESS 805 Franklin Ave S. D. 11210

one hundred thirty three dollars DOLLARS (\$ 133.30)

IN full PAYMENT OF Robert's Burial

LOT 1411 GRAVE 101 SECTION 10 DIVISION 10

INVOICE NO. 101

W.D. 2-2-11

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
 FEB 5 1911

RECEIVED FOR PLUMBER STATED CHECKS
 PAID ADVANCE SPACE

ISSUED BY W.H.

CREDIT	07083	
SALES CASE	77184	
HALF SALES OF LOTS	100	
	77182	
	100	45
OPENINGS	77181	
	100	58
BOXES	77180	
	100	30
REMOVALS	100	60
FOUNDATIONS	77183	

TOTAL PAID \$ 133.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 1981CHARGE Edward C. HANSON - SONADDRESS 613 E. Iris St. Oxnard, CA 93033 ^{805) 453-1627}NAME OF DECEASED GLADYS B. HANSON

OWNER _____

ADDRESS _____

MORTUARY ROGERS MONT.LOT 1024 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1 PM DAY DATE Mon 2-2-81 185 00VAULT W-T.S SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 365 20

PAID RECEIPT NUMBER

PAID 29207

BALANCE

FEB 2 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.ck. w/SERVICETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Edward C. Hanson

ORDER

TAKEN BY Sutton

W.O. NO.

E N^o 2085

INVOICE NO.

~~2085~~ CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

N^o 29247

DATE 2/2 1981

FROM Prudens Imports ADDRESS 613 E. Hill Vista Ca. 92010

Trade Account Sales Final Invoice No. 2800 DOLLARS (\$) 365.00

IN Full PAYMENT OF Order # 4400000 50x05

LOT 1024 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1934

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

CITY AUDITOR

FEB 4 1981

W.O. F-2085

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>105</u>
BOXES	100	
	77182	<u>8</u>
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY [Signature]

TOTAL PAID \$ 365 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 19 81CHARGE P.d. PRE NEED

ADDRESS _____

NAME OF DECEASED MILLIE MAX BROOKS

OWNER _____

ADDRESS _____

MORTUARY RogsdaleLOT 4469 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 Here DAY WED DATE 2-4-81VAULT BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL P.d.

PAID RECEIPT NUMBER _____

BALANCE _____

FRESH MARBLE ONLY
W/ST W/CALL TIME - DATEPRE-NEED Ad. on w.o. D-1818THE CITY CHARTER MAKES NO 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 WALLACEW.O. NO. **E N^o 2086**INVOICE NO. P.d.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 19 81CHARGE JOHN G. Griswold - Hus.ADDRESS 3021 Greenwood Ave. Sacramento, CA 95821NAME OF DECEASED MARION E. Griswold

OWNER _____

ADDRESS _____

MORTUARY Homer & Co. Sac. Calif. (916) 483-3297

LOT	<u>36</u>	GR	<u>12</u>	ROW	SEC	<u>015</u>	BENK	<u>0</u>	DIV	<u>0</u>
-----	-----------	----	-----------	-----	-----	------------	------	----------	-----	----------

OPENING TIME	<u>2:51</u>	DAY	<u>WED</u>	DATE	<u>2-6-81</u>		<u>185</u>	<u>00</u>
--------------	-------------	-----	------------	------	---------------	--	------------	-----------

VAULT BOX	<u>BELL</u>	SIZE			<u>148</u>	<u>40</u>
-----------	-------------	------	--	--	------------	-----------

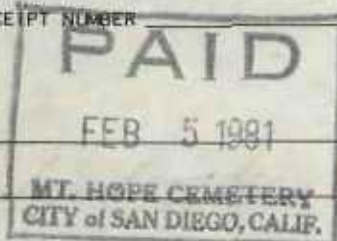
REMOVAL OR FOUNDATION VET. _____

TOTAL 335 40

PAID RECEIPT NUMBER

29227

BALANCE _____

mont made selectionMR. George Prather (916) 483-3297

THE CITY CHARTER MAKES NO 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 WallaceW.O. NO. E N^o 2087INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT 7810
 MOUNT HOPE CEMETERY
 264-3131

29287

DATE 2/5 1981

FROM JOHN G. GRISWOLD ADDRESS 3021 GREENWOOD AVE

THREE THOUSAND THREE HUNDRED AND NO/100 DOLLARS (\$ 333.40)

IN Full PAYMENT OF MARION E. GRISWOLD GRAVE

LOT 36 GRAVE 12 ROW _____ SECTION MAS. DIVISION BLOCK 0

INVOICE NO. CASH

W.O. E-2387

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 FEB 11 1981

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	<u>185.00</u>
OPENINGS	77181	
	100	<u>113.40</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>333.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1981CHARGE LINDA ALBERTADDRESS 4449 LOGAN ST. #38 (SO) 92113NAME OF DECEASED Du Pree ANTON CLAY

OWNER _____

ADDRESS _____

MORTUARY RAGSDALELOT 1319 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME 1 PM DAY DATE Wed 2-4-82 45 00VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 85 00PAID RECEIPT NUMBER 29202

BALANCE _____

PAID

FEB 2 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Flush Makers
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 Linda R Albert ORDERPHONE BY _____ TAKEN BY SuttonW.O. NO. E N^o 2088 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3191

110 28312

DATE 2-2 1981

FROM Wanda P. Clark ADDRESS 2914 Wagon Wheel Dr. #100

2914 Wagon Wheel Dr. #100 DOLLARS (\$)

IN Full PAYMENT OF 2 Year P. City Tax

LOT 1519 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 0354

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

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

W.O. F-2011

CITY AUDITOR
FEB 4 1981

UNPAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID \$ 8

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1981CHARGE Bessie R AlbertADDRESS 5020 Lise Ave. (SD) 92102 ²⁶³⁻⁰⁸⁷⁷NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 39 GR 3 ROW SEC 2 DIV 12 275 00

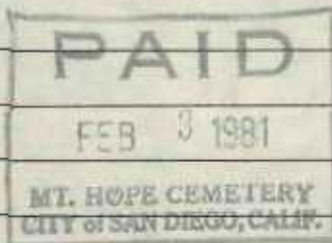
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 275 00PAID RECEIPT NUMBER 29209

BALANCE

-Hold-

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2089**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 2829

DATE 2-3 1981

FROM BESSIE R ALBERT ADDRESS 5020 LINA AVE (50) 92102
TWO HUNDRED SEVENTY FIVE DOLLARS AND 00/100 DOLLARS (\$ 275.00)
 IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 39 GRAVE 5 ROW _____ SECTION 2 DIVISION BLOCK _____

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	<u>55</u>
HALF SALES OF LOTS	100	<u>220</u>
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.D. E-2089

CITY AUDITOR
FEB 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 275.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1981

CHARGE ROSIE Lee WARD
 ADDRESS 1959 HARRISON Ave. (SD) 92113 ²³²⁻⁰⁷²³
 NAME OF DECEASED Pre-Need
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT 39 GR 4 ROW _____ SEC 2 DIV 12 225 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

PAID

FEB 2 1981

TOTAL 225 00

PAID RECEIPT NUMBER

#29203

 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

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

@ Rosie L. Ward

 ORDER
 TAKEN BY

Sutton

 W.O. NO. **E N^o** 2090

 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

NO 29273

DATE 2-2-81 1981

FROM Louis Lee Wood ADDRESS 1059 Mountain Ave (S) 5211

Two Hundred Twenty Dollars and No/100 DOLLARS (\$ 225.00)

IN Full PAYMENT OF See Wood Grave

LOT 79 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 4034

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

CREDIT	87007	
SALES CARE	77184	45.00
HALF SALES OF LOTS	77184	110.00
		100
OPENINGS	77181	
		100
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2092

CITY AUDITOR
 FEB 4 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Wooten

TOTAL PAID \$ 225.00

ORDER

MT. HOPE CEMETERY

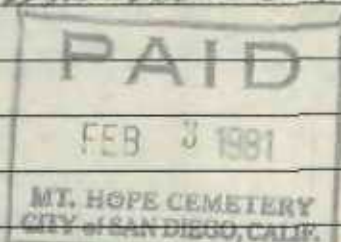
CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2- 1981CHARGE MARGARETTE BROWN-422-0259ADDRESS 1481 Banner Ave Chula Vista, CA 92011NAME OF DECEASED John L. ColeOWNER SameADDRESS sameMORTUARY RosedaleLOT 21 GR 9 ROW SEC 1 Dist DIV 12 275 00OPENING TIME 2:30 DAY DATE 2-5-81 ^{THUR} 185 00MARKET BOX BELL SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL # 608 40PAID RECEIPT NUMBER 29214

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 Margaretta Brown ORDER TAKEN BY Waltace
PHONE BY _____

W.O. NO. E N^o 2091 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 364-3181

NR 29214

DATE 2-3- 1981

FROM Walter H. Brown ADDRESS 1981 Oceanview Road, Chula Vista

San Diego, California 92011 DOLLARS (\$) 100.00

IN full PAYMENT OF Graves to Care Fees

LOT 21 GRAVE 4 ROW 1 SECTION 1 DIVISION 16 BLOCK 16

INVOICE NO. 1000

W.O. 5207

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
FEB 5 1981
 ISSUED BY W.H.B.

CREDIT	6907	<u>50</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>50</u>	<u>00</u>
	77184		
	100	<u>45</u>	<u>00</u>
OPENINGS	77181		
	100	<u>14</u>	<u>00</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>60</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 81

CHARGE Arlene Shea - PAW.
 ADDRESS 532 E. MANON DR. CASA GRANDE, ARIZ ⁸⁵²²²
 NAME OF DECEASED Evelyn Taylor (LOCAL #469-4522)
 OWNER _____
 ADDRESS _____
 MORTUARY ROGERS MORT.

LOT <u>1981</u>	GR _____	ROW _____	SEC <u>3</u>	DIV <u>8</u>		
OPENING TIME <u>9 AM</u>	(<u>MASS</u>) DAY DATE <u>WED-2-4-81</u>				<u>185</u>	<u>00</u>
MARKS BOX <u>Bell</u>	SIZE _____				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>333</u>	<u>40</u>
PAID RECEIPT NUMBER <u>29204</u>				BALANCE		

- CHECK FOR ASHES WHEN DIGGING -

PAID

FEB 2 1981

MT. HOPE CEMETERY

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

AUTHORIZED IN PERSON Arlene M. Shea ORDER TAKEN BY Lutton
 PHONE BY ⊗

W.O. NO. E N^o 2092 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-9151

NO 29344

DATE 2-2 1981

FROM Active Silea ADDRESS 532 E. Mission St. San Diego, CA
Three Hundred Thirty Three Dollars and No Cents DOLLARS (\$ 333.00)
 IN Full PAYMENT OF Purchase of 3rd Grave

LOT 191 GRAVE ROW SECTION 5 DIVISION

INVOICE NO. CASH

W.D. E-2346

UNPAID BALANCE AFTER THIS PAYMENT

CITY AUDITOR
FEB 4 1981

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

ISSUED BY Lutton

CREDIT	67807	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	185 00
	100	
BOXES	77182	148 40
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		333 10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1981CHARGE VERNA SHELTON - DAU.ADDRESS RT. 8 BOX 249 SAN ANTONIO, TX.NAME OF DECEASED EMMA HOWARD

OWNER _____

ADDRESS _____

MORTUARY Good bodiesLOT 104 GR _____ ROW _____ SEC 100F BLK 27OPENING TIME 11AM DAY Fri DATE 2-6-81 185 00VAULT BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40

PAID RECEIPT NUMBER 29228

BALANCE _____

-ok. w/ services**PAID**

FEB 5 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON By Mortuary ORDER
PHONE BY _____ TAKEN BY SuttonW.O. NO. E N^o 2093 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

701 N° 29228

DATE 2/6 19 81

FROM Goodbody Mortuary ADDRESS 5027 El Cajon Blvd (501) 2115

Three Hundred Thirty Three Dollars and No/100 DOLLARS (\$ 333.40)

IN Full PAYMENT OF Emma Howard Services

LOT 104 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK 27

INVOICE NO. CASH

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

W.O. E-2093

CITY AUDITOR
 FEB 11 1981

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	185.00
	77181	
BOXES	100	148.40
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 2

ISSUED BY Sutton

TOTAL PAID \$ 333.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/2/1981 19__

CHARGE Berge-Roberts Mortuary
607 National Ave.
 ADDRESS National City, CA. 92050

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
 DIV _____

OPENING TIME _____ DAY
 DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Jan. '81 TOTAL \$ 130.00

PAID RECEIPT NUMBER _____

BALANCE

1/30 Marsh \$ 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 _____ ORDER
 PHONE BY _____ TAKEN BY rms

W.O. NO. E N^o 2094 INVOICE NO. 8013

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1981

CHARGE Bealia Hopkins-wife
 ADDRESS 754 O'MARARA ST (50) 92104 #264-9962
 NAME OF DECEASED JAMES OTIS HOPKINS
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE

LOT <u>76</u>	GR <u>4</u>	ROW	SEC <u>2</u>	DIV <u>11</u>	<u>11</u> 275 00
OPENING TIME <u>2:30</u>	DAY DATE <u>Fri</u>		<u>2-6-81</u>		185 00
BOX <u>Bell</u>	SIZE				148 40
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET					
				TOTAL	608 40
PAID RECEIPT NUMBER <u>29220</u>					458 40
				BALANCE	150 00

PAID

FEB 4 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.-Bill For Marken-

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

AUTHORIZED IN PERSON Bealia Hopkins ORDER TAKEN BY Sutton
 PHONE BY 10646

W.O. NO. **E N° 2095**INVOICE NO. #8016



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
 LOW - TREAS. - AUD.
 BK - ADD. ORIG. DEPT.
 BLUE - RETAIN

N O T I C E

DATE 3/9/1981	PREPARED BY RMS	NO. 8916
DEPT. Sanitary	DEPT. REF. NO.	YOUR ORDER NO. 8-2195

Bealia Hopkins
 754 O'Neara St.
 San Diego, Cal. 92104

PAID MAR 11 1981

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

DATE 3/9/1981

DESCRIPTION OF CHARGE

AMOUNT

James G. Hopkins Services

Lot 75 Gr 4 Sec 2 Div 11

275.00

Interest Charge

185.00

Cement burial liner

140.00

Sales Tax

6.47

1,408.47

Paid by receipt #29220

258.47

Balance

1,150.00

\$ 1,150.00

Vets' Claim filed

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
100	072		72184			150.00
100	072		72184			150.00
100	072		72184			150.00
100	072		72184			150.00
100	072		72184			150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 8916

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29318

DATE 2/18 1981

FROM Beulah Hopkins ADDRESS 754 Camino S. San Diego

Two thousand Five hundred dollars and 00/100 DOLLARS (\$ 2500.00)

IN Full PAYMENT OF James J. Hopkins

LOT 76 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 206

W.O. F. J. AS

UNPAID BALANCE AFTER THIS PAYMENT

CITY AUDITOR
 MAR 11 1981

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

PAID
 MAR 10 '81
 CITY TREAS.

ISSUED BY _____

CREDIT	67007	
SALES - CARE	77184	
HALF SALES OF LOTS	100	150
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. **29220**
 E-2095

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____
Four thousand Fifty Eight Dollars and 40/100
Part *JAMES C. Hopkins Services*

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 16
CASH

W.O. E-2095

UNPAID BALANCE AFTER THIS PAYMENT 1,150.00

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

CITY AUDITOR
 FEB - 9 1981

ISSUED BY Sutton

CREDIT	22007	5500.00
SALES CARE	77184	1.50
HALF SALES	100	70.00
OF LOTS	77184	
	100	18500.00
OPENINGS	77181	
	100	14840.40
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		458.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1981

CHARGE CARDI S. NAKANO-DAU.

ADDRESS 2970 CONONADO AVE. #2 50. 92154

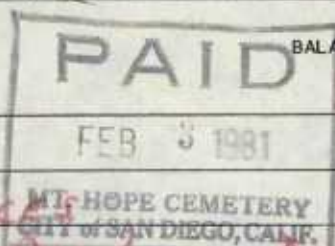
NAME OF DECEASED ANNA L. SNYDER

OWNER - Above -

ADDRESS _____

MORTUARY PINKHAM-MITCHELL

LOT <u>177</u>	GR <u>8</u>	ROW _____	SEC <u>1</u>	DIV <u>12</u>	<u>225</u>	<u>00</u>
OPENING TIME <u>3PM</u>	DAY <u>(Hence) TUE</u>	DATE <u>2-3-81</u>			<u>185</u>	<u>00</u>
VAULT-BOX <u>Bell</u>	SIZE _____				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>558 40</u>
PAID RECEIPT NUMBER <u>29213</u>						
					BALANCE	



CK w/ services
Receipt & Deed in dau. name

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

AUTHORIZED #10601

IN PERSON _____
PHONE BY -Lou-

ORDER TAKEN BY Sutton

W.O. NO. **E N^o 2096**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29813

DATE 2/3/1981

FROM Carl S. Jones ADDRESS 2970 Coronado Ave S.D. CA

First Payment to the City of San Diego DOLLARS (\$ 589.00)

IN full PAYMENT OF Grave Space License

LOT 177 GRAVE 8 ROW 1 SECTION 1 DIVISION BLOCK 12

INVOICE NO. Carl

W.O. 0-0096

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 5 1981

ISSUED BY [Signature]

CREDIT	67007	51	00
SALES CARE	77184		
HALF SALES	100	204	00
OF LOTS	77184		
	100	175	00
OPENINGS	77181		
	100	148	90
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		589	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 81CHARGE ROBERTA ROSSADDRESS 312 69th St S.D. 92114NAME OF DECEASED JAMES V. ROSS

OWNER _____

ADDRESS _____

MORTUARY RAGSDALE MORTUARYLOT 21 GR 10 ROW _____ SEC 3 ^{BLK} DIV 12 PdOPENING TIME 10 DAY DATE SAT 2-7-81 }WALL BOX Bell SIZE _____REMOVAL OR FOUNDATION VET SAT OVERTIME 215 00

TOTAL 215 00

PAID RECEIPT NUMBER 29216

BALANCE _____

Will be here before 12Pre-Need Paid on 0-8729

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

AUTHORIZED IN PERSON Ragsdale Mort ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. E N^o 2097 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29716

DATE 2-11- 1981

FROM Richard Ross ADDRESS 312 69th San Diego, Calif

Five hundred DOLLARS (\$ 500.00)

IN full PAYMENT OF Graves R. Ross

LOT 27 GRAVE 18 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 200

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

CREDIT	87887	
SALES CARE	77184	
HALE SALES OF LOTS	100 72184	
	100	
OFFERINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
EDUCATION'S	77183	

W.O. 6-50-81

CITY AUDITOR
 FEB 9 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY Walker TOTAL PAID \$ 500.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 1981CHARGE FRED FREEMAN - 278-9564ADDRESS 2514 Comstock, S.D. 92111NAME OF DECEASED Clara FREEMANOWNER SameADDRESS sameMORTUARY RagsdaleLOT 152 GR 10 ROW SEC 1 BOOK 10 DIV 255 00OPENING TIME 11:00 DAY WED DATE 2-4-81 185 00VAULT BOX BEN SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 578 40PAID RECEIPT NUMBER 29225

BALANCE _____

Flush PAID byChgs 1/24/81MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Rev. Gr. G. 5-1-81

THE CITY CHARTER MAKES NO 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 Freeman

ORDER

TAKEN BY WalkerW.O. NO. **E N^o 2098** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 28225

DATE 2/5 19 81

FROM Rochelle Freeman ADDRESS 2514 CONISTOCK (70) 9214

EIGHT HUNDRED FORTY THREE DOLLARS AND 40/100 DOLLARS (\$ 843.40)

IN Full PAYMENT OF CLARA FREEMAN SERVICES & PRO-NOVA

GRAVE

LOT 152 GRAVE 13 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2098
E-2111

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB - 9 1981

ISSUED BY [Signature]

CREDIT	67007		
SALES CARE	77184	102	00
HALF SALES	100	438	00
OF LOTS	77184		
	100	185	00
OPENINGS	77181		
	100	193	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		843	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 1981

CHARGE Andersen-Ragsdale mortuary
 ADDRESS 5050 Federal Blvd S.D.
 NAME OF DECEASED ALMETER Bolton-ALMETER
 OWNER CURTIS Bolton - 263-1396
 ADDRESS 235 So. Santa Rosalia
 MORTUARY Ragsdale

LOT <u>115</u>	GR <u>5</u>	ROW	SEC <u>1</u>	BLK	DIV <u>12255</u>	<u>00</u>	
OPENING TIME <u>11:00</u>	<u>Chick</u>	DAY	<u>FRI</u>	DATE <u>2-6-81</u>	<u>195</u>	<u>00</u>	
VAULT BOX <u>Bell</u>	SIZE				<u>148</u>	<u>40</u>	
REMOVAL OR FOUNDATION VET.							
						TOTAL	<u>\$588 40</u>
PAID RECEIPT NUMBER <u>29229</u>						BALANCE	

Flush marker only,

PAID
 FEB 5 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Curtis Bolton ORDER TAKEN BY Wallace
 PHONE BY

W.O. NO. **E N^o 2099** #10606 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 544-3181

No 29229

DATE 2/6 1981

FROM Anderson-Pasadena ADDRESS 5050 Federal Blvd (SO) 9210

Five Hundred Fifty Five Dollars and No DOLLARS (\$ 550.00)

IN Full PAYMENT OF Alameda Section 5 1/2

LOT 115 GRAVE 5 ROW 1 SECTION 1 DIVISION 12 BLOCK 12

INVOICE NO. CASH

W.D. E-2099

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 11 1981

ISSUED BY Smith

CREDIT	67867	<u>51</u>	<u>00</u>
SALES TAX	77184		
HALF SALES OF LOTS	100 77184	<u>200</u>	<u>00</u>
	100	<u>135</u>	<u>00</u>
OPERINGS	77181		
	100	<u>149</u>	<u>40</u>
BOXES	77183		
REMOVALS	100		
FOUNDATIONS	77182		
TOTAL PAID \$		<u>500</u>	<u>40</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-3 19 81

CHARGE IDA RUTH COOK-WIFE

ADDRESS 2423 KATHLEEN PL. (SN) 92105-262-8428

NAME OF DECEASED LAWRENCE JAMES COOK, JR.

OWNER SAME AS ABOVE

ADDRESS _____

MORTUARY RAGSDALE MONT.

LOT <u>969</u>	GR <u>(CHURCH)</u>	ROW _____	SEC _____	DIV <u>10</u>	<u>1</u> 320 00
OPENING TIME <u>11AM</u>	DAY <u>THURS</u>	DATE <u>2-5-81</u>			185 00
VAULT <u>W.T.S.</u>	SIZE _____				148 40
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	653 40
PAID RECEIPT NUMBER <u>29218</u>					365 20
				BALANCE	288 20

Price Mis-Quoted on Vault as
30 DAY NOTE

PAID
FEB 4 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON IDA RUTH COOK ORDER TAKEN BY Sutton
PHONE BY IDA RUTH COOK

W.O. NO. E N^o 2100 INVOICE NO. #8014

Number _____

Dated 2/3/1981

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 685.20.

Name IDA Ruth CookAddress 2423 KATHLEEN PL.

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter 1, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

ⓧ IDA Ruth Cook

NAME

(PROPERTY OWNED BY YOU)

ADDRESS

17874

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

NO 20 18

DATE 2/1 1918

FROM 200 Kern Ave ADDRESS 282 1/2 Avenue St (W) 1st

Three Hundred Sixty Five Dollars And No DOLLARS (S)

IN 1/2 PAYMENT OF Balance of Book 30000

LOT 169 GRAVE _____ ROW _____ SECTION _____ DIVISION _____

INVOICE NO. _____

W.O. 5-2100

UNPAID BALANCE AFTER THIS PAYMENT 1320.00

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

CITY AUDITOR
 FEB - 2 1891

CREDIT	87027	
SALES CARE	27184	
HALF SALES OF LOTS	100	
	27184	
OPENINGS	100	
	27181	
SOLES	100	
	27182	100 10
REMOVALS	100	
FOUNDATIONS	27183	

ISSUED BY W. H. H.

TOTAL PAID \$ 234



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/7/1981	PREPARED BY TSS	NO. 8014
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO.

 Ida Ruth Cook
 2423 Kathleen Pl.
 San Diego, CA. 92105

PAID MAR 16 1981

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

DATE 3/6/81

DESCRIPTION OF CHARGE

AMOUNT

Lawrence James Cook, Jr. Services

Lot 969 Div 10 \$ 320.00

Interment Charge 185.00

Top Seal Burial Vault 140.00

Sales Tax 8.40

\$ 653.40

Paid by receipt 229216 365.20

30 DAY NOTE

Balance \$ 288.20

\$ 288.20

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (88-98)
67007	072		77184			51.00
100	072		77184			237.20

CITY OF SAN DIEGO, CALIFORNIA

NO. 8014

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3- 1981CHARGE SARAH KURO-224-7318ADDRESS 3511 TENNYSON ST, S.D. 92106NAME OF DECEASED PRE NEEDOWNER ARTHUR & SARAH KURO.ADDRESS ABOVE

MORTUARY _____

LOT 5035
5-036 GR _____ ROW _____ SEC _____ BEK DIV 10850 00

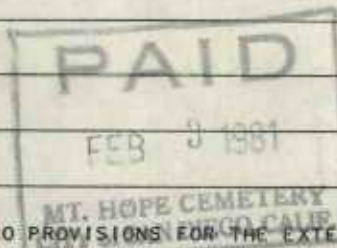
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 850 00PAID RECEIPT NUMBER 29211

BALANCE

Reg mounted 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 W. Wallace
 IN PERSON Sarah J. Kuro ORDER
 PHONE BY Wallace TAKEN BY Wallace

W.O. NO. E N^o 2101INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29311

DATE 1-5- 1986

FROM Joseph Huber ADDRESS 3511 Townequest Dr. N. 96

Eight hundred forty dollars - meter DOLLARS (\$ 840.00)

IN full PAYMENT OF meter

LOT 3035-5036 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 11

INVOICE NO. 4146

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

CREDIT	67007	<u>170.00</u>
SALES CARE	77184	
HALF SALES	100	<u>680.00</u>
OF LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. 6-2101

CITY AUDITOR
FEB 5 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY Miller TOTAL PAID \$ 850.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/3 1981CHARGE Ragsdale MortuaryADDRESS 5050 FEDERAL Blvd. S.D. (82)NAME OF DECEASED Moses McCoyOWNER ABOVEADDRESS SAMEMORTUARY RAGSDALE MONTLOT 86 GR 7 ROW SEC 3 DIV 12 ² 275 00OPENING TIME HAM DAY DATE WED 2-11-81 185 00VAULT BOX Bell SIZE 148 40REMOVAL OR FOUNDATION VETTOTAL 608 40PAID RECEIPT NUMBER 29221 432 40BALANCE \$150 00Flush marker onlyFILE 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 Mr Ragsdale ORDER TAKEN BY Sutton

W.O. NO. E N^o 2102 INVOICE NO. 8021

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29221

DATE 2-4 1981

FROM Anderson, Kenneth ADDRESS 5050 Zepherus Blvd S. No. 2

IN Part PAYMENT OF Base 24.00 by Jan

DOLLARS (\$ 437.41)

LOT 86 GRAVE 7 ROW 3 SECTION 3 DIVISION 12 BLOCK 12

INVOICE NO. Part

W.O. F.S. 102

UNPAID BALANCE AFTER THIS PAYMENT 130.00

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

CITY AUDITOR
 FEB - 9 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	57
HALF SALES OF LOTS	100	76
	77184	
	100	185
OPENINGS	77181	
	100	147
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 437.41



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/12/1981	PREPARED BY FMS	NO. 8021
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-2102

 Anderson-Weagdale Mortuary
 5050 Federal Blvd.
 San Diego, CA. 92116

PAID APR 20 1981

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

DATE 3/12/1981

DESCRIPTION OF CHARGE	AMOUNT
Moans Moley, Jr. Services	
Lot 25 Gr 7 Sec 5 Div 12	\$ 275.00
Interest charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	<hr/>
	\$ 608.40
Paid by receipt #29221	458.40
	<hr/>
Balance	\$ 150.00
	\$ 150.00

Tets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (38-43)	JOB ORDER (48-53)	FACILITY (67-72)	AMOUNT (80-85)
180	072		77184			\$ 150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 8021

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1981CHARGE Elijah Massey - 262-3376ADDRESS 5109 Logan Ave S.D. 92114NAME OF DECEASED ERNESTINE KimbleOWNER APRUEADDRESS sameMORTUARY RagsdaleLOT 138 GR 9 ROW SEC 1 BK DIV 255 00OPENING TIME (Here) 2PM DAY DATE Wed. 2-11-81 185 00VAULT BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$588 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 Elijah Massey ORDER TAKEN BY Wallace
PHONE BY _____

W.O. NO. E N^o 2103 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 19 81CHARGE Merkley & Mitchell MortuaryADDRESS 3655 5th Ave S.D. 92103NAME OF DECEASED NORA L. DECK

OWNER _____ (ASHES)

ADDRESS _____

MORTUARY Merkley & MitchellLOT 91 GR _____ ROW _____ SEC 100F BLK 36OPENING TIME PM DAY DATE THURS 2-12-81 45 00VAULT BOX ash SIZE 58 30REMOVAL OR FOUNDATION VET. Recording fee 30 00TOTAL \$133 30

PAID RECEIPT NUMBER _____

BALANCE _____

Lang. of Martha Bush
Inter on Del.
INTER CENTER OF GR

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

AUTHORIZED
 IN PERSON _____
 PHONE BY Merkley-Mitchell ^{MORT} ORDER TAKEN BY WALLACE

W.O. NO. E N^o 2104 INVOICE NO. 8022



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/12/1981	PREPARED BY RMS	NO. 8922
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-2100

Herkley-Mitchell Mortuary
3655 5th Ave
San Diego, CA. 92103

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

DATE 3/13/1981

DESCRIPTION OF CHARGE	AMOUNT
Born L. Deck Services	
Lot 91 Sec ICCF Blk 36	
Interment charge	\$ 45.00
Cement ash vault	55.00
Sales tax	3.30
Recording fee	30.00
	<u>\$ 133.30</u>
	\$ 133.30

PAID MAR 30 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (59-69)
100	072		77181			\$ 45.00
100	072		77182			58.30
100	072		77183			30.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 8922

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 39348

DATE 3/23 19 81

FROM Marley Mitchell ADDRESS 3655 5th Ave (50) 92102

One Thousand Three Hundred and 13/100 DOLLARS (\$ 1334.13)

IN Full PAYMENT OF Josephine Kenna, Nora C. Dick, Lillian McGowan

LOT 2491, 10 GRAVE 9, 1 ROW 2, 2 SECTION 2, 2 DIVISION 12 BLOCK 12

INVOICE NO. 9222, 7432, 764

W.O. E-1811 E-1928
E-3104

UNPAID BALANCE AFTER THIS PAYMENT —

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

ISSUED BY [Signature]

CREDIT	67007		
SALES GARE	77184	<u>106</u>	<u>70</u>
HALF SALES OF LOTS	100	<u>724</u>	<u>00</u>
	77184		
OPENINGS	100	<u>415</u>	<u>10</u>
	100	<u>358</u>	<u>10</u>
BOXES	77182		
REMOVALS	100	<u>30</u>	<u>00</u>
FOUNDATIONS	77183		
TOTAL PAID \$		<u>1330</u>	<u>13</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1981CHARGE Public AdministratorADDRESS 5201-A Ruffin Rd. S.D. (52)NAME OF DECEASED Herman RedickerOWNER Est of:

ADDRESS _____

MORTUARY Alheiser - Wilson - 745-0162 #300012, GaliaLOT 163 GR 7 ROW _____ SEC 1 BCK DIV 12 41 60OPENING TIME A.M. DAY DATE Thurs 2-5-81 185 00VAULT BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 375 00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush markers only
Special P.A. Case - Set only
w/c 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 Judy Estima ORDER TAKEN BY WATSON
 PHONE BY _____

W.O. NO. E N^o 2105 INVOICE NO. #88 8015



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/6/1981	PREPARED BY TBS	NO. 8015
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-2105

San Diego County Public Administrator
 5201-A Ruffin Rd.
 San Diego, CA. 92102

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

DETACH AND FORWARD WITH REMITTANCE

PAID APR 28 1981

DATE - 2/6/81

DESCRIPTION OF CHARGE	AMOUNT
Herman Redicker Services	
Lot 163 Gr 7 Sec 1 Div 12	\$ 41.60
Interment Charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
Balance	\$ 375.00
	\$ 375.00

TREAS. COLL.

DU 26855 4/14/81

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
57007	072		77184			\$ 8.32
100	072		77184			33.28
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

8015

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1981CHARGE CHARLIE R. RunnelsADDRESS 2775 "K" ST. SD. 92112NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 127 GR 3 ROW SEC 1 ^{BER}DIV 12

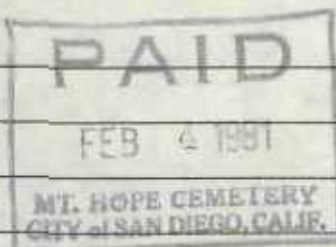
OPENING TIME _____ DAY DATE _____

AMOUNT BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 148 40PAID RECEIPT NUMBER 29217

BALANCE _____



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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. **E N^o 2106** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29217

DATE 2-4 19 81

FROM CHARLIE R. LINDS ADDRESS 2775 K ST. S.D. 92112

ONE HUNDRED FORTY EIGHT DOLLARS AND 40/100 DOLLARS (\$ 148 40)

IN Full PAYMENT OF Pre-Need Grave Linen

LOT 127 GRAVE 3 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	<u>148 40</u>
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2106

CITY AUDITOR
 FEB 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 148 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 19 81CHARGE P.D. PRE NEED

ADDRESS _____

NAME OF DECEASED MARION E. DANWALSOWNER (ASHEE)

ADDRESS _____

MORTUARY _____

LOT 12 GR 10 ROW SEC 10 ^{BLK} DIV BOPENING TIME AM. DAY THUR DATE 2-5-81VAULT ^{BOX} ASH SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

INTER CENTER OF GR ON DEL.PRE-NEED Pd. on W.O. D-5861

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

AUTHORIZED

IN PERSON GREENWOOD MORT. ORDERPHONE BY WALACE TAKEN BYW.O. NO. E N^o 2107 INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 1981

CHARGE

ATT. PAUL M. EWEN

ADDRESS

110 WEST C ST, SUITE 2100, S.D. 92140

NAME OF DECEASED

FRED M. YAMAGUCHI

OWNER

DANIEL YAMAGUCHI - 480-5271

ADDRESS

108 LANDIS AVE, CHULA VISTA 92010

MORTUARY

LEWIS - BENGOUGH

LOT	GR	ROW	SEC	BANK DIV	10850	00
4785 (4784)						
OPENING TIME	10:00	HERE	DAY DATE	FRE	185	00
			2-6-81			
VAULT BOX	T.S.	SIZE			180	20
REMOVAL OR FOUNDATION VET.						
				TOTAL	1215	20
PAID RECEIPT NUMBER				BALANCE		

Reg monument only

*FILE CREDITOR CLAIM

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER

TAKEN BY

E. K. Waller

W.O. NO.

E N^o 2108

INVOICE NO.

#8017



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/9/1981	PREPARED BY YMA	NO. 8017
DEPT. Country	DEPT. REF. NO.	YOUR ORDER NO. 2-2108

Paul McGwen
 110 West C St.
 Suite 2100
 San Diego, CA. 92140

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

DATE 3/9/1981

DESCRIPTION OF CHARGE	AMOUNT
Fred M. Yamaguchi Services	
Lot 4784 & 4785 Div 10	\$ 850.00
Interment Charge	185.00
Top Seal Burial Vault	170.00
Sales Tax	10.20
Balance	\$1215.20
	\$ 1215.20

PAID JUN 12 1981

Creditor Claim Sent

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (83-90)
67007	072		77184			\$ 170.00
100	072		77185			650.00
100	072		77181			185.00
100	072		77182			180.20

CITY OF SAN DIEGO, CALIFORNIA

NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29563

DATE 6/11 1981

FROM DANIEL YAMAGUCHI ADDRESS 110 WEST C ST. SUITE 2102 (9049)

Taylor Memorial Funeral Home 2700 DOLLARS (\$ 1245.00)

IN Full PAYMENT OF Funeral M. Yamaguchi Services

LOT 4784 GRAVE 1285 ROW _____ SECTION _____ DIVISION 1 BLOCK 1

INVOICE NO. 8017

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

CREDIT	67007		
SALES CARE	77184	170	00
HALF SALES OF LOTS	77184	680	00
		100	
OPENINGS	77181	185	00
		100	
BOXES	77182	114	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		1245	00

W.O. E-2108

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Lutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1981CHARGE Clayborn D. RollinsADDRESS 127 Wedgewood Dr. (SD) 92114 ⁴⁷⁹⁻⁰⁹⁸²NAME OF DECEASED Jo-Vette Katrina Rollins

OWNER _____

ADDRESS _____

MORTUARY Humphrey Mort (C.V.)LOT 1206 GR _____ ROW _____ SEC 1 ^{BACK} DIV 9 40 00OPENING TIME 10AM ^(Here) DAY DATE THURS 2-5-81 31 50VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 71 50PAID RECEIPT NUMBER 29219

BALANCE _____

PAID

FEB 2 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.*Handship*THE CITY CHARTER MAKES NO 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 SuttonW.O. NO. **E N^o 2109**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29319

DATE 2-4 1981

FROM Wayne D. Rollins ADDRESS 127 Wideness Dr (Sd) 72111

Five Dollars and 00/100 DOLLARS (\$ 5.00)

IN Full PAYMENT OF Ja-Vette L. Rollins - Seals

LOT 1206 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. F-2109

UNPAID BALANCE AFTER THIS PAYMENT 00

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

CITY AUDITOR
 FEB - 9 1981

ISSUED BY [Signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100	32	70
	77184		
OPENINGS	100	31	50
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 715

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/5 1981CHARGE S. D. County Public GuardianADDRESS 5201-A Ruffin Rd. S.D. 92123NAME OF DECEASED Pre-Need for Freida Mattson

OWNER _____

ADDRESS _____

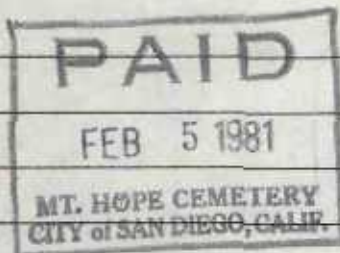
MORTUARY _____

LOT 28 GR 6 ROW _____ SEC 2 ~~DIV~~ DIV 12 275 00OPENING TIME _____ DAY DATE _____ 185 00VASE BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 608 40PAID RECEIPT NUMBER 29223

BALANCE _____



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

AUTHORIZED
IN PERSON JOE McCormick ORDER Sutton
PHONE BY _____ TAKEN BY _____

W.O. NO. E N^o 2110 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29223

DATE 2/5 19 81

FROM S.O. Connors, Public Guardian 5201-A Ruffin Rd (34) 72122 ADDRESS

Six Hundred Eight Dollars and 40/100 DOLLARS (\$ 608.40)

IN Full PAYMENT OF Pre-Need For Freida Morrison

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. E-2110

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB - 9 1981

ISSUED BY Lutton

CREDIT	67007	55.00
SALES CARE	77184	
HALF SALES	100	220.00
OF LOTS	77184	
	100	135.00
OPENINGS	77181	
	100	148.40
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 608.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1981CHARGE Rochelle FreemanADDRESS 2514 Constock (50) 92111NAME OF DECEASED Pre-Need GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 152 GR 9 ROW _____ SEC 1 DIV 12 255 00

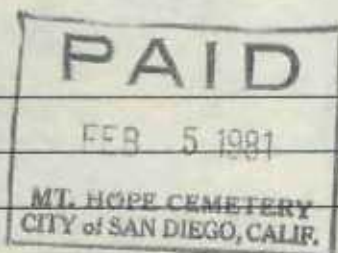
OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 255 00PAID RECEIPT NUMBER 29225

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 _____ ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. E N^o 2111 INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/5 1981CHARGE PAID Pre-Need

ADDRESS _____

NAME OF DECEASED ARTE Belle BARTLETT

OWNER _____

ADDRESS _____

MORTUARY RAGSDALELOT 85 GR 6 ROW SEC 16 DIV 7 Pd.OPENING TIME 1pm DAY MON DATE 2-9-81VADU-BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-Need PAID ON D-5297 & D-8904

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

AUTHORIZED IN PERSON Ma Ragsdale ORDER Sutton
 PHONE BY _____ TAKEN BY _____

W.O. NO. E N^o 2112 INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/4/81CHARGE George HigginsADDRESS 3125 BANCROFT ST.NAME OF DECEASED MARGARET MILLER (ASHES)

OWNER _____

ADDRESS _____

MORTUARY CLAREMONTLOT 109 GR 2 ROW _____ SEC 4 BLK 4 DTV 4OPENING TIME (Here) 3PM DAY DATE TUES 2-17-81VAULT BOX ASH SIZE 58 30

REMOVAL OR FOUNDATION VET. _____

Recording Fee 30 00

TOTAL

\$ 133 30PAID RECEIPT NUMBER 29231

BALANCE

Inter at lower center of GraveFAMILY PAID for interment**PAID**

FEB 5 1981

MT. HOPE CEMETERY

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

ORDER

TAKEN BY [Signature]W.O. NO. **E N^o 2113**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29231

DATE 2/6 1981

FROM Edna ... ADDRESS 105 ...

... DOLLARS (\$...)

IN ... PAYMENT OF ...

LOT 129 GRAVE 2 ROW ... SECTION 4 DIVISION BLOCK ...

INVOICE NO. ...

W.O. E-217

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 FEB 11 1981

ISSUED BY ...

CREDIT	57007	
SALES CARE	77184	
HALT SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDACTIONS	77183	

TOTAL PAID \$...

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/6 1981CHARGE CATHERINE L. MONTGOMERYADDRESS 5171 Roswell St. (SD) 92114NAME OF DECEASED William Lewis

OWNER _____

ADDRESS _____

MORTUARY RAGSDALELOT 80 GR 10 ROW _____ SEC 2 DIV 12OPENING TIME 11AM DAY DATE MON 2-9-81 185 00~~MARK~~ BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

333 40PAID RECEIPT NUMBER 29235

BALANCE

PAID

Pd Per-Need ON E-1336
 FEB 9 1981
 OK W/SERUS
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO.

E N^o 2114

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 99235

DATE 2/7 1981

FROM Carmaine Montgomery ADDRESS 5171 Lowell St (30) 92114

Three thousand three hundred DOLLARS (\$ 333.00)

IN Full PAYMENT OF William Lewis Services

LOT 80 GRAVE 70 ROW 2 SECTION 2 DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2114

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

FEB 11 1981

ISSUED BY Sutton

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

TOTAL PAID \$ 333.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/6 1981

CHARGE KATHYRINE M. PETERSON
 ADDRESS 325 KEMPTON ST. #255 (Sp. Valley, Ca.) 92077
 NAME OF DECEASED Pre-Need
 OWNER Above
 ADDRESS _____
 MORTUARY Conrad's

LOT 44 GR 1 ROW _____ SEC 3 ~~ROW~~ DIV 12 255 00

OPENING TIME _____ DAY DATE _____ 185 00

MARK BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 588 40

PAID RECEIPT NUMBER 29233

BALANCE

FLUSH MARKER

ONLY

Will stand ok.

PAID

FEB 9 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY GARY

ORDER

TAKEN BY Sutton

W.O. NO. **E N^o 2115**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29333

DATE 2/9 1981

FROM Katharine Peterson ADDRESS 325 Hampton St #255 (SU) 907
Five Hundred Eighty Eight Dollars and ¹⁰/₁₀₀ DOLLARS (\$ 588.80)

IN Full PAYMENT OF Per. Need Services

LDT 44 GRAVE 1 ROW 3 SECTION 3 DIVISION 72 BLOCK 72

INVOICE NO. CASH

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

CREDIT	67007	<u>510</u>	
SALES CARE	77184	<u>384</u>	
HALF SALES	100		
OF LOTS	77184		
	100	<u>185</u>	<u>80</u>
OPENINGS	77181	<u>140</u>	<u>90</u>
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR
 FEB 11 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 588.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/9 1981CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED MARIE W. Neunen

OWNER _____

ADDRESS _____

MORTUARY Lewis/Colonial (Terry)LOT 80 GR 5 ROW _____ SEC 17 DIV 7 PdOPENING TIME 11AM (Here) DAY DATE Fri 2-13-81BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Handwritten notes:
"Will need Pallbearers"
Pre-Need Paid on C-8668

THE CITY CHARTER 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@Mans ORDER TAKEN BY Seaton
 PHONE BY _____

W.O. NO. E N^o 2116 INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/9 1981CHARGE Lewis/ColonialADDRESS 3051 El Cajon Blvd S.D. 92104NAME OF DECEASED Leola M. Swing

OWNER _____

ADDRESS _____

MORTUARY Lewis/Colonial (Terry)LOT 834 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 11AM DAY DATE Wed 2-11-81 185 00VAULT ~~BOX~~ W.T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 185 00

PAID RECEIPT NUMBER _____

BALANCE _____

Pd Pre-Paid on C-3307

THE CITY CHARTER 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 @ Mont ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. E N^o 2117 INVOICE NO. 8023



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/12/1981	PREPARED BY rms	NO. 8023
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-2117
<i>Bentough</i> Lewis-Colonial Mortuary 3051 El Cajon Blvd. San Diego, CA. 92104		

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

DATE 2/12/1981

DESCRIPTION OF CHARGE	AMOUNT
Lola N. Swing Services	
Lot 834 Sec 3 Div 8	
Interment charge	\$ 185.00
	\$ 185.00

Bentough
PAID FEB 24 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-99)
100	072		77181			\$ 185.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

8023

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/9 1981

CHARGE Francis H Elfers - Son
 ADDRESS 10494 SAN RAMON DR. (50) #271-1081
92126
 NAME OF DECEASED ROSE F. ELFERS
 OWNER _____
 ADDRESS _____
 MORTUARY CONRAD'S MORT.

LOT <u>9</u>	GR <u>(Here)</u>	ROW <u>9</u>	SEC <u>9</u>	DIV <u>7</u>		
OPENING TIME <u>2pm</u>	DAY DATE <u>WED</u>	<u>2-11-81</u>			<u>185</u>	<u>00</u>
VAULT BOX <u>Linear</u>	SIZE _____				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						

PAID RECEIPT NUMBER _____	<div data-bbox="335 860 670 1104" data-label="Text"> <p style="text-align: center;">PAID <u>29238</u> FEB 9 1981 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.</p> </div>	TOTAL	<u>333</u>	<u>40</u>
		BALANCE		

(Will Need Pallbearers)

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

AUTHORIZED IN PERSON Mort. ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2118 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No **29238**
E-2118

DATE _____ 19__

FROM FRANCIS EVERS ADDRESS 10494 SAN RAMON DR 92126

THREE HUNDRED THIRTY THREE DOLLARS (\$ 333.00)

IN Full PAYMENT OF Opening Plot # 9 - 100 sq ft - 1984
for ROSE F. EVERS

LOT 9 GRAVE 9 ROW _____ SECTION 9 DIVISION 7 BLOCK _____

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	125.00
BOXES	100	
	77182	148.40
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$	<u>333</u>	<u>40</u>

W.O. E-2118

CITY AUDITOR
FEB 11 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/9 1981CHARGE Rosalba N. Benekos - wifeADDRESS 3308 Euengreen Rd. Bonita, Ca. 92002 ⁴⁷⁹⁻³¹⁶⁷NAME OF DECEASED William A. Benekos

OWNER _____

ADDRESS _____

MORTUARY Humphrey (C.U.) BenekosLOT 44 GR 45 44 - MARY Benekos ROW 6 SEC 6 DIV 7OPENING TIME 11AM ^{-MASS-} DAY wed DATE 2-11-81 185 00VAULT BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

DISINTERMENT OF Remains 500 00IN GR 33 Row 3 Sec 6 Div 7 TOTAL 833 40

PAID RECEIPT NUMBER _____

BALANCE _____

* - CREDITORS CLAIM * (over)MOVE MONY. FROM GR. 33 Row 3 Sec 6 Div 7. to middle of Above.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON (DAY)
PHONE BY Katherine Joyce ORDER TAKEN BY SuttonW.O. NO. E N^o 2119 INVOICE NO. 8024

Miss M. Lee Hosman
o/o CALIF 1st BANK
P.O. Box 109
S.D., Cal. 92112
294-4476

E-2119



THE CITY OF

SAN DIEGO

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

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

2/9
MONTH

1981
YEAR

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

MARY BENEKOS

from Lot _____ Grave 34 Section 6 Row 3 Block _____ Div 7
and to remove the same to and reinter said remains in Lot _____ Grave 44
Section 6 Row 6 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.

<u>Katherine Joseph</u> Signature	_____ Signature	_____ Signature
<u>Daughter</u> Relation to deceased	_____ Relation to deceased	_____ Relation to deceased
<u>3310 Lynnwood Dr.</u> Address	_____ Address	_____ Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/12/1981	PREPARED BY TBS	NO. 8024
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2119

M. Lee Howan
 % California 1st Bank
 P.O. Box 109
 San Diego, Ca. 92112

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

DATE 2/12/1981

DESCRIPTION OF CHARGE	AMOUNT
William A. Benekos Services	
67-45 Row 6 Sec 6 Div 7	
Interest charge	\$ 185.00
Cement burial liner	148.40
Sales tax	8.40
Disinterment & Interment of Mary Benekos	500.00
TREAS. COLL.	1833.40
	\$ 833.40

PAID APR 22 1981

2026855 4-14-81

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (50-55)
100	072		77181			\$ 185.00
100	072		77182			148.40
100	072		77183			500.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/9 1981

CHARGE CAROLYN PAIXAO - FRIEND
 ADDRESS 4622 LOTUS ST (SD) 92107 #223-7665
 NAME OF DECEASED William T. Owens
 OWNER AS ABOVE
 ADDRESS _____
 MORTUARY Beardsley Mort. (O.B.)

LOT <u>25</u>	GR <u>8</u>	ROW _____	SEC <u>3</u>	DIV <u>12</u>	<u>255</u>	<u>00</u>
OPENING TIME <u>10AM</u>	DAY <u>THURS</u>	DATE <u>2-12-81</u>			<u>185</u>	<u>00</u>
WALL BOX <u>Bell</u>	SIZE _____				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
					<u>588</u>	<u>40</u>
TOTAL						
PAID RECEIPT NUMBER <u>29237</u>						
				BALANCE		

Flush Markers Only**PAID**

FEB 9 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
 IN PERSON
 PHONE BY Carolyn Paixao

ORDER
 TAKEN BY Sutton

W.O. NO. **E N^o 2120**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29237

DATE 2/9 1981

FROM Carolyn Nixon ADDRESS 4622 Lotus St. (301) 9117
Five Hundred Eighty Eight Dollars and 10/100 DOLLARS (\$ 588.10)
 IN Full PAYMENT OF William T Owens Services

LOT 25 GRAVE 8 ROW 3 SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2120

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 11 1981

ISSUED BY [Signature]

CREDIT	67007		
SALES CARE	77184	51	00
HALF SALES	100	201	00
OF LOTS	77184		
	100	185	00
OPENINGS	77181		
	100	196	00
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		588	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/9 1981

CHARGE LA RON Blakney
 ADDRESS 4050 38th #5 (SO) 92105 #283-6923
 NAME OF DECEASED SANTIA DENISE BLAKNEY
 OWNER _____
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>4387</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>275 00</u>
OPENING TIME <u>2:00</u>	DAY DATE <u>TUE</u>	<u>2-10-81</u>			<u>185 00</u>
BOX <u>Bell</u>	SIZE _____				<u>148 40</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>608 40</u>
PAID RECEIPT NUMBER <u>29239</u>				BALANCE	

PAID

FEB 9 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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)

ORDER
 TAKEN BY Sutton

W.O. NO. E N^o 2121 10609

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

67975

NO 29239

DATE 2/10 1981

FROM La Con Blaney ADDRESS 4013 18th St (30) 92105
See Manual Eight Dollars and 00/100 DOLLARS (\$ 608.00)
 IN Full PAYMENT OF Sandra D. Blaney Spanish

LOT 4387 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2121

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
FEB 17 1981

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

ISSUED BY [Signature]

CREDIT	67007	55	00
SALES CARE	77184		
HALF SALES	100	220	00
OF LOTS	77184		
	100	185	00
OPENINGS	77181		
	100	148	00
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>608</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 19 81

CHARGE ANASA Johnson - 462-7676

ADDRESS 933 HALLAN CR. 92114

NAME OF DECEASED John Johnson Jr.

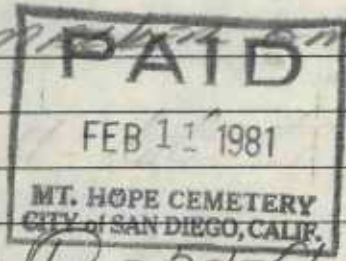
OWNER SAME

ADDRESS ABOVE

MORTUARY Ragsdale

LOT <u>45</u>	GR <u>5</u>	ROW	SEC <u>2</u>	BCK DIV <u>12275</u>	<u>00</u>
OPENING TIME <u>1:00</u>	DAY DATE <u>2-13-81</u>	FRI		<u>185</u>	<u>00</u>
MARKET BOX <u>BELL</u>	SIZE			<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>4608 40</u>
PAID RECEIPT NUMBER <u>29245</u>					
BALANCE					

Flush in person only



Ken Gr (6) - 5-1-81

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

AUTHORIZED IN PERSON Anasa Johnson ORDER TAKEN BY Waltace

W.O. NO. **E N^o 2122** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 20245

DATE 2-11- 1981

FROM Amie Johnson ADDRESS 933 Hurler Cr. S.W. 92117
Six hundred Eighty dollar & fifty cent DOLLARS (\$ 685.00)

IN full PAYMENT OF John Johnson Jr.

LOT 45 GRAVE 5 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. CRB

W.O. E-2125

UNPAID BALANCE AFTER THIS PAYMENT 0


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

CITY AUDITOR
 FEB 17 1981

ISSUED BY McL...

CREDIT	87007		
SALES CARE	77184	35	00
HALF SALES OF LOTS	100	220	00
	77184		
	100		
OPENINGS	77181	125	00
	100		
BOXES	77182	115	40
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		605	40

F. J. "Bud" Parker
E-2123



Poway-Bernardo Mortuary

*13243 Poway Road
Poway, Ca. 92064*

(714) 748-4101

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 20250

DATE 2/12 19 81

FROM James Hawkins ADDRESS 13243 Poway Rd. Poway, Ca 92062

Four Hundred Fifty Eight Dollars and No DOLLARS (\$ 458.00)

IN Part PAYMENT OF James C Hawkins Spouse

LOT 943 GRAVE 3 ROW 1 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. _____

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

W.O. F-2122

CITY AUDITOR
 FEB 17 1981

CREDIT	67007		
SALES CARE	77184	53	00
HALF SALES OF LOTS	100	70	00
	77184		
	100	185	00
OPENINGS	77181		
	100	110	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY Lutton

TOTAL PAID \$ 458.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/13/81	PREPARED BY jle	NO. 8025
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-2123

 Poway Bernardice Mortuary
 13243 Poway Road
 Poway, CA 92084

PAID APR 24 1981

 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

James C. Hawkins Services

Lot 94 Gr 3 Sec 1 Div 11 \$275.00

Interment Charge 185.00

Cement Burial Liner 140.00

Sales Tax 8.40

\$508.40

Paid by receipt #29250 458.40

Balance \$150.00

\$150.00

Vets. Claim filed for above amount

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (60-65)
100	072		77184			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

8025

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 1987CHARGE Quilley AdministratorADDRESS 5201-A Ruffin Rd. S.D. (02)NAME OF DECEASED Ernestine KunkleOWNER Estoy!

ADDRESS _____

MORTUARY DagobaldLOT 183 GR A ROW _____ SEC 1 DIV 12 252.00OPENING TIME 2:00 HERE DAY WED. DATE 2-11-87 185.80VAULT BOX BEN SIZE 48 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 588 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flak smokes onlyMost - w. Call-infoWe SelectTHE CITY CHARTER 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 M. Cormick P.S. ORDER TAKEN BY WilkieW.O. NO. E N^o 2124 INVOICE NO. 8020

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29431

DATE 4/17 19 81

FROM Public Administration ADDRESS 5201-A Luffin Rd. (SD) 92102
Five Hundred Eighty Eight Dollars and 90/100 DOLLARS (\$ 588.90)
 IN Full PAYMENT OF ERNESTINE Kimble SERVICES

LOT 183 GRAVE 4 ROW 1 SECTION 1 DIVISION 12 BLOCK

INVOICE NO. 8020

W.O. E-2124

CITY AUDITOR
 APR 21 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TEXAS.
 APR 20 '81
 PAID #13

ISSUED BY Section

CREDIT	67007	<u>51 00</u>
SALES CARE	77184	
HALF SALES	100	<u>204 00</u>
OF LGTS	77184	
	100	<u>185 00</u>
OPENINGS	77181	
	100	<u>148 00</u>
BOXES	77182	
REMOVABLE	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>588 90</u>



CITY OF SAN DIEGO, CALIFORNIA

 LE - CUSTOMER
 BLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 3/12/1981	PREPARED BY rsh	NO. 8020
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2134

 Estate of Ernestine Fiable
 & Public Administrator
 5201-A Ruffin Rd.
 San Diego, CA. 92102

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

DATE 3/12/1981

DESCRIPTION OF CHARGE	AMOUNT
Ernestine Fiable Services	
Lot 193 Gr 4 Sec 1 Div 12	\$ 255.00
Interest charge	185.00
Cement burial liner	140.00
Sales Tax	8.40
	<hr/>
	\$ 588.40
	\$ 588.40

PAID APR 20 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
02002	072		77184			\$ 51.00
100	072		77184			204.00
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 8020

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11- 1981CHARGE Beardsley's Mitchell MortuaryADDRESS 1818 Sunset Cliffs Blvd. (SD) (67)NAME OF DECEASED May Lockrey

OWNER _____

ADDRESS _____

MORTUARY Beardsley - MitchellLOT 2787 GR _____ ROW _____ SEC _____ DEPT 10 DIV 10OPENING TIME 2PM ^(HEAD) DAY THURS DATE 2-12-81 135 00VAULT BOX B54 SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40PAID RECEIPT NUMBER 29253

BALANCE _____

Flush marker onlyDEL. ONLY
CHECK w/ SERVS.

PAID

FEB 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Beardsley-Mitchell ^{next} ORDER
PHONE BY Wolfe TAKEN BY _____W.O. NO. E N^o 2125 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29253

DATE 2-12- 1981

FROM San Diego City & County ADDRESS 1000 Broadway, San Diego, CA 92101

Three hundred thirty five dollars DOLLARS (\$ 335.00)

IN Full PAYMENT OF Property Tax

LOT 347 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 1981

W.O. 1-21-85

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 FEB 17 1981

ISSUED BY Walton

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	183
	100	
BOXES	77182	141
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 335.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/11 1981

CHARGE MARTHA GREEN - WIFE
 ADDRESS 8573 Miguel Vista Pl. (SD) #475-2544 92114
 NAME OF DECEASED ROBERT L. GREEN
 OWNER Same
 ADDRESS at home
 MORTUARY Ragsdale

LOT	<u>71</u>	GR	<u>6</u>	ROW		SEC	<u>2</u>	BLK	<u>11</u>	DIV	<u>275</u>	<u>00</u>
OPENING TIME	<u>11AM</u>	DAY	<u>TUES</u>	DATE	<u>2-17-81</u>						<u>185</u>	<u>00</u>
VAULT	<u>W-T.S.</u>	SIZE									<u>180</u>	<u>20</u>
REMOVAL OR FOUNDATION	<u>(VET.)</u>											
											<u>20</u>	
											<u>640</u>	<u>20</u>
PAID RECEIPT NUMBER	<u>29255</u>										<u>490</u>	<u>20</u>
											<u>150</u>	<u>00</u>

Have Wife Sign CheckFull DetailFile Jet @ 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 X

ORDER
 TAKEN BY Sutton

W.O. NO. E N^o 2126 #10659 INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

(8176

No 20255

DATE 2-13- 1981

FROM Arthur Brown ADDRESS 2579 24th St S N. 9240

From funeral - paid by [unclear] DOLLARS (\$ 400.00)

IN part PAYMENT OF Patent L. Space

LOT 21 GRAVE 6 ROW _____ SECTION 2 DIVISION 11 BLOCK _____

INVOICE 400.00

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

CREDIT	67007	<u>50</u>
SALES CARE	77184	<u>20</u>
HALF SALES	100	<u>70</u>
OF LOTS	77184	<u>100</u>
	100	<u>185</u>
OPENINGS	77181	<u>100</u>
	100	<u>100</u>
BOXES	77182	<u>100</u>
REMOVALS	100	<u>100</u>
FOUNDATIONS	77183	<u>100</u>

CITY AUDITOR
 W. J. J. 1981
 FEB 23

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY [Signature]

TOTAL PAID \$ 400.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS ALLOWANCE

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

No 29377

DATE 4/6 19 81

FROM MARINA GREEN ADDRESS 8573 Miguel Vista Pl (50) 92114

ONE HUNDRED FIFTY DOLLARS & 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF Robert L. Green Servs.

LOT 71 GRAVE 6 ROW 6 SECTION 2 DIVISION 11 BLOCK 11

INVOICE NO. 12576

W.O. E-2126

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Luck

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>150</u>	<u>00</u>
	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>150</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/13/81	PREPARED BY JLG	NO. 12576
DEPT. St. Hope Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-213

 Martha Green
 8573 Miguel Vista Place
 San Diego, California 92114

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

PAID APR - 7 1981

DESCRIPTION OF CHARGE	AMOUNT
Robert Lee Green Services	
Lot 71, Gr 6, Sec 2, Div 11	\$275.00
Interment Charge	185.00
Top Seal Burial Vault	170.00
Sales Tax	*10.20
	\$640.20
Paid by Receipt 29255	490.20
Balance	\$150.00
	\$150.00

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-52)	AMOUNT (53-58)
100	072		77184			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 12576

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11-81

CHARGE LAFAY WILBURN

ADDRESS 1975 PARADISE ST. 92114

NAME OF DECEASED JOHN L. RAGSDALE AKA JOHN L. RAGSDALE

OWNER _____

ADDRESS _____

MORTUARY RAGSDALE

LOT <u>1187</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>275</u>	<u>00</u>
OPENING TIME <u>11 AM</u>	DAY <u>FRI</u>	DATE <u>2-13-81</u>			<u>185</u>	<u>00</u>
MARKET BOX <u>Bell</u>	SIZE _____				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						

TOTAL \$ 608 40

PAID RECEIPT NUMBER 29243

608 40

BALANCE 0

PAID
 FEB 10 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Lafay Wilburn ORDER TAKEN BY [Signature]

W.O. NO. **E N^o** 2127 #10611 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3151

1975 No 20243

DATE 2-11 1981

FROM LARRY WILBURN ADDRESS 1975 PARADISE ST. SD 92114
Six Hundred Eight 40/100 DOLLARS (\$ 608.40)

IN Full PAYMENT OF SERVICES FOR JOYANNE RAYBORN AS
Normal lot, opening, closing, cement form

LOT 1187 GRAVE — ROW — SECTION — DIVISION 10
 BLOCK —

INVOICE NO. CASH

CITY AUDITOR
 W.O. 2127
 FEB 17 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

PAID
 FEB 10 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ISSUED BY [Signature]

CREDIT	87007		
SALES GARE	77184		
HALF SALES	100	220	00
OF LOTS	77184		
	100	185	00
OPENINGS	77181		
	100	148	40
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 608.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

2-11 1981

CHARGE

Venus Ragsdale

ADDRESS

NAME OF DECEASED

Betty Jo Ragsdale

OWNER

ADDRESS

MORTUARY

LOT

1097

GR

ROW

SEC

BLK DIV

10

OPENING TIME

DAY DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

flower vase

7 42

TOTAL

PAID RECEIPT NUMBER

JO needed

BALANCE

PAID
FEB 10 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

1/11/81

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

AUTHORIZED IN PERSON PHONE BY

Venus Ragsdale

ORDER TAKEN BY

[Signature]

W.O. NO.

E N^o 2128

INVOICE NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11- 1981

CHARGE MAUREEN LAURA TARPEY

ADDRESS 108 BRIGADON PARKWAY

NAME OF DECEASED PRE-NEED - Lexington, ⁴⁰⁵⁰³ Ken.

OWNER L.P. FITZGERALD

ADDRESS Saint

MORTUARY _____

LOT <u>55</u>	GR <u>4</u>	ROW _____	SEC <u>3</u>	Dist. DIV <u>025500</u>	
OPENING TIME _____	DAY _____	DATE _____		<u>185</u>	<u>00</u>
VIBRET BOX <u>Bell</u>	SIZE _____			<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$ 578 40</u>
PAID RECEIPT NUMBER <u>29248</u>				BALANCE	

Flush marker only

PAID
 FEB 11 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON via mail ORDER TAKEN BY Wallace

W.O. NO. **E N^o 2129** #10615 DEED INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29248

DATE 2/11/1981

FROM Mrs. L. J. [unclear] ADDRESS 108 [unclear] [unclear] [unclear]
[unclear] [unclear] [unclear] [unclear] [unclear] [unclear] DOLLARS (\$ 589.46)

IN Full PAYMENT OF the said grave lot [unclear]

LOT 65 GRAVE 4 ROW 3 SECTION 3 DIVISION 12
 BLOCK 12

INVOICE NO. [unclear]

W.O. [unclear]

UNPAID BALANCE AFTER THIS PAYMENT [unclear]

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

CITY AUDITOR
 FEB 17 1981

ISSUED BY [unclear]

CREDIT	67007	<u>81</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>24</u>	<u>00</u>
	77184		
	100	<u>105</u>	<u>00</u>
OPENINGS	77181		
	100	<u>147</u>	<u>00</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>387</u>	<u>46</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12-81 1981
 CHARGE Anderson Ragsdale Mortuary
 ADDRESS 5050 FEDERAL Blvd S.D.
 NAME OF DECEASED Tommy Savage
 OWNER Pearlie Savage - 282-2254
 ADDRESS 4010 THORN S.D. 92105
 MORTUARY Ragsdale

LOT <u>131</u>	GR <u>P</u>	ROW	SEC <u>1</u>	BER	DIV <u>12255</u>	<u>00</u>
OPENING TIME <u>2:00</u>	<u>church</u>	DAY	<u>TUE</u>	DATE <u>2-17-81</u>	<u>185</u>	<u>00</u>
VAULT BOX <u>BELL</u>	SIZE				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.						
					TOTAL <u>558</u>	<u>40</u>
PAID RECEIPT NUMBER <u>29249</u>					BALANCE	

Flush markers onlyRes G-9

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

10617
 AUTHORIZED
 IN-PERSON
 PHONE BY

Pearlie Savage

ORDER

TAKEN BY

WALLACEW.O. NO. **E N° 2130**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

N^o 29249

DATE 2-18- 1981

FROM Adrian Legible 2000 Federal Blvd ADDRESS 2000 Federal Blvd

Five hundred Eighty Eight and 00/100 DOLLARS (\$ 588.00)

IN Full PAYMENT OF Transfer San Diego

LOT 131 GRAVE 8 ROW 1 SECTION 1 DIVISION 12 BLOCK 12

INVOICE NO. Out

W.O. 6-8131

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 17 1981

ISSUED BY William

CREDIT	87007	<u>51</u>	<u>00</u>
SALES CARE	77184		
HALF SALES	100	<u>204</u>	<u>00</u>
OF LOTS	77184		
	100	<u>185</u>	<u>00</u>
OPENINGS	77181		
	100	<u>147</u>	<u>00</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>588</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 1981

CHARGE _____

ADDRESS _____

NAME OF DECEASED Mr & Mrs Kinley BEASLEY

OWNER _____

ADDRESS _____

MORTUARY Greenwood

LOT <u>202</u>	GR <u>1</u>	ROW <u>14</u>	SEC <u>7</u>	Blk <u>7</u>	DIV <u>7</u>	<u>225</u>	<u>00</u>
OPENING TIME <u>1:00</u>	DAY <u>TUE</u>	DATE <u>2-12-81</u>				<u>85</u>	<u>00</u>
VAULT BOX <u>BELL</u>	SIZE _____					<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____							
						<u>558</u>	<u>40</u>
PAID RECEIPT NUMBER _____							

Handwritten notes:
 2-12-81
 CHAS - B4 - Sec

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

AUTHORIZED
 IN PERSON
 PHONE BY X

ORDER
 TAKEN BY Wallace

W.O. NO. **E N^o 2131**

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12- 1981CHARGE DEMETRI S. KOLOWADDRESS 4533 Idaho St S.D. 92116NAME OF DECEASED PRE NEED OPEN & CLOSING LINE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4437 GR _____ ROW _____ SEC _____ DIV'0 _____OPENING TIME _____ DAY _____ DATE _____ 185 00MARKET BOX BELL SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$393 40PAID RECEIPT NUMBER 29251

BALANCE _____

PAID

FEB 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 N^o 2132**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 20251

DATE 2-12- 19 81

FROM Minister Lakewood ADDRESS 4533 Lake St. S.D. 10
Three hundred thirty three and 40/100 DOLLARS (\$ 333.40)

IN full PAYMENT OF See bill - due 1/1/81

LOT 4437 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 4437

W.O. 2-215

CITY AUDITOR

FEB 17 1981

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ISSUED BY _____

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>180</u>	<u>00</u>
	77181		
BOXES	100	<u>100</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 333.40

ORDER

MT. HOPE CEMETERY

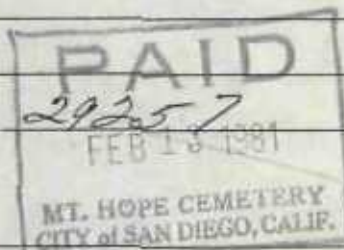
CITY OF SAN DIEGO, CALIFORNIA

DATE 2/12 1981

CHARGE Carroll's Mortuary
 ADDRESS 7684 Mellison El Cajon 92020
 NAME OF DECEASED Russell Durant
 OWNER Don G. Durant - 264-8158
 ADDRESS 9062 Kenwood Dr. St. Valley (67)
 MORTUARY CARROLL'S MORT (TOM, 440-8033)

LOT <u>162</u>	GR <u>12</u>	ROW	SEC <u>2</u>	<small>SUB</small> <u>12</u>	<small>DIV</small> <u>12</u>	275 00
OPENING TIME <u>2PM</u>	<small>(Here)</small> DAY <u>Fri</u>	DATE <u>2-13-81</u>				185 00
MANHOLE BOX <u>Bell</u>	SIZE					148 40
REMOVAL OR FOUNDATION VET.						

PAID RECEIPT NUMBER <u>29257</u>	TOTAL	608 40
	BALANCE	



Delivery Only - No SERVICES
- Bill Carroll's Mort -

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

AUTHORIZED IN PERSON Don G. Durant ORDER TAKEN BY Sutton
 PHONE BY Don G. Durant
 W.O. NO. **E N^o** 2133 # 10616 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 28257

DATE 2-13 1981

FROM CARDOLL'S MORTUARY ADDRESS 684 So. Madison E.C. 92020
SIX HUNDRED EIGHT 40/100 DOLLARS (\$ 608.⁴⁰/₁₀₀)

IN Full PAYMENT OF Opening / Closing / Liner / Plot
for Russell DeWANT

LOT 142 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. _____

W.O. E-2133

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
FEB 18 1981
PAID
FEB 13 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.
 ISSUED BY _____

CREDIT	67007	<u>55</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77194	<u>220</u>	
	100	<u>185</u>	<u>00</u>
OPENINGS	77161		
	100	<u>198</u>	<u>40</u>
BOXES	77162		
REMOVALS	100		
FOUNDATIONS	77163		
TOTAL PAID \$		<u>608</u>	<u>40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

2/13 1981

CHARGE

RODGER A. HOSFORD

ADDRESS

4235 ALTADENA ST. #7 (SD) 92115

NAME OF DECEASED

Pre-Need GRAVE

OWNER

ADDRESS

MORTUARY

LOT

734

GR

ROW

SEC

1 DIV 8

300 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

300 00

PAID RECEIPT NUMBER

29254

BALANCE

FLUSH MARKER ONLY

PAID

FEB 13 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Rodger A. Hosford

ORDER

TAKEN BY

Lutton

W.O. NO.

E N^o 2134

10617

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29254

(8042

DATE 2/13 1981

FROM Roscoe Hosford ADDRESS 4235 ALPHEA S. #7 (SO) 2045

Three Hundred Dollars and 00/100 DOLLARS (\$ 300.00)

IN Full PAYMENT OF Pre-Need GRAVE

LOT 734 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 1034

W.O. E-2134

UNPAID BALANCE AFTER THIS PAYMENT 00.00

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

CITY AUDITOR
 FEB 18 1981

ISSUED BY Lutter

CREDIT	67007	
SALES CARE	77184	60.00
HALF SALES	100	
OF LOTS	77184	240.00
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 300.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/13 1981CHARGE ARTHUR PRICE - SONADDRESS 7472 CONESTOGA WAY (SD) 92120 ²⁹⁶⁻⁷³¹⁶NAME OF DECEASED CHARLOTTE PRICE

OWNER _____

ADDRESS _____

MORTUARY CYPRESS VIEW MONT.LOT 123 GR 3 ROW _____ SEC GAR DIV 2OPENING TIME 2:30 DAY DATE TUE 2-17-81 185 00VAULT ~~BOX~~ W.T.S. SIZE (u)

REMOVAL OR FOUNDATION VET. _____

TOTAL 185 00PAID RECEIPT NUMBER 29256

BALANCE _____

PAID

FEB 13 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2135**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 29256

DATE 2/13 1981

FROM ARTHUR PRICE ADDRESS 2472 CONVERSE WAY (30) 122

ONE HUNDRED EIGHTY FIVE DOLLARS DOLLARS (\$ 185.00)

IN FULL PAYMENT OF CHARLOTTE PRICE SEARS

LOT 127 GRAVE 3 ROW BAR SECTION BAR DIVISION 2 BLOCK 2

INVOICE NO. 6214

W.O. B-2135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 18 1981

ISSUED BY Loth

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
DRENINGS	77181	<u>185.00</u>
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 185.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17- 19 81

CHARGE E/ELAINE CARTON
 ADDRESS 10461 LA MORADA DR. (SO) #278-4681 92124
 NAME OF DECEASED EMID A. ELLIOTT
 OWNER ELAINE M. CARTER 278-4681
 ADDRESS 10461 LA MORADA DR. SD 92124
 MORTUARY RAGSDALE

LOT <u>142</u>	GR <u>5</u>	ROW	SEC <u>3</u>	BLK DIV <u>12</u>	<u>255</u>	-
OPENING TIME <u>2:30</u>	(HERE)	DAY DATE	<u>TUES</u>	<u>2-17-81</u>	<u>185</u>	-
VAULT BOX <u>BELL</u>	SIZE				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.						
					TOTAL	<u>588 40</u>
PAID RECEIPT NUMBER <u>29260</u>					BALANCE	

FLUSH MARKER ONLY
 WE SELECT

PAID
 FEB 17 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED #10619
 IN PERSON RAGSDALE MORT. ORDER TAKEN BY EGGLESTON
 PHONE BY

W.O. NO. **E N^o 2136**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 29260

DATE 2/17 19 81

FROM Elaine Carter ADDRESS 10741 La Puente Dr. (32) 72-24

Five Hundred Eighty Eight Dollars and 4/100 DOLLARS (\$ 588.40)

IN Full PAYMENT OF Final A E Mortar Service

LOT 112 GRAVE 5 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2136

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 18 1981

ISSUED BY Lutter

CREDIT	67007		
SALES CARE	77184	<u>50</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>209</u>	<u>00</u>
	77184		
	100	<u>185</u>	<u>00</u>
OPENINGS	77181		
	100	<u>148</u>	<u>40</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 588 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1981CHARGE MARIE LESCHORNADDRESS 3890 THE Hill Rd (Bonita, CA) 92002NAME OF DECEASED TERESSA SLOSSOWNER 11 11

ADDRESS _____

MORTUARY ROGERS MORT.LOT 3718 GR _____ ROW _____ SEC _____ BLK DIV 10OPENING TIME 3:00 HERE DAY DATE WED 2-18-81 185 -WALL BOX BELL SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40

PAID RECEIPT NUMBER _____

BALANCE _____

FLUSH MARKER ONLY**PAID**

FEB 18 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.PRE-NEEDD-1022

THE CITY CHARTER MAKES NO 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 EgglestonW.O. NO. **E N^o 2137**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29264

DATE 2/18 1981

FROM Marie Leschhorn ADDRESS 3090 THE Hill Rd (Beverly Hills) Ca

Three thousand three hundred and 40/100 DOLLARS (\$ 3340)

IN Full PAYMENT OF TEXESA GLOSS SERVICES

LOT 3718 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77184	
	100	185 00
BOXES	77182	145 80
REMOVALS	100	
FOUNDATIONS	77183	

CITY AUDITOR
 FEB 23 1981

E-2137

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY Lutton

TOTAL PAID \$ 3340

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 81CHARGE PAID PRE-NEED

ADDRESS _____

NAME OF DECEASED KENNETH JACKSONOWNER DOROTHY J. FORD

ADDRESS _____

MORTUARY ROGERS MORT.LOT 75 GR 4 ROW SEC 16 BLK 7
DIVOPENING TIME 1:00 DAY DATE 2-17-81 TUESWALL BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PAID

PRE-NEED PD. ON W.O. D-5788AUTH. SIGNED BY OWNER

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

AUTHORIZED

IN PERSON

PHONE BY

ROGERS MORT.

ORDER

TAKEN BY

EGGLESTONW.O. NO. **E N^o 2138**

INVOICE NO. _____

MOUNT HOPE CEMETERY

Feb. 13 1981

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

Kenneth Jackson in Lot 75 Gr 4 Row Sec. 16

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. Dorothy Jean Paul Owner
 Signature of relative or legal representative Address & relationship to lot owner and/or
 authority to sign authorization

 Witness

 Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1981CHARGE INDIGENT BURIAL OFFICERADDRESS 5201-A RUFFIN RD, SD 92123NAME OF DECEASED JOHN C RYAN #6001

OWNER _____

ADDRESS _____

MORTUARY BERGE-ROBERTSLOT _____ GR _____ ROW _____ SEC _____ BLK DIV 55 -OPENING TIME _____ DAY DATE 90 -

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE 145 -MORT. W.C. 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

P.A. (STAGG)

ORDER

TAKEN BY

EGGLESTON

W.O. NO.

E N^o 2139

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/17 1981CHARGE RACHEL I. WillisADDRESS 3035 MONROE (SD) 92116 #282-4702NAME OF DECEASED Pre-Need CHARGES

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1808 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME _____ DAY DATE 185 00MARKET BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40PAID RECEIPT NUMBER 29255

BALANCE _____



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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY Sutton

W.O. NO. **E N^o 2140**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 28259

DATE 2/17 1981

FROM Michael I. Willis ADDRESS 3035 Monroe (SD) 92110

Three Hundred Thirty Three Dollars & 00/100 DOLLARS (\$ 333.00)

IN Full PAYMENT OF the Need Charges

LOT 1808 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. E-2140

UNPAID BALANCE AFTER THIS PAYMENT +

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

CITY AUDITOR
 FEB 18 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>185.00</u>
BOXES	100	
	77182	<u>148.00</u>
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 333.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17- 1981CHARGE EARNESTINE Coleman - 262-8781ADDRESS 415 So 418th S.D. 92113NAME OF DECEASED JOSEPH BATTLEOWNER SameADDRESS ABOVEMORTUARY Ragsdale

LOT <u>3188</u>	GR	ROW	SEC	Blk DIV <u>10275</u>	<u>00</u>
OPENING TIME <u>11:00</u>			DAY DATE <u>2-19-81</u>	<u>185</u>	<u>00</u>
Vault BOX <u>BELL</u>			SIZE	<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL <u>\$608</u>	<u>40</u>
PAID RECEIPT NUMBER <u>29262</u>				BALANCE	

FLUSH MARKER ONLY
FAMILY REDEFT MOUND
NOT BE PUT ON GR-3187
NEP. OF DEC BURIED THERE.

FEB 19 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED Ernie
 IN PERSON
 PHONE BY Earnestine Coleman ORDER TAKEN BY WALLACE

W.O. NO. E N^o 2141 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

N^o 29262

DATE 2-17- 19 81

FROM Edwin ... ADDRESS 416 La ...

Two hundred Eighty dollars & forty cent DOLLARS (\$ 284.40)

IN full PAYMENT OF ...

LOT 3199 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 11

INVOICE NO. ...

W.O. ...

UNPAID BALANCE AFTER THIS PAYMENT ...

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

CITY AUDITOR
 FEB 18 1981

ISSUED BY ...

CREDIT	67007		
SALES CARE	77184	55	00
HALF SALES OF LOTS	100	220	00
	77184		
	100	115	00
OPENINGS	77181		
	100	118	00
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 608 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/17 1981CHARGE S.D. County Public AdministratorADDRESS 5201-A Ruffin Rd. S.D. (29)NAME OF DECEASED William John SmithOWNER Est of

ADDRESS _____

MORTUARY Menkeley-Mitchell Mont.LOT 135 GR 7 ROW _____ SEC 1 Blk DIV 12255 00OPENING TIME 11:00 HERE DAY DATE Wed 2-18-81 185 00MARK BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 588 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker onlyDEL. ONLY

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

AUTHORIZED IN PERSON P.A. ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. E N^o 2142 INVOICE NO. 12577



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/19/81	PREPARED BY JL	NO. 12577
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. 2-2162

COUNTY PUBLIC ADMINISTRATOR
 5201-A Buffin Road
 San Diego, California 92123
 Estate of William John Smith

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

DATE 3/19/81

DESCRIPTION OF CHARGE	AMOUNT
William John Smith Services	
Lot 135, Gr 7, Sec 1, Div 12	\$255.00
Interment Charge	185.00
Cement Burial Liner	140.00
Sales Tax	8.40
Balance Due	\$588.40
	\$588.40

PAID MAR 4 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-36)	JOB ORDER (37-41)	FACILITY (42-52)	AMOUNT (53-59)
57007	072		77184			51.00
100	072		77184			204.00
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1981CHARGE PD. PRE-NEED

ADDRESS _____

NAME OF DECEASED ANN CUNNINGHAMOWNER ANN CUNNINGHAM

ADDRESS _____

MORTUARY RagsdaleLOT 27 GR _____ ROW 34 SEC 5 ^{BLK} DIV 7 PDOPENING TIME 1:00 ^(HERE) DAY FRI DATE 2-20-81VAULT BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PD. PRE-NEED C-7590FIRST BURIAL EXTRA-DEEP

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

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

AUTHORIZED

IN PERSON

PHONE BY Ragsdale

ORDER

TAKEN BY Eggleston

W.O. NO.

E N^o 2143

INVOICE NO.

PD.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/18 1981CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED GOYA SANTIAGO

OWNER _____

ADDRESS _____

MORTUARY Humphrey (CV)LOT 79 GR 11 ROW _____ SEC 3 ^{BLK}DIV 12 PdOPENING TIME Head 3 PM DAY DATE THUR 2-19-81VASE BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

-Direct Burial, Delivery Only-Pd Pre-Need on E-1100

THE CITY CHARTER MAKES NO 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 Sutton
W.O. NO. E N^o 2144INVOICE NO. Pd

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/18 1981CHARGE S.D. County P.A.ADDRESS 5201-A Ruffin Rd (50)NAME OF DECEASED Pasquale CarboniOWNER EST OF:

ADDRESS _____

MORTUARY Goodbody Mort.

LOT <u>183</u>	GR <u>3</u>	ROW	SEC <u>1</u>	TRK DIV <u>12</u>	<u>255</u>	<u>00</u>
OPENING TIME <u>(Here) 8:30 AM</u>	DAY DATE <u>Fri 2-20-81</u>				<u>185</u>	<u>00</u>
BOX <u>Bell</u>	SIZE				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.						
					TOTAL	<u>588 40</u>
PAID RECEIPT NUMBER						
					BALANCE	

Delivary 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 Joe Mc Connick ORDER
PHONE BY Joe Mc Connick TAKEN BY Sutton

W.O. NO. E N^o 2145 INVOICE NO. 12578



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 FOLLOW - TREAS. - AUD.
 ORG. - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2/25/1981	PREPARED BY jlc	NO. 12578
DEPT. St. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. 8-2143

S.D. County Public Administrator
 5201-A Ruffin Road
 San Diego, CA 92123
 Est. of: Pasquale Carboni

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
		Pasquale Carboni Services	
		Lot 155 Or 3, Sec 1, Biv 12	1255.00
		Interest Charge	185.00
		Cement Burial Liner	140.00
		Sales Tax	8.40
		Balance Due	1588.40
			1588.40

TREAS. COLL.
 JV 26855-4-14-81

PAID JUN 04 1981

FOR ACCOUNTING USE ONLY						
FUND (14-23)	DEPARTMENT (24-27)	ORGANIZATION (28-31)	ACCOUNT (32-35)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-55)
100	072		77184			1204.00
57307	072		77184			51.00
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. **12578**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

2/19 1981

CHARGE

DONA E BATES - FRIEND

ADDRESS

3853 Birch St (SD) 92113 232-9887

NAME OF DECEASED

Mary A. Smith

OWNER

ADDRESS

MORTUARY

Ragsdale Mont.

LOT 38

GR 6

ROW

SEC 1

DIV 12

275 00

OPENING TIME

11 AM

DATE

(CHURCH) DAY MON 2-23-81

185 00

VAULT

Bell.

SIZE

148 40

REMOVAL OR FOUNDATION VET.

TOTAL

608 40

PAID RECEIPT NUMBER

29267

BALANCE

Flush Marker Only

FEB 19 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

Sutton

W.O. NO.

E N^o 2146

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29267

DATE 2/19 1981

FROM JUAN E JATES ADDRESS 3853 Birch St. (Sol 9243)

Six Hundred Eight Dollars and 40/100 DOLLARS (\$ 608 40)

IN Full PAYMENT OF Mary A. Smith Segur.

LOT 38 GRAVE 6 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2146

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	53 00
HALF SALES OF LOTS	100	220 00
	77184	
	100	
OPENINGS	77181	185 00
	100	
BOXES	77182	118 40
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		608 40

CITY AUDITOR
 FEB 23 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/19 1981

CHARGE DOROTHY Miller
 ADDRESS 640 D Ave (N.C.) 92050 477-0576
 NAME OF DECEASED STELLA C. Williams (X) (ASMS)
 OWNER _____
 ADDRESS _____
 MORTUARY Cypress View

LOT <u>4248</u>	GR _____	ROW _____	SEC _____	TEMP DIV <u>10</u>	PD. PRE-NEED
OPENING TIME _____	DAY DATE <u>WED.</u>	DATE <u>2-25-81</u>			<u>45 00</u>
VAULT BOX <u>ASH</u>	SIZE _____				<u>58 30</u>
REMOVAL OR FOUNDATION VET. _____					
<u>Recording Fee</u>					<u>30 00</u>
				TOTAL	<u>133 30</u>
PAID RECEIPT NUMBER <u>29266</u>				BALANCE	

PP PRE-NEED D-2038

INTER ON DELIVERY
 (HEAD OF GRAVE)

PAID
 FEB 19 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2147**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29206

DATE 2-19 1951

FROM Anthony Miller ADDRESS 640 D Ave (West Park)

One Hundred Thirty Three Dollars & 30/100 DOLLARS (\$ 133.30)

IN Full PAYMENT OF Stella P Williams Grave

CITY AUDITOR
 FEB 23 1951

GRAVE 4248 ROW CASH SECTION DIVISION 10 BLOCK

INVOICE NO.

W.O. E-2147

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LGTS	77184	
	100	15 00
OPENINGS	77181	
	100	58 30
BOXES	77182	
REMOVALS	100	30 50
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Luttrell

TOTAL PAID \$ 133.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1981CHARGE HAROLD E. EMERSONADDRESS 8029 Dacot Ct (L.G.) 92045NAME OF DECEASED TRANSFER PropertyOWNER Mr & Mrs. C. EdwardsADDRESS 4618 CRAIGIE ST. (SD) 92102

MORTUARY _____

LOT 30
31 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TRANSFER Fee 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 29268

BALANCE

PAID

FEB 19 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. E N^o 2148 INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1981CHARGE Wimberly THEUSADDRESS 4914 DAFTER DR. 92102 ^{SD}NAME OF DECEASED DONNA YOUNG 264-2235OWNER ABOVEADDRESS SAMEMORTUARY ANDERSON - RAGSDALELOT 2950 GR _____ ROW _____ SEC _____ DIV 10 320 00OPENING TIME 2:00 DAY DATE MON 2-23-81 185 00VAULT W.T.S. SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 685 20PAID RECEIPT NUMBER 29269 365 00BALANCE 320 00FLUSH MARKER ONLY30-DAY NOTETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Lillie Theus

ORDER

TAKEN BY EGGLESTON

W.O. NO.

E N^o 2149

INVOICE NO.

12579

E-2149

Number _____

Dated 9-19-81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 320.00.

Name Winberly HeusAddress 4914 Dwyer Dr.

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Winberly Heus 4914 Dwyer Dr. San Diego
NAME (PROPERTY OWNED BY YOU) ADDRESS 92162



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/24/1981	PREPARED BY jls	NO. 12573
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2149

 Winberly Theus
 4914 Bafter Drive
 San Diego, CA 92102

PAID MAR-9 1981

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

DETACH AND FORWARD WITH REMITTANCE

DATE 3/21/81

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
Services for Donna "B" Young		
Lot 2950, Div. 10	\$320.00	
Interest Charge	185.00	
Top Seal Burial Vault	170.00	
Sales Tax	<u>*10.20</u>	
Total	\$685.20	
Paid by Receipt #29269	<u>365.20</u>	
Balance Due	\$320.00	\$320.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-43)	FACILITY (47-52)	AMOUNT (80-88)
67007	072		77184			\$256.00
100	072		77184			64.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12573**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 28809

DATE 3/5 19 31

FROM L. THURS ADDRESS 4914 DARTON DR. (SO) 92102
THREE THOUSAND TWENTY DOLLARS & 00/100 DOLLARS (\$ 320.00)

IN Full PAYMENT OF DONNA YOUNG SPURS

LOT 2950 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 12579

W.O. E-2149

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 MAR 6 '83
 PAID #2

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	<u>60.00</u>
HALF SALES OF LOTS	100	
	77184	<u>240.00</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 300.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29269

DATE 2-17 1981

FROM L. Thoms ADDRESS 4714 DAFTER DR. SAN DIEGO

Thoms Howard City of San Diego DOLLARS (\$) 365.00

IN part PAYMENT OF Thomas Young memorial

2750 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. _____

W.O. E-2147

UNPAID BALANCE AFTER THIS PAYMENT 0.320.00

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

ISSUED BY file

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	185.00
	100	
BOXES	77182	100.00
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 365.00

CITY AUDITOR
 FEB 23 1981

ORDER

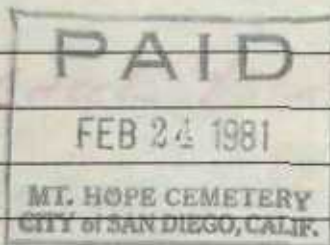
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/23 19 81

CHARGE Many Pollock - DAU.
 ADDRESS 6325 PRIMROSE DR (E.M.) ⁹²⁰⁴¹ 444-4983
 NAME OF DECEASED Nel G. Palmer
 OWNER _____
 ADDRESS _____
 MORTUARY Erickson-Anderson

LOT <u>1404</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>8</u>		
OPENING TIME <u>2 PM</u>	DAY DATE <u>THE</u>	<u>2-24-81</u>			<u>182</u>	<u>00</u>
VET BOX <u>Bell</u>	SIZE _____				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL <u>330</u>	<u>40</u>
PAID RECEIPT NUMBER <u>29276</u>						
					BALANCE	



PD. PRENEED GRAVE
ON D-5592.

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

AUTHORIZED
 IN PERSON Bob (Erickson-Anderson) ORDER
 PHONE BY _____ TAKEN BY Sutton

W.O. NO. E N^o 2150 INVOICE NO. CASH

8347

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29276

DATE 2/21 1981

FROM Mary H. Collock ADDRESS 6325 Limrose Dr. (14) 92041

Three Hundred THIRTY DOLLARS and 00/100 DOLLARS (\$ 330.00)

IN Full PAYMENT OF Net G. Palmer's 5000

LOT 1404 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 3

INVOICE NO. CASH

W.O. E-2150

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
FEB 26 1981

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED PAID IN THIS SPACE
CITY TREAS.
FEB 25 '81
PAID #1
ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>182.00</u>
BOXES	100	
	77182	<u>148.00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>330.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/23/81 1981CHARGE Alberta Williams - 264-8671ADDRESS 427 No. 4755 S.D. (67)NAME OF DECEASED PRE-NEEDOWNER ALBERTA & ARTHUR WilliamsADDRESS ABOVE

MORTUARY _____

LOT 179 GR 2 ROW _____ SEC 1 Blk 255 DIV 255 00

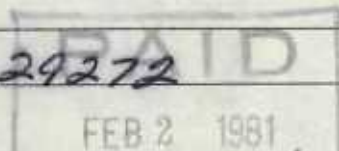
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 255 00PAID RECEIPT NUMBER 29272

BALANCE _____

Flush markers onlyPRE-NEED OPEN & CLOSING IS FOR GR. 192.TRAVELER PRE-NEED OPEN & CLOSING TOTHIS PRE-NEED. PRENEED I.D. ONW.O. - D-8796 & D-8415

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

AUTHORIZED IN PERSON Alberta Williams ORDER TAKEN BY Wallace
 PHONE BY _____

W.O. NO. **E N^o 2151** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29272

DATE 2-28- 1981

FROM Walter W. Wood ADDRESS 427 NO. 47th St. D. 02

Two hundred fifty five dollars and no/100 DOLLARS (\$ 255.00)

IN Full PAYMENT OF Pre-wood

LOT 178 GRAVE 2 ROW _____ SECTION 1 DIVISION BLOCK 1B

INVOICE NO. 0251

W.O. 6-21-81

CITY AUDITOR
FEB 24 1981

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ISSUED BY Walter

CREDIT	87007	51 00
SALES CARE	77184	
HALF SALES OF LOTS	100	244 00
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>255 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 19 81CHARGE P.d. fee - NEED

ADDRESS _____

NAME OF DECEASED Agnes Goldman

OWNER _____

ADDRESS _____

MORTUARY Humphrey - Charles VistaLOT 46 GR 9 ROW _____ SEC MAS BK/DIV 8OPENING TIME 1 PM DAY (Hence) WED. DATE 2-25-81VAULT BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL P.d.

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 Humphrey ORDER TAKEN BY Wallace
PHONE BY _____

W.O. NO. **E N^o** 2152 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1981CHARGE NONA MCGILL - DAUGHTERADDRESS 4471 44th St, #205 SD, 92115 6079 ²⁸¹⁻NAME OF DECEASED SUSAN MARTHA ANDERSON

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 71 GR 7 ROW _____ SEC 1 ~~ROW~~ DIV 12 17000

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TO ALLOW MARKER ON COUNTYGRAVE - (DIFF. IN COST OF GRAVE PD. BY COUNTY) TOTAL 17000PAID RECEIPT NUMBER 29274 17000BALANCE 0

PAID

FEB 24 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Nona McGill

ORDER

TAKEN BY EgglestonW.O. NO. E N^o 2153 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

8347 No 29274

DATE 2 24 19 81

FROM NORA McSILVA ADDRESS 4471 44th ST. #105 SD 92115

One Hundred Seventy DOLLARS (\$ 170.00)

IN full PAYMENT OF TO REMOVE MARKER ON COUNTY GRAVE

LOT 71 GRAVE 7 ROW 1 SECTION 1 DIVISION 12 BLOCK 12

INVOICE NO. _____

W.O. E-7153

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 FEB 26 1981

CITY TREAS.
 FEB 25 '81
 PAID #1

ISSUED BY _____

CREDIT	67007	34.00
SALES CARE	77184	
HALF SALES OF LOTS	100	136.00
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 170

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/24 19 81

CHARGE MARY A. HUBON
 ADDRESS 10649 EL SONETO FOUNTAIN VALLEY, CA 92708
 NAME OF DECEASED HARRIET BREWER
 OWNER ARTHUR BREWER
 ADDRESS 4254 DWIGHT ST., SD, 92105
 MORTUARY Rodgens

LOT 2081 GR _____ ROW _____ SEC _____ DIV 10
 OPENING TIME 10:30 (THERE) DAY SAT DATE 2/28/81
 BOX Bell SIZE _____
 REMOVAL OR FOUNDATION VET. _____

<u>OUVERTIME CHARGE</u>	<u>215</u>	<u>00</u>
TOTAL	<u>215</u>	<u>00</u>
PAID RECEIPT NUMBER <u>29292</u>	<u>215</u>	<u>00</u>
BALANCE	<u>0</u>	<u>0</u>

PAID
 MAR 2 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

FLUSH MARKER ONLY
 CHECK w/ SERVICES

Pre-Need PAID ON D-1920

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2154**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

No 29292

DATE 3-2 1981

FROM MARY A. HUBEN ADDRESS 10649 EL SURETO, ED. 72708

Two Hundred Fifteen and 00/100 DOLLARS (\$ 215.00)

IN full PAYMENT OF interment charges for Harriet Huben

LOT 3081 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CAS-

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

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

W.O. E-2154

CITY AUDITOR
 MAR 4 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY gla

TOTAL PAID \$ 215.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1981CHARGE POWAY-BERNARDO MORT.ADDRESS 13243 Poway Rd. Poway 92064 748-4101NAME OF DECEASED RICHARDSON, ANNIEOWNER " "

ADDRESS _____

MORTUARY POWAY-BERNARDO MORT.LOT 260 GR 8 ROW _____ SEC 5 BEN DIV 2 PD Pre-NeedOPENING TIME 12:30 DAY DATE FRI 3-27-81 185 00VAULT BOX BELL SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40

PAID RECEIPT NUMBER _____

BALANCE 333 40CHK W/SERVICESGRAVE - PD ON PRE-NEED W.O. B-4937

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

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

AUTHORIZED

IN PERSON

PHONE BY Bud Parker

ORDER

TAKEN BY EgglestonW.O. NO. **E N^o 2155**

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/24 19 81

CHARGE Elizabeth Lewis - Dau.
 ADDRESS 7414 Cahill Dr. (SO) 92114 264-7412
 NAME OF DECEASED SARAH E. Baker
 OWNER _____
 ADDRESS _____
 MORTUARY Ragsdale Mont.

LOT <u>11</u>	GR <u>10</u>	ROW	SEC <u>1</u>	DIV <u>12</u>	<u>275 00</u>
OPENING TIME <u>2:00</u>	DAY DATE <u>MON.</u>		<u>3-2-81</u>		<u>185 00</u>
BOX <u>Bell</u>	SIZE				<u>148 40</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL	<u>608 40</u>
PAID RECEIPT NUMBER				BALANCE	

Mont etcFlush Marker Only FEB 24 1981

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

Elizabeth Lewis

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o2156#10636

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

9347
 NO 29275

DATE 2/24 19 81

FROM Elizabeth Lewis ADDRESS 7414 Cahill Dr. (50) 92114

Six Hundred Eight Dollars and 40/100 DOLLARS (\$ 608.40)

IN Full PAYMENT OF SOHAN E. BAKER SRV.

LOT 11 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2156

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 FEB 25 '81
 PAID 81

CITY AUDITOR
 FEB 26 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	55.00
HALF SALES OF LOTS	100 77184	223.00
	100	
OPENINGS	77181	185.00
	100	
BOXES	77182	145.40
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		608.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

2-25-1981

CHARGE

MARIA Pulido-264-5159

ADDRESS

3880 DELHAST S.D. 92113

NAME OF DECEASED

PRE-NEED

OWNER

Samuel

ADDRESS

at home

MORTUARY

LOT

65

GR

11

ROW

SEC

2

Blk

DIV

B275 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$275 00

PAID RECEIPT NUMBER

29278

BALANCE

flush marker only

PAID

FEB 25 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 pulido

ORDER
TAKEN BY

wallace

W.O. NO.

E N^o 2157

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29278

DATE 2-25 1981

FROM Marion Roberts ADDRESS 3990 North St. S. D. 92119
Two hundred Seventy five dollars - cash DOLLARS (\$ 275.00)

IN full PAYMENT OF the - dues for

LOT 65 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. cash

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

W.O. E-8157

CITY AUDITOR
 FEB 27 1981

CREDIT	87007	<u>55</u>	<u>00</u>
SALES CARC	77184		
HALF SALES	100	<u>221</u>	<u>00</u>
OF LOTS	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

UNPAID BALANCE AFTER THIS PAYMENT to

ISSUED BY cash TOTAL PAID \$ 275.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-81 1981CHARGE MARIAN BOWERSADDRESS 6390 JEFF ST, SD 92115 ⁵⁸²⁻4744NAME OF DECEASED DONALD E. BOWERSOWNER Marian Bowers

ADDRESS _____

MORTUARY CONRADLOT 418 GR 9 ROW _____ SEC 16 BER 7 DIV 7OPENING TIME 11:AM DAY DATE 12-27-81 185 00VAULT BOX 2511 SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 99287TOTAL 333 40

BALANCE _____

PAID

FEB 27 1981

MT. HOPE CEMETERY

AUTHORIZED IN PERSON Conrad Most ORDER TAKEN BY WallaceW.O. NO. E N^o 2158 INVOICE NO. CASH

MOUNT HOPE CEMETERY

E-2158

February 27, 19 81

The undersigned hereby requests and authorizes the interment of the remains of
Donald E. Bowers in Lot 48 Gr 9 Row _____ Sec. 16
 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.

Marian L. Bowers

6390 Jeff Street

Marian L. Bowers - Mother

San Diego, California 92115

Signature of relative or legal
 representative

Address & relationship to deceased or
 authority to sign authorization

Raymond

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 29287

DATE 2-27 19 81

FROM Marion L. Bowers ADDRESS 6370 Jeff St. SD 92115
Three Hundred Thirty Three & 40/100 DOLLARS (\$ 333.40)
 IN full PAYMENT OF Donald E. Bowers & Family

LOT 48 GRAVE 9 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2158

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 4 1981

ISSUED BY jl

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	<u>185.00</u>
	100	
BOXES	77182	<u>148.40</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>333.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/25 1981CHARGE NORMA M. CHANADDRESS 1803 Mendota St. (SO) 92106 ²²²⁻¹⁹⁶⁸NAME OF DECEASED Pre-Need GRAVES

OWNER _____

ADDRESS _____

MORTUARY _____

1626
1625 1633
LOT 1632 GR _____ ROW _____ SEC _____ DIV 10 1280 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 1280 00PAID RECEIPT NUMBER 29279

BALANCE _____

PAID

FEB 25 1981

FLUSH MARKER

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON Norma M. Chan ORDERPHONE BY _____ TAKEN BY SuttonW.O. NO. **E N^o** 2159 #10628 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

No 29279

DATE 2/25 19 81

FROM Norma H CHAN ADDRESS 1803 Mindora St. (50) 92104

Twelve Hundred Twenty Dollars and 00/100 DOLLARS (\$ 1200.00)

IN Full PAYMENT OF Pre-Paid Graves

LOT 1626 GRAVE 1633 ROW 1632 SECTION 10 DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2159

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
FEB 27 1981

ISSUED BY [Signature]

CREDIT	67007		
SALES DARE	77184	<u>256</u>	<u>10</u>
HALF SALES OF LOTS	100	<u>1024</u>	<u>00</u>
	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>1200</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/25 1981

CHARGE FLORENCE Q LOWE
 ADDRESS 4356 ILLINOIS ST (SO) 92104 ²⁸¹⁻²²⁶⁶
 NAME OF DECEASED Pre-Need GRAVES & CHARGES
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT	<u>1740</u> <u>1741</u> <u>1743</u> <u>1742</u>	GR	ROW	SEC	DIV	<u>10</u>	<u>1280</u>	<u>00</u>
OPENING TIME		DAY	DATE				<u>185</u>	<u>00</u>
VAULT BOX		SIZE						
REMOVAL OR FOUNDATION VET.								
							TOTAL	<u>1465</u> <u>00</u>
PAID RECEIPT NUMBER	<u>29280</u>						BALANCE	

FLUSH MARKER ONLY

FEB 25 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
 IN PERSON Florence Q. Lowe ORDER
 PHONE BY Sutton TAKEN BY Sutton

W.O. NO. **E N^o** 2160 #10629 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29280

DATE 2/25 1981

FROM Florence R. Lowe ADDRESS 4356 Mission St. (20) 92104

Fourteen Hundred Sixty Five Dollars & 00/100 DOLLARS (\$ 1465.00)

IN Full PAYMENT OF PRE-GRASS & CHARGES

LOT 1742 GRAVE 1742 ROW 1743 SECTION 10 DIVISION 10 BLOCK 10

INVOICE NO. 0254

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

CREDIT	67007	<u>250.00</u>
SALES CARE	77184	
HALF SALES	100	<u>1025.00</u>
OF LOTS	77184	
	100	<u>185.00</u>
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2163

CITY AUDITOR
 FEB 27 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Butter TOTAL PAID \$ 1465.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/25 1981CHARGE SHARON K. YEEADDRESS 3502 WAWONA DR. (505) 92106 ²²⁴⁻²²⁰⁹NAME OF DECEASED Pre-Need Graves

OWNER _____

ADDRESS _____

MORTUARY _____

1627, 1628							
1629, 1630							
LOT <u>1631</u>	GR _____	ROW _____	SEC _____	10	DIV <u>10</u>	<u>1600</u>	<u>00</u>

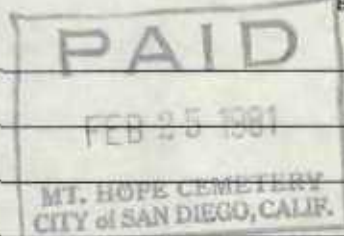
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 1600 00PAID RECEIPT NUMBER 29281

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 [Signature] ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. **E N^o** 2161 #10627 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 254-3151

No 29281

DATE 2/25 19 81

FROM Suzanne K. Yee ADDRESS 3502 WAWONA DR (30) 92106
Seven Hundred Dollars AND ⁰⁰/₁₀₀ DOLLARS (\$ 1600.00)
 IN Full PAYMENT OF Pre-Paid Graves

LOT 1627, 1628, 1629 GRAVE 1630, 1631 ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

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

W.O. E-2161

CITY AUDITOR
FEB 27 1981

CREDIT	67007		
SALES CARE	77184	320	00
HALF SALES	100		
OF LOTS	77184	1280	00
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Luthe

TOTAL PAID \$ 1600.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25- 19 81CHARGE EFFIE JACKSON-264-3459ADDRESS 5420 SAN ONOFRE TERR. S.D. (14)NAME OF DECEASED ELLEN C. HUNTEROWNER ABOVEADDRESS Same

MORTUARY _____

LOT 2670 GR _____ ROW _____ SEC _____ BEM DIV 10OPENING TIME P.M. DAY DATE THUR 2-26-81VANT BOX Bell SIZE 148 40REMOVAL OR FOUNDATION VET. Disinterment fee 500 00TOTAL \$1648 40PAID RECEIPT NUMBER 29282

BALANCE _____

Disinterment and reinterment of dec. From location from Lot 112-Gr 14 - Div. 7. PRE-NEED OPEN & CLOSE FOR ABOVE Lot Rd. ON W.O. D-8410

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

AUTHORIZED
IN-PERSON

PHONE BY E. Jackson

ORDER

TAKEN BY WallaceW.O. NO. E N^o 2162INVOICE NO. cash



THE CITY OF
SAN DIEGO

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

PROPERTY
DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

2-25- 81
MONTH YEAR

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

Ellen C. Hunter

from Lot 112 Grave 1 Section 14 Row _____ Block _____ Div 7
and to remove the same to and reinter said remains in Lot 2670 Grave _____
Section _____ Row _____ Block _____ Div 10.

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.

Ebbie Jackson
Signature

Signature

Signature

Daughter
Relation to deceased

Relation to deceased

Relation to deceased

Address

Address

Address

I hereby authorized the above disinterment:

Ebbie Jackson
(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
 264-3151

NO 29282

DATE 2-26- 1981

FROM Effie Osborne ADDRESS 5420 San Diego Ave. S. W.

San Francisco, Calif. 94116 DOLLARS (\$) 648.40

IN full PAYMENT OF Resurrection - Interment of

LOT 2670 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK 10

INVOICE NO. 2670

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

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	<u>500 00</u>
OPENINGS	77181	
	100	<u>140 40</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2/102

CITY AUDITOR
 FEB 27 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Whelan TOTAL PAID \$ 648.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/25 1981

CHARGE

Pacific Beach mortuary

ADDRESS

4710 Cass St San Diego, CA 92109

NAME OF DECEASED

James Louis Murray

OWNER

ADDRESS

MORTUARY

PACIFIC BEACH

LOT

81

GR

ROW

SEC

DIV

3 9

OPENING TIME

1 PM (HEAD)DAY
DATETHUR2-26-8145 00

VAULT BOX

Asb-

SIZE

58 30

REMOVAL OR FOUNDATION VET.

Recording Fee30 00

TOTAL

133 30

PAID RECEIPT NUMBER

29285

BALANCE

INTER @FOOT OF GRAVE

PAID

FEB 26 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

Sutton

W.O. NO.

E N# 2163

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

8117 No 20285

DATE 2-26 1981

FROM Franklin Beach Matt ADDRESS 4770 Cass St S.D. Ca

One hundred thirty three dollars & thirty cents DOLLARS (\$ 133.30)

IN full PAYMENT OF Graves & Mausoleum Fee

LOT 81 GRAVE _____ ROW _____ SECTION 8 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. 6-2163

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 2 1981

ISSUED BY Wallace

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	45
OPENINGS	77181	
	100	51
BOXES	77182	
REMOVALS	100	30
FOUNDATIONS	77183	
TOTAL PAID \$		193.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26- 19 81CHARGE DORATHA MILLENDERADDRESS 6460 Conway Ct, S.D. 316. S.D. 92117NAME OF DECEASED SEE NEED VAULT

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3689 GR _____ ROW _____ SEC _____ ^{Blk} DIV 10

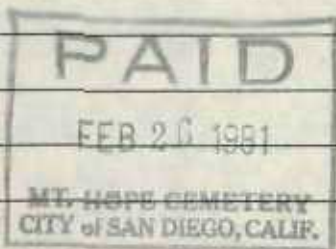
OPENING TIME _____ DAY DATE _____

VAULT ~~Blk~~ T.S. SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 180 20PAID RECEIPT NUMBER 29283

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 Doratha Millender ORDER Wallace
 THE PERSON Doratha Millender TAKEN BY
 PHONE BY _____

W.D. NO. **E N^o 2164** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29283

DATE 2-26- 19 81

FROM Barthelme, William ADDRESS 6460 Conway Ct. S.P. 3165 S.D. 92117

One hundred eighty dollars DOLLARS (\$ 180.00)

IN cash PAYMENT OF the final vault fee for vault

LOT 3189 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-8164

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 2 1981

ISSUED BY _____

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100		
	77181		
BOXES	100	<u>180</u>	<u>31</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 180 31

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

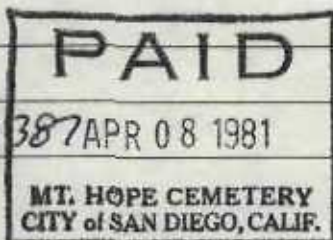
DATE 2/26 1981CHARGE Pinkham-MitchellADDRESS 808 13th ST. (I.B.) 92032NAME OF DECEASED George A. Gulleson

OWNER _____

ADDRESS _____

MORTUARY Pinkham-MitchellLOT 128 GR 1 ROW _____ SEC 1 DIV 12 225 00OPENING TIME 10:30 DAY DATE MON 3-2-81 185 00WALL BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 29387Flush Markers OnlyCHECK BY SERVICE

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

AUTHORIZED IN PERSON _____
PHONE BY Lou ORDER TAKEN BY Sutton

W.O. NO. E N^o 2165 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29887

09872

DATE 4/8 19 81

FROM Richard Mitchell ADDRESS 808 13th St. (23) 92032

Five Hundred Fifty Eight and 40/100 DOLLARS (\$ 558.40)

IN Full PAYMENT OF George A. Gollison Srus.

LOT 128 GRAVE 1 ROW SECTION 1 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.O. E-2165

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 13 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184	<u>75</u>	<u>00</u>
HALF SALES OF LOTS	77184	<u>130</u>	<u>00</u>
	100	<u>185</u>	<u>20</u>
OPENINGS	77181		
	100	<u>178</u>	<u>40</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 558.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/27/1981

19

CHARGE Conti & Son Memorial 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 '81 TOTAL \$165.00

PAID RECEIPT NUMBER _____

BALANCE

2/11 Aramburo \$55

2/11 Thurmon \$55

2/11 Garcia \$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 rms

W.O. NO. E N^o 2166

INVOICE NO. 12580



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/27/1981	PREPARED BY RMS	NO. NO 12580
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-2166

Conti & Son Memorial Co.
 3871 Imperial Ave.
 San Diego, CA 92113
 PH-25603192

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

DATE 3/27/81

DESCRIPTION OF CHARGE			AMOUNT
Memorial installation for Feb '81			
2/11	Aramburo	\$55	
2/11	Thurmon	\$55	
2/11	Garcia	\$55	
—————			
\$165.00			\$165.00

PAID MAR 11 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (49-99)
100	072		77183			\$165.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

12580

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29316

DATE 3/9 19 81

FROM Parents of Son ADDRESS 3871 Imperial Ave (E) 92103
One Hundred Sixty Five Dollars AND $\frac{10}{100}$ DOLLARS (\$ 165.00)
 IN Full PAYMENT OF Marker Installation For Feb. '81.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 12580
 W.O. E-2166

CITY AUDITOR
 MAR 11 1981

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID" IN THIS SPACE.
PAID
 MAR 10 '81
 CITY TREAS.

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	<u>165.00</u>
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 165.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/27/1981 19__

Seaman-Poe Monuments Co.

CHARGE _____

ADDRESS _____

3893 Imperial Ave. S.D. 92113

NAME OF DECEASED _____

OWNER _____

F-40258

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Feb '81 TOTAL \$ 880.00

PAID RECEIPT NUMBER _____

BALANCE _____

1/2 Woods \$55	2/4 Sparkes \$55
1/2 Lewis \$55	2/13 Bushyager \$55
1/2 Hayes \$55	2/25 Dean \$55
1/2 Henson \$55	2/25 Taber \$55
2/4 Houghton \$55	2/26 Hewitt \$55
2/4 Flenniken \$55	2/26 Halshaw \$55
2/4 Frykman \$55	2/26 Kipp, S. \$55
2/4 Stone \$55	2/26 Kipp, D. \$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 _____

RMS

W.O. NO. **E No 2167**INVOICE NO. **12581**



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/27/1981	PREPARED BY RMS	NO. NO 12581
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2167
Seaman-Poe Monument Co. 3893 Imperial Ave. San Diego, CA 92113 (7-40258)		

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

DATE 3/27/81

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. '81

2/2	Woods	\$55	2/26	Kipp, S.	\$55	
2/2	Lewis	\$55	2/26	Kipp, D.	\$55	
2/2	Hayes	\$55				
2/2	Henson	\$55				
2/4	Houghton	\$55		Total	3880.	\$ 880.00
2/4	Fleanniken	\$55				
2/4	Frykman	\$55				
2/4	Stone	\$55				
2/4	Sparkes	\$55				
2/13	Buchyager	\$55				
2/25	Dean	\$55				
2/25	Taber	\$55				
2/26	Hewitt	\$55				
2/26	Halshaw	\$55				

PAID MAR 30 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (89-95)
100	072		77183			\$ 880.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12581**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29357

DATE 3/26 19 81

FROM Simon Doe Monument ADDRESS 3893 Imperial Ave (501 92113
Eight Hundred Eleven, 20th Ave 42/100 DOLLARS (\$ 380.00)

IN Full PAYMENT OF Monument Installation Feb. 81.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 12581

W.O. E-2167

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Letton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	<u>880.00</u>
FOUNDATIONS	77183	

TOTAL PAID \$ 880.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/27/1981 19__CHARGE Clemans Granite Co.ADDRESS 3665 Imperial Ave. S.D. 92113

NAME OF DECEASED _____

OWNER F-91479

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Feb. '81 TOTAL \$ 385.00

PAID RECEIPT NUMBER _____

BALANCE _____

2/5	Anderson	\$55
2/5	Barnhart	\$55
2/18	Angelo	\$55
2/18	Chavez	\$55
2/26	Glenn	\$55
2/26	Hommas	\$55
2/26	Kern	\$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 _____ ORDER
PHONE BY _____ TAKEN BY rms

W.O. NO. E N^o 2168 INVOICE NO. 12582



CITY OF SAN DIEGO CALIFORNIA

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

INVOICE

DATE 3/27/1981	PREPARED BY TSS	NO. N7 12582
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2168

Clemens Granite Co.
3665 Imperial Ave.
San Diego, CA 92113
(P-91479)

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

DATE 3/27/81

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Feb. '81	
2/5 Anderson \$55	
2/5 Barnhart \$55	
2/18 Angelo \$55	
2/18 Chavez \$55	
2/26 Glenn \$55	
2/26 Thomas \$55	
2/26 Kern \$55	
\$385.00	\$ 385.00

PAID MAR 30 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (80-85)
100	072		77183			\$ 385.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N7 12582**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29356

DATE 3-26 19 81

FROM Clemens Grant ADDRESS 10527 PROSPECT AVE, SANTEE
Three Hundred Eighty Five & 10/100 DOLLARS (\$ 385.00)

IN full PAYMENT OF monument installation for Feb. 1981

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 12582

W.O. E-2168

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	<u>385.00</u>
TOTAL PAID \$		<u>385.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1981CHARGE CHARLES E. TIMMSADDRESS 13337 ALPINE DR.,^{SP. 17} POWAY 92064 1-486-3035NAME OF DECEASED PRE-NEED CHARGES -OWNER SAMEADDRESS SAME

MORTUARY _____

4181 (ASH PLOT)							
LOT	GR	ROW	SEC	DIV	10	405	00 (275/130)

OPENING TIME	DAY	DATE	185	00
			45	00

VAULT BOX	ASH VAULT	SIZE	148	40
	LINER		58	30

REMOVAL OR FOUNDATION VET. _____

TOTAL 841 70PAID RECEIPT NUMBER 29288

BALANCE _____

FLUSH MARKER ONLY

FEB 27 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

6460 CONVOY CT., SP. 316
SD 92117, 279-5976

AUTHORIZED _____ ORDER
IN PERSON _____ TAKEN BY Eggleston
PHONE BY Dorthea M. Millender Sister

W.O. NO. E N^o 2169 #10630 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29288

DATE 2-27 1981

FROM CHARLES E. TIMPINS ADDRESS 13357 ALPINE DR. SR. 17 92064
1181 (ASH 120) DOLLARS (\$ 841.70)

IN full PAYMENT OF full

LOT 4180 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2169

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 4 1981

ISSUED BY pla

CREDIT	87007	<u>81</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>32</u>	<u>00</u>
	77184		
	100	<u>230</u>	<u>00</u>
OPENINGS	77181		
	100	<u>26</u>	<u>70</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 841 70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/27 1981CHARGE Mr. & Mrs. Alfred B. StansburyADDRESS 3701 Savony Way Oceanside, CA. 92054NAME OF DECEASED Pre-Paid Cemetery CHARGESOWNER SAME AS ABOVE

ADDRESS _____

MORTUARY _____

(FOR TWO) (DBL ASH)

LOT <u>47</u>	GR ³⁴ <u>35</u>	ROW	SEC <u>2</u>	DIV <u>11</u>	130	00
					130	00

OPENING TIME	DAY DATE	45	00
		45	00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

<u>Reconding Fees</u>	30	00
	30	00

TOTAL 410 00PAID RECEIPT NUMBER 29289

BALANCE _____

PAID

FEB 27 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 SuttonW.O. NO. E N^o 2170 #10631 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29289

DATE 2/27 19 81

FROM Alex B. Stansbury ADDRESS 3711 Savoy Way (Oceanview Ca)
Four Hundred Ten Dollars and 00/100 DOLLARS (\$ 410.00)
 IN Full PAYMENT OF Pre-Need Cemetery Charge

LOT 47 GRAVE 35 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2170

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 4 1981

CREDIT	67007		
SALES CARE	77184	52	77
HALF SALES OF LOTS	100	201	00
	77184		
	100	90	00
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100	60	00
FOUNDATIONS	77183		

ISSUED BY Litten

TOTAL PAID \$ 410.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Dept. of Developmental Services DATE 2-27 1981
 CHARGE State of California - Frank E. Hughes
 ADDRESS 4215 Spring St, #310, LA MESA 92041
 NAME OF DECEASED PD. PRE-NEED CHARGES 464-1166
 OWNER BRYAN LEE BURCH (ward of
 ADDRESS State of Calif.)
 MORTUARY _____

LOT	<u>167</u>	GR	<u>6</u>	ROW	SEC	<u>1</u>	^{blk} DIV	<u>12</u>	<u>255 00</u>
OPENING TIME		DAY		DATE					<u>185 00</u>
MARKET BOX	<u>BELL</u>	SIZE							<u>148 40</u>
REMOVAL OR FOUNDATION VET.									
									TOTAL
PAID RECEIPT NUMBER									
									BALANCE
									<u>588 40</u>

FLUSH MARKER ONLY

SEND INVOICE TO STATE

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

AUTHORIZED
 IN PERSON
 PHONE BY

Frank E. Hughes, RW
ccsr

ORDER
 TAKEN BY

Eggleston

W.O. NO.

E N^o 2171

INVOICE NO.

12583

State of California

E-2171



**Department of Developmental Services
Continuing Care Services Branch
4215 Spring Street, Suite 310
La Mesa, CA 92041**

**Frank E. Hughes, P.S.W.
Psychiatric Social Worker**

(714) 464-1168



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/2/1981	PREPARED BY JLB	NO. NO 12583
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2171
Mr. Frank E. Hughes St. of Calif., Dept. of Dev. Services 4215 Spring Street, #310 La Mesa, CA 92041		

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
Pre-Paid Cemetery Charges for RYAN LEE BUSH	
Lot 167, Gr 6, Sec 1, Div 12	\$255.00
Interest Charge	185.00
Cement Burial Liner	140.00
Sales Tax	8.40
Balance Due	\$588.40
	\$588.40

PAID MAR 16 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-52)	AMOUNT (50-58)
67007	072		77184			\$ 51.00
100	072		77184			204.00
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12583**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 1981CHARGE Mentley-MitchellADDRESS 3655 5th Ave. (SD) 92103NAME OF DECEASED Blanche A. Flowers

OWNER _____

ADDRESS _____

MORTUARY Mentley-MitchellLOT 177 GR 2 ROW _____ SEC 1 DIV 12 255 00OPENING TIME 10 Here DAY DATE TUES 3/3/81 185 00BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 588 40

PAID RECEIPT NUMBER _____

BALANCE _____

- Bill Mont -- Flush Markers Only -

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

AUTHORIZED
 IN PERSON Mike ORDER
 PHONE BY _____ TAKEN BY Sutton

W.O. NO. E N^o 2172 INVOICE NO. 12586



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/4/1981	PREPARED BY TMS	NO. N^o 12586
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2172

Merkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, CA 92103

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

DATE 3/3/81

DESCRIPTION OF CHARGE	AMOUNT
Blanche A. Flowers Services	
lot 177 Gr 2 Sec 1 Div 12	\$ 255.00
Interment charge	185.00
Concert burial liner	140.00
Sales tax	8.40
Balance	\$ 588.40
	\$ 588.40

FOR PAYMENT BY CHECK ONLY

PURCH (10-21)	DEPARTMENT (10-22)	ACCOUNT NUMBER (10-23)	AMOUNT (10-24)	PURCHASE (10-25)	FACILITY (10-26)	AMOUNT (10-27)
67007	072		77180			\$ 51.00
100	072		77184			204.00
100	072		77181			185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

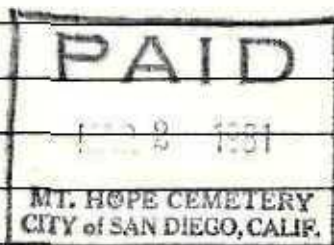
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 1981

CHARGE Shirley J. Walker - Nicce
 ADDRESS 4485 Quince St #7 (SO) 92105 262-4445
 NAME OF DECEASED FANNIE MAE WARE
 OWNER _____
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>118</u>	GR <u>3</u>	ROW	SEC <u>1</u>	TRK DIV <u>12</u>	<u>255 00</u>
OPENING TIME <u>11AM</u>	DAY DATE <u>Tues</u>				<u>185 00</u>
PHONE BOX <u>Bell</u>	SIZE				<u>148 40</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL	<u>588 40</u>
PAID RECEIPT NUMBER				BALANCE	



Flusit 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 Shirley J. Walker ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2173 10640 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29290

DATE 3/2 19 81

FROM Smiley F Walker ADDRESS 4485 Camino St, #7 (East 92nd St)

Five Hundred Fifty Eight Dollars DOLLARS (\$ 588.40)

IN Full PAYMENT OF FAUNCE M WALKER

LOT 118 GRAVE 3 ROW 1 SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2173

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 4 1981

ISSUED BY Lutton

CREDIT	67007		
SALES CARE	77184	51	00
HALF SALES OF LOTS	100	204	00
	77184		
	100	185	00
OPENINGS	77181		
	100	148	10
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 588.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1981

CHARGE JOHN A. CARROLL
 ADDRESS 563 OXFORD ST, APT 2 422-6335
 NAME OF DECEASED KATIE B. CARROLL ~~C.V. 92011~~
 OWNER JOHN SIMON - GRANDFATHER OF KATIE CARROLL
 ADDRESS _____
 MORTUARY HUMPHREY - C.V.

LOT	<u># 70</u> GR <u>4</u> ROW	SEC <u>GAR</u> DIV <u>1</u>	AD. PRE-NEED
OPENING TIME	<u>PM</u>	DAY DATE <u>Wed 3-10-81</u>	<u>45 00</u>
VAULT <input checked="" type="checkbox"/>	<u>ASH VAULT</u>	SIZE	<u>58 30</u>
REMOVAL OR FOUNDATION VET.			
	<u>RECORDING FEE</u>		<u>30 00</u>
		TOTAL	<u>133 30</u>
PAID RECEIPT NUMBER	<u>29291</u>		<u>133 30</u>
		BALANCE	<u>0</u>

ENTER. ON DELIVERY**PAID**MAR 2 1981MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.TREE ON GRAVE

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

AUTHORIZED

 IN PERSON

PHONE BY

John A. Carroll

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N# 2174

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29291

DATE 3-3-81 1981

FROM W. A. ... ADDRESS ...

DOLLARS (\$ 133.30)

IN ... PAYMENT OF ...

LOT 70100 GRAVE 4 ROW ... SECTION ... DIVISION ... BLOCK 1

INVOICE NO. ...

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

CREDIT	67007	
SALES CASE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	45.00
BOXES	100 77182	8.30
REMOVALS	100	30.00
FOUNDATIONS	77183	

CITY AUDITOR
 MAR 4 1981

UNPAID BALANCE
 AFTER THIS PAYMENT ...

ISSUED BY ...

TOTAL PAID \$ 133.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 1981CHARGE ROLLAND G DAHLSTROMADDRESS 16002 Deenborne St Sepulveda, CA. 91343NAME OF DECEASED ALICE R. DAHLSTROM

OWNER _____

ADDRESS _____

MORTUARY CARROLL'S MONT.LOT 546 GR _____ ROW _____ SEC 10 DIV 7OPENING TIME 2:30 DAY DATE TUES 3/3/81 185 00MARKET BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40PAID RECEIPT NUMBER 29303

BALANCE _____

PAID

CHECK W/SEND

- FLUSH MARKER ONLY -

MAR 9 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Lutton

W.O. NO. E N^o 2175INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

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

No 29373

DATE 3/3 19 81

FROM Clara Matheson ADDRESS 4024 Webster St. (36 p. 10/11/74)

1000 Howard Street, San Diego, CA 92103 DOLLARS (\$ 111.40)

IN Full PAYMENT OF Alice L. Matheson

LOT 586 GRAVE _____ ROW _____ SECTION 13 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. F-207

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 6 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	<u>185</u>
	100	<u>23</u>
BOXES	77182	<u>193</u>
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 373 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3/2 1981

CHARGE

ANN IRENE JOHNSON

ADDRESS

4731 QUITASOL ST. CARLSBAD, CA. 92008

NAME OF DECEASED

TRANSFER OF PROP.

OWNER

ADDRESS

MORTUARY

LOT

232

GR

3

ROW

SEC GAR

DIV

2

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

N/C

PAID RECEIPT NUMBER

BALANCE

IRWINA M. THACHEN IS DEC'D, LEFT
GRAVE TO ABOVE, PER HER WILL. CASE
PN 7619

THE CITY CHARTER MAKES NO 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

Sutton

W.O. NO.

E N^o 2176

#10637

INVOICE NO.

(SPACE BELOW FOR FILING STAMP ONLY)

SWITZER & JENKINS
ATTORNEYS AT LAW
850 WEST VISTA WAY
SUITE 202
VISTA, CALIFORNIA 92083
TELEPHONE: (714) 755-2960

FILED
NORTH COUNTY DISTRICT

JAN 12 1981

ROBERT D. GUNDEL
CLERK

Attorneys for Petitioner

SUPERIOR COURT OF THE STATE OF CALIFORNIA
FOR THE COUNTY OF SAN DIEGO

10	Estate of)	Case No. PN 7619
11	IRWINA MIDDLETON THACHER,)	JUDGMENT OF FINAL DISTRIBUTION
12	Decedent.)	UNDER WILL ON WAIVER OF ACCOUNTING
13	<hr/>		

14 Petitioner, Ann Irene Johnson, as executor of the will of
15 Irwina Middleton Thacher, deceased, having filed her WAIVER OF
16 ACCOUNTING, REPORT OF EXECUTOR AND PETITION FOR FINAL DISTRIBUTION
17 which came regularly for hearing on January 9, 1981, the Court
18 finds:

19 1. Due notice of the hearing on said WAIVER OF ACCOUNTING,
20 REPORT OF EXECUTOR AND PETITION FOR FINAL DISTRIBUTION has been
21 regularly given for the period and in the manner prescribed by
22 law.

23 2. All allegations of said Petition are true. All acts and
24 transactions of the Petitioner as set forth therein should be
25 confirmed and approved.

26 3. Irwina Middleton Thacher died testate on February 18,
27 1980 in the City of Encinitas, County of San Diego, State of
28 California, and was a resident of Carlsbad, County of San Diego,

1 State of California.

2 4. Decedent's will dated June 13, 1979 was admitted to probate
3 by minute order of this Court dated May 9, 1980. Petitioner quali-
4 fied as executor of the will and letters testamentary were issued
5 to Petitioner on May 4, 1980; at all times since then Petitioner
6 has been and now is executor of the decedent's will.

7 5. On May 14, 1980 Petitioner was granted authority by order
8 of this Court to administer the estate without Court supervision
9 under the Independent Administration of Estates Act. Petitioner's
10 authority to so administer the estate has not been revoked.

11 6. Petitioner has performed all duties required of Petitioner
12 as executor of the will of the decedent with respect to administra-
13 tion of the estate, and the estate is ready for distribution
14 and is in a condition to be closed.

15 7. A Notice of Death of decedent in the form prescribed
16 by law, containing a notice to creditors, was duly published
17 on April 26, April 30, and May 3, 1980, and proof of publication
18 was filed herein on May 6, 1980. More than four months have elapsed
19 since the first issuance of letters to Petitioner.

20 8. No claims have been filed or presented against the estate.

21 9. The debts of decedent which were paid by Petitioner without
22 presentment or filing of a verified claim (listed in Exhibit
23 "A" to said Petition) were justly due and were paid in good faith.
24 As to each debt, the amount paid was the true amount of such
25 indebtedness over and above all payments or set-offs. The estate
26 is solvent.

27 10. All debts of the decedent and of the estate and all
28 expenses of administration of the estate have been paid, except

1 that statutory commissions in the amount of \$997.00 and statutory
2 attorney's fees in the amount of \$997.00, have not been paid.

3 11. There will be no further expenses of closing the estate.

4 12. Petitioner has at all times kept all cash in Petitioner's
5 possession invested in interest bearing accounts or other invest-
6 ments authorized by law, except such amounts as were necessary
7 for the orderly administration of the estate.

8 13. A full inventory and appraisal of the estate was
9 returned and filed on September 25, 1980, showing the estate
10 assets of a value of \$28,245.47.

11 14. A written report of the duly appointed inheritance tax
12 referee is on file in the proceeding. An order fixing inheritance
13 tax in the estate in the sum of \$2306.00 was made by this Court.
14 The tax has been paid by Petitioner from the assets of decedent's
15 estate and the receipt of the treasurer of the County of San
16 Diego for the tax is on file in the proceeding.

17 15. No federal estate tax return has been filed, because
18 the estate is not sufficient to require such return and no federal
19 estate tax is due or payable.

20 16. No California or federal income taxes are payable by
21 the estate.

22 17. No certificate of the California Franchise Board pursuant
23 to Revenue and Taxation Code section 19262 is required.

24 18. No real and/or personal property taxes are payable by
25 the estate.

26 19. The following persons have filed requests for special
27 notice:

28 ///

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27
28

Name

Address

Francesca M. Krauel	KRAUEL & KRAUEL 225 Broadway #1600 San Diego, CA 92101
---------------------	--

20. Petitioner exercised only the following powers under the Independent Administration of Estates Act: Sold a depreciating personal property asset of the estate, to wit: the 1976 Plymouth Volare automobile (Inventory and Appraisement Schedule B, Item 4) for \$2478.16. Proof of service of the required prior advice is on file.

21. Petitioner, Ann Irene Johnson, as the person entitled to distribution to all the residue of the estate has waived an accounting by Petitioner.

22. All assets of the estate are decedent's separate property.

23. No prior distribution in this estate was made.

24. The distributive provisions of decedent's last will dated June 13, 1979 are as follows:

SEVENTH: I make the following gifts of property:

1. I give my diamond solitaire ring and my diamond guard ring to my friend IRENE JOHNSON, if she survives me, and if she does not, then this gift shall lapse and become part of the residue.

2. I give my small diamond engagement ring to my sister-in-law FLORENCE MIDDLETON, if she survives me, and if she does not, then this gift shall lapse and become part of the residue.

3. I give my solid gold bracelet with diamonds and rubies to my niece BARBARA EGIDIO, if she survives me, and if she does not, then this gift shall lapse and become part of the residue.

4. I give my silver chain and butterfly charm to my friend LOUISE HOEPL, if she survives me, and if she does not, then this gift shall lapse and become part of the residue.

5. I give my diamond watch and gold chain bracelet to

SWITZER & JENKINS
ATTORNEYS AT LAW
880 WEST VISTA WAY
SUITE 202
VISTA, CALIFORNIA 92083
TELEPHONE: (714) 788-2960

1 my former daughter-in-law JEAN THACHER, if she survives
2 me, and if she does not, then this gift shall lapse
and become part of the residue.

3 6. I give my diamond pin with three diamonds to my friend
4 DORETTA MARTIN, if she survives me, and if she does
5 not, then this gift shall lapse and become part of the
residue.

6 7. I give my snake bracelet and jade earrings to my
7 friend ANN SILNY, if she survives me, and if she does
not, then this gift shall lapse and become part of the
residue.

8 8. I give my pearl pin and earrings to my sister-in-law
9 LOUISE MIDDLETON, if she survives me, and if she does
not, then this gift shall lapse and become part of the
residue.

10 9. I give my gold watch to my granddaughter DOROTHY
11 THACHER, if she survives me, and if she does not, then
12 this gift shall lapse and become part of the residue.

13 EIGHTH: I give the residue of my estate to my friend
14 ABBY JOHNSON, if she survives me, and if she does not,
then to my friend IRENE JOHNSON.

15 25. All of the beneficiaries named in the decedent's last
16 will survived the decedent except decedent's friend ABBY JOHNSON,
17 mentioned in Paragraph EIGHTH thereof.

18 26. Assets valued at a total amount of \$25,857.17 were on
19 hand as of December 15, 1980. Of this amount, \$23,863.17 will
20 be available for final distribution after paying \$997.00 for
21 unpaid executor's commissions and an additional \$997.00 for unpaid
22 attorney's fees.

23 27. The inheritance tax paid by Petitioner from the estate
24 should be charged to the beneficiaries of the estate as provided
25 in said Petition.

26 28. Distribution should be ordered as prayed for.

27 IT IS ORDERED and adjudged that:

28 1. The administration of the estate be brought to a close.

1 2. The WAIVER OF ACCOUNTING, REPORT OF EXECUTOR AND PETITION
2 FOR FINAL DISTRIBUTION is settled, allowed, and approved as filed.

3 3. All acts and transactions of the executor relating to
4 the matters set forth in said Petition are confirmed and approved.

5 4. No accounting by the Petitioner shall be required.

6 5. The executor is authorized and directed to pay to herself
7 \$997.00 as statutory commissions for ordinary services rendered
8 in the administration of this estate.

9 6. The executor is authorized and directed to pay to Bentley
10 P. Jenkins, her attorney, \$997.00 as statutory fees for his ordinary
11 services rendered in the administration of this estate.

12 7. In accordance with the decedent's last will dated June
13 13, 1979, all of the property remaining for distribution
14 shall be distributed as follows:

		<u>Appraised value</u>
15		
16	TO ANN IRENE JOHNSON	
17	Cash available for	\$15,548.17
18	distribution (\$17,542.17	
19	less \$1994.00 for fees	
20	and commissions)	
21		
22	30 Shares Coastal States	810.00
23	Gas Co. preferred stock	
24		
25	Lot, Mount Hope Cemetary	225.00
26		
27	6 piece sterling	1,415.00
28	silver service	
	Clothes & misc.	100.00
	personal effects	
	Diamond Solitaire ring	4,600.00
	and diamond guard ring	
	Other jewelry (8 charms)	30.00
	TO FLORENCE MIDDLETON	
	Small diamond engagement	300.00
	ring	
	TO BARBARA EGIDIO	
	Gold bracelet with diamonds	400.00

1		and rubies	
2	TO LOUISE HOEPL	Silver chain and butterfly charm	nil
3			
4	TO JEAN THACHER	Diamond watch and gold chain bracelet	200.00
5	TO DORETTA MARTIN	Diamond pin with 3 diamonds	45.00
6			
7	TO ANN SILNEY	Snake bracelet and jade earrings	nil
8	TO LOUISE MIDDLETON	Pearl pin and earrings	140.00
9	TO DOROTHY THACHER	Gold watch	<u>50.00</u>
10	TOTAL VALUE OF ASSETS AVAILABLE FOR DISTRIBUTION		\$23,863.17

11 8. Any other property of the estate not now known or discovered
 12 that may belong to the estate or in which the decedent or the
 13 estate may have any interest shall be distributed in accordance
 14 with decedent's last will dated June 13, 1979, all to the residuary
 15 beneficiary thereof, ANN IRENE JOHNSON.

16 Dated: JAN 12 1981

17 F. V. LOPARDO
 18 JUDGE OF THE SUPERIOR COURT
 19
 20
 21
 22
 23
 24
 25
 26
 27
 28

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2-81 19__CHARGE Lewis-Benbough MortuaryADDRESS 3051 El Cajon Blvd. SD 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for Feb., 1981 130 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/11 Swing \$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 jle

W.O. NO. E N^o 2177INVOICE NO. 12584



CITY OF SAN DIEGO CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - A/C
 PINK - A/C - GRN. DEPT.
 BLUE - RETAIN

INVOICE

DATE 2-2-81	PREPARED BY JLS	NO. 777 12584
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. 2-2177

Lewis-Henbough Mortuary
 3051 El Cajon Blvd.
 San Diego, Ca 92104

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

DATE 2/11/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for February, 1981

2/11/81 Swing

1130.00

PAID MAR 17 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (49-55)
100	072		77152			1130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 777 12584

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 1981

CHARGE MAXINE Gessell - niece
 ADDRESS 642 N.E. 195th Portland, Ore 97230
 NAME OF DECEASED CARL F. Kneisly (444-4821)
 OWNER _____
 ADDRESS _____
 MORTUARY EI CASON MONT.

LOT <u>972</u>	GR _____	ROW _____	SEC <u>1</u>	BEK <u>8</u>	DIV _____	300 00
OPENING TIME <u>2 PM</u>	DAY <u>Wed.</u>	DATE <u>3-4-81</u>				185 00
WALL BOX <u>Bell</u>	SIZE _____					148 40
REMOVAL OR FOUNDATION <u>VET.</u>						
TOTAL						633 40
PAID RECEIPT NUMBER <u>29306</u>						483 40
	# 29407 BALANCE					150 00

- File VETS Claim -

- FLUSH MARKER ONLY -

- MORT WILL NEED HELP -

CHECK w/ sen us.

PAID

APR 13 1981

THE CITY CHARTER MAKES NO PROVISIONS FOR THIS HOPE CEMETERY.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY R. Maxine Gessell

ORDER

TAKEN BY SuttonW.O. NO. **E N^o 2178**INVOICE NO. 12589



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/5/1981	PREPARED BY JLW	NO. 12589
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2178

 Maxine Cassell
 642 N.E. 195th
 Portland, Oregon 97230

 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
	Carl P. Ensisly Services	
	Lot 972, Sec 1, Div 8	\$300.00
	Interment Charge	185.00
	Cement Burial Liner	140.00
	Sales Tax	8.40
		<u>\$633.40</u>
	Paid by PAID APR 14 1981	<u>483.40</u>
	Balance	\$150.00
		\$150.00
	Veteran Claim filed for above amount.	

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
100	072		77154			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12589**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29306

08682

DATE 3/4 19 81

FROM Maxine Smith ADDRESS 642 W. 1st St. San Diego, CA 92101

For payment of DOLLARS (\$) 983.43

IN Mar PAYMENT OF Gravestone Services

LOT 122 GRAVE 1 ROW 1 SECTION 1 DIVISION 3 BLOCK 3

INVOICE NO. _____

W.O. 15-2172

UNPAID BALANCE AFTER THIS PAYMENT 150.00

CITY AUDITOR
 MAR 9 1981

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

ISSUED BY [Signature]

CREDIT	57007		
SALES-CARE	77184	60	00
HALF SALES	100	90	00
OF LOTS	77184		
	100	135	00
OPENINGS	77181		
	100	118	43
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		483	43

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUD TOR
 YELLOW RETURN

VE L PINK COPY - ANCE
 CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No. 29407-E-2178

DATE 4-13-81

FROM MAYNE GESSER ADDRESS 642 N.E. 175th APT 101 OKLA

One Hundred Forty Seven and 00/100 DOLLARS (\$ 47.00)

IN full PAYMENT OF Paul F. K...

LOT 172 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 12589

W.O. E-2178

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 APR 14 '81
 PAID 12

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	150000
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		15000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1981CHARGE Cypress View MortuaryADDRESS 3953 Imperial Avenue, San Diego 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for Feb., 1981130 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/17 Price \$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 _____ ORDER jle
PHONE BY _____ TAKEN BY _____

W.O. NO. E N^o 2179 INVOICE NO. 12585



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/2/81	PREPARED BY JL	NO. NO 12585
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2179

Cypress View Mortuary
 3957 Imperial Avenue
 San Diego, CA 92113

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 Feb., 1981

2/17/81 Price

\$130.00

PAID MAR 17 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
100	072		77102			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12585**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 1981CHARGE Billy R. Barker - Hus.ADDRESS 5943 LINNETT ST. (SD)NAME OF DECEASED STELLA L. BARKER

OWNER _____

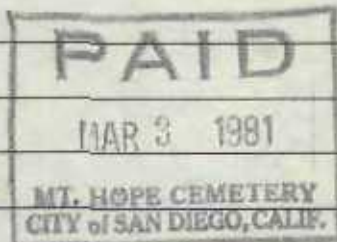
ADDRESS _____

MORTUARY RAGSDALE MONT.LOT 111 GR 6 ROW SEC 3 DIV 12 255 00OPENING TIME 11AM DAY THURS DATE 3-5-81 185 00VAULT W.T.S SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 620 20PAID RECEIPT NUMBER 29299

BALANCE _____



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

AUTHORIZED IN PERSON _____
PHONE BY _____
ORDER TAKEN BY Sutton

W.O. NO. E N^o 2180 10638 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29299

DATE 3/3 19 81

FROM Billy E. Dasher ADDRESS 5405 Linwood St. (34)

Six thousand twenty dollars DOLLARS (\$ 62020)

IN Full PAYMENT OF Scilla E. Dasher

LOT 11 GRAVE 6 ROW 2 SECTION 2 DIVISION BLOCK 12

INVOICE NO. 1124

W.O. 6-21-80

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 6 1981

CREDIT	67007		
SALES CARE	77184	51	00
HALF SALES OF LOTS	77184	204	00
	100		
OPENINGS	77181	185	00
	100		
BOXES	77182	100	00
REMOVALS	100		
FOUNDATIONS	77183		

ISSUED BY [Signature]

TOTAL PAID \$ 62020

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1981

CHARGE DOROTHY HALL - daughter
 ADDRESS 6650 SHANNON DR. (SD) 92115 582-5714
 NAME OF DECEASED FREDA FINK MRS. DELPHINE
 OWNER LONG 277-0350
(daughter)
 ADDRESS _____
 MORTUARY TELEPHASE

LOT <u>71</u>	GR <u>3</u>	ROW _____	SEC <u>4</u>	BLK DIV <u>5</u>	PRE-PAID
OPENING TIME <u>2:00 (HERE)</u>	DAY <u>FRI.</u>	DATE <u>3-6-81</u>			<u>45 00</u>
VAULT BOX <u>ASH VAULT</u>	SIZE _____				<u>58 30</u>
REMOVAL OR FOUNDATION VET. _____					
<u>Recording Fee</u>					<u>30 00</u>
				TOTAL #	<u>133 30</u>
PAID RECEIPT NUMBER <u>29301</u>				BALANCE	

PRE-PAID GRAVE ON PAID PL. O. F. 9730

CHECK TO BE MAILED BEFORE BURIAL.

MAR 3 1981

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

FAMILY WISHES TO BE PRESENT WHEN ASHES
ARE INTERED; CASH TO BE PRESENT WHEN ASHES
ARE DELIVERED TO SET UP BURIAL TIME.

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

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

AUTHORIZED

IN PERSON

PHONE BY Dorothy Hall

ORDER

TAKEN BY EGGLESTON

W.O. NO.

E N^o 2181

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 20371

DATE 3/12 19 81

FROM James E. Hall ADDRESS 403 Camino de la Reina #215
The Mount Hope Cemetery DOLLARS (\$ 133.30)

IN Full PAYMENT OF Property Tax

LOT 71 GRAVE 3 ROW 4 SECTION 4 DIVISION 5 BLOCK 5

INVOICE NO. 1020

W.O. E-2181

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
 MAR 6 1981

ISSUED BY [Signature]

CREDIT	67007		
SALES TAX	77184		
HALF SALES OF LOTS	100		
OPENINGS	77184	45	10
BOXES	100	50	30
REMOVALS	77182	30	00
FOUNDATIONS	100		
77183			
TOTAL PAID \$		133	30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1981CHARGE FEATHERINGILLADDRESS 6322 EL CAJON BLVD. SD 92015 ⁵⁸³⁻⁹⁵¹¹NAME OF DECEASED MAMIE V. ALLEE

OWNER _____

ADDRESS _____

MORTUARY FEATHERINGILL MONTLOT 166 GR 1 ROW 3 SEC 3 ^{SEW} DIV 6 PD PRE-NEEDOPENING TIME AM DAY DATE WED. 3-4-81 185 00VAULT BOX BELL SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 333 40

PAID RECEIPT NUMBER _____

BALANCE _____

- Bill Mont. -DELIV. ONLY - APPROX. 9:30 AMPD PRE-NEED 926

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

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER
TAKEN BY Eggleston

W.O. NO. **E N^o** 2182

INVOICE NO. 12588

LOT OWNER

E-2182

ALLEE, Mamie V.
(Valentine, Mamie K.R.)

Deed#926

NAME

ADDRESS

LOT 165 GR. 3 & Lot 166 Gr 1 Sec 3 Div 6

Name changed Mamie V. Allee

Lot 207 Gr 21 Sec MAS Div A by E-5137

dated 9/25/59

(address-1921 - 31st St (2))

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 28395

DATE 4/13 19 81

FROM Mount Hope Cemetery ADDRESS 1500 La Jolla Village Drive

DOLLARS (\$ 377.40)

IN Full PAYMENT OF Mount Hope Cemetery

LOT 26 GRAVE 15 ROW 15 SECTION 15 DIVISION 15 BLOCK 15

CITY AUDITOR
 APR 13 1981
 w.o.

VOICE NO. _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.

PAID
 APR 13 '81
 CITY TREAS.

ISSUED BY _____

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

UNPAID BALANCE
 AFTER THIS PAYMENT _____

TOTAL PAID \$ 377.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/5/1981	PREPARED BY jle	NO. NO 12583
DEPT. St. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. P-2132

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

PAID APR 10 1981

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

DATE 3/4/81

DESCRIPTION OF CHARGE	AMOUNT
Marie Valentine Allen Services	
Lot 166, Gr 1, Sec 3, Div. 6	
Interment Charge	125.00
Casket Burial Paper	140.00
Sales Tax	8.40
Balance Due	\$333.40

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-40)	JOB ORDER (41-43)	FACILITY (44-51)	AMOUNT (52-55)
100	072		77181			\$125.00
100	072		77192			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. NO 12583

ORDER

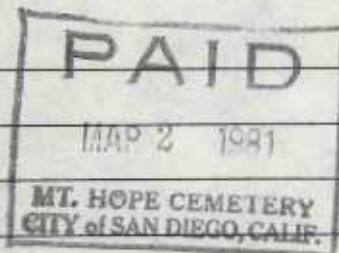
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 1981

CHARGE S.D. DEPT of Public Welfare
 ADDRESS 22 W. 35th ST. (N.C.) 92050 AMANDA BARATO 575-4915
 NAME OF DECEASED Pre-Need For Alice Winham
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>88</u>	GR <u>3</u>	ROW	SEC <u>3</u>	DIV <u>12</u>	<u>255</u>	<u>00</u>
OPENING TIME _____	DAY _____	DATE _____			<u>185</u>	<u>00</u>
VAULT BOX <u>Bell</u>	SIZE _____				<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>588</u>	<u>40</u>
PAID RECEIPT NUMBER <u>29293</u>				BALANCE		



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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2183 10632 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2151

No 29293

DATE 3/2 19 81

FROM City of San Diego ADDRESS 320 35th St (401/10) 9050

for unpaid balance on last bill DOLLARS (\$) 589.60

IN full PAYMENT OF Alice Whisman Services

LOT 28 GRAVE 3 ROW 3 SECTION 3 DIVISION BLOCK 12

INVOICE NO. 1004

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

CREDIT 67001 57.00

SALES TAX 77184 0.00

HALF SALES 100 207.00

OF LOTS 77184 0.00

100 150.00

OPENINGS 77181 0.00

100 119.00

BOXES 77182 0.00

REMOVALS 100 0.00

FOUNDATIONS 77183 0.00

UNPAID BALANCE
 AFTER THIS PAYMENT 0.00

ISSUED BY [Signature]

TOTAL PAID \$ 589.60

CITY AUDITOR
 MAR 4 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1981CHARGE MILLENDER, ROY J. & ~~WIFE~~ DORTHAADDRESS 6460 CONVOY CT., SP. 316 SD 92117 279-5976NAME OF DECEASED PD. PRE-NEED CHARGES

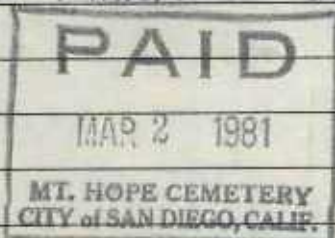
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3704
3705 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10 275 00
275 00OPENING TIME _____ DAY _____ DATE _____ 185 00
185 00VAULT ~~NO~~ W.T.S. W.T.S. SIZE 180 20"
180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 1280 40PAID RECEIPT NUMBER 29292 1280 40BALANCE 0FLUSH MARKERS ONLY

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

AUTHORIZED

IN PERSON

PHONE BY

Roy J. Millender

ORDER

TAKEN BY

EggertonW.O. NO. E N^o 2184 #10633 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29295

DATE _____ 19 _____

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 4 1981

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1981CHARGE TREVA M. HATCHERADDRESS 1395 MORENA BLVD, SP60 SD 92110 ²⁷⁶⁻⁵⁰⁶⁹NAME OF DECEASED PRE-NEED VAULT

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3690 GR _____ ROW _____ SEC _____ ~~ROW~~ DIV 10

OPENING TIME _____ DAY DATE _____

VAULT ~~W.T.S.~~ W.T.S. SIZE 180 20

REMOVAL OR FOUNDATION VET. _____

TOTAL 180 20PAID RECEIPT NUMBER 29296 180 20BALANCE 0

FLUSH MARKER ONLY

PAID

PRE-NEED GRAVE AD PAID 1981 ON NO. C-6146

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Dortha M. Millender ORDER TAKEN BY EgglestonW.O. NO. E N^o 2185 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 22296

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 4 1981

ISSUED BY _____

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

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 19 81CHARGE W. Allen Penny - Hus.ADDRESS 1850 Sunset Blvd (SD) 92103 #296-2703NAME OF DECEASED Phyllis C. Penny

OWNER _____

ADDRESS _____

MORTUARY Menkeley-MitchellLOT 1144 GR _____ ROW _____ SEC 1 ^{TEMP} DIV 8OPENING TIME 10AM DAY DATE THURS 3-5-81 185 00WARRANT BOX Bell 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 _____ ORDER TAKEN BY Lutter
PHONE BY _____

W.O. NO. E N^o 2186 INVOICE NO. 12591



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/6/1981	PREPARED BY JTB	NO. 12591
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-2196

 Berkeley-Mitchell Mortuary
 4655 5th Ave.
 San Diego, CA 92103

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

DETACH AND FORWARD WITH REMITTANCE

DATE 4/5/81

DESCRIPTION OF CHARGE

AMOUNT

Phyllis C. Perry Services

Lot 1144 Sec 1 Div B

K

Interment charge

\$185.00

Cement burial liner

148.00

Sales tax

8.40

Balance

\$333.40

\$333.40

PAID APR - 1 1981

FOR ACCOUNTING USE ONLY

FUND (10-25)	DEPARTMENT (20-27)	ORGANIZATION (30-33)	ACCOUNT (40-35)	JOB ORDER (40-43)	FACILITY (50-52)	AMOUNT (60-65)
100	072		77181			\$185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

12591

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO. 20359

DATE 4/1/81 1981

FROM 2121 MARIN ADDRESS 2121 MARIN

125.00 DOLLARS (\$ 125.00)

IN PAID PAYMENT OF PAID

LOT 2121 GRAVE 2121 ROW 2121 SECTION 2121 DIVISION 2121 BLOCK 2121

INVOICE NO. 12511

W.D. 12511

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

PAID
 APR 1 1981
 CITY TREAS.

CITY AUDITOR
 APR - 1 1981

ISSUED BY PAID

CREDIT	82007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	
BOXES	100	
REMOVALS	77182	
FOUNDATIONS	100	
	77183	

TOTAL PAID \$ 125.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 1981CHARGE ROSARIO ALVAREZ-MOTHERADDRESS 3881 COTTONWOOD ST. (50) 92113 ²³⁹⁻⁴⁷⁰¹NAME OF DECEASED JUAN JESUS ALVAREZ

OWNER _____

ADDRESS _____

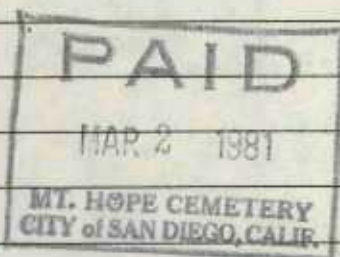
MORTUARY Humphrey - C.V.LOT 125 GR 3 ROW _____ SEC 1 DIV 12 255 00OPENING TIME (53 JONES) DAY THUR DATE 3-5-81 185 00
9 AMMARKET BOX Bell SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

588 40PAID RECEIPT NUMBER 29297

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 Rosario Alvarez ORDER
PHONE BY Sutton TAKEN BY Sutton

W.O. NO. E N^o 2187 INVOICE NO. CASH

Date: 3/5/1981

The undersigned agrees to hold harmless the City of San Diego, Mt. Hope Cemetery, and its employees for granting permission to open the casket of Juan Jesus Alvarez.

Juan Jesus Alvarez
Brother, of Deceased *3*
Father

LOT OWNER

E-2187

ALVAREZ, Rosario 3881 Cottonwood St. SD 92113

NAME

ADDRESS

LOT 125 GR. 3 Sec 1 Div 12

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

NO 20297

DATE _____ 19__

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

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

W.G. _____

CITY AUDITOR
 MAR 4 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/3 1981CHARGE RAFAELA MONTESADDRESS 2728 E. 8th ST. #101 (N.C.) 92050NAME OF DECEASED Pre-Need Plot

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 131 GR 11 ROW _____ SEC 1 DIV 12 255 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 255 00PAID RECEIPT NUMBER 29298

BALANCE _____

PAID
 - Flush Marker Only -
 MAR 3 1981

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. **E N^o 2188** #10635 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

20298

DATE _____ 19__

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

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

W.O. _____

CITY AUDITOR
 MAR 6 1981

18625

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/3 1981

CHARGE S.D. TRUST & SAVINGS
 ADDRESS PO Box X-1013
SD 92112 238-4882 (TRUST DEPT.)
(MR. LYNN CLARK)
 NAME OF DECEASED ESTHER A. Dickie

OWNER _____

ADDRESS _____

MORTUARY GREENWOOD

LOT <u>42</u>	GR <u>5</u>	ROW _____	SEC <u>4</u>	DIV <u>6</u>		
OPENING TIME <u>2:30 PM</u>	(HERE) DAY _____	DATE <u>THURS</u>	<u>3-5-81</u>		<u>185 00</u>	
VEHICLE BOX <u>Bell</u>	SIZE _____				<u>148 40</u>	
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>333 40</u>	
PAID RECEIPT NUMBER _____				BALANCE		

Bill Above

- MORT. TO BRING AUTH PAPERS -

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

AUTHORIZED IN PERSON GREENO ORDER TAKEN BY Sutton

W.O. NO. E N^o 2189 INVOICE NO. 12590

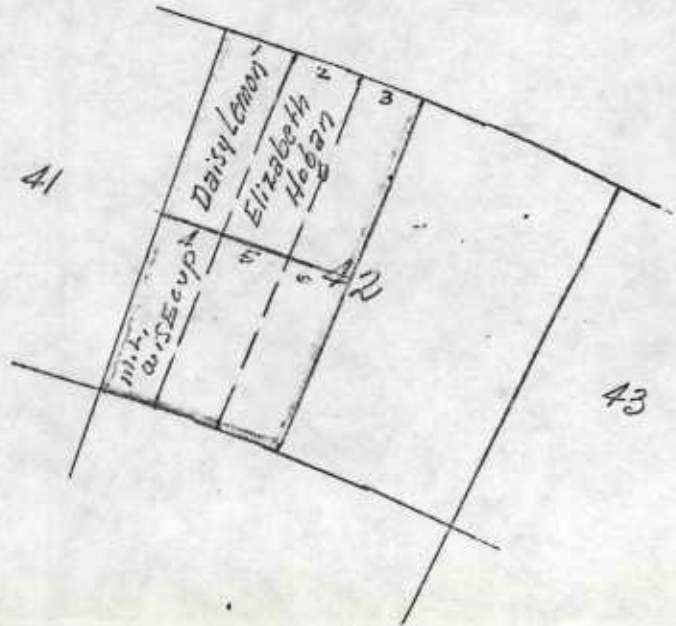
E_2189

Important

I am to be buried in
Mt. Hope beside my
mother Minnie L. Wiscup
my Aunt Daisy Lemon
and
Grandmother Elizabeth
Lemon Hogan
Cemetery lots are ^{all} paid for

Esther Wiscup Dickie
October 2, 1977 written

E-2189



Mt. Hope Cemetery
W 1/2 Lot 42 Sec 4 Div. 6
Scale 1" = 100'
Percy C. Broell
Superintendent



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/6/1981	PREPARED BY [Signature]	NO. 12580
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 8-2189

7500 Broadway
 San Diego Tract 3 Services
 P.O. Box 1-1015
 San Diego, CA 92112

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

DATE 5/2/81

DESCRIPTION OF CHARGE	AMOUNT
Esther A. Hicks Services	
Lot 42 of 5 Sec 4 Div 6	
Interest charge	\$165.00
Cement burial liner	140.00
Sales tax	6.40
	<hr/>
Balance	\$333.40
	\$333.40

PAID APR 14 1981

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-35)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (83-88)
100	772		2711			333.40
100	772		271			333.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 12580

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/3 1981CHARGE S.D. County P.A. (Seno CreditorsCLAIM

ADDRESS _____

NAME OF DECEASED FRANK M. MENTOR

OWNER _____

ADDRESS _____

MORTUARY GoodbodyLOT 177 GR 9 ROW SEC 1 DIV 12255 00OPENING TIME AM DAY DATE WED 3-4-81 185 00~~WATER~~ BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 588 40

PAID RECEIPT NUMBER _____

BALANCE _____

- Delivery Only -
- No Service -

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

AUTHORIZED
IN PERSON Judy Evans ORDER
PHONE BY Judy Evans TAKEN BY Sutton

W.O. NO. E N^o 2190 INVOICE NO. 12587



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 FOLLOW - TREAS. - AUD.
 FRNK - AUD. - ORIG. DEPT.
 BEUS - RETAIN

INVOICE

DATE 3/5/1981	PREPARED BY TAS	NO. 12587
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 2-2190
San Diego County Public Administrator 5201 - S. Huffman Road San Diego, CA 92125		
Re: Fr. Dr. Matthew Mantor		

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

DATE 4/4/81

DESCRIPTION OF CHARGE	AMOUNT
Frank Matthew Mantor Services	
Los 177, Gr 9, Dec 1, Div 12	355.00
Interest Charge	185.00
Cement Burial Liner	140.40
Salva Tax	8.40
Balance Due	558.40

TREAS. COLL.

12655-4481

PAID

 May 15-81
 MAY 15 1981

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)
67007	572		27154			355.00
100	572		27204			185.00
100	572		27281			140.40
100	572		27282			8.40

CITY OF SAN DIEGO, CALIFORNIA

NO. 12587

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/3 1981

CHARGE ISAAC Williams, Jr.
 ADDRESS 891 OSAGE ST. (SO) 92114 #460-0481
 NAME OF DECEASED DOROTHY MAE Williams
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE MONT.

LOT <u>136</u>	GR <u>5</u>	ROW _____	SEC <u>2</u>	DIV <u>12</u>	275	00
OPENING TIME <u>(CHURCH) 1PM</u>	DAY <u>THURS</u>	DATE <u>3/5/81</u>			185	00
MARKER BOX <u>Bell</u>	SIZE _____				148	40
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	608	40
PAID RECEIPT NUMBER <u>29302</u>				BALANCE		

PAID

Flush Marker Only

Reserve GRG For 30days

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. E N^o 2191
#10639

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-219

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

NO 29802

DATE _____ 19 31

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

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

W.O. _____

CITY AUDITOR
 MAR 6 1900

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____ TOTAL PAID \$ _____

ORDER MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIA

DATE 3/3 1981

CHARGE Louise Jackson - Mother

ADDRESS 865 Gwen St (SO) 92114 #262-6900

NAME OF DECEASED Lillian Ruth Jackman

OWNER _____

ADDRESS _____

MORTUARY Ragsdale Montuany

LOT	<u>56</u>	GR	<u>9</u>	ROW	SEC	<u>3</u>	DIV	<u>12</u>		
OPENING TIME	<u>11 AM</u>	DAY	<u>FRI</u>	DATE	<u>3/6/81</u>				<u>255</u>	<u>00</u>
BOX	<u>Bell</u>	SIZE							<u>148</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.										

	TOTAL	<u>588</u>	<u>40</u>
PAID RECEIPT NUMBER <u>29307</u>		<u>333</u>	<u>40</u>
<u>29314 \$255.00</u>	BALANCE	<u>255</u>	<u>00</u>

PAID

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

- 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 Louise Jackson ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. **E N^o** 2192 #10645 INVOICE NO. ~~_____~~ **CASH**

Number E-2192

Dated 3/3/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 255.00.

Name LOUISE JACKSON

Address 865 GLEN ST. (50) 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Louise Jackson
NAME

(PROPERTY OWNED BY YOU)

865 GLEN ST. (50) 92114
ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2192

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

NO. 2937

DATE _____ 19__

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. _____

CITY AUDITOR
 MAR 9 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2192

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

NO 29314

DATE _____ 19 _____

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

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

CITY AUDITOR

MAR 17 1981

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/4 1981CHARGE Lillie Williams - FriendADDRESS 4004 Broadway (SD) 92102 242-5377NAME OF DECEASED DAVID COBURN

OWNER _____

ADDRESS _____

MORTUARY RAGSDALE MORTUARYLOT 155 GR B ROW SEC 1 DIV 12 255 00OPENING TIME 2PM DAY DATE TUES 3-10-81 105 00VASE BOX Bell SIZE 148 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 588 40

PAID RECEIPT NUMBER 29312

BALANCE _____

PAID

- Flush Markers Only -

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Lillie Williams ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E N^o 2193 10644 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E - 2193

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

NO 29312

DATE _____ 19 81

FROM _____ ADDRESS _____

DOLLARS (\$ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. _____

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

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

CITY AUDITOR

MAR 11 1981

W.O. _____

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1981CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED BULLARD, XANTHYE M. (FEMALE)OWNER BULLARD, XANTHYE M.ADDRESS 3630 VAN DYKE SD 92105MORTUARY FEATHERKINGILLLOT _____ GR 25 ROW 2 SEC 3 DEN DIV 2 PD PRE-NEEDOPENING TIME 2 PM (HERE) DAY DATE FRI. 3-6-81VAULT BOX BELL LINER SIZE _____

REMOVAL OR FOUNDATION VET _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PD PRE-NEED GRAVE C-4353\$ o/c + LINER - W.D. C-4526

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

AUTHORIZED
IN PERSON
PHONE BY

Wally

ORDER
TAKEN BY

EgglestonW.O. NO. E N^o 2194INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/6 1981CHARGE Mrs. W.W. Fritz - DAUADDRESS 9224 Via Colina (L.M.) 92041NAME OF DECEASED ELEANOR R. STICHTEN (ASHES)

OWNER _____

ADDRESS _____

MORTUARY Lewis MORTUARYLOT 1097 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME AM DAY DATE Fri 3/13/81 65 00VAULT ASH SIZE 79 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29311 179 50BALANCE Ø- HUSBAND INTERRED IN SAME GRAVE -- Delivery Only, NO SERVICES. -- INTEN ^{MAR 1981} ON DeliveryMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED
IN PERSON Susan S. Fritz ORDER
PHONE BY Sutton TAKEN BY SuttonW.O. NO. E N^o 2195 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

№ 29311

(8756

DATE 2/16 19 81

FROM Mr. William P. Strasser ADDRESS 9231 Via Colina (Cabrillo) 92036

San Marcos Springs Drive, San Marcos, CA DOLLARS (\$) 179.50

IN Full PAYMENT OF William P. Strasser grave

LOT 1097 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	65.00
	77181	
BOXES	100	79.50
	77182	
REMOVALS	100	35.00
FOUNDATIONS	77183	

CITY AUDITOR
 MAR 11 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY W. Strasser

TOTAL PAID \$ 179.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/9 1981CHARGE ARTURO VASQUEZ - FATHERADDRESS 2277 DUNLAP ST. (SO) 92111 571-0805
292-0244NAME OF DECEASED CHRISTINA VASQUEZ

OWNER _____

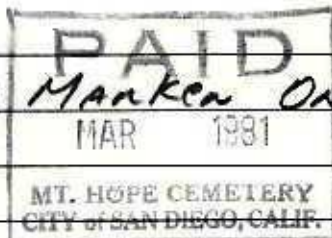
ADDRESS _____

MORTUARY Anderson-RagsdaleLOT 3084 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME 3PM (Hence) DAY DATE MON 3-9-81 65 00VAULT BOX 2' SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 29315

BALANCE _____



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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
PHONE BY (X)

W.O. NO. E N^o 2196 #10697 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2196

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT

MOUNT HOPE CEMETERY

264-3131

NO 29315

DATE 3/9 1981

FROM Mount Hope Cemetery ADDRESS 3127 Mission St. (at 32nd)

We received from [unclear] the sum of DOLLARS (\$ 105.00)

IN Bill PAYMENT OF Property Tax

LOT 3085 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 9

INVOICE NO. 1410

W.O. E-2196

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 11 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES GARE	77184	9.00
HALE SALES OF LOTS	100	32.00
	77184	65.00
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1981CHARGE LEWIS-COLOMAL MORT. 283-7211ADDRESS 3051 EL CAJON BLVD SD 92104NAME OF DECEASED YVONNE M. YOUNGOWNER 11

ADDRESS _____

MORTUARY Lewis-ColonialLOT 547 GR _____ ROW _____ SEC 3 ~~BLK~~ DIV 8 PD PRE-NEEDOPENING TIME 1:00 (@ MORT.) DAY TUES. DATE 3-10-81 23000MAIL BOX Bell SIZE 21200

REMOVAL OR FOUNDATION VET. _____

TOTAL 44200

PAID RECEIPT NUMBER _____

BALANCE _____

PD PRE-NEED GRAVE ON C-1153BILL MORT.

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

AUTHORIZED

IN PERSON

PHONE BY

Terry Olson @ Lewis-Colonial

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2197

INVOICE NO.

12592



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/11/1981	PREPARED BY RMS	NO. Nº 12592
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2197
<i>Bullock</i> Lewis Colonial Mortuary 3051 El Cajon Blvd. San Diego, CA 92104		

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

DATE 3/13/81

DESCRIPTION OF CHARGE	AMOUNT
Yvonne M. Young Services	
Lot 547 Sec 3 Blk B	
Interment charge	\$ 230.00
Cement burial liner	200.00
Sales tax	12.00
BALANCE	\$ 442.00
	\$ 442.00

PAID MAR 31 1981

FOR ACCOUNTING USE ONLY

FUND (10-51)	DEPARTMENT (20-57)	CASIMINATION (20-52)	ACCOUNT (20-55)	JOB ORDER (20-53)	FACILITY (20-56)	AMOUNT (20-58)
100	072		77181			\$ 230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 12592**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1981CHARGE Mrs. Gail Lyons-Dau.ADDRESS St. Rt. Box 496 Payson, Ariz 85541NAME OF DECEASED V. MYRTLE TUSSEY

OWNER _____

ADDRESS _____

MORTUARY CYPRESS-VIEWLOT 254 GR 3 ROW _____ SEC 11 ~~BLK~~ DIV 7 PD PRE-NEEDOPENING TIME 2:30 (HERE) DAY DATE TUES 3-10-81 230 00VAULT ~~BOX~~ W.T.S. SIZE _____ ✓

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00

PAID RECEIPT NUMBER _____

BALANCE

PD PRE-NEED GRAVE ON B-2648.-BILL MORT ON CHARGES-

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

AUTHORIZED IN PERSON Phil - Cyp - View ORDER TAKEN BY Eggleston
PHONE BY _____

W.O. NO. E N^o 2198 INVOICE NO. 12593



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/11/1981	PREPARED BY TMS	NO. 179 12593
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2198.

Cypress-View Mortuary
 3953 Imperial Ave.
 San Diego, CA 92113

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

DATE 4/13/81

DESCRIPTION OF CHARGE	AMOUNT
Winnie M. Tussey Services Lot 254 Gr 3 Sec 11 Div 2 Interment charge	\$ 230.00
	\$ 230.00

PAID MAR 31 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (30-33)	ACCOUNT (34-36)	JOB ORDER (38-40)	FACILITY (47-52)	AMOUNT (53-55)
100	072		77181			\$ 230.00

CITY OF SAN DIEGO, CALIFORNIA

NO. ~~NO~~ 12593

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3/9

1981

CHARGE

Edwin E. Moss - Bur.

ADDRESS

15 Carlene Ct. Freedom, Ca 95109

NAME OF DECEASED

Raymond H. Moss

OWNER

ADDRESS

MORTUARY

Goodbody Mort

LOT

80

GR

6

ROW

SEC

1

DIV

11

532

50

OPENING TIME

10AM

DAY

Tue

DATE

3-10-81

230

00

WARRANT BOX

Bell

SIZE

212

00

REMOVAL OR FOUNDATION

VET

TOTAL

974

50

PAID RECEIPT NUMBER

29320

824

50

BALANCE

150

00

-File Vets Claim-

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

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

AUTHORIZED

IN PERSON

PHONE BY

ORDER

TAKEN BY

Lutter

W.O. NO.

E N^o 2199

INVOICE NO.

12594

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29320

2257

DATE 3/9 19 81

FROM DONOTHY S Moss ADDRESS 3827 ARAGON PL. (SO) 92115
EIGHT HUNDRED TWENTY FOUR DOLLARS ⁵⁰/₁₀₀ DOLLARS (\$ 824.50)
 IN PART PAYMENT OF RAYMOND A Moss SENIOR

LOT 80 GRAVE 1 SECTION 1 DIVISION 11

INVOICE NO. CASH

W.O. E-2199

CITY AUDITOR
 MAR 13 1981

CREDIT	87007		
SALES CARE	77184	106	50
NET SALES OF LOTS	180	276	00
	77184		
	100	230	00
OPENINGS	77181		
	108	212	00
BOXES	77182		
REMOVALS	108		
FOUNDATIONS	77183		

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY [Signature]

TOTAL PAID \$ 824.50



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/11/1981	PREPARED BY YES	NO. 12594
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2199

Dorothy Moss
3827 Aragon Dr.
San Diego, CA 92115

PAID APR 20 1981

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

DATE 4/13/81

DESCRIPTION OF CHARGE	AMOUNT
Raymond H. Moss Services	
Lot 80 Gr 6 Sec 1 Div 11 (DIP)	\$532.50
Interment charge	230.00
Cement burial liner	200.00
Sales tax	12.00
	<u>\$974.50</u>
Paid by receipt #29320	824.50
BALANCE	\$ 150.00

Vets claim filed for amount owed.

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-07)	ORGANIZATION (20-02)	ACCOUNT (30-00)	JOB ORDER (20-04)	FACILITY (40-01)	AMOUNT (20-00)
100	072		77184			\$ 150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12594**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/9 1981CHARGE CLIFF SMITH EXCAVATINGADDRESS 6044 FULMAR ST. SD 92114 864-4125NAME OF DECEASED Hosie SMITH

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 4578 GR _____ ROW _____ SEC _____ DIV 10 PD PRE-NEEDOPENING TIME 11 (CHURCH) DAY THUR DATE 3-12-81 230 00WALL BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER 29319 442 00BALANCE 0

PD PRE-NEED GRAVE ON W/O D-4674

CHARGES by SERV.

- FLUSH MARKER ONLY -

PAID MAR 8 1981 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.
--

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2200 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 344-3151

No 29319

(8857)

DATE 3-9 1981

FROM CLIFF SMITH ADDRESS 6044 FULMAR ST. SD 92117

Four Hundred Forty Two and No DOLLARS (\$ 442.00)

IN full PAYMENT OF HOPE SERVICE SERVICES

LOT 4578 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE

CITY AUDITOR

W.D. E-2200

MAR 13 1981

CREDIT	67097	
SALES CARE	77484	
HALF SALES OF LOTS	100	
	77184	
	100	<u>230.00</u>
OPENINGS	77181	
	100	<u>212.00</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY gle

TOTAL PAID \$ 442.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1981CHARGE VERA ROSS (GRANDMOTHER)ADDRESS 817 ETA ST., #907, NC 92050 ²⁶⁴⁻ 6542NAME OF DECEASED JOSEPH J. ROSS

OWNER _____

ADDRESS _____

MORTUARY FEATHERINEILLLOT 1236 GR _____ ROW _____ SEC 1 DIV 9 4000OPENING TIME 10:00 ^(HERE) DATE 3-12-81 ^{THURS} 6500VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 10500PAID RECEIPT NUMBER 29321 650029325BALANCE 400010' x 20" markers only**PAID**

MAR 12 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Vera M Ross ORDER
(IN PERSON) PHONE BY _____ TAKEN BY EgglestonW.O. NO. E N° 2201 #10649 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 294-2181

NO 29321

0057

DATE 3/10 19 81

FROM VERA ROSS ADDRESS 817 E TA ST. #907 (N.C) 92070

SEVEN FIVE DOLLARS AND 10/100 DOLLARS (\$ 65.00)

IN PART PAYMENT OF JOSEPH J. ROSS SERVICES

LOT 1236 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 7

INVOICE NO. _____

W.O. E-2201

UNPAID BALANCE AFTER THIS PAYMENT 40.00

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

CITY AUDITOR

MAR 13 1981

ISSUED BY Sutton

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>65.00</u>
	77181	
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 65.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2131

C8896

NO 29325

DATE 3-12 1981

FROM VERA ROSS ADDRESS 817 ETA ST. #707 NC 92050

7.00 1.00 DOLLARS (\$ 40.00)

IN full PAYMENT OF JOSPH J. ROSS

LOT 1236 GRAVE _____ ROW _____ SECTION 1 DIVISION 9

INVOICE NO. CASH

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

CREDIT	67607	8	00
SALES CASH	77184		
HALF SALES OF LOTS	100 77184	32	00
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-220

CITY AUDITOR
 MAR 16 1981

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY _____

TOTAL PAID \$ 40.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1981CHARGE PACIFIC BEACH MORTUARY 488-5553ADDRESS 4710 CASS ST., SD 92109NAME OF DECEASED HOWARD SAMUEL WILLIAMSOWNER HOWARD S. WILLIAMSADDRESS 6460 CONVOY CT., SP. 54, SD 92111 279-9535MORTUARY PACIFIC BEACHLOT 73 GR 7 ROW SEC 2 DIV 12 PD. PRE-NEEDOPENING TIME 1:30 (@MORT) DAY THURS DATE 3-12-81 PD. PRE-NEEDWARRANT BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 212 00

PAID RECEIPT NUMBER _____

BALANCE _____

BILL MORT.FLUSH MARKER ONLYPD PRE-NEED GRAVE # O/C - ON W.O.D-6679

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

AUTHORIZED

IN PERSON

PHONE BY Eddie @ P.B. Mort.

ORDER

TAKEN BY EggstonW.O. NO. E N^o 2202INVOICE NO. 12596



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/13/1981	PREPARED BY RMB	NO. N9 12598
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2202

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

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

DETACH AND FORWARD WITH REMITTANCE

DATE 4/13/81

DESCRIPTION OF CHARGE	AMOUNT
Howard S. Williams Services	
Cement burial liner	\$200.00
Sales tax	12.00
Balance	\$212.00
	\$212.00

APR - 3 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	COMMUNICATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77182			\$212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N9** 12598

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1981CHARGE ALICE LOUIS - NIECEADDRESS 935 40TH ST, SD 92102 ⁸⁶⁴⁻8807NAME OF DECEASED TEXANNA^{WOODS} CONNEROWNER same

ADDRESS _____

MORTUARY ANDERSON - RAGSDALELOT 96 GR 2 ROW _____ SEC 2 DIV 12 355 00OPENING TIME 9:00 (CHURCH) DAY DATE FRIDAY 3-13-81 230 00VAULT BOX BELL SIZE _____ 812 00

REMOVAL OR FOUNDATION VET. _____

TOTAL \$797 00PAID RECEIPT NUMBER 29326 442 00BALANCE 29373 355 00FLUSH MARKER ONLY- 30-DAY NOTE ON GRAVE -THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Alice Louis

ORDER

TAKEN BY

JANW.O. NO. E N^o 2203 #10657 INVOICE NO. 12597

Number E-2203

Dated 3/12/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Alice Louis

Address 935 40th ST. S.D. 92102

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

(X) Alice Louis

NAME

(PROPERTY OWNED BY YOU)

ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

8085

No 29326

DATE 3/12 1981FROM ALICE LOUIS ADDRESS 935 40^{1/2} ST. (SN) 92102

FOUR HUNDRED FORTY TWO DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 442.00),

IN PART PAYMENT OF TEXANNA W. CONNER SPAUS

LOT 96 GRAVE 2 ROW SECTION 2 DIVISION 12
 BEWER

INVOICE NO. _____

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	<u>230</u> <u>00</u>
BOXES	100 77182	<u>212</u> <u>00</u>
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2203

CITY AUDITOR
 MAR 16 1981

UNPAID BALANCE AFTER THIS PAYMENT 1355.00ISSUED BY SuttonTOTAL PAID \$ 442 00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT

No 29373

MOUNT HOPE CEMETERY

264-3181

E-2203

DATE 4-2 19 81

FROM ALICE LOUIS ADDRESS 935 40th ST. SD 92102

Three Hundred and fifty five & no/100 DOLLARS (\$ 355.00)

IN full PAYMENT OF JERMANA W. CONNER SERVICES

LOT 96 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 12597

W.O. E-2203

UNPAID BALANCE AFTER THIS PAYMENT

AC-218 (REV. 7-79)

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

ISSUED BY jlc

CREDIT	67007	71.00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	284.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 355.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/16/1981	PREPARED BY jle	NO. NO 12507
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2203

Alice Louis
 935 40th Street
 San Diego, CA 92102

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

DETACH AND FORWARD WITH REMITTANCE

DATE 4/11/81

DESCRIPTION OF CHARGE	AMOUNT
Texanna Woods Conner Services	
Lot 96, Gr 2, Sec 2, Div 12	\$355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	12.00
	<u>\$797.00</u>
Paid by Receipt #29326	<u>442.00</u>
Balance Due	\$355.00
	\$355.00

PAID APR - 3 1981
 30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-38)	JOB ORDER (39-43)	FACILITY (47-52)	AMOUNT (53-54)
67007	072		77184			\$ 71.00
100	072		77184			284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12507**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/10 19 81CHARGE El CaminoADDRESS 5600 CARROLL CANYON Rd. 50 92121NAME OF DECEASED TRANSFER OF Prop.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 591
592 GR _____ ROW _____ SEC 1 DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TRANSFER Fee 30 00TOTAL 30 00PAID RECEIPT NUMBER 29322

BALANCE _____

TRANSFER OF Prop. FROM CLAUDE E.GAYLON STANFORD TO BRABLIO P.ANTONIA L. SAVEDRAP.O. Box 524 Coronado CA. 92118Deed to "Savedra"

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

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


AUTHORIZED
IN PERSON Pen Attached ORDER
PHONE BY Sutton TAKEN BY SuttonW.O. NO. E No 2204 10648 INVOICE NO. CASH

E - 2204

QUITCLAIM

I, Edsel O. Harrison, Executive Vice President,
El Camino Memorial Park, do hereby release and
forever quitclaim all right, title, interest,
use, trust, claim and demand whatsoever, both in
law and in equity which El Camino Memorial Park
has in that certain property described as

Lot 592, Section 1 Division 8 :
in Greenwood Mausoleum situated in Greenwood
Cemetery to Braublio P. & Antonia L. Savedra


Edsel O. Harrison
Executive Vice President

Date: 2-27-81

E-2204

QUITCLAIM

I, Edsel O. Harrison, Executive Vice President, El Camino Memorial Park, do hereby release and forever quitclaim all right, title, interest, use, trust, claim and demand whatsoever, both in law and in equity which El Camino Memorial Park has in that certain property described as

Lot 591, Section 1, Division 8 ;
in Greenwood Mausoleum situated in Greenwood Cemetery to Braublio P. & Antonia L. Savedra .


Edsel O. Harrison
Executive Vice President

Date: 2-27-81

E-2204

Q U I T C L A I M

I/We Claude & Gaylon Stanfield do hereby

release and forever quitclaim all right, title, interest, use,

trust claim and demand whatsoever, both, in law and in equity,

which I/We may have had in that certain property described as:

Lot 592, Section 1, Division 8

in Deed/certificate number C-0089 in

Mount Hope Cemetery, located at 3751 Market,

San Diego, California 92102.

2-23-81
Date

Claude Stanfield
Signature

Gaylon Stanfield
Signature

EL CAMINO MEMORIAL PARK

By: Benny Lake
Signature of Counselor/Arranger

Date: 2-5-81

E-2204

Q U I T C L A I M

I/We Claude & Gaylon Stanfield do hereby
release and forever quitclaim all right, title, interest, use,
trust claim and demand whatsoever, both, in law and in equity,
which I/We may have had in that certain property described as:

Lot 591, Section 1, Division 8

in Deed/certificate number B-9793 in

Mount Hope Cemetery, located at 3751 Market,

San Diego, California 92102.

2-13-81
Date

Claude Stanfield
Signature

Gaylon Stanfield
Signature

EL CAMINO MEMORIAL PARK

By: Betty Blake
Signature of Counselor/Arranger

Date: 2-25-81

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2181

No 29322

DATE 3/10 19 81
 FROM El Caminos ADDRESS 5600 CARROLL CANYON Rd 9581
THIRTY DOLLARS AND 10/100 DOLLARS (\$ 30.00)
 IN Full PAYMENT OF TRANSFER OF PROPERTY

LOT 591 GRAVE 592 ROW _____ SECTION 1 DIVISION 8
 BEGR 8

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 CITY AUDITOR
 MAR 13 1981
 ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	<u>30.00</u>
FOUNDATIONS	77182	
TOTAL PAID \$		<u>30.00</u>

UNPAID BALANCE AFTER THIS PAYMENT 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1981CHARGE ATTY FRANCIS BENNETT 232-5071ADDRESS 110 West C St., Suite 1815, SD 92101NAME OF DECEASED WILLIE HAROLD GIBSONOWNER EST. OF:

ADDRESS _____

MORTUARY ANDERSON RAGSDALELOT 78 GR 2 ROW 2 SEC 2 DIV 11 355 00OPENING TIME 11:00 (CHECK DAY) DATE WED 3-11-81 230 00VAULT BOX Bell SIZE 212 00REMOVAL OR FOUNDATION VET. (Circled)TOTAL 797 00

PAID RECEIPT NUMBER _____

BALANCE 150 00

— SEND CREDITORS CLAIM —
WE SELECT - PER RAGSDALE,
ACROSS FROM FLAG, APPROX. 2ND ROW UP
FROM STREET, IN VETERAN'S SECTION
— FILE VETS CLAIM —

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

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

AUTHORIZED

IN PERSON

PHONE BY

RAGSDALE

ORDER

TAKEN BY

Egeleston

W.O. NO.

E N^o 2205

INVOICE NO.

12595

VETS CLAIM

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29391

DATE 4/8 1981

FROM Francis Bennett Adams ADDRESS 110 W. C ST. SUITE 1815 (50) 710
ONE HUNDRED FIFTY DOLLARS AND NO/100 DOLLARS (\$ 150 00)
IN PART PAYMENT OF WILLIE H. GIBSON SENIOR

LOT 78 GRAVE 2 ROW SECTION 2 DIVISION 11
BLOCK

INVOICE NO.

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

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

E-2205

UNPAID BALANCE AFTER THIS PAYMENT 647.00

ISSUED BY Sutton

TOTAL PAID \$ 150 00

CITY AUDITOR
APR 13 1981

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3183

12315

No 29586

FROM ESSIE L. SMART ADDRESS 612 JEWELL DR. SD 92113
 DATE 6-19 19 81
Eight-hundred and no/100 DOLLARS (\$ 8500)

IN full PAYMENT OF marker installation fee
for Willie H. Gibson

LOT 78 GRAVE 2 ROW _____ SECTION 2 DIVISION 11
 BLOCK _____

INVOICE NO. CASH

W.D. F-2205

CITY AUDITOR

JUN 24 1981

PAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY gle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	85 00
FOUNDATIONS	77183	
TOTAL PAID \$		85 00



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 ALLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 3/12/1981	PREPARED BY jle	NO. 12595
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 11072	YOUR ORDER NO. E-2205

Attorney Francis Bennett
 110 West "C" Street, Suite 1815
 San Diego, CA 92101

Est of: Willie Harold Gibson

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

DETACH AND FORWARD WITH REMITTANCE

DATE 4/11/81

DESCRIPTION OF CHARGE	AMOUNT
Willie Harold Gibson Services	
Lot 78, Gr 2, Sec 2, Div 11	\$355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Balance Due	\$797.00
DCR 9872 - R29391 4-10-81	<150.00>
Veteran's claim filed for \$150.00 burial allowance	647.00

FOR ACCOUNTING USE ONLY

FUND (10-27)	DEPARTMENT (10-27)	ORGANIZATION (10-28)	ACCOUNT (10-28)	JOB ORDER (10-28)	FACILITY (10-28)	AMOUNT (10-28)
67007	072		77184			\$ 71.00
100	072		77184		<150.00>	284.00
100	072		77181			230.00
100	072		77182			212.00

PAID AUG 28 1981

CITY OF SAN DIEGO, CALIFORNIA

NO. 12595

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3121

Nº 29718

DATE 8-25 1981

FROM ESSIE SMART ADDRESS 612 JEWELL DR. SA 92113
SIX HUNDRED FORTY SEVEN + ^{Nº}/100 DOLLARS (\$ 647.00)
 IN FULL PAYMENT OF WILLIE H. GIBSON SERVICES

LOT 78 GRAVE 2 ROW SECTION 2 DIVISION 11
 Budget

INVOICE NO. 12595

W.O. E-2205

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO
 CITY TREAS.
 AUG 28 '81
 PAID 12

ISSUED BY gla

CREDIT	67007		
SALES CARE	77184	<u>71</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>134</u>	<u>00</u>
OPENINGS	100 77181	<u>230</u>	<u>00</u>
BOXES	100 77182	<u>12</u>	<u>00</u>
REMOVALS FOUNDATIONS	100 77183	<u>200</u>	<u>00</u>

TOTAL PAID \$ 647.00

CITY OF SAN DIEGO
DAILY CASH RECEIPTS

DEPARTMENT
Mt Hope Semetary

DATE
4 / 10 / 81

DCR No. 09872
(88-84)

EXPLANATION	FUND	DEPT.	ORG. LEVEL	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
	(16-21)	(22-27)	(28-33)	(34-38)	(40-45)	(67-72)	(89-99)
29387 29391 29392 29393	67007	072		77184			172.00
29394 29385 29397 29398	100	072		77184			838.00
29399 29400	100	072		77181			1070.00
	100	072		77182			863.90
	100	072		77183			112.42
<p>Partial Payment against Inv. # 12595 # 150.00</p>							
						77461 3	3026.32 DP
						04/10/81 7461 3	3025.32
						04/10/81 7461 3	.00
						77477 3	30.00 DP
						04/10/81 7477 3	30.00
						04/10/81 7477 3	.00

E-2205

PREPARED BY: TMS	PHONE 264-3151	DEPOSITED BY: TMS	AUDITED BY:	KEY PUNCH:	TOTAL DEPOSIT \$ 3056.36
				DATE:	

APR 10 1981
CITY OF SAN DIEGO

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/10 19 81CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED MATTIE JEFFRIES

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 124 GR _____ ROW _____ SEC _____ DIV 10 Pd.OPENING TIME @CHAPEL 11AM DAY DATE Fri 3-13-81VASE BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Paid P.N. D-4066D-4175D-4073

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

AUTHORIZED IN PERSON Mr. Ragsdale ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. E No 2206 INVOICE NO. Pd.

MOUNT HOPE CEMETERY

E-2206

5-20 1974

The undersigned hereby requests and authorizes the interment of the remains of
 MATTIE JEFRIES in Lot 124 Gr _____ Row _____ Sec. _____

~~RODNEY~~

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. (The next of kin of MAMIE DANIELS will not hold
 Mt. Hope Cemetery liable for this action.)

Silas Morris

Theris E Morris

Signature of relative or legal
 representative

Address & relationship to deceased or
 authority to sign authorization

Ocie S Morris

Witness

Brother of original lot-owner who is
 deceased and interred in another cemetery.

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/11 1981CHARGE Kiki Takemoto - Dau.ADDRESS 5544 Lone Star Dr (50) 92120 ⁵⁹³⁻⁹¹⁶⁶NAME OF DECEASED Zeichias Morimoto AKA Jim

OWNER _____

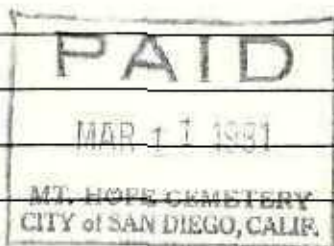
ADDRESS _____

MORTUARY Lewis-ColonialLOT 4718 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2:30 (Here) DAY DATE Fri 3/13/81 65 00VAULT BOX _____ SIZE ASH 79 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29324

BALANCE _____



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

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY Sutton

W.O. NO. E N^o 2207 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29324

DATE 3/11 1981

FROM Kiki Takemoto ADDRESS 5544 Lone Star Dr. (S2) 92120
One Hundred Seventy Nine Dollars & 50/100 DOLLARS (\$ 179.50)
 IN Full PAYMENT OF Zeichiro Morimoto Seu

LOT 4718 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. E-2207

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 13 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
	100		
OPENINGS	77181	65	50
	100		
BOXES	77182	79	50
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 179.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/11 1981CHARGE Charles IngleADDRESS 510 9th St. Coronado, Ca. 92118NAME OF DECEASED Ella B. Ingle 

OWNER _____

ADDRESS _____

MORTUARY Pinkham-Mitchell Mont.LOT 60 GR 5 ROW SEC 1 DIV 1OPENING TIME 2 PM ^{-Here-} DAY DATE MON 3-16-81 65 00VAULT BOX _____ SIZE ASH 79 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29333 179 50BALANCE 0

- CHECK ON Monday
Mont TO MEET @ OFFICE @ 1:30 PM
you will have MAR 16 1981 REMAINS BEFORE
SERVICE

PAID
 MAR 16 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY Son

ORDER

TAKEN BY SuttonW.O. NO. **E N^o 2208**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

NO 29333

DATE 3/16 19 31

FROM BANKMAN - MICHON ADDRESS 808 13th ST. (E. 4th) 2032
ONE HUNDRED SEVEN AND 50/100 DOLLARS (\$ 117.50)
 IN FULL PAYMENT OF EMMA G. MICHON SERVICES

LOT 60 GRAVE 5 ROW _____ SECTION 1 DIVISION 1
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	87007		
SALES CARE	77184		
HALF SALES	100		
OF LOTS	77184		
	100		
OFFERINGS	77181	65	00
	100		
BOXES	77182	79	50
	100		
RENOVALS	100		
FOUNDATIONS	77183	35	00

PAY TO THE ORDER OF E-2208 CITY AUDITOR
MAR 18 1961

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 117.50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

0006

NO 29827

DATE 3/12 1981

FROM Anderson-Ragsdale ADDRESS 5050 Federal Blvd. (SO) 92102
SEVEN HUNDRED NINETY TWO DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 792.00)
 IN Full PAYMENT OF Catherine Jackson Jones

LOT 126 GRAVE 3 ROW SECTION 1 DIVISION 12
 SUBPK

INVOICE NO. CASH

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

W.O. E-2209

CITY AUDITOR
 MAR 16 1981

CREDIT	87887	70	00
SALES CARE	77184		
HALF SALES	100	280	00
OF LOTS	77184		
OPENINGS	100	230	00
	77181		
BOXES	100	212	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 792 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1981CHARGE CATHERINE THORNHILL (DAUGH) 561-1275ADDRESS 9476 MARILLA DR, LAKESIDE 92040NAME OF DECEASED FRANCES ELIZABETH GRIFFINOWNER CATHERINE THORNHILLADDRESS SAMEMORTUARY LAKESIDE MORT.LOT 15 GR 1 ROW SEC 100F BLK 10 PD PRE-NEEDOPENING TIME 10:00 (CHURCH) DAY TUES DATE 3-17-81 230 00WALL BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER 29335

BALANCE _____

PD PRE-NEED GRAVE ON WO A-1251

PAID

MAR 17 1981

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

AUTHORIZED

IN PERSON

PHONE BY TONY CLAYTON

ORDER

TAKEN BY Eggleston

W.O. NO.

E N^o 2210

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29335

DATE 3/17 19 81

FROM KATHRYN THORNHILL ADDRESS 9476 MARILLA DR. (LAKESIDE) 92047

Four Hundred Forty Two Dollars and 00/100 DOLLARS (\$ 442.00)

IN Full PAYMENT OF FRANCES E GRIFFIN'S DEATH

LOT 15 GRAVE 1 ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2210

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CREDIT	67807	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	230 00
	77181	
BOXES	100	242 00
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 442 00

ISSUED BY Heathron

CITY AUDITOR
 MAR 20 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/13 1981CHARGE Mack Sweed - Hus.ADDRESS 1832 Julian Ave. (50) 92113 ²³⁴⁻¹⁷⁵⁵NAME OF DECEASED Artelia Catherine Sweed

OWNER _____

ADDRESS _____

MORTUARY Cypress-ViewLOT 155 GR 1 ROW _____ SEC 1 ^{BOOK} DIV 11 355 00OPENING TIME 1 PM ^(@ dusk) DAY _____ DATE THURS 3-19-81 230 00VAULT ^{BOOK} W.T.S. SIZE _____ 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 823 50PAID RECEIPT NUMBER 29328

BALANCE _____

PAID
FLUSH MARKER ONLY

MAR 18 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Reserve GR 2 Lot 155 Soil DrillTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
PHONE BY [Signature]W.O. NO. E N^o 2211 # 10651 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2211

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

No 29328

DATE 3/13 1981

FROM Mack Sweed ADDRESS 1832 Julian Ave (501 92113)
Eight Hundred Twenty Three Dollars & 50/100 DOLLARS (\$ 823.50)
 IN Full PAYMENT OF Antelia C. Sweed Service

LOT 155 GRAVE 1 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. CAS 21

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

W.O. E-2211

CITY AUDITOR
 MAR 16 1981

(8934)

UNPAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY [Signature]

CREDIT	67087	71.00
SALES CARE	77184	
HALF SALES	100	281.00
OF LOTS	37184	
OPENINGS	100	270.00
	77181	
BOXES	100	270.00
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		250.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1981CHARGE ALICE MORT RALPH O. SMITH (MORT) 465-1620ADDRESS 9248 HILLSIDE DR. S.V. 92077NAME OF DECEASED DANIEL O. SMITHOWNER HELEN SIEBERT

ADDRESS _____

MORTUARY MERKLEY-MITCHELLLOT 863 GR _____ ROW _____ SEC 1 ~~SEX~~ DIV 8 PD PRE-NEEDOPENING TIME 10:00 (@ MORT) DAY DATE MON. 3-16-81 230 00~~VAULT~~ BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29330 442 00BALANCE 0

FLUSH MARKER ONLY

OWNER TO MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF. PERMITS AUTHORIZATION.CHECK W/ FEESPD PRENEED GRAVE ON WO# C-4776

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

AUTHORIZED

IN PERSON Mitchell of M-M ORDERPHONE BY _____ TAKEN BY EgglestonW.O. NO. E N# 2212 INVOICE NO. CASH

E-2212

MOUNT HOPE CEMETERY

March 13, 1981

19

The undersigned hereby requests and authorizes the interment of the remains of
DANIEL OWEN SMITH in Lot 863 Gr Row Sec. one
 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.

 Signature of relative or legal
 representative

[Signature] 3-13-81
 Witness

 Witness

Ms Helen Siebert
3829 Maslins Rd San Diego
 Address & relationship to lot owner and/or
 authority to sign authorization 92105

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 294-2181

(9032) No 29830

DATE 3-16 1981

FROM Berkley-Mitchell ADDRESS 3655 Fifth Ave., SD 92103
Four Hundred Forty-Two ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)
 IN full PAYMENT OF Daniel O. Smith services

LOT 863 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	<u>2300</u>
	100	
BOXES	77182	<u>21200</u>
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2212

CITY AUDITOR

MAR 18 1981
 UNPAID BALANCE
 AFTER THIS PAYMENT 7

ISSUED BY jlc

TOTAL PAID \$ 442.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1981CHARGE JOHN McCLOURE 484-2624ADDRESS 13417 BLACK HILLS, SD 92129NAME OF DECEASED ELMIRA V. McCLOURE \otimes OWNER " " "

ADDRESS _____

MORTUARY CYPRESS VIEWLOT 16 GR _____ ROW S SEC MAS DIV V PRE-PAIDOPENING TIME AM DAY DATE WED 3-18-81VAULT BOX ASH SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

INTER ON DELIVERYPRE-NEED PAID ON WO C-4752

THE CITY CHARTER MAKES NO 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

ORDER

TAKEN BY EgglestonW.O. NO. E N^o 2213INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/16 1981CHARGE PACIFIC BEACH MONTADDRESS 4710 CASS ST. (SD) 92109NAME OF DECEASED FLOYD C. HICKS

OWNER _____

ADDRESS _____

MORTUARY PACIFIC BEACHLOT 3128 GR _____ ROW _____ SEC _____ DIV 10 PD. PRE-NEEDOPENING TIME 1:30 PM @ Mont DAY DATE TUE 3/17/81 230 00VAULT W-T.S SIZE _____ ()

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00

PAID RECEIPT NUMBER _____

BALANCE _____

Bill Mont.PRE-NEED GRAVE C-6465

THE CITY CHARTER MAKES NO 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

ORDER
TAKEN BY Sutton

W.O. NO. E N^o 2214INVOICE NO. 12598



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/18/1981	PREPARED BY jle	NO. Nº 12598
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2214

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, CA 92109

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

DATE 4/17/81

DESCRIPTION OF CHARGE	AMOUNT
Floyd Carleton Hicks Services	
Lot 3128, Div 10	\$ --
Top Seal Burial Vault	--
Interment Charge	<u>230.00</u>
Balance Due	\$230.00
	\$230.00

PAID APR - 3 1981

FOR ACCOUNTING USE ONLY

FUND (11-21)	DEPARTMENT (22-27)	ORGANIZATION (28-29)	ACCOUNT (30-39)	JOB ORDER (40-49)	FACILITY (50-59)	AMOUNT (60-69)
100	072		77181			\$230.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

Nº 12598

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/16 1981CHARGE Anderson-Ragsdale MORT.ADDRESS JOHN HENRY HILL - BROTHER
206 W. BRAZES ST, VICTORIA, TEXAS 77901NAME OF DECEASED RUTH Hill Summerville

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 158 GR 1 ROW SEC 14 DIV 7OPENING TIME 11AM DAY DATE Tue 3/17/81 230 00MARK BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29334

BALANCE _____

PAID
 Mont Will bring check
 MAR 17 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

PRE-NEED B-2084

THE CITY CHARTER MAKES NO 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 Sutto

W.O. NO. E N^o 2215INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

69108

No 29384

DATE 3/17 19 81

FROM Anderson-Ragsdale ADDRESS 5050 Federal Blvd. (30) 92102
Four Hundred Forty Two Dollars and ¹⁰⁰/₁₀₀ DOLLARS (\$ 442.00)
 IN Full PAYMENT OF RUTH N. Sumnerville Senus.

LOT 158 GRAVE 1 ROW SECTION 14 DIVISION 7

INVOICE NO. CASHW.O. E-2215UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAR 20 1981

ISSUED BY Butter

CREDIT	87867	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77184	230 00
BOXES	100	212 00
REMOVALS	77182	
FOUNDATIONS	100	
TOTAL PAID \$	77183	442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/16 1981CHARGE Willie Mae Dahlberg - AuntADDRESS 205 W. Charlotte Ave. Scottsboro, Ala.NAME OF DECEASED Bettye F. Dettinger

OWNER _____

ADDRESS _____

MORTUARY Rogers MortLOT 526 GR _____ ROW _____ SEC 1 BLK 8 DIVOPENING TIME 2 PM (Here) DAY DATE Tues 3-17-81 230 00WARRANT BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29336

BALANCE _____

PAID
 check w/serus.
 MAR 17 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

PRE-NEED D-1957

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

AUTHORIZED IN PERSON Mr. Bishop ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2216 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3181

9108

No 29336

DATE 3/17 19 81

FROM ROGERS MORTUARY ADDRESS 4094 UNIVERSITY AVE (501 93105)
FOUR HUNDRED FORTY TWO DOLLARS & ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)
 IN Full PAYMENT OF BETTYE F. DETTINGER SEXUS.

LOT 526 GRAVE _____ ROW _____ SECTION 1 DIVISION 8

INVOICE NO. CASH

W.O. E-2216

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 20 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	230	00
	77181		
BOXES	100	212	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-16 1981

CHARGE

CHARLES I. MATTHEWS

262-7143

ADDRESS

5747 ELK ST. SD 92114

NAME OF DECEASED

VIVIAN L. MATTHEWS

OWNER

ABOVE

ADDRESS

MORTUARY

RAGSDALE

LOT 218 GR 3 ROW SEC 14 BEK DIV 7 PD PRE-NEED

OPENING TIME

11:00

DAY DATE

FRIDAY 3-20-81

230 00

WREATH BOX

BELL

SIZE

212 00

REMOVAL OR FOUNDATION VET.

TOTAL

442 00

PAID RECEIPT NUMBER

29338

442 00

BALANCE

0

PD PRE-NEED PAID B-3743

CHECK

MAR 10 1981

B-4 SERVICES

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Charles Matthews

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2217

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

Slit No 29338

DATE 3-19 1981

FROM CHARLES MATTHEWS ADDRESS 5747 ELK ST. SD. 92114
Four Hundred & Forty Two & 00/100 DOLLARS (\$ 442.00)
 IN full PAYMENT OF VIVIAN M. MATTHEWS

LOT 218 GRAVE 3 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	<u>230 00</u>
	100	
BOXES	77182	<u>16 00</u>
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 442 00

CITY AUDITOR
 MAR 23 1981

E-2217

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/16 1981CHARGE Helen B. GARRETT - WifeADDRESS 814 RAVEN ST. (50)²¹⁰² #264-1646NAME OF DECEASED GEORGE W. GARRETT

OWNER _____

ADDRESS _____

MORTUARY Ragsdale Mort

(reserved) 74	2	2	11	355 00
LOT <u>74</u>	GR <u>1</u>	ROW	SEC <u>2</u> DIV <u>11</u>	355 00

OPENING TIME <u>11AM</u>	(MORT) DAY DATE <u>Wed 3/18/81</u>	230 00
--------------------------	------------------------------------	--------

VAULT <u>W.T.S</u>	SIZE	238 50
--------------------	------	--------

REMOVAL OR FOUNDATION VETTOTAL 1178 50PAID RECEIPT NUMBER 29337 700 00(VET. CEM. BALANCE) 150 00Receipt # 29501 (BAL. ON GR 2) 328.50Bill For Marken 4150.00CHARGES by serviceRESERVE GR 2 FOR 30 DAY(Paid Pl. 12% towards GR bal 12850)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Helen B. Garrett ORDER TAKEN BY SuttonW.O. NO. E N^o 2218 INVOICE NO. 12579

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 266-2181

№ 29337

DATE 3/18 19 81

FROM Melvin B. GARNETT ADDRESS 814 GARDEN ST. (501) 92102

SEVEN HUNDRED DOLLARS AND NO/100 DOLLARS (\$ 700.00)

IN PART PAYMENT OF GEORGE W. GARNETT SENIOR PRE-PAID
GRAVE

LOT 74 GRAVE 2 ROW 1 SECTION 2 DIVISION 11
 BECK

INVOICE NO. _____

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

CREDIT 87097 71 00

SALES CARE 77184

HALF SALES 100 160 50

OF LOTS 77184

OPENING 100 230 00

EDGES 77182 238 50

REMOVALS 100

FOUNDATIONS 77188

TOTAL PAID \$ 700 00

W.O. E-2218

CITY AUDITOR

MAR. 20 1981

UNPAID BALANCE AFTER THIS PAYMENT 0.00

ISSUED BY Sutton

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2181

No 29501

DATE 5-21 1981

FROM HELEN B. GARRETT ADDRESS 814 RAVEN ST. SD 92102

Three Hundred Twenty Eight & 59/100 DOLLARS (\$ 328.50)

IN full PAYMENT OF Pre-paid grave

LOT 74 GRAVE 2 ROW 2 SECTION 2 DIVISION 11

INVOICE NO. CASH

W.O. E-2218

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR 11287

MAY 26 1981

ISSUED BY gle

CREDIT	67007	
SALES CARE	77184	<u>71.00</u>
HALF SALES OF LOTS	77184	<u>257.50</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>328.50</u>



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
LOW - TREAS. - AUD.
BANK - ADD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/19/1981	PREPARED BY TMS	NO. 170 12599
DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. E-2218

Helen B. Garrett
814 Raven St.
San Diego, CA 92102

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

DETACH AND FORWARD WITH REMITTANCE

DATE

4/20/81

DESCRIPTION OF CHARGE

AMOUNT

George W. Garrett Services

Loc 74 Gr 1 Sec 2 Div 11 \$355.00

Interment charge 230.00

Top-Seal burial vault 225.00

Sales tax 13.50

PAID MAR 3 1981

\$823.50

Paid by Receipt #29337

673.50

Balance

\$150.00

\$150.00

Veterans Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-01)	ORGANIZATION (20-02)	ACCOUNT (30-01)	JOB ORDER (40-01)	FACILITY (07-01)	AMOUNT (50-01)
100	072		77184			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 81CHARGE WALTER WILLIAMS (stepson) 237-4016ADDRESS 2028 OCEAN VIEW BLVD SD 92113NAME OF DECEASED ALEJO URBANOOWNER GRACE WILLIAMS

ADDRESS _____

MORTUARY GOODBODYLOT 109 GR 1 ROW 1 SEC 1 BLK 7 DIV 7 PD PRE-NEEDOPENING TIME 10:30 DAY (HERE) DATE THURS 3-19-81 230 00VAMPIRE BOX BELL SIZE 212 00REMOVAL OR FOUNDATION (VET.)TOTAL 442 00

PAID RECEIPT NUMBER _____

BALANCE _____

~~FILE VET CLAIM~~ see overTHIS WAS AN EXTRA-DEEP PLOT -
FIRST BURIAL WAS IN 1938.30-DAY NOTETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Walter Williams ORDER TAKEN BY Eggleston

PHONE BY _____

W.O. NO. E N^o 2219 INVOICE NO. 12600

ALEJO URBANO

Ret. Jan 1, 1949 (30 years of service)

SSN: 553-16-3724

Sec. # 497-53-62

E2219

12600 03/20/81 001095 WALTER WILLIAMS
E-2219 100 072
100 072

06/06/83 CA
77181 000072
77182 000072

20.00
10.41
9.59

442.00

172.00
PARTIAL PAYMENT

E-2219

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/19/82

DATE: 08/19/82
TIME: 194612
PAGE: 4

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 FACILI	PAYM REF NO	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
12600	03/20/81	001095	WALTER WILLIAMS 100 072 100 072	77181	000072	06/18/82	CA		50.00 26.02 23.98	442.00	392.00 PARTIAL PAYMENT

E-2219

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/24/82

DATE: 08/24/82
TIME: 204156
PAGE: 3

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 FACILI	PAYM REF NO	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
12600	03/20/81	001095	WALTER WILLIAMS 100 072 100 072	77181	000072	08/20/82	CA		50.00 26.02 23.98	442.00	342.00 PARTIAL PAYMENT

E-2219

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/26/83

DATE: 10/26/83
TIME: 203834
PAGE: 4

DEPARTMENT 052 CITY TREASURER GENERAL INV-REF TO TREASURER

INV NO	INV DATE	ACCT NO	CUSTOMER NAME FUND DEPT ORG	ACCT	J/O	PAYM DATE OPER	PD BY BN/EQ FACILI	PAYM REF NO	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
12600	03/20/81	001095	WALTER WILLIAMS 100 072 100 072	77181	000072	10/21/83	CA		172.00 89.50 82.50	442.00	0.00 PAID IN FULL

NUMBER OF INVOICES PAID 1
TOTAL AMOUNT PAID 172.00

E2219

E2219

E-2219

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/08/82

DATE: 09/08/82
TIME: 195801
PAGE: 5

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
12600	03/20/81	001095	WALTER WILLIAMS 100 072 100 072		77181 77182	000072 000072	05/21/81	CA	DCR11162	150.00 78.05 71.95	442.00	192.00 PARTIAL PAYMENT

Number E-22 19

Dated 3-17-81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 292.00.

Name WALTER WILLIAMS

Address 2028 OCEAN VIEW BLVD

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Walter Williams

NAME

2028 OCEAN VIEW BLVD SD 92113

(PROPERTY OWNED BY YOU)

ADDRESS

SMITH INSURANCE AGENCY
HOMESTEAD INSURANCE CO.

E-22 19

MOUNT HOPE CEMETERY

3-17 19 81

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

ALEJO URBANO in Lot 109 Gr 1 Row Sec. 1

~~Block~~
Division 7 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of

said authorization and interment.

X Grace Urbano

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR
 GOLDENROD RETAIN

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

No 31299

DATE 10-21 1983

FROM NATHAN E. REDMON ADDRESS 109 KINGSDALE AVE. WILLOWDALE, ONT. CANADA M2B3W5

ONE HUNDRED SEVENTY-TWO & No/100 DOLLARS (\$ 172.00)

IN FULL PAYMENT OF ALEJO URBANO SERV. - BURIAL ON 3-9-1981

LOT 109 GRAVE 1 ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. CASH. CK. 019419114

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

Inv. 12600; amt. 001095

10/26/83

W.O. E-2219

CREDIT	57007	
10% SALES TAX	77184	
10% SALES OF LOTS	100	
	77184	
OPENING	100	
	77184	
SCHEM	100	
	77184	
REMOVALS	100	
FOUNDATIONS	77184	
SALES TAX	80101	
	8009	
TOTAL PAID \$		<u>\$172.00</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY gle



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 10/27/81	PREPARED BY JJS	NO. 70 2200
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. 1224

 Walter Gillies
 2000 Ocean View Blvd.
 San Diego, Ca. 92113

239-4016

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

DATE 8/20/81

DESCRIPTION OF CHARGE

AMOUNT

Waste Removal Services		
Lot 109, Pr 1, Sec 1, Div 7	1	
Interment Charge	290.00	
Permit-Burial Linear	00.00	
Plot Tax	12.00	
(Total)	\$302.00	
Balance Due - \$442.00		
(30-Day note of \$292.00; Veterans burial allowance of \$150.00)		
Interment claim will be filed for	150.00	

Turned over 8/12/81
 2nd 7/16
 Rec. 27487
 Paid 5-14-81
 Bal - 4292

FOR ACCOUNTING USE ONLY

FUND (10-25)	DEPARTMENT (02-01)	ORGANIZATION (12-03)	ACCOUNT (12-04)	JOB ORDER (40-05)	FACILITY (01-22)	AMOUNT (09-05)
100						30.00
10						
PAID OCT 21 1983 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.						

CITY OF SAN DIEGO, CALIFORNIA

NO.

Invoice Amount 442.00
Payment 5-14-81 - 150.00
(Rec. 29457; DCR 11162)

Payment 5-18-82 50.00

Payment 8-20-82 50.00

\$ 192.00

Balance

Payment 6-6-83 20.00
172.00

E - 22 19

MEMO

URGENT - REPLY IMMEDIATELY
 NO REPLY REQUIRED

TREASURER'S COLLECTION - Susan

DATE: 03/16/84

T
O

SUBJECT: Acct 001095

MESSAGE

The records indicate that the Account 001095 for Walter Williams has been paid in full, however, I have not received the pink copy of ~~xxx~~ the invoice or a computer printout on the final payment. Would you please send a Xerox copy of the computer printout; and do you know where the pink of the invoice #12600 would be?

Thank you.

Admin. Aide, Mt. Hope Com.

MS# 72 - 26403151

SIGNED

Barbara

REPLY

Barbara,

Here is a copy of the final payment for Walter Williams. We do not have the pink copy ~~xxxx~~ for this account.

SIGNED

Barbara

DATE

3/20/84

CITY OF SAN DIEGO, CALIFORNIA
MEMORANDUM

8-13 (REV. 6-70)

1. FROM (Name and Dept.)
E-2219 264-3151
Jim E. Johnston; Mt. Hope

2. DATE
7-25-82

3. TO (In order indicated below, for purpose checked at right):

ACTION	PREPARE REPLY	INFORM	INQUIRE	WRITE REPORT	COMMENT	SIGNATURE NEEDED	RETURN TO ME	COPY FOR YOU	FILE
1. Marilyn C Neal	X								
2.									
3.									
4.									
5.									

4. SUBJECT
Inv. 12600; acct. 001075

5. COMMENTS
 Care Marie in Trans. on payments of \$50. ea (6-18-82 + 8-20-82) were made on this invoice, which was turned in for collection on Aug. 1, 1981. The original invoice amount was \$442. A payment of \$150. (Inv 21487; DCR 11162) was made on 5-14-81, and was not credited against the invoice. Please prepare appropriate payment to reflect the \$150 payment. The \$150. payment, and the payments of \$50. ea, have been received of \$192.
 (Copy of receipt, DCR, & invoice sent later.)



CITY OF SAN DIEGO, CALIFORNIA

E-2219

GENERAL INVOICE

*** COPY ***

MAKE REMITTANCE PAYABLE TO CITY TREASURER,

P.O. BOX 2289

SAN DIEGO, CALIFORNIA 92112

PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR PAYMENT.

WHITE - CUSTOMER
YELLOW - RETURN
WITH PAYMENT

WALTER WILLIAMS
2028 OCEAN VIEW BLVD
SAN DIEGO CA 92113

ACCT NO
001095

-----TREASURERS USE ONLY-----

PAYMENT DATE

8-18-82

BY: CA CR IF

PAYMENT REF NO

940 2
08/18/82 940 2
08/18/82 940 2

5J.J0 IN/S
5J.JJ- CA
.JJ BA

INVOICE DATE

03/20/81

PAYMENT DUE

04/19/81

PERIOD COVERED

FOR INFORMATION CONCERNING YOUR BILLING CONTACT:

REF NO:

DEPT: PROPERTY DEPT-MT HOPE CEMETERY

DESCRIPTION OF CHARGES

AMOUNT

CONVERSION

Partial 50.00
JK

TOTAL DUE

442.00

RETURN WITH PAYMENT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETERAN'S ALLOWANCE

11162

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

No 29487

DATE 5-14 1981

FROM WALTER WILLIAMS ADDRESS 2038 OCEANVIEW BLVD ^{EB} 92113

One Hundred Fifty and no/100 DOLLARS (\$ 150.00)

IN part PAYMENT OF dejo Urban Services

LOT 109 GRAVE 1 ROW 1 SECTION 1 DIVISION 7
 BLOCK 7

INVOICE NO. 12600

W.O. E-2219

UNPAID BALANCE AFTER THIS PAYMENT \$292.

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

CITY AUDITOR
MAY 21 1981

ISSUED BY jlh

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>150.00</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>150.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 19 81CHARGE FANNIE VICK REITER (DAU.)ADDRESS 17068 CALAHAN ST. NORTH RIDGE, CA 91325NAME OF DECEASED ROBERT E. PIERCE (X)OWNER RUTH CARTER PIERCE

ADDRESS _____

MORTUARY _____

LOT <u>250</u>	GR <u>BLK 5</u>	SEC <u>4</u>	DIV <u>PD</u>	
OPENING TIME <u>2:00</u>	DAY <u>(HERE) MON</u>	DATE <u>4-13-81</u>		<u>65 00</u>
VAULT <u>ASH</u>	SIZE _____			<u>79 50</u>
REMOVAL OR FOUNDATION VET. _____				
<u>RECORDING FEE</u>				<u>35 00</u>
			TOTAL	<u>179 50</u>
PAID RECEIPT NUMBER <u>29413</u>				<u>179 50</u>
			BALANCE	<u>Ø</u>

CHARGES B-4 SERVICE

STATEMENT & BURIAL PERMIT MAILED 3-17-81

THIS WILL BE 2nd **PAYMENT** IN THIS GRAVE.

PD PRE-NEED - A-4658

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED by letter
IN-PERSON _____
PHONE BY FANNIE V. REITER ORDER TAKEN BY Eggleston

W.O. NO. E N^o 2220 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

N^o 29413

DATE 4/13 19 81

FROM FANNIS VICK REITZ ADDRESS 17068 CALAHOAN ST. NORTHVILLE, MI

Due Memorial Services, Nine Dollars and 50/100 DOLLARS (\$ 9.50)

IN Full PAYMENT OF Robert E. Pierce Servs.

LOT 250 GRAVE 5 SECTION 5 DIVISION BLOCK 4

INVOICE NO. CASH

W.O. E-2220

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 15 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	65.00
	77181	
BOXES	100	79.50
	77182	
REMOVALS	100	30.00
FOUNDATIONS	77183	
TOTAL PAID \$		179.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1981CHARGE (PD. PRE-NEED) LOUIS KORNIK - EXECUTORADDRESS 4777 AVION WAY SD. 92115NAME OF DECEASED EMMA J. VALOVOWNER SAME

ADDRESS _____

MORTUARY Rogus Mt. 282-8111LOT _____ GR 38 ROW 11 SEC 3 BK DIV 2 PD PRE-NEEDOPENING TIME 10:30 DAY THURS DATE 3-19-81VAULT BOX W-T-S SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

- NEED SHOVEL AT GRAVESIDE -PRE-NEED W/O C-5451; D-8062; E-491

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

AUTHORIZED

IN PERSON

PHONE BY Tropel

ORDER

TAKEN BY Eggleton

W.O. NO.

E N^o 2221

INVOICE NO.

Pd.



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/23/1981	PREPARED BY jle	NO. 12691
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2222

Conrad Mortuary
 7387 Broadway
 Lemon Grove, CA 92045

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

DATE 4/24/81

DESCRIPTION OF CHARGE	AMOUNT
Ralph Raymond Shook Services	
Lot 1248, Sec 1, Div 8	\$ --
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Balance Due	3442.00
	3442.00

PAID APR 14 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-36)	JOB ORDER (40-43)	FACILITY (47-52)	AMOUNT (53-58)
100	072		77181			3230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12691**



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/1981	PREPARED BY jle	NO. 179 13613
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2177

Conrad Mortuary, Attn: Gary
 7387 Broadway
 Lemon Grove, CA 92045

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

DATE 5/2/81

DESCRIPTION OF CHARGE	AMOUNT
Elva R. Shock Services	
Govt. Marker Installation Fee	\$100.00

PAID APR 14 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-36)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (89-90)
100	072		77183			\$100.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 179 13613

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/19 1981CHARGE ELIZABETH THOMPSON - WIFEADDRESS 5605 Gables St. (50) 92139NAME OF DECEASED Gerald THOMPSON

OWNER _____

ADDRESS _____

MORTUARY Benge - Roberts Mont.LOT 341 GR _____ ROW _____ SEC 5 DIV 8OPENING TIME 2 PM (HEAD) DAY MON DATE 3/23/81 230 00VAULT W-T.S. SIZE (-)

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00PAID RECEIPT NUMBER 29339

BALANCE _____

PAID

MAR 19 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON Ernie ORDER
PHONE BY _____ TAKEN BY Sutton

W.O. NO. E No 2223 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29389

DATE 3/19 1981

FROM Elizabeth Thompson ADDRESS 5605 Gables St East 92057

Two thousand thirty dollars and 00/100 DOLLARS (\$ 230.00)

IN Full PAYMENT OF Gravestone

LOT 341 GRAVE _____ ROW _____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	<u>230.00</u>
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 230.00

ISSUED BY [Signature]

CITY AUDITOR

MAR 23 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 19 81CHARGE MICKEY L. PORTER-DAVE. 238-0761ADDRESS 2817 AUSTIN AVE, SD, 92113NAME OF DECEASED OLA GARNEROWNER OLA GARNER

ADDRESS _____

MORTUARY RASSDALELOT 68 GR 10 ROW _____ SEC 15 ^{BLK}DIV 7 PD PRE-NEEDOPENING TIME 11:00 (CHURCH) DAY TUES DATE 3-24-81 230 00VAULT ~~BOX~~ WTS SIZE 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 468 50PAID RECEIPT NUMBER 29344

BALANCE _____

C-2056- PRE-NEED GRAVE**PAID**

MAR 23 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYNARVELLA @ RagsdaleORDER
TAKEN BYEgglestonW.O. NO. **E No** 2224INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT

MOUNT HOPE CEMETERY (9283

264-3151

No 29314

DATE 3/27 1981

FROM Minnie L. Patten ADDRESS 320 Webster Ave (SD) 92112

Five Hundred Sixty Eight Duquesne Ave DOLLARS (\$ 468.00)

IN Full PAYMENT OF OLGA H. PATTEN HEAD

LOT 68 GRAVE 10 ROW 6 SECTION 6 DIVISION BLOCK 7

INVOICE NO. 0450

W.D. E-2224
CITY AUDITOR
MAR 26 1981

UNPAID BALANCE AFTER THIS PAYMENT —

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

ISSUED BY Allen

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	230
OPENINGS	77181	
	100	228
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>468.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 19 81CHARGE JAMES JOHNSON, JR. ²⁶²⁻ 7916 (son)ADDRESS 551 MERLIN DR, SD 92114NAME OF DECEASED PRE-NEED FOR CLIFFORD O. JOHNSON (mother)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4473 GR _____ ROW _____ SEC _____ ^{Dist} DIV 10 355 00PRE-NEED O/C
OPENING-TIME _____ DAY DATE _____ 230 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 585 00PAID RECEIPT NUMBER 29341 585 00BALANCE Ø

PAID

FLUSH MARKERS ONLY

MAR 20 1981

MT. HOPE CEMETERY

PRE-NEED GRAVE OF SAN DIEGO CALIF. CHARGES

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

AUTHORIZED IN PERSON James Johnson ORDER TAKEN BY Eggleston
PHONE BY _____

W.O. NO. E N^o 2225 # 106 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT

NO 29841

E-2225 MOUNT HOPE CEMETERY

666-2181

DATE _____ 19__

FROM JAMES W. PERLIN JR. ADDRESS 551 PERLIN DR SD 92114

1214 1/2 1st St, San Diego, CA DOLLARS (\$ 585.00)

IN PAID PAYMENT OF UNPAID GRAVE & CLOSING

FOR CLIFFORD T. WILSON

LOT 4473 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. _____

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

CREDIT 87807 71.00

SALES CARE 37184

HALF SALES 100 284.00

OF LOTS 27184

100

OPENINGS 77187

100

BOXES 77182

REMOVALS 100

FOUNDATIONS 77182

W.O. _____

CITY AUDITOR

MAR 28 1981

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY _____ TOTAL PAID \$ _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/20 1981CHARGE William Ford - Bur.ADDRESS 4082 CREED AVE. L.A., CA. 90008NAME OF DECEASED PAUL E. FORD (ASHES) (X)

OWNER _____

ADDRESS _____

MORTUARY Neptune Soc.LOT 49 GR 3 ROW SEC 1 DIV 7OPENING TIME PM DAY DATE THUR 3/26/81 65 00VAULT BOX ASH SIZE 79 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29342 100 00BALANCE 79 50INTER CREMAINS ON DELIVERY.- Two ^{regular} Burials Already there -THE CITY CHARTER MAKES NO 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 LetterW.O. NO. E N^o 2226 INVOICE NO. 12604

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

NO 29342

DATE 3/20 19 81

FROM William Ford ADDRESS 4084 CASER AVE (607 1/2)

ONE HUNDRED DOLLARS AND 00/100 DOLLARS (\$ 100.00)

IN PART PAYMENT OF PAUL E. FORD SERVICES

LOT 49 GRAVE 3 ROW _____ SECTION 1 DIVISION B BLOCK 8

INVOICE NO. _____

W.O. E-2226

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

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	65 00
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	35 00
FOUNDATIONS	77183	

UNPAID BALANCE 78.50
 AFTER THIS PAYMENT

ISSUED BY Wittner

TOTAL PAID \$ 100.00

CITY AUDITOR
 MAR 23 1981

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29541

DATE 6-3 1951

FROM Madeline Ford ADDRESS 3745 VAN DYKE #1

Security Home 1/2 DOLLARS (\$ 79.50)

IN full PAYMENT OF Paul E. Ford services

LOT 49 GRAVE 3 ROW 1 SECTION 1 DIVISION 7 BLOCK 7

INVOICE NO. 12604

W.O. E-2226

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

ISSUED BY je

CREDIT	67007	
SALES CASE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	
BOXES	100	<u>79.50</u>
REMOVALS	77182	
FOUNDATIONS	100	
TOTAL PAID \$	77183	<u>79.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/27/1981	PREPARED BY RHS	NO. 12694
DEPT. Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2726

William Ford
4082 Creed Ave.
Los Angeles, CA 90008

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

DATE 4/27/1981

DESCRIPTION OF CHARGE

AMOUNT

Paul Edward Ford Services

Lot 49 Gr 3 Sec 1 Div 7

PAID JUN 04 1981

Interest charge

\$ 65.00

Cremation burial vault

75.00

Sales tax

4.50

Recording fee

35.00

\$ 179.50

Paid by receipt #29342

100.00

BALANCE

\$ 79.50

\$ 79.50

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	072		77182			\$ 79.50

CITY OF SAN DIEGO, CALIFORNIA

NO. 12694

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 19 81CHARGE FLORENCE ARNOLD 463-7673ADDRESS 5984 LAKE MURRAY BLVD LA MESANAME OF DECEASED RAYMOND ARNOLD 72041OWNER ABOVE

ADDRESS _____

MORTUARY LEWIS-COLONIAL 3051 EC. BLVD
SD 92104LOT 3854 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10 PD PRE-NEEDOPENING TIME 11:00 ^(HERE) DAY TUES DATE 3-24-81 230 00VAULT BOX VAULT SIZE 23850

REMOVAL OR FOUNDATION VET. _____

TOTAL 46850

PAID RECEIPT NUMBER _____

BALANCE _____

GRAVESIDE SERV.PRE-NEED GRAVE ON C-6019BILL MORT.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON JERRY TURNER ORDER
PHONE BY _____ TAKEN BY EggertsonW.O. NO. E N^o 2227 INVOICE NO. 12602



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/24/81	PREPARED BY jls	NO. NO 12602
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2227

Lewis-Colonial Mortuary
 3051 El Cajon Boulevard
 San Diego, California 92104

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

DATE 4/23/81

DESCRIPTION OF CHARGE	AMOUNT
Raymond Kenneth Arnold Services	
Lot 3834, Division 10	\$ --
Top Seal Burial Vault	225.00
Sales Tax	13.50
Interest Charge	<u>230.00</u>
Balance Due	\$468.50
	\$468.50

PAID APR - 6 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-88)
100	072		77161			\$230.00
100	072		77162			238.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12602**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1981
 CHARGE BETTY ~~WILSON~~ ^{Lofton} 263-5114

ADDRESS 1153 So. 36th St., SD, 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 65 GR 10 ROW _____ SEC 3 ^{BLK} DIV 12 255 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 255 00

PAID RECEIPT NUMBER 29343 255 00

BALANCE 0

^{WAS} GRAVE ^{PRIOR TO PRICE INCREASE} ON RESERVATION - PREVIOUS PRICE

GUARANTEED THROUGH ABOVE DATE.

FLUSH **PAID** MARKER ONLY
 MAR 20 1981

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

AUTHORIZED Betty J. Burns ORDER Eggerton
 IN PERSON PHONE BY TAKEN BY

W.O. NO. **E N^o 2228 #10653** INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

(9173 No 29348

DATE 3-20-81 19

FROM BETTY BURNS ADDRESS 1143 SD 36th ST SD 92113

For the cost of the grave DOLLARS (\$) 530.00

IN full PAYMENT OF 100-NEED GRAVE

LOT 65 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

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

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

CITY AUDITOR
 MAR 23 1981

UNPAID BALANCE AFTER THIS PAYMENT

ISSUED BY

TOTAL PAID \$

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 19 81CHARGE CHARLES TIMMS - HUSBANDADDRESS 1337 ALPINE DR, SP17, POWAY, CANAME OF DECEASED JUNE L. TIMMSOWNER ABOVE

ADDRESS _____

MORTUARY PACIFIC BEACHLOT 4180 GR _____ ROW _____ SEC _____ BLK-DIV 10 PD PRE-NEEDOPENING TIME 1:30 (CHURCH) DAY TUES DATE 3-24-81VAULT BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PD PRE-NEED - E-2169

THE CITY CHARTER MAKES NO 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-Beach

ORDER

TAKEN BY EgglestonW.O. NO. **E N^o** 2229INVOICE NO. PD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/23 1981CHARGE DAVID E. Combs - Hus.ADDRESS 349 W. 45th St. (LA) 90037NAME OF DECEASED Clyde D. Combs (Fe.)

OWNER _____

ADDRESS 303 So. 49th St., SD 92113MORTUARY RagsdaleLOT 172 GR 8 ROW _____ SEC 1 DIV 12 350 00OPENING TIME 11:30 ^{-CHAPT-} DAY DATE TUES 3/24/81 230 00VIBR BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 792 00PAID RECEIPT NUMBER 29346

BALANCE _____

PAID

- Flush Markers Only -MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON David E. Combs ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E No 2230 #10654 INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2230

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

№ 29846

DATE 3/23 1981

FROM DAVID E. Combs ADDRESS 349 W 45th ST. (L.A. CA) 90077

Seven Hundred Ninety Two Dollars DOLLARS (\$ 792.00)

IN Full PAYMENT OF Clyde D. Combs

LOT 172 GRAVE 8 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2270

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 26 1981

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100	280	00
	100	270	00
OPENINGS	77181		
	100	212	00
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		792	00

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/23 1981CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED Isabelle Salisbury

OWNER _____

ADDRESS _____

MORTUARY CLairemontLOT 70 GR 2 ROW (D.I.P.) SEC 1 DIV 11 PdOPENING TIME 1PM DAY DATE Wed 3/25/81VASE BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE Pd

Pd P.N. ON D-7445

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

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

AUTHORIZED

IN PERSON

PHONE BY Elmen

ORDER

TAKEN BY Lutter

W.O. NO.

E N^o 2231

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/23 19 81CHARGE Paris MortuaryADDRESS P.O. Box #397 (EC) 92022NAME OF DECEASED Lois J. Duarte (X)

OWNER _____

ADDRESS _____

MORTUARY ParisLOT 27 GR 6 ROW _____ SEC 17 ^{Block} DIV 7OPENING TIME 1PM ^(HEAD) DAY DATE THURS 3/26/81 65 00VAULT BOX ASH SIZE _____ 79 50

REMOVAL OR FOUNDATION VET. _____

Reconing Fee 35 00TOTAL 179 50

PAID RECEIPT NUMBER _____

BALANCE _____

Miss. IS Interred there
inter center of Grave
FLAG to be placed in vault.

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

AUTHORIZED
 IN PERSON
 PHONE BY Tim ORDER
 TAKEN BY Sutton

W.O. NO. E N^o 2232 INVOICE NO. 12603



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/26/1981	PREPARED BY TBS	NO. 12013
DEPT. Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. 5-2132

Paris Mortuary
 P.O. Box 397
 El Cajon, CA 92122

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

DATE 4/27/81

DESCRIPTION OF CHARGE	AMOUNT
Lois J. Duarts Services	PAID APR - 1 1981
Lot 17 Gr 6 Sec 17 Div 7	
Interest charge	\$ 65.00
Cremation burial vault	75.00
Sales tax	4.50
Recording fee	35.00
	<u>\$ 179.50</u>
	\$ 179.50

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-35)	JOB ORDER (40-45)	FACILITY (57-72)	AMOUNT (80-99)
100	072		77181			\$ 65.00
100	072		77182			75.00
100	072		77183			35.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12013**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1981

CHARGE WILLIAMSON, NITA A. ^{-DAUGHTER} 436-8175

ADDRESS 1902 SHADY ACRES CIRCLE ENCINITAS 92024

NAME OF DECEASED JOHNSON, ANITA R. (X)

OWNER REQVA, E. F. (father of deceased)

ADDRESS _____

MORTUARY ^{GATES} KINGSLEY-GATES CANOGA PARK.

LOT 87 GR 5 ROW _____ SEC 7 DIV 1 PD PRE-NEED

OPENING TIME 1:00 ^(HERE) DAY FRI DATE 3-27-81 65 00

VAULT BOX ASH SIZE _____ 79 50

REMOVAL OR FOUNDATION VET. Recording Fee 35 00

TOTAL 179 50

PAID RECEIPT NUMBER 29361 179 50

BALANCE 0

CHRS. B-4 SERVICE

FAMILY WILL BE MAINTAINING REMAINS

INTER CTR MT. HOPE CEMETERY

GRAVE IS PD (PRE-NEED) CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Williamson ORDER TAKEN BY Eggleston

W.O. NO. E No 2233 INVOICE NO. CASH

E-2233

MOUNT HOPE CEMETERY

March 22, 1981

The undersigned hereby requests and authorizes the interment of the remains of ANITA REQUA JOHNSON in Lot 87 Gr 5 Row _____ Sec. 7 Block _____ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Henrietta Hammel

Signature of relative or legal representative

Sister

Address & relationship to deceased or authority to sign authorization

Lita A. Williamson

Witness

Robert M. Latta

Witness

E-2233

MOUNT HOPE CEMETERY

3/27 19 81

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

ANITA REQUA JOHNSON in Lot 87 Gr 5 Row _____ Sec. 7

Block

Division 1 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Harding Requa
Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

Alice De Young
Witness

Dolly King Requa
Witness

E-2233

MOUNT HOPE CEMETERY

March 26 1981

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

ANITA R. JOHNSON in Lot 87 Gr 5 Row _____ Sec. 7

Block

Division 1 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

10862 Los Pueblos, Atascadero, Ca. 93422

X Carle M. Regus Brothers

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

X Ronald K. Mellick
Witness

X Rose C. Mellick
Witness

E-2233

MOUNT HOPE CEMETERY

3-27- 1981

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

ANITA REQUA JOHNSON in Lot 87 Gr 5 Row _____ Sec. 7

Block

Division 1 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

* Frank D. Legua

Signature of relative or legal
representative

* O. Williamson

Witness

* _____

Witness

20123 Galway Ave. Carson. 90746

Brother.

Address & relationship to deceased or
authority to sign authorization

3751 Market

1882

1882

1882
1882

1882
1882

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No. 29361

DCR# 9483

DATE 3-27 1981

FROM Kate Williams ADDRESS 1702 SHAWY ACRES CIRCLE 75204

One Hundred Seventy Nine DOLLARS (\$ 179.50)

IN full PAYMENT OF ANITA R. JOHNSON SERVICES

LOT 87 GRAVE 5 ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. 6-2337

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 APR - 1 1981

ISSUED BY

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

TOTAL PAID \$ 179.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/24 1981CHARGE JAMES A. ESTVANIK - FATHERADDRESS 2872 GANNON ST. (SD) 92110NAME OF DECEASED Michelle Lynn Estvanik

OWNER _____

ADDRESS _____

MORTUARY ROGERS MORTUARYLOT 518 GR _____ ROW _____ SEC 2 ^{BOX} DIV 9 50 00OPENING TIME 1PM DAY DATE Fri. 3/27/81 150 00VASE BOX 1X Linen SIZE 3'6" 106 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 306 00PAID RECEIPT NUMBER 29353

BALANCE _____

PAID

MAR 24 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER
TAKEN BY Sutton

W.O. NO. E No 2234INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2234

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

No 29353

DATE 3/24 19 81

FROM JAMES A. ESTVANIK ADDRESS 2872 GANNON ST (SD) 92110

THREE HUNDRED SIX DOLLARS AND 10/100 DOLLARS (\$ 306.00)

IN Full PAYMENT OF Michelle L. ESTVANIK S.P.C.U.S.

LOT 518 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	67007		
SALES CARE	77184	10	00
HALF SALES	100		
OF LOTS	77184	40	00
	100		
OPENINGS	77181	150	00
	100		
BOXES	77182	106	00
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2234
 CITY AUDITOR
 MAR 26 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 306 00

ORDER

F. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/25 1981

CHARGE OLLIE FAYE DUNN - WIFE
 ADDRESS 602 ANITA ST. #33 (CV) 92011 #294184
 NAME OF DECEASED Edward Dunn #425-1040
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE MORTUARY

LOT	<u>102</u>	GR	<u>2</u>	ROW	SEC	<u>1</u>	DIV	<u>11</u>	<u>355</u>	<u>00</u>
OPENING TIME	<u>11AM</u>	(CHURCH)	DAY	<u>MON</u>	DATE	<u>3/30/31</u>			<u>230</u>	<u>00</u>
Vault	<u>W.T.S</u>		SIZE						<u>238</u>	<u>50</u>
REMOVAL OR FOUNDATION	<u>VET</u>									
									<u>823</u>	<u>50</u>
PAID RECEIPT NUMBER	<u>29369</u>								<u>400</u>	<u>00</u>
	<u>29466</u>								<u>423</u>	<u>50</u>
									<u>223.50</u>	
									<u>150.00</u>	

COMMITTAL @ VETS MONUMENT
FLUSH MARKER ONLY

- CHGS. by SERVICES -

THE CITY CHARTER MAKES NO 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)

ORDER
 TAKEN BY Sutton

W.O. NO. E N^o 2235

INVOICE NO. 12606

E2235

E-2235

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/10/82

DATE: 08/10/82
TIME: 195914
PAGE: 3

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME FUND DEPT ORG	ACCT	J/O	PAYM DATE QPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
12606	03/30/81	000776	MRS. OLIE FAYE DUNN 100 072 100 072	77181 77184	000072 000072	05/01/81		DCR10806	273.50 68.50 205.00	273.50	0.00 PAID IN FULL

E-2235

Number _____

Dated 4-1-81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 423,50.

Name OLLIE DUNN

Address 602 ANITA ST., APT. 33
CHULA VISTA, CA 92011

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Ollie Faye Dunn 602 Anita St #33
NAME (PROPERTY OWNED BY YOU) ADDRESS
Chula Vista Ca.
92011

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

DATE 6/10 1981

FROM Miss Edna Dixon ADDRESS 602 ANITA ST. #33 (OFF. PH. 7-2111)

One Hundred Fifty Dollars and 00/100 DOLLARS (\$ 150.00)

IN PAID PAYMENT OF Edward Lee Dixon Servs.

LOT 102 GRAVE 2 ROW 1 SECTION 1 DIVISION BLOCK 1

INVOICE NO. 12606

W.O. E-2235

UNPAID BALANCE AFTER THIS PAYMENT 1277.50

AC-212 (REV. 7-79)

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

ISSUED BY [Signature]

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

TOTAL PAID \$ 150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 28466

DATE 5/16 1981

FROM OLLIE F. DUNN ADDRESS 602 ANITA ST #35 (A.U.) 92211

Two Hundred Seventy Three Dollars & 50/100 DOLLARS (\$ 273.50)

IN Part PAYMENT OF Edward DUNN Service

LOT 102 GRAVE 2 ROW SECTION 1 DIVISION 11

INVOICE NO.

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

W.O. E-2235

CITY AUDITOR
 MAY 11 1981

CREDIT	67007	
SALES CARE	77184	71.00
HALF SALES OF LOTS	100 77184	134.00
OPENINGS	100 77181	68.50
BOXES	100 77192	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

ISSUED BY Sutton

TOTAL PAID \$ 273.50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2235

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3121

No 29369

DATE 4-1 19 81

FROM OLLIE FAYE DUNN ADDRESS 602 ANITA ST, #33 CV 92011

Four Hundred and 00/100 DOLLARS (\$ 400.00)

IN part PAYMENT OF Edward Lee Dunn services

LOT 102 GRAVE 2 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. cash

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

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>161</u>	<u>50</u>
	77181		
BOXES	100	<u>238</u>	<u>50</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. F-23 CITY AUDITOR

APR - 6 1981

UNPAID BALANCE AFTER THIS PAYMENT 483.50

ISSUED BY jlee

TOTAL PAID \$ 400 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 CUSTOMER
 TRES. - AUD.
 AUD. - ORIG. DEPT.
 RETAIN

DATE 3/30/1981	PREPARED BY jle	NO. 12606
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2235

 Mrs. Ollie Faye Dunn
 602 Anita Street, Apt. 33
 Chula Vista, CA 92011

600776

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

DATE 4/30/81

DESCRIPTION OF CHARGE

AMOUNT

Edward Lee Dunn Services

Lot 102, Grave 2, Sec. 1, Div. 11 \$355.00

Interment Charge 230.00

Top Seal Burial Vault 225.00

Sales Tax 13.50

Total \$823.50

Paid by Receipt #29369 400.00

Balance Due Dec-12180 4/22/81 150.00 \$423.50

Net Claim filed for \$150, burial allowance

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (30-33)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (50-75)	AMOUNT (80-85)
67007	072		77184			
100	072		77184		204.00	
100	072		77184			13.50

CITY OF SAN DIEGO, CALIFORNIA

NO.

12606

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/26 19 81CHARGE Southern Calif Cremation Society

ADDRESS _____

NAME OF DECEASED Ruben Vargas AKA LOZAOWNER LILIA VARGAS - MOTHERADDRESS 432 WEST 10TH ST, ESCONDIDO, CAMORTUARY Southern Calif Cremation SocietyLOT 1558 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME By 3PM DAY DATE Fri 3/27/81 65 00VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 29358 105 00

PAID

BALANCE 0

MAR 27 1981

- Delivery Only -- NO SERVICES -- We Select -- MORT Will bring check -

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. E N^o 2236INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2236

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

9364

NO 29358

DATE 3-27 1981

FROM Southern California Cremation & Burial ADDRESS PO Box 3277 SD 92103

One Hundred & Five and no/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Ruben Vargas AKA LOZA JR. SERVICE

LOT 1558 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

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

CREDIT	87007	8	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2236 CITY AUDITOR
 MAR 30 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY jhe

TOTAL PAID \$ 105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/27 1981CHARGE FRANCES Tulley - wifeADDRESS 4162 Lois St. (La Mesa) 92041 #466-2514NAME OF DECEASED Roby Tulley

OWNER _____

ADDRESS _____

MORTUARY Good bodiesLOT 126 GR 19 ROW _____ SEC 1 DIV 11 355 00OPENING TIME 1:30 PM DAY DATE TUES 3/31/81 230 00VAULT W.T.S. SIZE 238 50REMOVAL OR FOUNDATION VET.TOTAL 823 50PAID RECEIPT NUMBER 29365 468 50BALANCE 355 00

PAID
APR 22 1981
MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF

Flush Marker OnlyBill For Marker- 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 Dick Kellogg ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. E N^o 2237 INVOICE NO. 12612

Number E-2237

Dated 3/27/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Francis Tulley

Address 4162 Lois St. (LAMEJA)

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Francis Tulley
NAME

(PROPERTY OWNED BY YOU)

4162 Lois St. (LAMEJA) 92041
ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

DLR# 9483
 E-2237

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

NO 29363

DATE 3/27 1981

FROM FRANCES TULLY ADDRESS 4162 LOIS ST. (LAMONA) 92041
FOUR HUNDRED SIXTY EIGHT DOLLARS & 50/100 DOLLARS (\$ 468.50)
 IN PART PAYMENT OF ROBY TULLY SENUS.

LOT 126 GRAVE 12 ROW _____ SECTION 1 DIVISION 11

INVOICE NO. _____

W.O. E-2237

CITY AUDITOR
 APR - 1 1981

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

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES	100		
OF LOTS	77184		
OPENINGS	77181	<u>230</u>	<u>00</u>
	100	<u>238</u>	<u>50</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>468</u>	<u>50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/1/1981	PREPARED BY jle	NO. NO 12612
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2237

Frances Tulley
 4162 Lois Street
 La Mesa, CA 92041

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

DATE 5/1/81

DESCRIPTION OF CHARGE

AMOUNT

Roby Shaw Tulley Services		
Lot 126, Gr. ¹² Sec. 1, Div. 11	\$355.00	2237 2237
Interment Charge	200.00	
Top Seal Burial Vault	225.00	
Sales Tax	13.50	
Total	\$823.50	
Paid by Receipt #29363	<u>468.50</u>	
Balance PAID APR 24 1981	\$355.00	\$355.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-38)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (50-55)
67007	072		77184			\$ 71.00
100	072		77184			284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12612**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/27 1981

CHARGE Carolyn Sanders
 ADDRESS 1131 Alameda Blvd. Coronado, Ca. 92118
 NAME OF DECEASED George H. Sanders
 OWNER _____
 ADDRESS _____
 MORTUARY Pinkham-Mitchell

<u>D.I.P.</u>										
LOT	<u>48</u>	GR	<u>11</u>	ROW	SEC	<u>2</u>	DIV	<u>11</u>	<u>532</u>	<u>50</u>
OPENING TIME	<u>-Heard 11 AM</u>	DAY	<u>MON</u>	DATE	<u>3/30/81</u>				<u>230</u>	<u>00</u>
WALL BOX	<u>Bell</u>	SIZE							<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.										
TOTAL									<u>974</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29365</u>									<u>824</u>	<u>50</u>
BALANCE									<u>150</u>	<u>00</u>

- SET-UP @ GRAVE -
CHGS @ 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 Lou
 PHONE BY _____

ORDER
 TAKEN BY Sutton

W.O. NO. E N^o 2238

INVOICE NO. 12605

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 224-2121

No 29365

DATE 3-30 19 81

FROM CAROLYN SANDERS ADDRESS 1131 ALAMEDA BLVD, CORONADO 92118

Eight Hundred Twenty Four and 59/100 DOLLARS (\$ 824.50)

IN part PAYMENT OF George H. Sanders services

LOT 48 GRAVE 11 ROW SECTION 2 DIVISION 11
 BLOCK

INVOICE NO. CASH

W.O. E-2238

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 APR - 1 1981

ISSUED BY jlc

CREDIT	87007	<u>106</u>	<u>50</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>876</u>	<u>00</u>
	77184		
OPENINGS	100	<u>230</u>	<u>00</u>
	77181		
BOXES	100	<u>812</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77182		
TOTAL PAID \$		<u>824</u>	<u>50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/30/81	PREPARED BY jle	NO. 779 12685
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2238

Mrs. Carolyn Sanders
 1131 Alameda Blvd.
 Coronado, CA 92118

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

DATE 4/30/81

DESCRIPTION OF CHARGE	AMOUNT
George H. Sanders Services	
Lot 48, Grave 11, Section 2, Div. 11	\$532.50
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total	\$974.50
Paid by Receipt #29365	<u>824.50</u>
Balance Due	\$150.00

\$150.00

Veteran Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77184			\$150.00

PAID JUL 28 1981

CITY OF SAN DIEGO, CALIFORNIA

NO. 779 12685

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1981CHARGE LEWIS-COLONIAL MORT.ADDRESS 3051 EL CAJON BLVD, SD 92104NAME OF DECEASED SAM T. AVENTOWNER SAM T. AVENT

ADDRESS _____

MORTUARY LEWIS-COLONIAL MORT.LOT 1222 GR _____ ROW _____ SEC 1 ^{BLK}DIV 8 PD PRE-NEEDOPENING TIME 1:00 (@MORT.) DAY DATE TUES 3-31-81 230 00VAULT W.T.S. SIZE _____ (u)

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00

PAID RECEIPT NUMBER _____

BALANCE _____

PRE-NEED GRAVE ON A-8574BILL MORTUARY

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

AUTHORIZED

IN PERSON Charlie @ L.C. ORDERPHONE BY _____ TAKEN BY EgglestonW.O. NO. E N^o 2239 INVOICE NO. 12611



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/1/81	PREPARED BY jle	NO. NO 12611
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2239

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

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

DATE 5/1/81

DESCRIPTION OF CHARGE	AMOUNT
Sam T. Avent Services	
Lot 1222, Sec., 1, Div. 8	\$ --
Interment Charge	230.00
Top Seal Burial Vault	---
Balance Due	\$230.00
	\$230.00

PAID APR 16 1981

FOR ACCOUNTING USE ONLY

FUND (00-21)	DEPARTMENT (22-27)	ORGANIZATION (28-35)	ACCOUNT (36-39)	JOB ORDER (40-49)	FACILITY (50-72)	AMOUNT (80-99)
100	072		77181			\$230.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12611**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/30 1981CHARGE FEATHERINGILL MONT.ADDRESS 6322 EL CAJON BLVD. 92115 (50)NAME OF DECEASED Bertel A. Nielsen~~OWNER~~ SON RICHARD NIELSENADDRESS 3720 FIRST AVE, SD 92103MORTUARY FEATHERINGILL MONT.

LOT	<u>2207</u>	GR		ROW	SEC	DIV	<u>10</u>	<u>N. P.N.</u>	
OPENING TIME	<u>10AM</u>	(Here)	DAY	<u>THURS</u>	DATE	<u>3/31/81</u>	<u>230</u>	<u>00</u>	
BOX	<u>Bell</u>		SIZE				<u>212</u>	<u>00</u>	
REMOVAL OR FOUNDATION VET.	<u>GOVT. MARKEN</u>								
	<u>INSTALLATION</u>							<u>85</u>	<u>00</u>
	TOTAL							<u>527</u>	<u>00</u>
PAID RECEIPT NUMBER									
	BALANCE								

P.N. Paid on C-7804- Bill Montanay -

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

AUTHORIZED
IN PERSON Walren Eckert
PHONE BY

ORDER
TAKEN BY Sutton

W.O. NO. E N^o 2240INVOICE NO. 12610



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/1/81	PREPARED BY jle	NO. NO 12610
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2240

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

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

DATE 5/1/81

DESCRIPTION OF CHARGE

AMOUNT

Bertel H. Nielsen Services

Lot 2207, Div. 10

\$ --

Interment Charge

230.00

Cement Burial Liner

200.00

Sales Tax

12.00

Govt. Marker Installation

85.00

Balance Due

\$527.00

\$527.00

PAID MAY 8 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	SUBDIVISION (28-32)	ACCOUNT (33-37)	JOB ORDER (40-43)	FACILITY (47-72)	AMOUNT (88-99)
100	072		77181			230.00
100	072		77182			212.00
100	072		77183			85.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12610**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/30 19 81

CHARGE Feathergill Mortuary
 ADDRESS 6322 El Cajon Blvd (SD) 92115
 NAME OF DECEASED GARY W. CURTIS (X)
 WIFE BETTE J. CURTIS
 ADDRESS 1609 MURRAY AVE, EL CAJON, CA
 MORTUARY FEATHERINGILL MORTUARY

LOT <u>77</u>	GR <u>3</u>	ROW	SEC <u>16</u>	DIV <u>7</u>	<u>7d P.N.</u>
OPENING TIME <u>AM</u>	DAY DATE <u>WED</u>		<u>4-1-81</u>	<u>65</u>	<u>00</u>
VAULT BOX <u>ASH</u>	SIZE			<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET.					
<u>Recording Fee</u>					<u>35 00</u>
TOTAL					<u>179 50</u>
PAID RECEIPT NUMBER					
BALANCE					

- Inter on Delivery -
- Inter Head of Grave -
Pd Pre-Need on D-3655
- Bill Mortuary -

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

AUTHORIZED
 IN PERSON
 PHONE BY

ORDER
 TAKEN BY

Sutton

W.O. NO. E N^o 2241

INVOICE NO. 12609



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/1/1981	PREPARED BY jle	NO. N7 12689
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. R-2241

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

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

DATE 5/1/81

DESCRIPTION OF CHARGE	AMOUNT
Gary W. Curtis Services	
Lot 77, Gr. 3, Sec. 16, Div. 7	\$ --
Interment Charge	65.00
Ash Burial Vault	75.00
Sales Tax	4.50
Recording Fee	35.00
Total Due	\$179.50
	\$179.50

PAID MAY 8 1981

FOR ACCOUNTING USE ONLY

FUND (10-25)	DEPARTMENT (26-27)	ORGANIZATION (28-33)	ACCOUNT (34-36)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-89)
100	072		77181			\$65.00
100	072		77182			79.50
100	072		77183			35.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 12689

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 19 81CHARGE BARBARA MOEBIUSADDRESS BOX 5343 SNOWMASS, COLORADO 81615NAME OF DECEASED JEAN FLACK

OWNER _____

ADDRESS _____

MORTUARY CYPRESS-VIEWLOT 57 GR 8 ROW _____ SEC MAS ^{DEK} DIV 0 PD PRE-NEEDOPENING TIME AM DAY DATE THURS 4-2-81VAULT BOX ASH SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

DELIVERY ONLY - INTER ON
PD PRE-NEED ON D-3528 DELIVERY
THERE IS ALREADY 4 BURIALS IN GRAVE: 2
INFANTS, 1 FULL SIZE, & 1 ASHES.

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

AUTHORIZED

IN PERSON

PHONE BY

MIKE @ CYP. VIEW

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2242

INVOICE NO. _____

E-2242

MOUNT HOPE CEMETERY

2-24 1958

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

Jean A. Flack (Remains) in Lot 57 Gr 8 Row _____ Sec. MAS

Division Q 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 Jean A. Flack
3184 - Maple St - S.W. 4.
Address & relationship to deceased or authority to sign authorization
wife of D. Herbert Perkins.

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1981CHARGE JUANITA B. VALENTIADDRESS 5610 MEREDITH AV. S.D. 92120NAME OF DECEASED PRE NEEDOWNER Same AS ABOVEADDRESS Same

MORTUARY _____

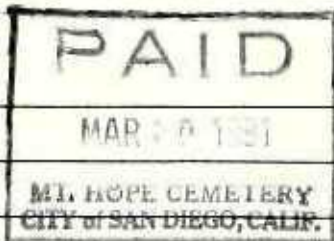
LOT 142 GR 10 ROW _____ SEC 1 BLK 11 355 ed

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

(2) Floral Vase (install on grave #9
 & Lot 6, Gr. 7, 100F, Blk 22) TOTAL \$ 14 84
369 84

PAID RECEIPT NUMBER #29366 369 84BALANCE 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 Juanita B. Valenti ORDER TAKEN BY Stals
 PHONE BY _____

W.O. NO. E No 2243 #10655 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETURN

Pink Copy

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

No. **29366**

E-2243

DATE 30-8-19

FROM JUANITA E. VALCOTT ADDRESS 5610

~~THREE HUNDRED SIXTY NINE~~ DOLLARS (\$ 369.84)

IN full PAYMENT OF Gravesite of Two Floral Cases
per order # E 2243

LOT 142 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. _____

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

PAID
MAR 30 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

W.O. E 2243 CITY AUDITOR

APR - 1 1981

CREDIT	87007	<u>26.00</u>
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	<u>284.00</u>
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	<u>14.84</u>
TOTAL PAID \$		<u>369.84</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

Number E-2244

Dated 3/30/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name CONCEPCION SANCHEZ

Address 4219 GAMMA ST. (50) 92113

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Concepcion Sanchez

NAME

(PROPERTY OWNED BY YOU)

ADDRESS

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 81CHARGE David C. StoesselADDRESS 3918 JOHNSTON AVE. RIDGECREST, CANAME OF DECEASED STOESSEL, HILDA E.

OWNER _____

ADDRESS _____

MORTUARY HEATH MORT.LOT 86 GR 1 ROW 1 SEC 1 DIV 1 PD PRE-NEEDOPENING TIME 1 PM DAY DATE FRI 4/3/81 230 00~~MARK~~ BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER 29376 442 00BALANCE 0FIRST BURIAL - 1971 - X-DEEPP.N. - D-685 (DIP)**PAID**
APR 03 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGOTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON HEATH MORT. ORDER
PHONE BY HEATH MORT. TAKEN BY EgglestonW.O. NO. E N° 2245 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2181

No 29376

DATE 9-3-81 19

FROM DAVID C. STOESSEL ADDRESS 3918 JOHNSTON AV Ridge Crest, Ca.
Four hundred forty two Nº 100 DOLLARS (\$ 442.00)
 IN full PAYMENT OF interment La HILDA E. STOESSEL

LOT 86 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. _____

W.O. E-224 CITY AUDITOR
 APR - 8 1981

NOT VALID FOR PURPOSE STAMPED UNLESS
 STAMPED HERE AT THIS OFFICE.

PAID
 APR 03 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
OPENINGS	77181	230	00
BOXES	77182	212	00
REMOVALS	100		
FOUNDATIONS	77183		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 442.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 81CHARGE Mildred R Neal - MotherADDRESS 957 Calla Ave. (I.B., (A.) 92032NAME OF DECEASED ARTHUR W NEAL

OWNER _____

ADDRESS _____

MORTUARY Pinkham - MitchellLOT 49 GR 7 ROW _____ SEC 2 DIV 11 355 00OPENING TIME 1 PM DAY DATE WED 4/1/81 230 00MARK BOX Bell SIZE _____ 212 00REMOVAL OR FOUNDATION VET. _____Gout Marker Install. 100 00TOTAL 897 00PAID RECEIPT NUMBER 29370 747 00BALANCE 150 00-SET-UP ON GRAVESIDE -
FLUSH MARKER ONLYTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Lou ORDER
PHONE BY _____ TAKEN BY SuttonW.O. NO. E N^o 2246 INVOICE NO. 12614

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

3573 No 29370

DATE 4/1 1981

FROM Mildred L. Neal ADDRESS 957 Calla Ave (Imp. Arch) 9201
Seven Hundred Forty Seven Dollars & ⁰⁰/₁₀₀ DOLLARS (\$ 747.00)
 IN PART PAYMENT OF ARTHUR W NEAL SPAUS.

LOT 49 GRAVE 7 ROW SECTION 2 DIVISION 11

INVOICE NO. _____

W.O. E-2246 CITY AUDITOR

APR - 6 1981

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY Lutton

CREDIT	87007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	134	00
OPENINGS	100 77181	230	00
BOXES	100 77182	212	00
REMOVALS	100	100	00
FOUNDATIONS	77183		
TOTAL PAID \$		747	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 1981

CHARGE Robert B Linzy - SON
 ADDRESS 631 O'MEARA ST. (SO) 92114 262-8710
 NAME OF DECEASED ROSA L. RICHARDSON
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE MORTUARY

LOT <u>2104</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>355</u> 00
OPENING TIME <u>10</u>	(CHURCH) DAY _____	DATE <u>4/6/81</u>	MON _____		<u>230</u> 00
VAULT <u>W.T.S</u>	SIZE _____				<u>238</u> 50
REMOVAL OR FOUNDATION VET. _____					

TOTAL	<u>823</u> 50
PAID RECEIPT NUMBER <u>29374</u>	
BALANCE	

PAID
 APR 09 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

CHECK BEFORE SEALS.

-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 Robert B. Linzy ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2247 10658 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2181

No 29374

DATE 4/2 19 81

FROM Robert Linzy ADDRESS 631 O'MEARA ST. (SO) 92114

EIGHT HUNDRED TWENTY THREE DOLLARS & 50/100 DOLLARS (\$ 823.50)

IN Full PAYMENT OF ROSA L. RICHARDSON SERVICES

LOT 2104 GRAVE _____ ROW _____ SECTION _____ DIVISION 13
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	87087	<u>71</u>	<u>50</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>284</u>	<u>10</u>
OPENINGS	100 77181	<u>230</u>	<u>00</u>
BOXES	100 77188	<u>238</u>	<u>50</u>
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2247

CITY AUDITOR
 APR - 6 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 823.50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 81CHARGE Seaman Poe Monument Co.ADDRESS 3893 Imperial Ave., SD 92113 F-40258

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for March, 1981 \$820.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/11 Grumsen	\$55	3/26 Griffin	\$55
3/11 Yamaguchi	\$80	3/26 Perry	\$55
3/11 Riveroll	\$80	3/26 Perry	\$55
3/19 Bunton	\$55	3/26 Salley	\$55
3/19 Jackson	\$55	3/26 Cross	\$55
3/19 Tucker	\$55		
3/19 Joya	\$55		
3/19 Kriebs	\$55		
3/19 Battle	\$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 jle

W.O. NO. **E N^o 2248**INVOICE NO. 12607



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/81	PREPARED BY jle	NO. NO 12607
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2248

Seaman Poe Monuments Co.
 3893 Imperial Avenue
 San Diego, CA 92113
 P-40258

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

DATE 4/30/81

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for March, 1981

3/11 Grunsen	\$55	3/26 Griffin	\$55
3/11 Yamaguchi	\$80	3/26 Perry	\$55
3/11 Riveroll	\$80	3/26 Perry	\$55
3/19 Bunton	\$55	3/26 Salley	\$55
3/19 Jackson	\$55	3/26 Cross	\$55
3/19 Tucker	\$55		
3/19 Joya	\$55		
3/19 Kriebs	\$55		
3/19 Battle	\$55		

PAID APR 30 1981
 Total

\$820.00

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77183			\$820.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12607**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 81CHARGE Clemans Granite Co.ADDRESS 3665 Imperial Ave., SD 92113NAME OF DECEASED F-91479

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for March, 1981 \$720. 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/9 Straus	\$55	3/19 Wrobbel	\$55
3/9 Williams	\$55	3/26 Swing	\$55
3/12 Comer	\$55	3/26 Diaz	\$85
3/12 Comer	\$55	3/26 Meyer	\$85
3/12 Grant	\$55		
3/12 McClothlen	\$55		
3/19 Malaney	\$55		
3/19 Stephens	\$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 _____ ORDER
PHONE BY _____ TAKEN BY jle

W. O. NO. **E N^o 2249** INVOICE NO. 12608

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2249

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

NO 29405

DATE 4/13 19 81

FROM CLEMENS GRANITE CO. ADDRESS 3665 IMPAIRED AVE. (SD) 92113
SEVEN HUNDRED TWENTY DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 720.00)
 IN FULL PAYMENT OF MARKER INSTALLATIONS MARCH, 81

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 12608

W.O. E-2249

UNPAID BALANCE AFTER THIS PAYMENT _____

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

SAN DIEGO
 CITY TREAS.
 APR 14 '81
 PAID #2

ISSUED BY Sutton

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

TOTAL PAID \$ 720.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/81	PREPARED BY jle	NO. 12008
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2249

 Clemens Granite Co.
 3665 Imperial Avenue
 San Diego, CA 92113

(F-91479)

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

DETACH AND FORWARD WITH REMITTANCE

DATE 4/30/81

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for March, 1981	
3/9 Straus \$55	
3/9 Williams \$55	
3/12 Comer \$55	
3/12 Comer \$55	
3/12 Grant \$55	
3/12 McClothlan \$55	
3/19 Malaney \$55	
3/19 Stephens \$55	
3/19 Wrobbel \$55	
3/26 Swing \$55	
3/26 Diaz \$85	
3/26 Meyer \$85	
\$720.	\$720.00

PAID APR 14 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77183			\$720.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12008**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 81CHARGE P. A. - JUDY EVANSADDRESS 5201-A RUFFIN RD, SD 92123 (m5) (0-95)NAME OF DECEASED LLOYD PEDEN

OWNER _____

ADDRESS _____

MORTUARY HUBBARD - Reeves Patton ^{Mrs.} 422-6151LOT 114 GR 7 ROW _____ SEC 1 ^{blk} DIV 12 195 00OPENING TIME 10:00 DAY DATE 4-2-81 THURS 230 00VAULT BOX no lines SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 425 00

PAID RECEIPT NUMBER _____

BALANCE

DELIVERY ONLYSPECIAL P.A. CASE(TO ALLOW MARKER ON GRAVE - \$155.00)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

HUBBARD & Judy Evans

ORDER

TAKEN BY

EgglestonW.O. NO. E N^o 2250INVOICE NO. 12620

E2250

12620 04/02/81 000952
E-2250

COUNTY OF SAN DIEGO
100 072
100 072
67007

77181 000072
77184 000072
77184

11/05/82 CK 13420

425.00
230.00
156.00
39.00

425.00 PAID IN FULL 0.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/81	PREPARED BY jls	NO. 10 -12628
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2250

Judy Evans
 Public Administrator's Office
 5261-A Ruffin Road
 San Diego, CA 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
	Lloyd Peden Services	
	Lot 114, Gr. 7, Sec. 1, Div. 12	\$195.00
	Interment Charge	<u>230.00</u>
	Balance Due	\$425.00
		\$425.00

FOR ACCOUNTING USE ONLY

FUND (16-22)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (33-35)	JOB ORDER (36-38)	FACILITY (39-42)	AMOUNT (43-55)
67007	072		77184			\$ 39.00
100	072		77184			156.00 ✓
100	072		77181			230.00 ✓

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/2 1981

CHARGE PATRICIA J HANSEN-DAU
 ADDRESS 7275 GATEWOOD LN. (SD) 92114 ⁴⁷⁹⁻⁴⁶⁴²
 NAME OF DECEASED CHARLES R. HANSEN, JR.

OWNER _____

ADDRESS _____

MORTUARY Cypress-View Mortuary

LOT <u>384</u>	GR _____	ROW _____	SEC <u>10</u>	DIV <u>7</u>	<u>350</u>	<u>00</u>
OPENING TIME <u>10 (CHapel)</u>	DAY <u>MONDAY</u>	DATE <u>4-27-81</u>			<u>230</u>	<u>00</u>
VAULT <u>W.TS</u>	SIZE _____				<u>238</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____						

TOTAL

7
818 50

PAID RECEIPT NUMBER

29435340 00

BALANCE

29449478 50120 00
\$ 358.50

Family to bring \$340 BALANCE
by Fri 5/1/81.

Needs help with flag

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO.

E N^o 2251

INVOICE NO.

13967

E-2251

Number _____

Dated 5-1-80

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 358,50.

Name PATRICIA HANSEN

Address 7275 GATEWOOD LANE

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Patricia J. Hansen
NAME (PROPERTY OWNED BY YOU)

7275 GATEWOOD LN.
ADDRESS



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/4/1981	PREPARED BY jle	NO. 13987
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2251

Patricia J. Hansen
 7275 Gatewood Lane
 San Diego, California 92114

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

DATE 6/4/1981

DESCRIPTION OF CHARGE	AMOUNT
Charles R. Hansen Services	
Lot 384, Sec 10, Div 7	\$350.00
Interment Charge	230.00
Top Seal Burial Vault	225.00
Sales Tax	<u>13.50</u>
Total	\$818.50
Paid by Receipts 29435 & 29449	<u>460.00</u>
Balance Due	\$358.50
	\$358.50
30-Day Note	

PAID JUN 10 1981

FOR ACCOUNTING USE ONLY

FUND (10-81)	DEPARTMENT (20-82)	ORGANIZATION (20-82)	ACCOUNT (30-88)	JOB ORDER (40-89)	FACILITY (67-92)	AMOUNT (90-98)
67007	072		77184			\$ 70.00
100	072		77184			280.00
100	072		77182			8.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **13987**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2251
 2

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3131

No 29559

DATE 6/8 1981

FROM PATRICIA HANSEN ADDRESS 7275 GATEWOOD LN (SD), CA 92114

THREE THOUSAND FIFTY EIGHT DOLLARS & 50/100 DOLLARS (\$ 35850)

IN Full PAYMENT OF CHARLES R HANSEN JR. SERVICES

LOT 384 GRAVE _____ ROW _____ SECTION 10 DIVISION 7
 BLOCK 7

INVOICE NO. 13967

W.O. E-2251

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Scott

CREDIT	87007		
SALES CARE	77184	<u>70</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>280</u>	<u>00</u>
OPENINGS	100 77181		
BOXES	100 77182	<u>8</u>	<u>50</u>
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>358</u>	<u>50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-22510

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29435

DATE 4/24 1981

FROM PATRICIA HANSEN ADDRESS 7274 GATEWOOD LN. (SO) 92114
THREE HUNDRED FORTY DOLLARS AND ²/₁₀₀ DOLLARS (\$ 340.00)
 IN PART PAYMENT OF CHARLES P. HANSEN, JR. SEARS.

LOT 384 GRAVE _____ ROW _____ SECTION 10 DIVISION 7
 BLOCK 7

INVOICE NO. _____

W.O. E-2251

UNPAID BALANCE AFTER THIS PAYMENT 478.50

AC-212 (REV. 7-79)

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

CITY AUDITOR
 APR 29 1981

ISSUED BY Sutton

CREDIT	87007	
SALES DARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	230 00
	77181	
BOXES	100	110 00
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		340 00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 262-3181

No 29449

E-2251

DATE 5-1 1981

FROM PATRICIA HANSEN ADDRESS 7275 GATEWOOD LANE SD 92114

One Hundred Twenty and no/100 DOLLARS (\$ 120.00)

IN part PAYMENT OF CHARLES HANSEN SERVICES

CITY AUDITOR
 MAY - 6 1981

LOT 384 GRAVE _____ ROW _____ SECTION 10 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.D. E-2251

UNPAID BALANCE AFTER THIS PAYMENT \$358.50

AC-212 (REV. 7-78)

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

10680

ISSUED BY jle

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	<u>120 00</u>
REMOVALS	100	
FOUNDATIONS	77182	
TOTAL PAID \$		<u>120 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

JANIS Y

DATE 4/2 19 81

CHARGE ESTELLA BUCKHANON

ADDRESS 3605 Gillette St. (SO) 92102

NAME OF DECEASED STELLA LOUISE BUCKHANON

OWNER AS ABOVE

ADDRESS

MORTUARY RAGSDALE MONT.

LOT 226 OR 2 ROW SEC 2 DIV 12 355 00

OPENING TIME (CHURCH) 2 PM DAY DATE MON 4/6/81 230 00

BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET.

TOTAL 797 00

PAID RECEIPT NUMBER 29372

BALANCE

FLUSH MARKER ONLY

PAID

APR 10 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Shoyer ORDER TAKEN BY SuttonW.O. NO. **E N^o 2252** 10656 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3181

8573 No 29872

DATE 4/2 1981

FROM Adell SHAFFEN ADDRESS 6463 Pittsburgh Ave. (30) 721
Seven Hundred Ninety Seven Dollars & ⁰⁰/₁₀₀ DOLLARS (\$ 797.00)
 IN Full PAYMENT OF Stella L. BUCKHANON

LOT 226 GRAVE 2 ROW SECTION 2 DIVISION 12
BOOK

INVOICE NO. CASH

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

CREDIT	67807	
SALES CARE	77184	71 00
HALF SALES OF LOTS	100 77184	284 00
OPENINGS	100 77181	230 00
BOXES	100 77182	212 00
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2252

CITY AUDITOR

APR - 6 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/2/81 19__CHARGE Conti & Son Memorial CompanyADDRESS 3871 Imperial Avenue, SD, CA 92113NAME OF DECEASED FH-25603192

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for March, 1981 \$1,345 00

TOTAL

PAID RECEIPT NUMBER _____

3/5	Howard	\$80	3/17	Salas	\$55	
3/9	McCain	\$55	3/17	Cole	\$55	
3/9	Ikenberry	\$55	3/17	Love	\$55	3/31 Cole,
3/9	Crane	\$55	3/17	Corlett	\$55	\$55
3/9	Browning	\$55	3/24	Nemcik	\$55	
3/9	Reeves	\$55	3/24	Dettinger	\$55	3/31
3/9	Goodman	\$55	3/24	Dahlstrom	\$55	Estvanik,
3/9	Marsh	\$55	3/24	Elderton	\$55	\$55
3/9	May	\$55	3/24	Ingle	\$55	
3/9	Lopez	\$55	3/24	Anderson	\$55	
3/17	Davies	\$55	3/25	Brewer	\$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

jle

W.O. NO. **E N^o 2253**INVOICE NO. 12615

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29409

DATE 4-13 19 81

FROM CONTI & SON ADDRESS 3871 IMPERIAL AVE. SD 92113

One Thousand Three Hundred Forty Five & 00/100 DOLLARS (\$ 1,345.00)

IN full PAYMENT OF marker installation fees for March, 1981

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 12615

W.O. E-2253

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF TAX UNLESS STAMPED "PAID TO SAN DIEGO CITY TREAS."
 SAN DIEGO CITY TREAS.
 1214 '81
 PAID \$2
 ISSUED BY jlc

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
		<u>1,345.00</u>

TOTAL PAID \$ 1,345.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/1981	PREPARED BY jle	NO. Nº 12615
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2253

Conti & Son Memorial Company
3871 Imperial Avenue
San Diego, CA 92113

(FH-25603192)

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

DETACH AND FORWARD WITH REMITTANCE

DATE 5/1/81

DESCRIPTION OF CHARGE				AMOUNT	
Memorial Installations for March, 1981					
3/5	Howard	\$80	3/17	Corlett	\$55
3/9	McCain	\$55	3/24	Nemcik	\$55
3/9	Ikenberry	\$55	3/24	Dettinger	\$55
3/9	Crane	\$55	3/24	Dahlstrom	\$55
3/9	Browning	\$55	3/24	Elderton	\$55
3/9	Reeves	\$55	3/24	Ingle	\$55
3/9	Goodman	\$55	3/24	Anderson	\$55
3/9	Marsh	\$55	3/25	Brewer	\$55
3/9	May	\$55	3/31	Cole	\$55
3/9	Lopez	\$55	3/31	Estvanik	\$55
3/17	Davies	\$55			
3/17	Salas	\$55		\$1,345.	\$1,345.00
3/17	Cole	\$55			
3/17	Love	\$55			

PAID APR 14 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77183			\$1,345.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 12615**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/2 19 81CHARGE Cypress View MortuaryADDRESS 3953 Imperial AvenueNAME OF DECEASED San Diego, CA 92113

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for March, 1981 \$130 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/10 Tussey \$130.

THE CITY CHARTER MAKES NO 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

jleW.O. NO. **E N^o 2254**INVOICE NO. 12616



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/81	PREPARED BY jle	NO. 179 12616
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2254

Cypress View Mortuary
 3953 Imperial Avenue
 San Diego, CA 92113

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

DATE 5/1/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for March, 1981

3/10 Tussey

\$130.00

PAID APR 20 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (03-07)	ORGANIZATION (08-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-72)	AMOUNT (23-25)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. ~~179~~ 12616

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/2 1981CHARGE Pacific Beach MortuaryADDRESS 4710 Cass StreetNAME OF DECEASED San Diego, CA 92109

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault for March, 1981 \$130 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/17 Hicks \$130.00

MAY 11 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY jleW.O. NO. E N^o 2255 INVOICE NO. 12617



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/81	PREPARED BY jla	NO. N^o 12617	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2255	

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, CA 92109

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

DATE 5/1/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for March, 1981

3/17 Hicks

\$130.00

PAID MAY 13 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (89-95)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 12617**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/2 19 81CHARGE Berge Roberts MortuaryADDRESS 607 National AvenueNAME OF DECEASED National City, CA 92050

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault for March, 1981 \$130 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/23 Thompson \$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 _____ ORDER
PHONE BY _____ TAKEN BY jle

W.O. NO. E N^o 2256 INVOICE NO. 12618



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 BLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/2/81	PREPARED BY jle	NO. NO 12618	
DEPT. Mt. Hope Cemetery		DEPT. REF. NO. 072	YOUR ORDER NO. E-2256

Berge Roberts Mortuary
 607 National Avenue
 National City, CA 92050

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

DATE 5/1/81

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for March, 1981

3/23 Thompson

\$130.00

PAID APR 20 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-38)	JOB ORDER (40-48)	FACILITY (67-72)	AMOUNT (80-88)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. ~~NO~~ 12618

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/2 19 81CHARGE Lewis Colonial MortuaryADDRESS 3051 El Cajon Blvd.NAME OF DECEASED San Diego, CA 92104

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault for March, 1981 \$130 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/31 Avent \$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

jleW.O. NO. **E N^o 2257**INVOICE NO. 12619



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/88	PREPARED BY hle	NO. NO 12619
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2257

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

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

DATE 5/1/81

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vault for March, 1981 3/31 Avent	\$130.00

PAID APR 20 1981

FOR ACCOUNTING USE ONLY

FUND (16-31)	DEPARTMENT (11-57)	ORGANIZATION (68-73)	ACCOUNT (34-59)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (20-06)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 12619**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/3 1981CHARGE George D. ShrosbreeADDRESS 4752 INGRAHAM ST. (SO) 92109NAME OF DECEASED TRANSFER OF PROPERTYOWNER - AS ABOVE -

ADDRESS _____

MORTUARY _____

LOT 1629 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TRANSFER35 00

TOTAL

35 00PAID RECEIPT NUMBER 29375

PAID

BALANCE

TRANSFER FROM IRVING PARKER& JEAN CALLAHAN TOGeorge D. Shrosbree

THE CITY CHARTER MAKES NO 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

SuttoW.O. NO. **E N^o** 2258INVOICE NO. CASH

E-2258

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That. Jean M. Parker & Jean Callahan

The undersigned (jointly and severally if more than one), hereby makes, constitutes and appoints GENE E. WHATLEY a licensed and bonded cemetery broker in the State of California, whose address is 32nd & Orange Streets, National City, California, his true and lawful attorney for him and his name, place and stead and for his use and benefit to perform and sign in his place in all matters pertaining to the sale disposal, use, or to give burial rights to any other party or parties to that certain parcel of cemetery property described as follows: Lot 1627

Section 3, Division 8, Mt Hope Cemetery

GIVING AND GRANTING unto his said attorney full power and authority to do and perform all and every act and thing whatsoever requisite, necessary, or appropriate to be done in and about the premises as fully to all intents and purposes as he might or could do if personally present, hereby ratifying all that his said attorney shall lawfully do or cause to be done by virtue of these presents.

Wherever the context so require, the masculine gender includes the feminine and/or neuter, and the singular number includes the plural.

WITNESS his hand this 19 day of March, 1980

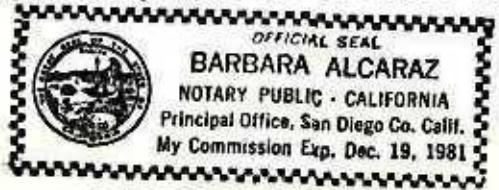
Jean Callahan
Signature

Jean M Parker
Signature

State of California, }
County of San Diego } ss.

On March 19, 1980 before me, the undersigned, a Notary Public in and for said State, personally appeared Jean Callahan & Jean M. Parker know to me, to be the person s whose name s are subscribed to the within instrument, and acknowledged to me that they executed the same.

WITNESS my hand and official seal.



Barbara Alcaraz
Notary Public in and for said state.

E-2258

CERTIFICATE OF DEATH

STATE OF CALIFORNIA—DEPARTMENT OF HEALTH
OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS

8000

05031

STATE FILE NUMBER		LOCAL REGISTRATION DISTRICT AND CERTIFICATE NUMBER		
14. NAME OF DECEASED—FIRST NAME ¹ & MIDDLE NAME Frank		1C. LAST NAME Gunter	2A. DATE OF DEATH—MONTH DAY YEAR 5-30-1976	
26. HOUR 1:40 A.M.		3. SEX Male	4. COLOR OR RACE White	5. BIRTHPLACE (STATE OR FOREIGN COUNTRY) England
6. DATE OF BIRTH 3-2-1891		7. AGE (LAST BIRTHDAY) 85 YEARS	IF UNDER 1 YEAR	IF OVER 24 HOURS
8. NAME AND BIRTHPLACE OF FATHER Charles Gunter--England		9. MAIDEN NAME AND BIRTHPLACE OF MOTHER Henrietta Merchant--England		
10. CITIZEN OF WHAT COUNTRY U.S.A.		11. SOCIAL SECURITY NUMBER 373-10-2680	12. MARRIED—(EVER MARRIED, WIDOWED, DIVORCED) (SPECIFY) Widowed	13. NAME OF SURVIVING SPOUSE (IF WIFE, ENTER MAIDEN NAME) -----
14. LAST OCCUPATION Caretaker		15. NUMBER OF YEARS IN THIS OCCUPATION 12	16. NAME OF LAST EMPLOYING COMPANY OR FIRM (IF SELF EMPLOYED, SO STATE) Coronado Woman's Club	17. KIND OF INDUSTRY OR BUSINESS Non Profit Org.
18A. PLACE OF DEATH—NAME OF HOSPITAL OR OTHER IN-PATIENT FACILITY Coronado Hospital		18B. STREET ADDRESS—(STREET AND NUMBER OR LOCATION) 250 Prospect		18C. INSIDE CITY CORPORATE LIMITS (SPECIFY YES OR NO) yes
18D. CITY OR TOWN Coronado		18E. COUNTY San Diego	18F. LENGTH OF STAY IN COUNTY OF DEATH 25 YEARS	18G. LENGTH OF STAY IN CALIFORNIA 25 YEARS
19A. USUAL RESIDENCE—STREET ADDRESS (STREET AND NUMBER OR LOCATION) 516 Palm Ave.		19B. INSIDE CITY CORPORATE LIMITS (SPECIFY YES OR NO) yes	20. NAME AND MAILING ADDRESS OF INFORMANT Irene Parker 516 Palm Ave. Coronado, CA 92118	
19C. CITY OR TOWN Coronado		19D. COUNTY San Diego	19E. STATE CA	21A. PHYSICIAN OR CORONER (NAME, ADDRESS, PHONE NUMBER) Dr. Ernest J. ...
21B. PHYSICIAN (I HEREBY CERTIFY THAT DEATH OCCURRED AT THE HOUR, DATE AND PLACE STATED ABOVE FROM THE CAUSES STATED BELOW AND THAT I ATTESTED THE DECEASED FROM THE CAUSES STATED BELOW AND THAT I HAVE HELD ON THE BODIES OF DECEASED AS REQUIRED BY LAW) 5 APR 60 530-76 5-29-76		21C. DATE SIGNED 1 June 76	21D. ADDRESS Coronado, Calif	21E. LICENSE NUMBER 09281
22A. DATE 6-2-76		23. NAME OF CREMATOR Oranite Crematory	24. EMBALMER—SIGNATURE (IF BODY EMBALMED) LICENSE NUMBER not embalmed	25. NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) TELOPHASE SOCIETY
26. IF WILL CERTIFIED BY CORONER, WAS THIS DEATH REPORTED TO CORONER? (SPECIFY YES OR NO) No		27. LOCAL REGISTRAR—SIGNATURE John R. ...	28. DATE RECEIVED FOR REGISTRATION BY LOCAL REG. STATE JUN 1 1976	
29. PART I. DEATH WAS CAUSED BY IMMEDIATE CAUSE (A) Prostate cancer (B) Metastasis (C) Arteriosclerosis				
30. PART II. OTHER SIGNIFICANT CONDITIONS—CONTRIBUTING TO DEATH BUT NOT RELATED TO IMMEDIATE CAUSE GIVEN IN PART I Arteriosclerosis				
31. THE OPERATION OR BIRTH PERFORMED FOR THIS CONDITION IN ITEMS 28 OR 30? (SPECIFY OPERATION AND/OR BIRTH) no		32A. FULLY CERTIFIED YES OR NO no		32B. IF THE STATE OF CALIFORNIA IS THE PLACE OF DEATH, SPECIFY YES OR NO no
33. SPECIFY ACCIDENT SUICIDE OR HOMICIDE		34. PLACE OF INJURY (OFFICE BUILDING, ETC.)	35. INJURY AT WORK (SPECIFY YES OR NO)	36A. DATE OF INJURY—MONTH DAY YEAR
36B. HOUR		37A. PLACE OF INJURY (STREET AND NUMBER OR LOCATION AND CITY OR TOWN)	37B. DISTANCE FROM PLACE OF RESIDENCE (SEE 7E) MILES	38. WERE LABORATORY TESTS DONE FOR DRUGS OR TOXIC CHEMICALS (SPECIFY YES OR NO)
40. DESCRIBE HOW INJURY OCCURRED (ENTER SEQUENCE OF EVENTS WHICH RESULTED IN INJURY NATURE OF INJURY SHOULD BE ENTERED IN ITEM 29)				

This is to Certify that, if bearing the Official Seal of the County of San Diego Department of Public Health, this is a true and correct copy of the original document filed.

Director
COUNTY OF SAN DIEGO DEPARTMENT OF PUBLIC HEALTH
1600 Pacific Hwy., San Diego, CA 92101

John R. ...

FEE PAID: \$2.00
DATED: JUN 10 1976

296 962

EUGENE A. HORTON
703 Bank of America Bldg.,
San Diego, Calif. 92101
Telephone: 234-0176

E-2258

Attorney(s) for Representative(s)

SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO

ESTATE OF

CASE NUMBER

112239

FRANK GUNTER,

Decedent

LETTERS TESTAMENTARY

State of California, County of San Diego

The last will of the above named decedent having been proved in the above-entitled court, IRENE PARKER and JEAN CALLAHAN

who are named therein as such, are hereby appointed ^{co-}executors thereof, and are granted authority to proceed under the Independent Administration of Estates Act, Calif. Probate Code §591, et seq. Witness, Clerk of the above-entitled Court, with the seal of the court affixed.

Dated: JUN 23 1976

By order of the court

(SEAL)

ROBERT D. ZUMWALT, Clerk

By _____, Deputy Clerk

AFFIRMATION

We ~~solemnly~~ ^{we} affirm that ~~we~~ ^{we} will perform, according to law, the duties of ^{co-}executors of the last will of the above named decedent.

Executed on June 16, 1976

at San Diego County, California

Irene Parker
Irene Parker

Jean Callahan
Jean Callahan

CERTIFICATION

I hereby certify that the foregoing is a correct copy of the original on file in my office, and that said letters have not been revoked, annulled or set aside, and are still in full force and effect.

DATED JUN 24 1976

ROBERT D. ZUMWALT, Clerk

(SEAL)

By Robert D. Zumwalt, Deputy Clerk
Robert D. Zumwalt

E-2258

Note for Home Referral S & L

December 1976

"It is my further request that to the extent possible, all such advances be made in the form of scholarship loans in order that the Fund may be perpetuated as long as possible.

Additionally, it is my request that so long as my friends, IRENE PARKER and JEAN CALLAHAN, respectively, are active members of the Coronado Woman's Club they participate in the administration of the Frank Gunter Memorial Scholarship Fund."

Upon the demise of either Jean Callahan or Irene Parker, the survivor shall choose a Co-trustee who is an active member of the Coronado Woman's Club, to serve with her as Co-trustee of the Frank Gunter Memorial Scholarship Fund.

When Irene Parker and Jean Callahan are both deceased, the executive Committee of the Coronado Woman's Club will appoint two Co-trustees, who shall be active members of the Club. They will continue to administer the Frank Gunter Memorial Scholarship Fund as in the past, i.e. withdrawing interest only to a maximum of \$2,000 annually. Every fifth year, excess interest may be awarded as an additional Scholarship under the specifications on file at Coronado High School.

The important point is - the principal is to never go below \$30,000.

In case the Coronado Woman's Club should ever cease to exist, as such, these monies could be administered by two Co-trustees designated by Southern District #26, the parent organization of our federation of women's clubs.

*Irene Parker
Jean Callahan
President
Coronado Woman's Club 1976*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/3 19 81CHARGE GENE WHATLEY AGENCY

ADDRESS _____

NAME OF DECEASED TRANSFER OF PROP.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3661
3662 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TRANSFER 35 00TOTAL 35 00PAID RECEIPT NUMBER 29375

BALANCE _____

PAID
MOUNTAIN HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.TRANSFER TO WHATLEY AGENCY BYWILLIAM D. & EVA McCHRISTYTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY AuthorW.O. NO. E N^o 2259 INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 19 81CHARGE Jeri L. Wobosel (wife)ADDRESS 1149 GRANGER ST. (2B) 92030NAME OF DECEASED Daniel Paul Wobosel

OWNER _____

ADDRESS _____

MORTUARY PINKHAM/MITCHELLLOT 49 GR 12 ROW _____ SEC 2 BLK 11 DIV 11 355 00OPENING TIME 9 AM (CHAPEL) DAY DATE 4-7-81 THURS 230 00VAULT BOX liner SIZE _____ 212 00REMOVAL OR FOUNDATION VET. _____ MARKER SET 85 00TOTAL 882 00PAID RECEIPT NUMBER 29384 732 00BALANCE 150 00CASH w/ SERV. (\$732)SET UP AT GRAVESIDEFILE VET. CLAIMTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Low
PHONE BY _____ORDER
TAKEN BY [Signature]W.O. NO. E No 2260INVOICE NO. 12621

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29384

DATE 4-7 1981FROM JERI L. WOBOSSEL ADDRESS 1149 GRANGER ST. JB 92030

Seven Hundred Thirty Two and 7/100 DOLLARS (\$ 732.00)

IN past PAYMENT OF DANIEL PAUL WOBOSSEL

LOT 49 GRAVE 12 ROW _____ SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

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

CREDIT 87007 71.00

SALES CARE 77184

HALF SALES 100 134.00

OF LOTS 77184

100 230.00

OPENINGS 77181

100 212.00

BOXES 77182

REMOVALS 100 85.00

FOUNDATIONS 77183

TOTAL PAID \$ 732.00W.O. E-2260

CITY AUDITOR

APR - 9 1981

UNPAID BALANCE AFTER THIS PAYMENT \$150.00ISSUED BY [Signature]



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/7/1981	PREPARED BY jle	NO. NO 12621
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2260

Mrs. Jeri L. Wobosel
 1149 Granger Street
 Imperial Beach, CA 92030

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

DATE 5/7/1981

DESCRIPTION OF CHARGE

AMOUNT

Daniel Paul Wobosel Services

PAID JUN 04 1981

Lot 49, Gr 12, Sec 2, Div 11

\$355.00

Interment Charge

230.00

Cement Burial Liner

200.00

Sales Tax

12.00

Govt. Marker Installation Fee

85.00

Total

\$882.00

Paid by Receipt #29384

732.00

Balance Due

\$150.00

\$150.00

~~Vet Claim filed for above amount~~
 FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (30-37)	ACCOUNT (54-59)	JOB ORDER (40-43)	FACILITY (67-73)	AMOUNT (80-84)
100	072		77184			150.00
100	072		77184			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 12621

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3 1981CHARGE Pre-Need

ADDRESS _____

NAME OF DECEASED CAROLYN SANDERSOWNER same

ADDRESS _____

MORTUARY Pinkham/MitchellLOT 48 GR 11 ROW 2 SEC 2 BLK 11
DIV _____OPENING TIME 11 AM DAY Wed DATE 4/8/81 230 00VAULT BOX liner SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER

PAID29383
APR 07 1981

TOTAL

442 00

BALANCE

442 00

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**1st Pre Need lot w/o 2238 & Rec # 29365CR w/ send. "Receipt to Mitchell?"DANETTE SANDERS, 1131 Alameda Blvd. 92118- DO NOT GIVE OUT CORONADO TIME -

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

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

AUTHORIZED
IN PERSON
PHONE BY LouORDER
TAKEN BY StatW.O. NO. **E N^o 2261**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29383

DATE 4-7 1981

FROM Danette & Mitchell Sanders ADDRESS 1131 Alameda Blvd. Coronado 90118

Four Hundred & Forty Two & 1/100 DOLLARS (\$ 442.00)

IN full PAYMENT OF Carolyn Sanders Services

LOT 48 GRAVE 11 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. E-2261

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR - 9 1981

ISSUED BY jle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>237.00</u>
	77181	
BOXES	100	<u>212.00</u>
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/6 1981

CHARGE Ruby Lee WHITE - SISTER
 ADDRESS 227 S. FRANCIS ST. (SD) 92113 #234-0746
 NAME OF DECEASED HENRY LEE HONNACE
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE MORT

LOT	<u>3</u>	GP	<u>11</u>	ROW	SEC	<u>2</u>	DIV	<u>11</u>	<u>355</u>	<u>00</u>	
OPENING TIME	<u>2 PM</u>	(CHapel)	DAY	<u>TUES</u>	DATE	<u>4/7/81</u>		<u>230</u>	<u>00</u>		
VAULT	<u>W.T.S</u>	SIZE						<u>238</u>	<u>50</u>		
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET										
	<u>MARKER INSTALLATION</u>							<u>100</u>	<u>00</u>		
								TOTAL	<u>923</u>	<u>50</u>	
PAYD RECEIPT NUMBER	<u>29378</u>								<u>773</u>	<u>50</u>	
								BALANCE	<u>150</u>	<u>00</u>	

SET-UP @ MONUMENT

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2262**INVOICE NO. 12622

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETURN

- Pink Copy -

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3181

No. 29378

E-2262

DATE 4/6 1981

FROM City of San Diego ADDRESS 717 S. FERNAND ST. (IND) 92113

Seven thousand seven hundred thirty three dollars DOLLARS (\$ 7733.00)

IN Pay PAYMENT OF Mount Hope Cemetery

LOT 3 GRAVE 11 ROW 2 SECTION 11 DIVISION BLOCK 11

INVOICE NO. _____

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

W.D. E-2262 CITY AUDITOR

APR - 8 1981

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY Sutton

CREDIT	67007	<u>7100.00</u>
SALES CARE	77184	
HALF SALES OF LOTS	100	<u>134.00</u>
	77184	
OPENINGS	100	<u>230.00</u>
	77181	
BOXES	100	<u>238.50</u>
	77182	
REMOVALS	100	<u>100.00</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>7733.50</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/7/1981	PREPARED BY jle	NO. 12692
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2262

 Ms. Ruby Lee White
 227 So. Francis Street
 San Diego, CA 92113
PAID MAY 22 1981
 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 5/7/1981

DESCRIPTION OF CHARGE	AMOUNT
Henry Lee Horrace Services	
Lot 3, Gr 11, Sec 2, Div 11	\$355.00
Interment Charge	230.00
Top Seal Burial Vault	225.00
Sales Tax	13.50
Govt. Marker Installation Fee	<u>100.00</u>
Total	\$923.50
Paid by Receipt #29378	<u>773.50</u>
Balance Due	\$150.00

\$150.00

Veteran Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (14-01)	DEPARTMENT (12-07)	ORGANIZATION (10-21)	ACCOUNT (16-25)	JOB ORDER (18-08)	FACILITY (17-22)	AMOUNT (19-28)
100	072		77184			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12692**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 81CHARGE OLIVIA WARREN 262-9206ADDRESS 529 OLIVEWOOD TERRACE SD. 92113NAME OF DECEASED PRE-NEED o/c + LINER

OWNER _____

ADDRESS _____

MORTUARY _____

LOT <u>46</u>	GR <u>1</u>	ROW _____	SEC <u>17</u>	BLK DIV <u>7</u>	PD PRE-NEED ON D-1306
OPENING TIME <u>PRE-NEED</u>	DAY DATE _____				230 00
Vault Box <u>BELL</u>	<u>LINER</u>	SIZE <u>PRE-NEED</u>			212 00
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	442 00
PAID RECEIPT NUMBER <u>29379</u>					442 00
				BALANCE	0

PRE-NEED GRAVE ON D-1306.**PAID**

APR 06 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES ~~NO PROVISIONS FOR THE~~ EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Olivia R Warren ORDER
PHONE BY Eggleston TAKEN BY EgglestonW.O. NO. **E N^o 2263** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29379

DATE 4-6 1981

FROM OLIVIA WARREN ADDRESS 529 OLIVEWOOD TERRACE 92113

Four Hundred & Forty Two and no/100 DOLLARS (\$ 442.00)

IN full PAYMENT OF PRE-NEED OPEN/CLOSING & CEMENT LINE

LOT 46 GRAVE 1 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2263

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

APR - 8 1981

ISSUED BY gla

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>230 00</u>
	77181	
BOXES	100	<u>212 00</u>
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 442.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/6 1981CHARGE Dale E. Henry - FriendADDRESS 7001 Pettit St. (501) 9211 292-1832NAME OF DECEASED Alma Baker (X)

OWNER _____

ADDRESS _____

MORTUARY CLAIREMONTLOT 5 GR 14 ROW 24 SEC MAS DIV UOPENING TIME 3PM ^(Here) DAY DATE TUES 4/14/81 65 00VAULT BOX ASH SIZE 79 50

REMOVAL OR FOUNDATION FET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29381

BALANCE _____

PAID

APR 06 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Dale E. Henry ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E N^o 2264 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29381

DATE 4/6 19 81

FROM Dale E. Henry ADDRESS 7001 Pettit St. (50) 9211
ONE HUNDRED SEVENTY NINE DOLLARS & 50/100 DOLLARS (\$ 179.50)
 IN Full PAYMENT OF Alma Baker Sears.

LOT 5 GRAVE 14 ROW 24 SECTION MAS DIVISION BESCH

INVOICE NO. CASH

W.O. E-2264

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 8 1981

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	65 00
	77181	
BOXES	100	79 50
	77182	
REMOVALS	100	35 00
FOUNDATIONS	77183	
TOTAL PAID \$		179 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/6 1981

CHARGE

PAID Pre-Need

ADDRESS _____

NAME OF DECEASED

DONALD SNOODGRASS (X)

OWNER _____

ADDRESS _____

MORTUARY

ROGERS MORTUARYLOT 6 GR 4 ROW SEC 100F BLK 22Pd

OPENING TIME

AM

DAY DATE

Fri5/10/81

VAULT BOX

ASH

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Inten on Delivery, No servs.
HEAD OF GRAVE
Pd Pre-Need on D-3253

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO.

E N^o 2265

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4- 1981CHARGE EUGENE DONN - SON 422-4793ADDRESS 501 "J" ST. CV 920NAME OF DECEASED VERA E, FRIENDOWNER " " "

ADDRESS _____

MORTUARY HUMPHREY - C.V.LOT 27 GR 11 ROW SEC 2 ^{BLK} DIV 7 PD PRE-NEEDOPENING TIME 2:00 pm ^(HIKE) DAY DATE THURS 4-9-81 230 00VAULT BOX BELL SIZE 219 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29399

BALANCE _____

PAID

APR 09 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

PRE-NEED A-5454 & D-8111

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYDave Schaff

ORDER

TAKEN BY EgglestonW.O. NO. **E N^o** 2266INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29399

DATE 4/19 1981

FROM Mildred B. Davis ADDRESS 501 J ST. (E.V.) 92010

FOUR HUNDRED FORTY TWO DOLLARS AND ¹⁰/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF VENA E. FRIEND SERVICES.

LOT 27 GRAVE 11 ROW SECTION 2 DIVISION 7
 BLOCK

INVOICE NO. CASH

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

W.O. E-2266

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	<u>230 00</u>
OPENINGS	77181	
	100	<u>212 00</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

CITY AUDITOR

APR 23 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Scott

TOTAL PAID \$ 442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 19 81CHARGE P.A.ADDRESS 5201-A RUFFIN RD. SD 92123NAME OF DECEASED SAMUEL F. MARINARO

OWNER _____

ADDRESS _____

MORTUARY MERKLEY-MITCHELLLOT 107 GR 7 ROW _____ SEC 1 BK DIV 12 355 00OPENING TIME 10AM (CHART) DAY DATE MON 4-13-81 830 00VAULT BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00

PAID RECEIPT NUMBER _____

BALANCE _____

WE SELECT -- Bill P.A. -Delivery Only, No Servs.

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

AUTHORIZED
 IN PERSON Phil Stagg ORDER
 PHONE BY _____ TAKEN BY Eggleston

W.O. NO. E N^o 2267 INVOICE NO. 13951

E 2267

13951 04/13/81 000952

COUNTY OF SAN DIEGO
100 072
100 072
100 072
67007

08/10/82 CK 1292

77181 000072
77182 000072
77184 000072
77184

797.00
230.00
212.00
284.00
71.00

797.00 PAID IN FULL 0.00



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 FOLLOW - TREAS. - AUD.
 LINK - AUD. - ORIG. DEPT.
 DATE - RETAIN

INVOICE

NO. **13951**

DATE 4/13/1981	PREPARED BY jle	DEPT. REF. NO. 072	YOUR ORDER NO. E-2267
DEPT. Mt. Hope Cemetery			

Public Administrator
 Attn: Phil Stagg
 5201-A Ruffin Road
 San Diego, CA 92123

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

DATE 5/13/81

DESCRIPTION OF CHARGE	AMOUNT
Samuel F. Marinaro Services	
Lot 107, Gr 7, Sec 1, Div 12	\$355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	12.00
Total Due	\$797.00

\$797.00

pd 8/10/82

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-23)	ORGANIZATION (24-25)	ACCOUNT (26-28)	JOB ORDER (29-31)	FACILITY (32-33)	AMOUNT (34-35)
47007	072		77184			\$ 71.00
100	072		77184			286.00 ✓
100	072		77181			230.00 ✓
100	072		77182			280.00 ✓

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/8 1981

CHARGE KATHERINE FARISH - DAU.
 ADDRESS 6975 OREGON AVE. (LM) 92041 463-2101
 NAME OF DECEASED ELLA STITSON
 OWNER _____
 ADDRESS _____
 MORTUARY CARROLL'S MORTUARY

LOT 1343 GR _____ ROW _____ SEC 3 DIV 8
 OPENING TIME 10AM (HERE) DAY DATE FRI 4-10-81 230 00
~~WIRE~~ BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER 29385

BALANCE

PAID

APR 08 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.
GRAVE PURCHASED ON C-0130

THE CITY CHARTER MAKES NO 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 Sutton
W.O. NO. **E N^o 2268**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-5131

No 29385

DATE 4/8 1981

FROM KATHERINE FARISH ADDRESS 6975 OREGON AVE (LM) 92041
FOUR HUNDRED FORTY TWO DOLLARS & ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)
 IN Full PAYMENT OF Ella STITSON SPAUS

LOT 1343 GRAVE _____ ROW _____ SECTION 3 DIVISION 8

INVOICE NO. CASH

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

CREDIT	87007		
SALES CARE	77184		
HALF SALES	100		
OF LOTS	77184		
	100	<u>230</u>	<u>00</u>
OPENINGS	77181		
	100	<u>212</u>	<u>00</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR
 APR 13 1981

E-2268

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Stitson

TOTAL PAID \$ 442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4/8

1981

CHARGE

PACIFIC BEACH MORT.

ADDRESS

4710 CASS ST. (SD) 92109

NAME OF DECEASED

EDITH M. ENGLISH

OWNER

ADDRESS

MORTUARY

PACIFIC BEACH

LOT

717

ROW

SEC

10

BKR DIV 7

PD

OPENING TIME

1:30 PM

DAY DATE

Fri

4/10/81

230 00

VAULT

W.T.S.

SIZE

(—)

REMOVAL OR FOUNDATION VET.

TOTAL

230 00

PAID RECEIPT NUMBER

PAID

MAY 11 1981

BALANCE

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Bill

PD PRE-NEED GRAVE ON G-7095

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

AUTHORIZED

IN PERSON

PHONE BY

EDDIE

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o 2269

INVOICE NO.

12624



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/13/1981	PREPARED BY jle	NO. 12624
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2269

Pacific Beach Mortuary
 4710 Cass Street
 San Diego, CA 92109

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

DETACH AND FORWARD WITH REMITTANCE

DATE 5/13/1981

DESCRIPTION OF CHARGE	AMOUNT
Edith Mabel English Services	
Lot 717, Sec 10, Div 7	\$ —
Interment Charge	230.00
Top Seal Burial Vault	—
Balance Due	\$230.00
	\$230.00

PAID MAY 13 1981

FOR ACCOUNTING USE ONLY

FUND (10-31)	DEPARTMENT (01-07)	ORGANIZATION (08-31)	ACCOUWY (34-35)	JOB ORDER (40-41)	FACILITY (42-71)	AMOUNT (80-84)
100	072		77181			\$230.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **12624**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/8 1981CHARGE NADINE MADUENO - GR-MOTHERADDRESS 3205 Highland Ave #4 (SD) 92105²⁸¹⁻¹⁵¹⁴NAME OF DECEASED Baby Boy Madueno

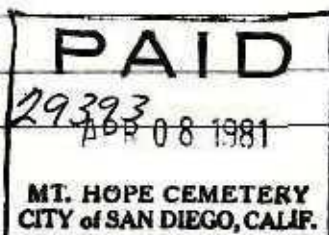
OWNER _____

ADDRESS _____

MORTUARY Goodbody Mont.LOT 1668 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME 1:30 (Here) DAY DATE Fri 4/10/81 65 00VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER



MORTUARY w/c TIME & Day of
SERVICE.

- 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 (2)

ORDER

TAKEN BY SuttonW.O. NO. E N^o 2270INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29393

DATE 4/8 19 81

FROM NADINE MADUENO ADDRESS 3205 HIGHLAND AVE #4 (SD) 92115
ONE HUNDRED FIVE DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 105.00)
 IN Full PAYMENT OF Baby Boy Maduena SONS

LOT 1668 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	87007	<u>8</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>32</u>	<u>00</u>
	100	<u>65</u>	<u>00</u>
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR E-2270
 APR 13 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/8 1981

CHARGE GARFIELD W. Cooper, Sr.
 ADDRESS 5315 Encina Dr. (SD) 92114 264-5237
 NAME OF DECEASED MICHAEL E. Cooper
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE

LOT	<u>1505</u>	GR	ROW	SEC	DIV	<u>10</u>	<u>355</u>	<u>00</u>
OPENING TIME	<u>11:30</u>	CHURCH	DAY	DATE	<u>FR</u>	<u>4/10/81</u>	<u>230</u>	<u>00</u>
WALL BOX	<u>Bell</u>	SIZE					<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.								
							TOTAL	<u>797</u> <u>00</u>
PAID RECEIPT NUMBER	<u>29394</u>						BALANCE	

PAID

APR 08 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.
Flower 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 Sutton

 W.O. NO. **E N^o** 2271 10663 INVOICE NO. 1A5H

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 29394

DATE 4/3 19 81

FROM Garfield W Cooper ADDRESS 5315 FURINA DR (S) 12114
Seven Hundred Ninety Seven Dollars DOLLARS (\$ 797.00)
 IN Full PAYMENT OF Michael F Cooper

LOT 1505 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

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

CREDIT	67007	<u>71</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>284</u>	<u>00</u>
	77184		
OPENINGS	100	<u>230</u>	<u>00</u>
	77181		
BOXES	100	<u>212</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>797</u>	

CITY AUDITOR

APR 13 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1981CHARGE Public AdministratorADDRESS 5201-A Ruffin Road SD 92123NAME OF DECEASED Donata N. CookOWNER Donata N. Cook / R. G. Nichols

ADDRESS _____

MORTUARY (See W.O. # E-1718 & E-1769)LOT 35 GR 2 ROW SEC 4 ^{BLK}DIV 5 PD PRE-NEED

OPENING TIME _____ DAY DATE _____ 185 00

VAULT BOX _____ SIZE _____ 148 40

REMOVAL OR FOUNDATION VET. Orig. interred in 140-12-1-12on 9-25-80; when discovered she owned35-2-4-5, on 10-13-80 she was disinterred 333 40and reinterred in 35-2-4-5.

PAID RECEIPT NUMBER _____

BALANCE _____

P.A. was billed incorrectly on previous work orders. This work order is to re-bill P.A to correctly reflect the charges. (Previous invoice #7905, 7922, 7923, & 8019 have been cancelled out, per Auditor's office.)

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

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

AUTHORIZED

IN PERSON _____ ORDER

PHONE BY Phil Stoggs TAKEN BY _____W.O. NO. E N^o: 2272 INVOICE NO. 12623



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/8/1981	PREPARED BY jle	NO. 170 12623
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2272

Public Administrator; Attn: Phil Staggs
 5201-A Ruffin Road
 San Diego, California 92123

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

DATE 5/8/1981

DESCRIPTION OF CHARGE

AMOUNT

Donata N. Cook Services

Lot 35, Grave 2, Sec. 4, Div. 5 \$ —

Interment Charge 185.00

Cement Burial Liner 140.00

Sales Tax 8.40

Balance Due \$338.40

\$333.40

PAID OCT 29 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-22)	ORGANIZATION (20-23)	ACCOUNT (30-30)	JOB ORDER (40-43)	FACILITY (67-72)	AMOUNT (20-99)
100	072		77181			\$185.00
100	072		77182			148.40

CITY OF SAN DIEGO, CALIFORNIA

NO. **170** 12623

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1981CHARGE STANLEY HEWSON - son 295-0253ADDRESS 3559 ALABAMA ST. SD 92104NAME OF DECEASED CLARE BEREND HEWSON ~~⊗~~

OWNER _____

ADDRESS _____

MORTUARY TELOPHASE SOCIETYLOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

SON TO BE COMING IN TO HANDLECHARGES (PER TELOPHASE)(ASHES DEAV'D ON 4-9-81)

THE CITY CHARTER MAKES NO 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 N^o 2273**

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/9 1981

CHARGE YIA LEE - FATHER
 ADDRESS 2288 W. Dunlop St (SO) 92111 #278-1022
 NAME OF DECEASED Baby Girl Lee (MAI BLONG LEE)
 OWNER _____
 ADDRESS _____
 MORTUARY SOUTHERN CALIF CREMATION

LOT 1011 GR _____ ROW _____ SEC 1 DIV 9 40 00
 TIME IS CONFIRMED
 OPENING TIME P.M. DAY DATE Fri 4/10/81 65 00
 VAULT BOX _____ SIZE 2'
 REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 29398**PAID**

TOTAL

105 00

APR 09 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Delivery Only, NO SERVICES.
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 @Lee Yia

ORDER

TAKEN BY SuttonW.O. NO. **E N^o** 2274INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29398

DATE 4/9 19 81

FROM Via Lee ADDRESS 2288 W Dunlop St. (30) 92111

ONE HUNDRED FIVE DOLLARS AND NO/100 DOLLARS (\$ 105.00)

IN Fall PAYMENT OF Baby Girl Lee Graves.

LOT _____ GRAVE _____ ROW _____ SECTION 1 DIVISION 9 BLOCK _____

INVOICE NO. DAV 11

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

CREDIT	87007		
SALES CARE	77184	8	00
HALF SALES OF LOTS	100	32	00
	77184		
OPENINGS	100	65	00
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR E-2274

APR 13 1981

UNPAID BALANCE AFTER THIS PAYMENT Do

ISSUED BY Sutton

TOTAL PAID \$ 105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/9 1981CHARGE Ragsdale Mortuary

ADDRESS _____

NAME OF DECEASED JOHN WILLIE JOHNSONBROTHER - RUBEN JOHNSON
~~OWNER~~ADDRESS 6113 SKYLINE DR SD 92114MORTUARY RAGSDALE MORTUARYLOT 4253 GR _____ ROW _____ SEC _____ DIV 10 355 00OPENING TIME 11 CHapel DAY DATE Fri 4/10/81 230 00WARRANT BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29401 797 00BALANCE 0**PAID**

APR 10 1981

Flas MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.- Deco to Ragsdale Mortuary -THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Narvella ORDER
PHONE BY _____ TAKEN BY SuttonW.O. NO. E N^o 2275 #10666 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 262-2181

00006 No 29401

DATE 4-10 19 81

FROM ANDERSON KAGSDALE ADDRESS 5050 FEDERAL BLVD SD 92102

Seven Hundred & Ninety Seven and 0/100 DOLLARS (\$ 797.00),

IN full PAYMENT OF JOHN WILLIE JOHNSON SERVICES

LOT 4253 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BECK _____

INVOICE NO. CASH

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

CREDIT	67907	<u>71.00</u>
SALES CARE	77184	
HALF SALES	100	<u>284.00</u>
OF LOTS	77184	
OPENINGS	100	<u>230.00</u>
	77181	
BOXES	100	<u>212.00</u>
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>797.00</u>

W.O. E-2275

CITY AUDITOR
 APR 15 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY gle

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/9 19 81CHARGE Stanley G. Hewson - SONADDRESS 3559 ALABAMA ST. (SD) 92104NAME OF DECEASED Clare B. Hewson (X)

OWNER _____

ADDRESS _____

MORTUARY Telopense Society

LOT	<u>35</u>	GR	<u>8</u>	ROW	SEC	<u>4</u>	DIV	<u>6</u>	
OPENING TIME	<u>AM</u>	DAY	<u>MON</u>	DATE	<u>4/13/81</u>				<u>65 00</u>
VAULT BOX	<u>ASH</u>	SIZE							<u>79 50</u>
REMOVAL OR FOUNDATION VET.									
	<u>Recording Fee</u>								<u>35 00</u>
									<u>179 50</u>
								TOTAL	
PAID RECEIPT NUMBER	<u>29400</u>								

PAID BALANCE
 APR 09 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

- INTER ON
- HEAD ON GRAVE -

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

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY Sutton

W.O. NO. E N^o 2276 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29400

DATE 4/9 19 81

FROM Stanley G. Dawson ADDRESS 559 W. Mission St. (2nd floor)
CNE Mountain View DOLLARS (\$) 179.50
 IN Full PAYMENT OF 4/9/81

LOT _____ GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK 6

INVOICE NO. 600

W.O. E-2276

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>65 00</u>
BOXES	100	
	77182	<u>79 50</u>
REMOVALS	100	
FOUNDATIONS	77183	<u>35 00</u>
TOTAL PAID \$		<u>179 50</u>

CITY AUDITOR

APR 13 1981

PAID BALANCE AFTER THIS PAYMENT 2

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1981CHARGE JOHN D. FAVORS - 583-6356ADDRESS 6760 CHARLENE AVE, SD 92114NAME OF DECEASED PRE-NEED GRAVE~~NAME~~ (SON- A. FAVORS, 3010 ANAHESE WAY,)
479-5476 SD, 92139

ADDRESS _____

MORTUARY _____

LOT 60 GR _____ ROW _____ SEC _____ DIV 10 355 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00PAID RECEIPT NUMBER 29403 355 00BALANCE Ø**PAID**

APR 10 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE 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 mail
IN PERSON A. FAVORS
PHONE BY _____ORDER
TAKEN BY EgglestonW.O. NO. **E N^o** 2277 #10667INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 294-3181

00008 N^o 29473

DATE 4-10-81

FROM A. FAVORS (FOR JOHN D. FAVORS) ADDRESS 3010 ANA LIESE WAY SD 92134
 (6760 CHERRY ST SAN

Three Hundred & Fifty-Five and no/100 DOLLARS (\$ 355.00)

IN full PAYMENT OF pre-need grave

LOT 60 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

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

CREDIT	67007	<u>71.00</u>
SALES CARE	77184	
HALF SALES OF LOTS	100 77188	<u>284.00</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2277

CITY AUDITOR

APR 15 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY file

TOTAL PAID \$ 355.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/10 1981CHARGE Lewis / BenboughADDRESS 3051 EL CASON BLVD, SD 92104NAME OF DECEASED DANICA BOZOVICH (Fe)

OWNER _____

ADDRESS _____

MORTUARY Lewis / BenboughLOT 4599 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2PM (CHURCH DAY) DATE MON 4-13-81 230 00VAULT ~~BOX~~ W.T.S. SIZE (~)

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 230 00

PAID RECEIPT NUMBER _____

BALANCE _____

- Bill Mortuary -Pd P.N on D-1912

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. E N^o 2278 INVOICE NO. 13952



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/13/1981	PREPARED BY jle	NO. NO 13952
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2278

Lewis Benbough Mortuary
 3051 El Cajon Blvd.
 San Diego, CA 92104

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

DETACH AND FORWARD WITH REMITTANCE

DATE 5/13/81

DESCRIPTION OF CHARGE

AMOUNT

Danica Bozovich services		
Lot 4599, Division 10	\$ --	
Interment Charge	230.00	
Top Seal Burial Vault	--	
Total	\$230.00	\$230.00

PAID MAY 4 1981

FOR ACCOUNTING USE ONLY

FUND (10-20)	DEPARTMENT (22-22)	ORGANIZATION (23-23)	ACCOUNT (30-29)	JOB ORDER (40-40)	FACILITY (47-72)	AMOUNT (80-80)
100	072		77181			\$230.00

CITY OF SAN DIEGO, CALIFORNIA

NO. ~~NO~~ 13952

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/10 19 81CHARGE JANET RANEYADDRESS 4635 W. 118th ST. HANTHORNE, CA 90250NAME OF DECEASED Cicero C. Raney~~OWNER~~ (SON - CICERO RANEY, JR. 4150 41st ST. 92105)^{SD}

ADDRESS _____

MORTUARY Ragsdale MortuaryLOT 63 GR 9 ROW SEC 15 ^{BLK}DIV 7OPENING TIME 11 ^{CHURCH} DAY DATE MON 4/13/81 230 00~~MARK~~ BOX Bell SIZE 212 00REMOVAL OR FOUNDATION VET.

TOTAL 442 00

PAID RECEIPT NUMBER 29412 292 00

BALANCE 150 00

Grave paid on B-1891Check w/ services- 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 Mr. Ragsdale
PHONE BY _____ORDER
TAKEN BY SuttonW.O. NO. E No 2279INVOICE NO. 12625



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/13/1981	PREPARED BY jle	NO. Nº 12625
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2279

Cicero Raney, Jr.
 4150 41st Street
 San Diego, California 92105

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

DESCRIPTION OF CHARGE	DATE 5/13/81	AMOUNT
		PAID MAY 22 1981
Cicero Ceasar Raney Services		
Lot 63, Gr 9, Sec 15, Div 7		\$ --
Interment Charge		230.00
Cement Burial Liner		200.00
Sales Tax		<u>12.00</u>
Total		\$442.00
Paid by Receipt #29412		<u>292.00</u>
Balance Due		\$150.00
Veteran 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 (46-51)	AMOUNT (52-55)
100	072		77181			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 12625**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2101

NO 29412

DATE 4-13 1981

FROM JANET RANEY ADDRESS 4635 W. 118TH ST, HAWTHORNE, CA
Two Hundred Twenty Two and ⁰⁰/₁₀₀ DOLLARS (\$ 292.00 ¹⁰²⁵⁰)

IN part PAYMENT OF CICERO RANEY SERVICES

LOT 63 GRAVE 9 ROW _____ SECTION 15 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. 6-2279

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

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

CITY AUDITOR
 APR 15 1981

ISSUED BY file

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	80 00
OPENINGS	77181	
	100	212 00
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		292 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1981CHARGE CLAUDE DECKER 264-8265ADDRESS 1951 No. 47th St. Sp 87, SD 92102NAME OF DECEASED MAUDE MARY DECKEROWNER " "

ADDRESS _____

* MORTUARY CONRAD MORT. 7387 BROADWAY
LEMON GROVE 92045LOT 53 GR 15 ROW _____ SEC MAS^{DEK} DIV S ADOPENING TIME AM DAY DATE TUES 4-14-81 230 00VAULT WTS SIZE ()

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00

PAID RECEIPT NUMBER _____

BALANCE _____

DELIVERY ONLYBILL MORTUARYAD PRENEED GRAVE ON A-9201THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON GARY CONRAD ORDER TAKEN BY EgglestonPHONE BY _____ W.O. NO. E N^o 2280 INVOICE NO. 13953



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 FLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/15/1981	PREPARED BY TBS	NO. 13953	
DEPT. BXX Mt Hope Cemetery		DEPT. REF. NO. 072	YOUR ORDER NO. E-2280

Conrad Mortuary
 7387 Broadway
 Lemon Grove, CA 92045

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

DATE 5/15/1981

DESCRIPTION OF CHARGE	AMOUNT
Maude M. Decker Services	
Lot 53 Gr 15 Sec MAS Div S	—
Interment charge	\$ 230.00
Balance Due	\$ 230.00
	\$ 230.00

PAID MAY 13 1981

FOR ACCOUNTING USE ONLY

FUND [10-21]	DEPARTMENT [22-27]	ORGANIZATION [30-32]	ACCOUNT [34-38]	JOB ORDER [40-42]	FACILITY [47-52]	AMOUNT [50-55]
100	072		77181			\$ 230.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13953**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/14 1981CHARGE PAUL GRIFFIN - SONADDRESS 4171 MENTO AVE. (SD) 92105 #283-2062NAME OF DECEASED EDYNE S. GRIFFIN

OWNER _____

ADDRESS _____

MORTUARY ROGERS MORT.LOT 35 GR 5 ROW SEC 2 DIV 12 355 00OPENING TIME 1 PM (CHAPL) DAY DATE WED 4/15/81 230 00~~MARKET~~ BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29417 355 00BALANCE 442 00BILL ATTORNEY FOR BALANCE.JOHN RONIS SR.492 3RD AVECHULA VISTA, CA.#427-9032

THE CITY CHARTER MAKES NO 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 SuttonW.O. NO. E N^o 2281INVOICE NO. 13954



CITY OF SAN DIEGO, CALIFORNIA

DATE - CUSTOMER
FROM - TREAS. BLDG.
LINK - ADD. ORIG. DEPT.
DUPLICATE - RETAIN

INVOICE

DATE 5/16/1981	PREPARED BY TSS	NO. 13954
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. 8-2281

PAUL GRIFIN
378 LAUREL WAY
E.C. 92104

22-7032

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

DETACH AND FORWARD WITH REMITTANCE

DATE 5/16/1981

DESCRIPTION OF CHARGE	AMOUNT
Wynthe S. Griffin Services	
Lot 35 Gr 5 Sec 2 Div 12	\$355.00
Internment charge	230.00
Concrete burial liner	200.00
Sales tax	12.00
	<u>\$797.00</u>
Baid by receipt #29417	355.00
BALANCE	<u>\$442.00</u>
	\$442.00

7/16 ZML

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-02)	ORDER/AVAIL. (30-03)	AMOUNT (40-04)	YOUR ORDER (50-05)	FACILITY (60-06)	AMOUNT (70-07)
100	072		77181	30737 3 pl.	100	230.00 + 80.
100	072		77182			212.00
						<u>\$342.00</u>
						25.00
				30737 2-50		<u>317.00</u>
				30833 4/8		25.00
						<u>292.00</u>

Turned over 9-1-82

3rd Notice 7-22-82

CITY OF SAN DIEGO, CALIFORNIA

292.00 balance

25.00 payment 8-6-83

\$ 267.00

25.00 9-12 31209

242.00

-20.00 10/31 31314 ✓

\$ 222.00

30.00 11-16-83

\$ 192.00

30.00 1-23-83

\$ 162.00

100.00 2-17-84 ✓

62.00

30.00 4/25/84 31650 ✓

32.00

10.00 5/14/84 31698

22.00

22.00 7/9/84 ✓

0

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR
 GOLDENROD RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

№ 31698

DATE 5-14 1984

FROM Joyce A. Griffin ADDRESS 378 LINDA WAY (EC 92020)

TEN DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 10.00)

IN PART PAYMENT OF EDYTHE GRIFFIN SERV.

LOT 35 GRAVE 5 ROW SECTION 2 DIVISION 12

INVOICE NO. 13954

ACCT # 000971

W.O. E-2281

UNPAID BALANCE AFTER THIS PAYMENT \$22.00

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

ISSUED BY Sutton

CREDIT	67807	
ISS SALES GARE	77184	
ISS SALES OF LOTS	100	
	77184	
OPENING	100	
	77181	
WORKS	100	
	77182	
RENOVALS FOUNDATIONS	100	
	77183	
SALES TAX	80191	
	9026	
TOTAL PAID :		<u>10 00</u>

SAN DIEGO
CITY TREAS.

MAY 18 '84

PAID #13

86	205/18/F4		10.00	INVS
05/18/84	86	2	10.00-	CH
05/18/84	86	2	.00	BA

E - 2281

E-2281
 NAME JOHN RONIS SR. INVOICE NUMBER 13754 AMOUNT DUE \$ 442.00
 ADDRESS 492 3RD AVE C.V. 12011 DATE INCURRED 4-16-1181 DATE REFERRED 7-1-82
 REFERRED FROM (DEPT.) MA HOPE CEMETERY BY/EXT. JAN EMLESTON TITLE MINOR AIDE I
 DESCRIPTION OF CHARGES LEYING 2 UNIDENTIFIED SURVILLS

COLLECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) SLIGHT NOTICE SENT

ADDITIONAL INFORMATION (CONTACTS, PHONE #, ETC.) PHONE # 27-1032 283-8062

TREASURER'S COLLECTION EFFORTS		PAYMENTS		
DATE	ACTION TAKEN OR DISCUSSED	DATE	AMOUNT	BALANCE

W-1083 (REV. 6-80)

TREASURER REFERRAL CARD

-283-8062
 Called Paul Griffin on 12-1-82; left message re balance of bill.
 Treas. office to drop case against Ronis. If no results from son within a couple of months, then son's account to be turned over for collection.

E-2281

CITY OF SAN DIEGO, CALIFORNIA																																																																									
MEMORANDUM																																																																									
No. 503 (REV. 6-70)																																																																									
1. FROM (Name and Dept.)	MS 72 Mt. Hope																																																																								
2. DATE	3-3-83																																																																								
3. TO (In order indicated below, for purpose checked at right):																																																																									
	<table border="1"><thead><tr><th>ACTION</th><th>PREPARE</th><th>INFORM</th><th>INQUIRE</th><th>REPORT</th><th>COMMENT</th><th>SIGNATURE</th><th>RETURN</th><th>TO ME</th><th>COPY</th><th>FOR YOU</th><th>FILE</th></tr></thead><tbody><tr><td>1. Dotty, Auditor's</td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2. Marilyn, Treasurer's Coll.</td><td></td><td>X</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>3.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>4.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>5.</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></tbody></table>	ACTION	PREPARE	INFORM	INQUIRE	REPORT	COMMENT	SIGNATURE	RETURN	TO ME	COPY	FOR YOU	FILE	1. Dotty, Auditor's	X											2. Marilyn, Treasurer's Coll.		X										3.												4.												5.											
ACTION	PREPARE	INFORM	INQUIRE	REPORT	COMMENT	SIGNATURE	RETURN	TO ME	COPY	FOR YOU	FILE																																																														
1. Dotty, Auditor's	X																																																																								
2. Marilyn, Treasurer's Coll.		X																																																																							
3.																																																																									
4.																																																																									
5.																																																																									
4. SUBJECT	Invoice 13954; Account 000971																																																																								
5. COMMENTS	<p>This invoice was for the burial service Elythe S. Griffin. The invoice was supposed to be paid through her estate, with John Ronis, Jr., Attorney, handling the estate. However, per attached letter, there was no money in the estate. I contacted the deceased woman's son and he has started making payments on this invoice. Please correct invoice to reflect the son as the person billed. His name & address:</p>																																																																								
	(over)																																																																								

E-2281

Paul Griffin
4171 Menlo Ave.
San Diego, Ca 92105
(619) 283-8062.

Original invoice amount was \$442.
Two payments of \$100. & \$25. have
been made. New balance is \$317.

Thanks for your help in this
matter.

Jan
264-3151

(This account was turned over for
collection on 9-1-82.)



MEMO

E-2281

from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

2-2-83

Marilyn:

Re: Account: 000971

Invoice: 13954 - John Koenig, Jr.

This account was turned over for collection on 7-1-82. Per letter from above attorney on 11-16-82, there was no money in estate. I then contacted the son of the deceased to try to collect payment. One payment of \$100. was made by son on 12-15-82.

Son is: Paul Griffin 440-8745
~~4171 Merle Ave 283-8062~~
~~S. D. 92105 378 Linda Way~~
EC 92050

Do you want me to follow up on this or do you handle it from your office since it's been turned over?

(No payment rec'd since 12-15-82) Jan

Rec'd 11-18-82

E-2281

JOHN GEORGE RONIS
JAN EDWARD RONIS
GEORGE JOHN RONIS

LAW OFFICES OF
Ronis, Ronis & Ronis
492 THIRD AVENUE, SUITE 201
CHULA VISTA, CALIFORNIA 92010

AREA CODE 714
TELEPHONE 427-9030

November 16, 1982

Office of the City Treasurer
P. O. Box 2289
San Diego, CA 92112

Attention: Maria J. Masoni

Re: Invoice No. 13954/Mt. Hope Cemetery
Services for Edythe S. Griffin

Dear Ms. Masoni:

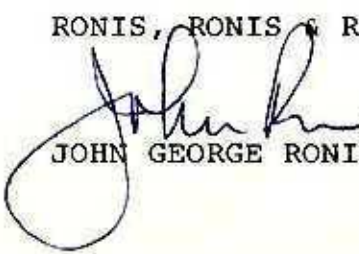
I have received a Summons and Complaint in a Small Claims action entitled City of San Diego v. John Ronis, Sr. regarding an alleged claim of \$442.00. You have checked Item 3c wherein it is stated "Defendant entered into or signed in this judicial district a contract not involving a retail installment account or an auto finance sale." I would like you to forward to me a copy of any agreement I have signed with respect to the above entitled invoice.

If you check your records, you will find that I was the attorney for the proposed estate for Edythe S. Griffin who passed away in 1981. There was no estate to be probated since she left no estate in the state of California whatsoever. The trial in Small Claims Court has been set for December 3, 1982, in the South Bay Judicial District at 1:15 p.m. in Department 15.

I would appreciate receiving copies of any documents wherein I agreed to be responsible for Mrs. Griffin's interment by return mail.

Very truly yours,

RONIS, RONIS & RONIS


JOHN GEORGE RONIS

*Per Rogers Mont,
John Ronis paid their
bill at Rogers.
JGR:avl*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29417

DATE 4/14 19 81

FROM PAUL GRIFFIN ADDRESS 4171 MENTO AVE. (50) 92105

THREE HUNDRED FIFTY FIVE DOLLARS ^{NO} 100 DOLLARS (\$ 355.00)

IN PART PAYMENT OF EDITH S. GRIFFIN SERVICES

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

INVOICE NO. _____

W.O. E-2281

CITY AUDITOR

APR 16 1981
 UNPAID BALANCE AFTER THIS PAYMENT 142.00

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

ISSUED BY Section

CREDIT	87007	<u>71</u>	<u>00</u>
SALES CARE	77184		
HALF SALES	100	<u>284</u>	<u>00</u>
OF LOTS	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>355</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR
 GOLDENROD RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3181

No 39613

DATE 12/10 19 82

FROM Paul Griffin ADDRESS 4171 Menlo Ave (SD 92105)
ONE HUNDRED DOLLARS AND $\frac{00}{100}$ DOLLARS (\$ 101.00)
 IN PART PAYMENT OF EDYTHE S. GRIFFIN SERVS.

LOT 35 GRAVE 5 ROW _____ SECTION 2 DIVISION 11
 BLOCK _____

INVOICE NO. 13754W.O. E-2281UNPAID BALANCE
AFTER THIS PAYMENT \$342.00

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

ISSUED BY Sutton

CREDIT	87007		
8% SALES TAX	77184		
8% SALES OF LOYS	100		
	77184		
OPENINGS	100	100	00
	77181		
BONES	100		
	77182		
REMOVALS FOUNDATIONS	100		
	77183		
SALES TAX	80101		
	8820		
TOTAL PAID		100	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR
 GOLDENROD RETAIN

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

No 30707

DATE 2-15

FROM PAUL GRIFFIN SR. ADDRESS 4171 MENLO AVE. SD 92105

TWENTY FIVE + NO/100 DOLLARS (\$ 25.00)

IN PART PAYMENT OF EDYTHE GRIFFIN SERV.

LOT 35 GRAVE 5 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. 13954

Acct! 000971

W.D. E-2281

UNPAID BALANCE AFTER THIS PAYMENT \$317.00

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

ISSUED BY je

CENURY	67807	
2% SALES TAX	77184	
100		
10% SALES	100	
OF LOTS	77184	
100		
OPERINGS	77181	25.00
100		
WORKS	77182	
100		
REMOVALS	100	
FOUNDATIONS	77183	
100		
SALES TAX	80101	
2020		
TOTAL PAID \$		25.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR
 GOLDENROD RETAIN

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

No 31314

DATE 10/31 1983

FROM Loyce A. Griffin ADDRESS 378 Linda Way (E.C.M.A 92620)

Twenty Dollars and No/100 DOLLARS (\$ 20.00)

IN PART PAYMENT OF EDYTHE GRIFFIN SERUS

LOT 35 GRAVE 5 ROW SECTION 2 DIVISION 12

INVOICE NO. 13754, Acc #

00921 (check)

W.O. E-2281

UNPAID BALANCE AFTER THIS PAYMENT \$222.00

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

ISSUED BY [Signature]

CREDIT	87007	
5% SALES TAX	77184	
5% SALES OF LOVE	100	
	77184	
OPENING	100	
	77181	
MARKS	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
SALES TAX	80181	
	8020	
TOTAL PAID \$		<u>20 00</u>

E2281

13954 04/16/81 000971 PAUL GRIFFIN
E-2281
100 072
100 072

77181 000072 08/06/83 CK 1418
77182 000072

25.00
13.01
11.99

442.00 267.00
PARTIAL PAYMENT

13954 04/16/81 000971 PAUL GRIFFIN
E-2281
100 072
100 072

77181 000072 09/15/83 CK 1494
77182 000072

25.00
13.01
11.99

442.00 242.00
PARTIAL PAYMENT

13954 04/16/81 000971 PAUL GRIFFIN
E-2281
100 072
100 072
M.J. Slope

77181 000072 10/31/83 CK 1611
77182 000072

20.00
10.41
9.59

442.00 222.00
PARTIAL PAYMENT

13954 04/16/81 000971 PAUL GRIFFIN
E-2281
100 072
100 072

77181 000072 11/16/83 CK #1644
77182 000072

30.00
15.01
14.99

442.00 192.00
PARTIAL PAYMENT

E-2281

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/30/84

DATE: 01/30/84
TIME: 204407
PAGE: 2

DEPARTMENT 052 CITY TREASURER

GENERAL INV-REF TO TREASURER

INV NO	INV DATE	ACCT NO	CUSTOMER NAME FUND DEPT	URG	ACCT	J/O	PAYM LATE OPER	PD BY BN/EQ	PAYM REF NU FACILI	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
13954	04/16/81	000971	PAUL GRIFFIN 100 072 100 072		77181		01/23/84	CK	#1756	30.00 15.61 14.39	442.00	162.00 PARTIAL PAYMENT

M.J. Slope

13954 04/16/81 000971 PAUL GRIFFIN ✓
E-2281 100 072
100 072

77181 000072 02/24/84 CK 1608
77182 000072

100.00
52.04
47.96

442.00 62.00
PARTIAL PAYMENT

13954 04/16/81 000971 PAUL GRIFFIN ✓
E-2281 100 072
100 072
NUMBER OF INVOICES PAID 3
TOTAL AMOUNT PAID 722.10

77181 000072 04/23/84 CK 1972
77182 000072

30.00
15.61
14.39

442.00 32.00
PARTIAL PAYMENT

13954 04/16/81 000971 PAUL GRIFFIN ✓
100 072
100 072

77181 000072 05/14/84 CK 2033
77182 000072

10.00
5.20
4.80

442.00 22.00
PARTIAL PAYMENT

NUMBER OF INVOICES PAID 2
TOTAL AMOUNT PAID 81.00
E-2281

13954 04/16/81 000971 PAUL GRIFFIN ✓
100 072
100 072
NUMBER OF INVOICES PAID 3
TOTAL AMOUNT PAID 1,705.16
E-2281

77181 000072 07/06/84 CK 2133
77182 000072

22.00
11.45
10.55

442.00 0.00
PAID IN FULL

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/14/83

Harvey
DATE: 04/14/83
TIME: 193650
PAGE: 3

DEPARTMENT 052 CITY TREASURER

GENERAL INV-REF TO TREASURER

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
13954	04/16/81	000971	PAUL GRIFFIN 100 072 100 072		77181	000072	04/07/83	CK	1181	25.00 13.01 11.99	442.00	292.00 PARTIAL PAYMENT
		E-2281			77182	000072						
13954	04/16/81	000971	JOHN RONIS JR. 100 072 100 072		77181	000072	12/15/82	CK	052791	100.00 52.04 47.96	442.00	342.00 PARTIAL PAYMENT
		E-2281			77182	000072						
3954	04/16/81	000971	JOHN RONIS JR. 100 072 100 072		77181	000072	02/15/83	CK	1083	25.00 13.01 11.99	442.00	317.00 PARTIAL PAYMENT
		E-2281			77182	000072						

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/14 1981CHARGE MARGARET J. PETERSON - WIFEADDRESS 667 THORN AVE (I. B., CA) 92032NAME OF DECEASED CHARLES L. PETERSON

OWNER _____

ADDRESS _____

MORTUARY PINKHAM - MITCHELL

		(D. I. P.)						
LOT	<u>51</u>	GR	<u>10</u>	ROW	SEC <u>2</u> DIV <u>11</u>	<u>532</u>	<u>50</u>	
OPENING TIME	<u>2 PM</u>	(Here)	DAY	<u>Fri</u>	DATE	<u>4/12/81</u>	<u>230</u>	<u>00</u>
WALL BOX	<u>Bell</u>		SIZE			<u>212</u>	<u>00</u>	
REMOVAL OR FOUNDATION VET.						<u>85</u>	<u>00</u>	
TOTAL						<u>1059</u>	<u>50</u>	
PAID RECEIPT NUMBER <u>29422</u>						<u>909</u>	<u>50</u>	
BALANCE						<u>150</u>	<u>00</u>	

SET-UP @ MONUMENT, Military
HONORS. CK w/SERVICE

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

AUTHORIZED
IN PERSON Lou ORDER
PHONE BY Lou TAKEN BY Sutton

W.O. NO. **E N^o** 2282 INVOICE NO. 13956

E 2282

June 17, 1981

Veterans Administration
Regional Office
2024 Camino Del Rio North
San Diego, California 92108

Dear Sir:

Re: 377/212A XSS 337 26 1952 PETERSON, Charles L.

The wife of Mr. Charles L. Peterson (deceased) purchased cemetery property and commodities totaling \$974.50. In addition to these burial costs, Mrs. Peterson chose to pay, in advance, the \$85 government marker installation fee. As Mrs. Peterson paid well over \$150. for her husband's burial, she should be entitled to reimbursement of the full government burial allowance of \$150.

The Cemetery has deposited the \$65. received from the Veterans Administration. Your assistance in obtaining the remainder (\$85.) of the reimbursement of the government burial allowance will be appreciated.

If you have any questions or desire further information, please contact our office.

Sincerely,

ROBERT M. SUTTON
Cemetery Manager

RMB/jlc

297-8920

Regional Office

2022 Camino Del Rio, North
San Diego, CA 92108

E-2282



**Veterans
Administration**

May 27, 1981

Mt. Hope Cemetery
3751 Market St.
San Diego, CA. 92102



Gentlemen:

You sent us a bill for \$150.00. The amount we paid was minus \$85.00 because this is an installation fee. We cannot pay this amount.

Sincerely yours,

A handwritten signature in cursive script, appearing to read 'John H. Davis, Sr.'.

JOHN H. DAVIS, SR.
Adjudication Officer

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29422

DATE 4-17 19 81

FROM MARGARET J PETERSON ADDRESS 667 THORN ST (1117 BERRY ST) 2032
NINE HUNDRED NINE DOLLARS AND 50/100 DOLLARS (\$ 909.50)
 IN PART PAYMENT OF CHARLES L PETERSON SERVICES

LOT 51 GRAVE 12 ROW _____ SECTION 7 DIVISION BLOCK 11

INVOICE NO. _____

W.O. E-2282

UNPAID BALANCE AFTER THIS PAYMENT \$ 150

AC-212 (REV. 7-78)

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

10208

ISSUED BY Sutton

CREDIT	67007	<u>106.50</u>
SALES CARE	77184	<u>276.00</u>
HALF SALES OF LOTS	77184	<u>230.00</u>
OPENINGS	100 77181	<u>212.00</u>
BOXES	100 77182	<u>85.00</u>
REMOVALS	100	
FOUNDATIONS	77183	<u>909.50</u>
TOTAL PAID \$		<u>909.50</u>

CITY AUDITOR
 APR 21 1981

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2151

No 29580

DATE 6/18 19 81

FROM MARGARET J. Peterson ADDRESS 1667 THORN AVE. (R.D.#1 - 92072)

SIXTY FIVE DOLLARS AND $\frac{00}{100}$ DOLLARS (\$ 65.00)

IN PART PAYMENT OF CHARLES G. Peterson Graves

LOT 51 GRAVE 10 ROW 1 SECTION 2 DIVISION 11

INVOICE NO. 13956

W.O. E-2282

UNPAID BALANCE AFTER THIS PAYMENT \$85.00

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

ISSUED BY Section

CREDIT	87607	
SALES CASH	77184	
HALF SALES OF LOTS	100	<u>65.00</u>
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATION	77183	
TOTAL PAID \$		<u>65.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/14 1981CHARGE LEONA J. Grubbs For ALBERTA L. WolfeADDRESS 303 N. 47th ST. #K-13 (50) 92102NAME OF DECEASED Pre-Need Services

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 204 GR 2 ROW SEC 3 ^{Block} DIV 6OPENING TIME _____ DAY DATE 230 00MARK BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29416 442 00BALANCE 0

GRAVES ARE IN ALBERTA'S EX-
HUSBAND NAME, HE GAVE PERMISSION
FOR HER TO USE.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o** 2283

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

NO 29416

DATE 4/14 19 91

FROM LEONA J. Grubbs ADDRESS 303 N. 47th ST. K-13 (50) 92102

FOUR HUNDRED ~~F~~ FORTY TWO DOLLARS & ¹⁰/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF PRE-NEED OPENING & CLOSING GRAVE LINEN
FOR ALBERTA L. WOLFE

LOT ~~204~~ 204 GRAVE 2 ROW _____ SECTION 3 DIVISION 6

INVOICE NO. CASH

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

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230 00</u>
BOXES	77182	<u>212 00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442 00</u>

W.O. F 2283
 CITY AUDITOR

APR 16 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/15 1981CHARGE P.A. (PHIL STAGG)ADDRESS 5201-A RUFFIN Rd (SD)NAME OF DECEASED Edward S. Hayes

OWNER _____

ADDRESS _____

MORTUARY Berge-Roberts MortuaryLOT 18 GR 1 ROW _____ SEC 2 DIV 11 355 00OPENING TIME 1-2 PM (Delivery only) DAY THURS DATE 4/16/81 230 00BOX Bell SIZE _____ 212 00REMOVAL OR FOUNDATION VET. _____TOTAL 797 00

PAID RECEIPT NUMBER _____

BALANCE _____

Bill P.A. For TOTAL COSTS
(CREDITOR'S CLAIM'S BILLING)

-PA will file Vets Papers-

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

AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY STAGG TAKEN BY Sutton

W.O. NO. E No 2284 INVOICE NO. 13955

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29568

DATE 6/12 19 81FROM Public Administration ADDRESS 5201-A Ruffin Rd. (So. Ca. 92123)

Three Hundred Forty Seven Dollars ⁰⁰/₁₀₀ DOLLARS (\$ 347.00),

IN PART PAYMENT OF For Edward S Hayes Service

LOT 18 GRAVE 1 ROW SECTION 2 DIVISION 11
 BLOCK

INVOICE NO. 13955

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

CREDIT	87007		
SALES CARE	77184	<u>71</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>276</u>	<u>00</u>
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2284

CITY AUDITOR

JUN 15 1981

UNPAID BALANCE
AFTER THIS PAYMENT 1450.00ISSUED BY LuttonTOTAL PAID \$ 347.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

12315

No 29585

DATE 6/18 1981
 FROM Public Admin. ADDRESS 5201-A PUTMAN RD (SD) 92123
Three Hundred Dollars AND No/100 DOLLARS (\$ 300.00)
 IN PART PAYMENT OF Edward S Hayes Srus.

LOT 18 GRAVE 1 ROW SECTION 2 DIVISION 11
 BLOCK

INVOICE NO. 13955

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

CREDIT	57007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	8	00
OPENINGS	100 77181	230	00
BOXES	100 77182	62	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		300	00

W.O. E-2284

CITY AUDITOR

JUN 24 1981
 UNPAID BALANCE
 AFTER THIS PAYMENT \$150

ISSUED BY Sutton



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 CLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/17/1981	PREPARED BY KISS	NO. Nº 13955
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2284

Public Administrator
 5201-A Ruffin Rd.
 San Diego, CA 92123

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

DETACH AND FORWARD WITH REMITTANCE

PAID
 DATE 4/19/1981

DESCRIPTION OF CHARGE	AMOUNT
Edward S. Hayes Services	
Lot 18 Gr 1 Sec 2 Div 11	\$355.00
Interment charge	230.00
Cement burial liner	200.00
Sales tax	12.00
BALANCE	\$797.00
	\$797.00

CREDITORS CLAIM FILED

FOR ACCOUNTING USE ONLY

FUND (14-28)	DEPARTMENT (29-37)	ORGANIZATION (38-53)	ACCOUNT (54-58)	JOB ORDER (40-46)	FACILITY (67-72)	AMOUNT (80-92)
67087	072		77184			\$ 71.00
100	072		77184			284.00
100	072		77181			230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 13955**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/15 1981

CHARGE JENNIE F. ASHTON by Mildred Henke
 ADDRESS 3620 Villa Terrace (50) 92104 296-1354
 NAME OF DECEASED Pre-Need GRAVE
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>181</u>	GR <u>2</u>	ROW	SEC <u>1</u>	DIV <u>1</u>	<u>350</u>	<u>00</u>
OPENING TIME _____	DAY _____	DATE _____				
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>350 00</u>
PAID RECEIPT NUMBER <u>29418</u>					BALANCE	

PAID

APR 15 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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) _____

 ORDER
 TAKEN BY Sutton

 W.O. NO. **E N^o** 2285 #10668 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2285

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

No 29418

DATE 4-15 1981

FROM Mildred Aruke ADDRESS 3620 Villa Terrace (50) 92104
THREE HUNDRED FIFTY DOLLARS AND NO/100 DOLLARS (\$ 350.00)
 IN Full PAYMENT OF Pre. Need Grave

LOT 181 GRAVE 2 ROW _____ SECTION 1 DIVISION 1
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	87007	<u>70</u>	<u>00</u>
SALES CARE	77184		
HALF SALES	100	<u>280</u>	<u>00</u>
OF LOTS	77164		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR

APR 16 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Lutter

TOTAL PAID \$ 350 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1981CHARGE PD PRE-NEED

ADDRESS _____

NAME OF DECEASED MARIE BOLINGER

OWNER _____

ADDRESS _____

MORTUARY PACIFIC BEACH MORT.LOT 1905 GR _____ ROW _____ SEC 3 ^{BLK}DIV 8 PDOPENING TIME 3:00 ^(HOLE) DAY FRI DATE 4-17-81VAULT BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PD PRE-NEED GRAVE, O/C + LINER PAIDON W.O. C-3923PC to call to conf. time

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

AUTHORIZED

IN PERSON

PHONE BY Eddie

ORDER

TAKEN BY EgglestonW.O. NO. E N^o 2286INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/17 19 81

CHARGE

Paid Pre Need

ADDRESS _____

NAME OF DECEASED

GORDON P. Wickisen

DAUGHTER

NANCY MARTINOSKY

ADDRESS

2925 OLIVE ST. LEMON GROVE 92045

MORTUARY

CONRAD'S MORTUARY

LOT

2117

GR

ROW

SEC

DIV 10Pd

OPENING TIME

1 PM

(CHAPL)

DAY

MON

DATE

4/20/81

WARRANT BOX

Bell

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pd Pre-Need on C-9057

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

AUTHORIZED
 IN PERSON

PHONE BY

GARY

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o 2287

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/17 19 81CHARGE Mr. & Mrs Edward J. EverettADDRESS 802 GRANGER ST. (SO) 92154NAME OF DECEASED Edward M. Everett

OWNER _____

ADDRESS _____

MORTUARY Pinkham-MitchellLOT 8 GR 104 ROW _____ SEC MAS DIV 4 35 00OPENING TIME AM DAY DATE MON 4/20/81 15 00VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 50 00PAID RECEIPT NUMBER 29433 50 00BALANCE 0**PAID**

APR 17 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Lou ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. **E No** 2288 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29423

DATE 4/17 19 81

FROM Mr. & Mrs. Edward Everett ADDRESS 802 GRANGER ST. (SD) 92154
FIFTY DOLLARS AND ^{NO} 00 100 DOLLARS (\$ 50.00)
 IN Full PAYMENT OF EDWARD M. EVERETT SEXUS.

LOT 8 GRAVE 104 ROW _____ SECTION MAS DIVISION Y

INVOICE NO. CASH

W.O. E-2288

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 21 1981

ISSUED BY Lutton

CREDIT	87007	7.00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	28 00
OPENINGS	100 77181	15 00
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		50 00

ORDER

MT. HOPE CEMETERY

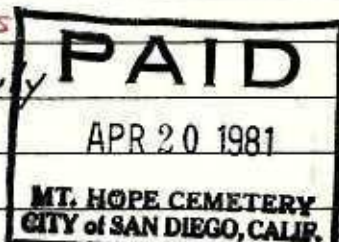
CITY OF SAN DIEGO, CALIFORNIA

DATE 4/17 19 81

CHARGE JENNIE M. Williams-WIFE
 ADDRESS 2575 E. 8th ST. (N. City) 92050 477-8955
 NAME OF DECEASED Earl J. Williams
 OWNER _____
 ADDRESS _____
 MORTUARY Humphrey Mort (Natl. City)

LOT	<u>45</u>	OR <u>8</u>	ROW	SEC	<u>3</u>	DIV	<u>12</u>	<u>350</u>	<u>00</u>
OPENING TIME	<u>2 PM</u>	(CHAPEL)	DAY	<u>MON</u>	DATE	<u>4/20/81</u>	<u>230</u>	<u>00</u>	
MARKER BOX	<u>Bell</u>		SIZE				<u>212</u>	<u>00</u>	
REMOVAL OR FOUNDATION VET.									
							TOTAL	<u>792</u>	<u>00</u>
PAID RECEIPT NUMBER	<u>29427</u>							<u>792</u>	<u>00</u>
							BALANCE	<u>Ø</u>	

CK w/ SERVICES
- Flat Marker Only



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

AUTHORIZED
 IN PERSON Humphrey (N.C.) ORDER
 PHONE BY Humphrey (N.C.) TAKEN BY Sutton

W.O. NO. **E N^o** 2289 #10669 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29427

10298

DATE 4-20 1981

FROM JENNIE M. WILLIAMS ADDRESS 2575 E. 8th ST. N.C. 92050
Seven Hundred & Ninety Two and 00/100 DOLLARS (\$ 792.00)
 IN full PAYMENT OF EARE J. WILLIAMS SERVICES

LOT 45 GRAVE 8 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. CASH

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

CITY AUDITOR

W.O. E-2289

APR 23 1981

CREDIT	67007		
SALES CASH	77184	<u>70</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>280</u>	<u>00</u>
	100		
OPENINGS	77181	<u>230</u>	<u>00</u>
	100		
BOXES	77182	<u>212</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	77183		

UNPAID BALANCE
AFTER THIS PAYMENT 0

ISSUED BY _____

TOTAL PAID \$ 792.00

E-2290

MOUNT HOPE CEMETERY

February 26 1960

The undersigned hereby requests and authorizes the interment of the remains of
Bertha Cohenour in Lot 6A Gr 5 Row _____ Sec. Mas
~~Book~~
 Division E in accordance with and subject to the rules and regulations govern-
 ing 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.

Elmer F. Kooner
 Signature of relative or legal
 representative

9022 Kooner's Spring Valley Rd, Clunier
 Address & relationship to deceased or
 authority to sign authorization

R. W. Schue
 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 29431

DATE 4 21 1981

FROM RUTH M. HILL ADDRESS P.O. Box 515 RAMONA CA 92065

One Hundred Seventy Nine & 50/100 DOLLARS (\$ 179.50)

IN full PAYMENT OF BERTHA COHENOUR SERVICES

LOT 6A GRAVE 5 ROW _____ SECTION MAS DIVISION E BLOCK _____

INVOICE NO. CASH

W.O. E-2290

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 23 1981

ISSUED BY jfc

CREDIT	87007	
SALES CASH	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	65 00
	77181	
BOXES	100	79 50
	77182	
REMOVALS	100	35 00
FOUNDATIONS	77183	
TOTAL PAID \$		179 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1981CHARGE ANDERSON - RAGSDALEADDRESS 5050 FEDERAL BLVD. SD 92102NAME OF DECEASED ESTHER FORTIER

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALELOT 4392 GR _____ ROW _____ SEC _____ DIV 10 355 00OPENING TIME 11:00 (CHURCH) DAY DATE TUES 4-21-81 230 00~~BOX~~ BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00

PAID RECEIPT NUMBER 29428 797 00BALANCE Ø**PAID**

APR 20 1981

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

AUTHORIZED

IN PERSON

PHONE BY Ragsdale

ORDER

TAKEN BY EgglestonW.O. NO. **E N^o** 2291 #10670 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29428

DATE 4-20 1981

FROM ANDERSON-RAGSDALE Mort. ADDRESS 5050 FEDERAL BLVD SD 92102
Seven Ninety Seven and 1/100 DOLLARS (\$ 777.00)
 IN full PAYMENT OF ESTHER FORTIER SERVICES

LOT 4372 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BECK _____

INVOICE NO. CASHW.O. E-2291UNPAID BALANCE
 AFTER THIS PAYMENT _____

AC-313 (REV. 7-76)

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

CITY AUDITOR

APR 23 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	<u>71.00</u>
HALF SALES	100	
OF LOTS	77184	<u>284.00</u>
	100	
OPENINGS	77181	<u>230.00</u>
	100	
BOXES	77182	<u>212.00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>777.00</u>

ORDER

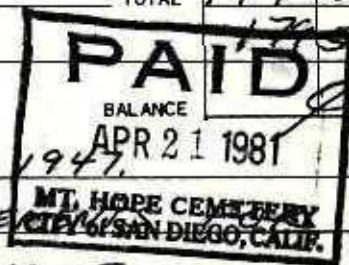
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 81CHARGE RUBY TRAYLOR 323-5043ADDRESS 4040 HANCOCK, #1701, SD 92110NAME OF DECEASED PRE-NEED - CREMAINSSON
EARL JOHN TRAYLOR 579-0789ADDRESS 1186 LOSTINDA EC 92020

MORTUARY _____

LOT <u>38</u>	GR <u>8</u>	ROW	SEC <u>2</u>	DIV <u>7</u>	PD on <u>WO 9761</u>
OPENING TIME	DAY DATE				<u>65 00</u>
VAULT BOX <u>ASH VAULT</u>	SIZE				<u>79 50</u>
REMOVAL OR FOUNDATION VET.					
<u>RECORDING FEE</u>					<u>35 00</u>
				TOTAL	<u>179 50</u>

PAID RECEIPT NUMBER 29429HUSBAND BURIED IN 1947.PRE-NEED ARRANGEMENTSCREMAINS - O/C + VAULT.INTER AT CENTER OF GRAVE.CONTACT SON WHEN ASHES ARE INTERRED.
SON WISHES TO VIEW BURIAL.

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

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

AUTHORIZED
(IN PERSON) Ruby Traylor ORDER
PHONE BY Eggleston TAKEN BYW.O. NO. E N^o 2292 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2181

No 29429

DATE 4-21 19 81

FROM RUBY TRAYLOR ADDRESS 4040 HANCOCK #1701 SD 92110

One Hundred Seventy-Nine and 50/100 DOLLARS (\$ 179.50)

IN full PAYMENT OF PRE-NEED O/C + ASH VAULT FOR
RUBY TRAYLOR

LOT 38 GRAVE 8 ROW SECTION 2 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. E-2292

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 23 1981

ISSUED BY file

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
OPENINGS	77181	65 00
BOXES	77182	79 50
REMOVALS	100	35 00
FOUNDATIONS	77183	
TOTAL PAID \$		179 50

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-21 1981

CHARGE _____

ADDRESS _____

NAME OF DECEASED WENDELL PORTER

SON EDWARD J. PORTER

ADDRESS 5102 AVOCADO EC 92020

MORTUARY LEWIS-COLONIAL

LOT <u>142</u> GR <u>2</u> ROW <u>4</u> SEC <u>7</u> DIV <u>7</u>	PD PRE NEEDED ON <u>B-826</u>
OPENING TIME <u>9 A.M.</u> DAY DATE <u>4-23-81</u>	<u>230 00</u>
<u>BOX</u> <u>LINER</u> SIZE _____	<u>212 00</u>
REMOVAL OR FOUNDATION VET. _____	
TOTAL	<u>442 00</u>
PAID RECEIPT NUMBER _____	
BALANCE	

Delivery only

Creditor's Claim TO: S. D. Trust (Downtown Bn.)
ATTN MR. FARINA

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

AUTHORIZED IN PERSON Ed Porter (SON)
PHONE BY LEWIS-COLONIAL
TURNER

ORDER TAKEN BY Eggleston

W.O. NO. **E N^o 2293**

INVOICE NO. 13957



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/24/1981	PREPARED BY JMS	NO. Nº 13957	
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2293	

San Diego Trust & Savings
 Trust Department, ATTN: Mr. Farina
 530 Broadway
 San Diego, CA 92101

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

DATE 5/25/1981

DESCRIPTION OF CHARGE	AMOUNT
Wendell J. Porter Services	
Lot 142 Gr 2 Sec 4 Div 7	—
Interment charge	\$230.00
Cement burial liner	200.00
Sales tax	12.00
BALANCE	\$442.00
	\$442.00

PAID OCT 21 1981

FOR ACCOUNTING USE ONLY

FUND (10-81)	DEPARTMENT (11-12)	ORGANIZATION (13-15)	ACCOUNT (16-22)	JOB ORDER (23-25)	FACILITY (26-32)	AMOUNT (33-35)
100	072		77181			\$230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 13957**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

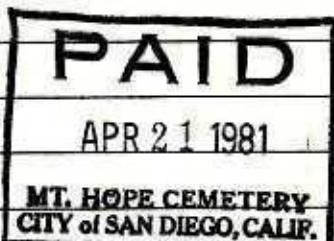
DATE 4-21 1981CHARGE JAMES HAMMOND 449-7713ADDRESS 10847 EL NORAL SANTEE, 92071NAME OF DECEASED STEPHANIE MARIE HAMMOND

OWNER _____

ADDRESS _____

MORTUARY CONRAD MORT.

LOT	<u>1066</u>	GR	ROW	SEC	<u>1</u>	ROW DIV	<u>9</u>	<u>40</u>	<u>00</u>	
OPENING TIME	<u>10:00</u>	(HERE) DAY	DATE	<u>THURS</u>	<u>4-23-81</u>			<u>65</u>	<u>00</u>	
VAULT BOX		SIZE	<u>2'</u>							
REMOVAL OR FOUNDATION VET.	_____									
								TOTAL	<u>105 00</u>	
PAID RECEIPT NUMBER	<u>29430</u>								<u>105 00</u>	
								BALANCE	<u>Ø</u>	

GRAVESIDE SERVICESFLUSH MARKER
ONLY 10" X 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 James Hammond
 (IN PERSON) PHONE BY _____ ORDER TAKEN BY Eggleston

W.O. NO. E N^o 2294 INVOICE NO. PAID

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29430

DATE 4-21 1981

FROM JAMES HAMMOND ADDRESS 10847 EL NOPAL SANTEE 93071

One Hundred & Five and no/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF STEPHANIE MARIE HAMMOND SERVICES

LOT 1066 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. CASH

W.O. E-2294

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 23 1981

ISSUED BY jle

CREDIT	67007	<u>8.00</u>
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	<u>32.00</u>
OPENINGS	100 77181	<u>65.00</u>
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1981CHARGE PUBLIC ADMIN.ADDRESS 5201-A RUFFIN RD SD 92123NAME OF DECEASED VONNIE CHAMBERS

OWNER _____

ADDRESS _____

MORTUARY ANDERSON-RAGSDALELOT 133 GR 12 ROW _____ SEC 1 ~~ROW~~ DIV 12 350 00OPENING TIME 2:00 (HELD) DAY DATE 4-22-81 230 00WALL BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 792 00PAID RECEIPT NUMBER 29432 792 00BALANCE 0GRAVESIDE SERVICESCHECK B-4 SERVICEWE SELECT**PAID**

APR 22 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

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

AUTHORIZED

IN PERSON

PHONE BY Narvello

ORDER

TAKEN BY EgglestonW.O. NO. **E N^o 2295**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29432

10447

DATE 4-22 1981

FROM ANDERSON-RAGSDALE ADDRESS 5050 FEDERAL BLVD SA 92102
Seven Hundred Ninety-Two & 100/100 DOLLARS (\$ 792.00)
 IN full PAYMENT OF VONNIE CHAMBERS SERVICES

LOT 133 GRAVE 12 ROW _____ SECTION 1 DIVISION 12
 BLOCK 12

INVOICE NO. CASH

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

CREDIT	67007	
SALES CARE	77184	70.00
HALF SALES OF LOTS	100 77184	280.00
OPENINGS	100 77181	230.00
BOXES	100 77182	262.00
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2295

CITY AUDITOR
 APR 29 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY jle

TOTAL PAID \$ 792.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1981CHARGE CPL. & MRS. ELEAZAR DOMINGUEZADDRESS 1047 I ST. (IMP. BEACH, CA.) 92032NAME OF DECEASED INFANT JUANITA E. DOMINGUEZ

OWNER _____

ADDRESS _____

MORTUARY PINKHAM MITCHELL

LOT	<u>126</u>	GR		ROW	<u>P</u>	SEC	<u>MAS</u>	<u>P</u>	<u>35</u>	<u>00</u>	
OPENING TIME	<u>2PM</u>	DAY	<u>WED</u>	DATE	<u>FRI</u>		<u>4/24/81</u>		<u>15</u>	<u>00</u>	
VAULT BOX		SIZE			<u>2'</u>						
REMOVAL OR FOUNDATION VET.											
									TOTAL	<u>50</u>	<u>00</u>
PAID RECEIPT NUMBER	<u>29434</u>										
									BALANCE		

CASH @MEET @RECEIPT

PAID
 APR 24 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

OFFICE THEN GO TO GRAVEto PRODUCTS

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

AUTHORIZED
 IN PERSON
 PHONE BY Lou

ORDER
 TAKEN BY Sutton

W.O. NO. **E N^o 2296**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2296

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

No 29434

10407 DATE 4/24 1981

FROM CPL + ELEAZAR DOMINGUEZ ADDRESS 1047 I ST. (Imp. Beach, CA) 920

FIFTY DOLLARS AND ^{NO}/₁₀₀ DOLLARS (\$ 50.00)

IN Full PAYMENT OF JUANITA E. DOMINGUEZ

LOT 26 GRAVE _____ ROW P SECTION MAS DIVISION BLOCK

INVOICE NO. NASH

W.O. E-2296

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 29 1981

ISSUED BY Sutton

CREDIT	67007	7	00
SALES CARE	77184		
HALF SALES OF LOTS	100	28	00
	77184		
	100		
OPENINGS	77181	15	00
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		50	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

No 29439

DATE 4/27 1981FROM Helen Hartman ADDRESS 611 Highland Ave (Apt) 92050

Seven Hundred Ninety Two Dollars & ⁰⁰/₁₀₀ DOLLARS (\$ 792.00)

IN Full PAYMENT OF Sussex 1 Conday SEASLOT 110 GRAVE 10 ROW _____ SECTION 1 DIVISION 12
BLOCK _____INVOICE NO. CASHNOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CREDIT	67007		
SALES CASH	77104	<u>70</u>	<u>00</u>
HALF SALES OF LOTS	77104	<u>280</u>	<u>00</u>
	100		
OPENINGS	77101	<u>230</u>	<u>00</u>
	100		
BOXES	77102	<u>212</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	77103		

W.D. E-2297

CITY AUDITOR

APR 29 1981

UNPAID BALANCE
AFTER THIS PAYMENT 0ISSUED BY SuttonTOTAL PAID \$ 792 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/23 1981CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED James Boubelik (ASHES)

OWNER _____

ADDRESS _____

MORTUARY Clainmont MortuaryLOT 79 GR 12 ROW _____ SEC 16 BLK 7 DIV 7 PdOPENING TIME PM DAY THURS DATE 4/23/81VAULT BOX ASH SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-Need PAID ON D-9434INTEN CENTER OF GRAVE
FULL SIZE BURIAL ALREADY THERE.THE CITY CHARTER 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 MAYER ORDER
PHONE BY _____ TAKEN BY SuttonW.O. NO. E No 2298 INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1981CHARGE ANDERSON-RAGSDALEADDRESS 5050 FEDERAL BLVD SD 92102NAME OF DECEASED CHARLES JONESOWNER BROTHER EARL JONES 238-1236ADDRESS 2462 'L' ST. SD 92102MORTUARY ANDERSON-RAGSDALELOT 133 GR 9 ROW 1 SEC 1 ^{DEM}DIV 12 350 00OPENING TIME 11:00 ^(CHAPEL) DAY MON DATE 4-27-81 230 00~~MARK~~ BOX BELL SIZE 212 00REMOVAL OR FOUNDATION VET. TOTAL 792 00PAID RECEIPT NUMBER 29437 792 00BALANCE 0

WE SELECT

MORT. TO BRING CHECK**PAID**

APR 27 1981

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

AUTHORIZED

IN PERSON

PHONE BY Narvela

ORDER

TAKEN BY EgglestonW.O. NO. E N° 2299 #10673 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2121

No 29437

DATE 4-27 1981

FROM ANDERSON-RAESDALE MORT. ADDRESS 5050 FEDERAL BLVD SD 92102

SEVEN HUNDRED NINETY TWO & ^{NO}/₁₀₀ DOLLARS (\$ 792.00)

IN full PAYMENT OF CHARLES JONES SERVICES

LOT 133 GRAVE 9 ROW SECTION 1 DIVISION 12

INVOICE NO. CASH

W.O. E-2299

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 29 1981

ISSUED BY file

CREDIT	67007	70.00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	280.00
OPENINGS	100 77181	230.00
BOXES	100 77182	212.00
REMOVALS	100	
FOUNDATIONS	77182	
TOTAL PAID \$		792.00

ORDER

MT. HOPE CEMETERY

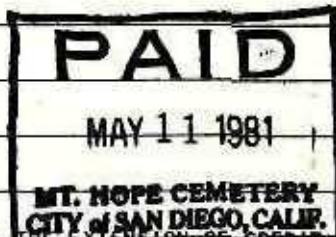
CITY OF SAN DIEGO, CALIFORNIA

DATE 4/24 1981

CHARGE BARBARA J Becker - DAU.
 ADDRESS Rt 1 Box 322-A Ocean Park, WASH. 98640 ^{206) 665-4312}
 NAME OF DECEASED Alma K. Lineham - ASHES
 OWNER _____
 ADDRESS _____
 MORTUARY Family Bringing Down From Wash

LOT <u>14</u>	GR <u>3</u>	ROW _____	SEC <u>MAS DIV 5</u>		
OPENING TIME <u>1:00 PM</u>	^{-HERE-} DAY DATE <u>THE 5/12/81</u>			<u>65</u>	<u>00</u>
VAULT BOX <u>ASH</u>	SIZE _____			<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____					
<u>Recording Fee</u>				<u>35</u>	<u>00</u>
			TOTAL	<u>179</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29475</u>				<u>179</u>	<u>50</u>
			BALANCE	<u>Ø</u>	

Fam Here 5/11/81 (Mon) to conduct
ARRANGEMENTS



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

AUTHORIZED
 IN PERSON _____ ORDER
 PHONE BY See ATT. letter TAKEN BY Sutton

W.O. NO. E N^o 2300 INVOICE NO. CASH

E_2300

Route 1 Box 322-A
Ocean Park, Washington
April 20, 1981

Robert M. Sutton
Cemetery Manager
Mount Hope Cemetery
3751 Market Street
San Diego, California

Dear Mr. Sutton:

I wish to make arrangements for ash interment for my mother, Alma K. Lineham, who passed away on April 7, 1981. Since I will be delivering her remains to San Diego myself, I see no need to contact a funeral home there, but please advise if I am incorrect.

The grave which is to be opened is #3, Lot 14, Division S, Masonic Section of Mount Hope Cemetery.

I should like to have interment take place on Tuesday May 12, 1981 if possible. There will be a brief and private graveside service, and the availability of the chosen minister may alter the date. I would plan to deliver the remains and finalize arrangements on May 11, 1981, the day before interment. Please advise if that will allow you enough time. I can plan to be in San Diego a day or so before then, if necessary.

Mr. Truitt Richardson of San Diego has made tentative contact with you and has given me your accounting of the costs. Please let me know if you are in need of any documents or additional information from me.

Thank you for any assistance which you can give me. Please call me Collect if you wish to contact me by telephone.

Sincerely,
Barbara J. Becker
Barbara J. Becker
(Mrs. Dale)

Telephone: 206 665-4312

Route 1 Box 224
Dover, Delaware
April 20, 1981

Robert W. Sutton
General Manager
Mount Hope Cemetery
1741 Market Street
San Diego, California

Dear Mr. Sutton:

I wish to make arrangements for a funeral for my mother, Mrs. K. L. Linnard, who passed away on April 15, 1981. I would like to have the funeral at home, but I am not sure if this is possible. I see no need to have a funeral home, but I am not sure if this is possible.

The grave will be in the Linnard family plot at the Mount Hope Cemetery.

I should like to have the funeral take place on Tuesday, April 21, 1981. I would like to have the funeral at home, but I am not sure if this is possible. I would like to have the funeral at home, but I am not sure if this is possible. I would like to have the funeral at home, but I am not sure if this is possible. I would like to have the funeral at home, but I am not sure if this is possible.

Mr. Robert Linnardson of San Diego has made tentative arrangements with you and has given me your name and address. Please let me know if you are in need of any other information and I will be glad to provide it.

Thank you for your assistance which you can give me. Please call me if you wish to contact me by telephone.

Sincerely,
Robert W. Sutton
General Manager
Mount Hope Cemetery
(Mrs. Dale)

Telephone: 306-224-1111

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

1981 N^o 29475

DATE 5/11 1981

FROM BARBARA J. BECKER ADDRESS RT. 1 Box 322-A
OCEAN PARK
WASH.
98640

One hundred seventy-three and 50/100 DOLLARS (5)

IN full PAYMENT OF Alma K. Licham Service

LOT 14 GRAVE 3 ROW _____ SECTION MAS DIVISION 5
 BLOCK 5

INVOICE NO. CASH

W.O. E-2300

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 14 1981

ISSUED BY jlc

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	65 00
	77181	
BOXES	100	79 50
	77182	
REMOVALS	100	
FOUNDATIONS	77183	35 00
TOTAL PAID \$		179 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/24 1981CHARGE William O'DonnellADDRESS P.O. Box 85 North City, CA. 92050NAME OF DECEASED Pre-Need Grave (DIP)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 61 GR (DIP) ROW 8 SEC 6 DIV 7 525 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 525 00PAID RECEIPT NUMBER 29433

BALANCE _____

PAID

APR 24 1981

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY James J. O'Donnell TAKEN BY Sutton

W.O. NO. **E N^o** 2301 # 10672 INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29433

10907 DATE 4/24 1981

FROM William O'Donnell ADDRESS P.O. Box 85 (Natl. City, CA) 92050

Five Hundred Twenty Five Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 525.00)

IN Full PAYMENT OF Pre-Need Grave (DIP)

LOT 61 GRAVE ROW B SECTION 6 DIVISION BLOCK 7

INVOICE NO. CASH

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

CREDIT	67007	
SALES CASE	77184	105.00
HALF SALES OF LOTS	77184	420.00
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2301

CITY AUDITOR
 APR 29 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 525.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1981CHARGE PD PRE-NEED

ADDRESS _____

NAME OF DECEASED MARIE OGLESBY~~HUSBAND~~ EMMETT T. OGLESBYADDRESS 743 TENTH AVE, #6, SD 92101MORTUARY MERKLEY-MITCHELLLOT 3862 GR _____ ROW _____ SEC _____ ~~Dist~~ DIV 10 PDOPENING TIME 1:30 ^(W.C.F.) DAY MON DATE 4-27-81VASE BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PD PRE-NEED ON C-6216 & C-6225

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

AUTHORIZED

IN PERSON MIKE MATSON ORDER TAKEN BY EgglestonPHONE BY _____ W.O. NO. E N^o 2302 INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1981CHARGE ALVERIA JOHNSON 264-4832ADDRESS 5530 SAN MATEO DR. SDNAME OF DECEASED REV. GEORGE W. JOHNSON

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALELOT 105 GR 4 ROW _____ SEC 1 ^{BLK}DIV 12 355 00OPENING TIME 2:00 ^(CHURCH) DAY MON DATE 4-27-81 830 00WAX BOX BELL SIZE _____ 218 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29438 777 00BALANCE 0CHECK W/SERVICESRes Gr. 5 for wife**PAID**

APR 27 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY NarwellaORDER
TAKEN BY EgglestonW.O. NO. **E N#** 2303 #10674 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29138

DATE 4 27 1981

FROM ALVERIA JOHNSON ADDRESS 5530 SAN MATEO DR. SD 92114

SEVEN HUNDRED NINETY SEVEN AND 9/100 DOLLARS (\$ 797.00)

IN full PAYMENT OF REV. GEORGE W. JOHNSON SERVICES

LOT 105 GRAVE 4 ROW SECTION 1 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.O. E-2303

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 29 1981

ISSUED BY jle

CREDIT	67007	
SALES CARE	77184	71 00
HALF SALES OF LOTS	100 77184	284 00
OPENINGS	100 77181	230 00
BOXES	100 77182	212 00
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1981CHARGE STAR COOKE 448-6421ADDRESS 1319 WEST MUIRLANDS DR. L.S. ⁴⁰⁰³⁷NAME OF DECEASED KRISTIN A. JOHNSON

OWNER _____

ADDRESS _____

MORTUARY FEATHERINGILLLOT 2312 GR _____ ROW _____ SEC _____ DIV 10 355 00OPENING TIME 1:00 ^(HERE) DAY DATE TUES 4-28-81 230 00MARKET BOX BELL SIZE _____ 218 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29440

BALANCE _____

CHECK IN MAIL **PAID**

APR 27 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON Mr. Cooke ORDERPHONE BY _____ TAKEN BY EgglestonW.O. NO. **E N°** 2304 10676 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

10540

No 29440

DATE 4/27 1981

FROM STARR E COOKE ADDRESS 1319 W HIGHLANDS DR (CA FALLS)

SEVEN HUNDRED NINETY SEVEN DOLLARS & ^{NO} 79 CENTS DOLLARS (\$ 797.00)

IN FULL PAYMENT OF KRISTIN A. JOHNSON SERVIS

LOT 2312 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2304

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 - 1 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	212	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		797	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/27 1981

CHARGE FEATHERING: 11 MORTUARY

ADDRESS 6322 EL CAJON BLVD (SD) 92115

NAME OF DECEASED William H. STEWART

WIFE JULIA E. STEWART

ADDRESS 4873 49th ST. SD 92115

MORTUARY FEATHERING: 11 MORTUARY

LOT	<u>127</u>	GR	<u>8</u> <u>9</u>	ROW	SEC	<u>3</u>	DIV	<u>12</u>	<u>710</u>	<u>00</u>	
OPENING TIME	<u>9:30 AM</u>		DAY	<u>TUES</u>		DATE	<u>4/28/81</u>		<u>230</u>	<u>00</u>	
MARKET BOX	<u>Bell</u>		SIZE								
REMOVAL OR FOUNDATION VET.											
									TOTAL	<u>1152</u>	<u>00</u>
PAID RECEIPT NUMBER											
									BALANCE		

Bill Mortuary
Delivery Only, No Seeds.

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

AUTHORIZED IN PERSON Barbara Davis ORDER TAKEN BY Sutton

W.O. NO. E N^o 2305 INVOICE NO. 13958



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/29/1981	PREPARED BY jle	NO. 170 13958
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2305

Featheringill Mortuary
6322 El Cajon Boulevard
San Diego, California 92115

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

DETACH AND FORWARD WITH REMITTANCE

DATE 5/29/81

DESCRIPTION OF CHARGE	AMOUNT
William K. Steward Services	
Lot 127, Gr 8, Sec 3, Div 12	\$ 355.00
Lot 127, Gr 9, Sec 3, Div 12 (preseed)	355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	12.00
Total Due	\$1,152.00

Aug 26-1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-55)
67007	072		77184			\$142.00
190	072		77184			568.00
100	072		77181			230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1981

CHARGE Emiko OBayashi - wife
 ADDRESS 1307 Cloue St. (Sd) 92106 222-6179
 NAME OF DECEASED ALFRED Y. OBayashi
 OWNER _____
 ADDRESS _____
 MORTUARY LEWIS-COLONIAL MORT.

LOT <u>31</u>	GR <u>3</u>	ROW	SEC <u>11</u>	DIV <u>7</u>	PD
OPENING TIME <u>10:00</u>	(HERE) DAY DATE <u>4-29-81</u>		WED.		230 00
VAULT <u>W.T.S.</u>	SIZE				(-)
REMOVAL OR FOUNDATION VET.					
				TOTAL	230 00
PAID RECEIPT NUMBER <u>29436</u>				BALANCE	

PAID

APR 27 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Emiko OBayashi ORDER TAKEN BY Eggleston
 PHONE BY Emiko OBayashi
 W.O. NO. **E No 2306** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 266-3181

No 29436

DATE 4/27 1981

FROM Emiko OBAYASHI ADDRESS 1307 CLOVE ST. (50) 92106

Two Hundred Thirty Dollars and 00/100 DOLLARS (\$ 230.00)

IN Full PAYMENT OF ALFRED OBAYASHI

LOT 31 GRAVE 3 ROW _____ SECTION 11 DIVISION 7

INVOICE NO. CASH

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

W.O. E-2306

CITY AUDITOR
 APR 29 1981

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>230.00</u>
	77181	
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 230.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/27 1981

CHARGE Emma A. Repka - Mother
 ADDRESS 2968 Nurmea St (SD) 92104 ²⁸¹⁻⁷³³⁸
 NAME OF DECEASED Fredenick Repka (X)
 OWNER _____
 ADDRESS _____
 MORTUARY Ashes being shipped.

LOT <u>5312</u>	GR <u>(Here)</u>	ROW _____	SEC _____	DIV <u>10</u>		
OPENING TIME <u>10 AM</u>	DAY DATE <u>TUES 5/12/81</u>				<u>65</u>	<u>00</u>
VAULT BOX <u>ASH</u>	SIZE _____				<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____						
<u>Recording Fee</u>					<u>35</u>	<u>00</u>
				TOTAL	<u>179</u>	<u>50</u>
PAID RECEIPT NUMBER <u>297 29473</u>						
				BALANCE		

PAID

MAY 11 1981

 FAMILY TO WITNESS INTERMENT
 Burial in Grave
 CHG. BY FAMILY picks up permits
 - FAMILY TO WITNESS -
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Emma A. Repka

ORDER

TAKEN BY SuttonW.O. NO. **E N^o 2307**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

10935 20473

DATE 5/11 1981

FROM EMMA A. Repka ADDRESS 2968 NUTTING ST. (50) 92104
ONE HUNDRED SEVENTY NINE DOLLARS & 50/100 DOLLARS (\$ 179.50)
 IN Full PAYMENT OF Federick Repka serv.

LOT 5312 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

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

W.O. E-2307

CITY AUDITOR
 MAY 14 1981

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77186		
OPENINGS	100	65	00
	77181		
BOXES	100	79	50
	77182		
REMOVALS	100	35	10
FOUNDATIONS	77183		
TOTAL PAID \$		179	50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-28 19 81

CHARGE

JOAN BABBITT GRANDNEICE

ADDRESS

15016 SO. NORMANDY GARDENA 90247
2A.

NAME OF DECEASED

DOROTHY L. SCHINDLER

OWNER

ADDRESS

MORTUARY

MERKLEY-MITCHELL

LOT 207 GR 17 ROW SEC MAS DIV A PD PRE-NEED

OPENING TIME 1:00 (HEX) DAY DATE FRI 5-1-81 230 00

VAULT ~~W.T.S.~~ W.T.S. SIZE 238 50

REMOVAL OR FOUNDATION VET.

TOTAL

468 50

PAID RECEIPT NUMBER

BALANCE

Bill Family

PRE-NEED GRAVE ON A-3392

THE CITY CHARTER MAKES NO 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 @ M-M

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2308

INVOICE NO.

13966



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/4/1981	PREPARED BY jle	NO. 13966	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2308	

Joan Babbitt
 15016 South Normandy
 Gardens, California 90247

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

DATE 6/4/81

DESCRIPTION OF CHARGE

AMOUNT

Dorothy L. Schindler Services

Lot 207, Gr 17, Sec. Masonic, Div A

\$ --

Interment Charge

230.00

Top Seal Burial Vault

238.00

Sales Tax

13.50

Total Due

\$468.50

\$468.50

PAID AUG 21 1981

Dew 00355 7/4/81 (220.00)

Co. Invoice 13979 - 5/29/81

(238.50)

230.00
Bal 10.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-07)	ORGANIZATION (20-25)	ACCOUNT (30-20)	JOB ORDER (40-45)	FACILITY (07-72)	AMOUNT (20-00)
100	072		77181			\$230.00
100	072		77182			238.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **13966**



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/29/81	PREPARED BY jle	NO. 13979
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2306

Joan Babbitt
 15016 South Normandy
 Gardena, California 90247

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

Dorothy Schindler Services

CREDIT

Tops Seal Burial Vault

\$225.00

Sales Tax

13.50

Credit

(\$238.50)

(\$238.50)

(CREDIT on Invoice #13966, 5/4/1981).

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-34)	ACCOUNT (35-39)	JOB ORDER (40-43)	FACILITY (47-52)	AMOUNT (53-58)
100	072		77182			(\$238.50)

CITY OF SAN DIEGO, CALIFORNIA

NO. **13979**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2181

No. 29624

DATE 7-13 1981

FROM JOAN BAGBITT ADDRESS 15016 S. NORMANDIE GARDENA
TWO HUNDRED TWENTY + NO/100 DOLLARS (\$ 220.00),
 IN PART PAYMENT OF DOROTHY SCHINDLER SERVICES

LOT 207 GRAVE 17 ROW SECTION MAS DIVISION A

INVOICE NO. 13966 + 13979V.D. E-2308UNPAID BALANCE
AFTER THIS PAYMENT \$10.00

AC-512 (REV. 7-79)

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

ISSUED BY flu

CREDIT	67887	
SALES CASH	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	<u>220.00</u>
BOXES	100 77182	
REMOVALS	180	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>220.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3181

No. 29708

DATE 8-19 1981

FROM MRS. C.I. BABBITT ADDRESS 15016 S. NORMANDIE GARDENA CA
TEN + 00/100 DOLLARS (\$ 10.00)

IN FULL PAYMENT OF DOROTHY SCHINDLER SERVICES

LOT 207 GRAVE 17 ROW _____ SECTION MAS DIVISION A

INVOICE NO. 13966 + 13979

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

W.O. E-2308



CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	10 00
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		10 00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/27 1981CHARGE Lee M. YANGADDRESS 5014 Auburn Dr. #12 (SD)NAME OF DECEASED LINDA M. YANG

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 25 GR _____ ROW P SEC MAD BLK P DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TO Allow Marker 70 00

TOTAL

PAID RECEIPT NUMBER 2441 2941

BALANCE

PAID

APR 27 1981

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2309**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3181

10530

No 29441

DATE 4/27 1981

FROM Lee M Yang ADDRESS 5014 Auburn Dr. #12 (SD)

Seventy Dollars AND ⁰⁰/₁₀₀ DOLLARS (\$ 70.00)

IN Full PAYMENT OF LINDA M YANG (TO allow Marker on GRAVE

LOT 25 GRAVE _____ ROW P SECTION MAS DIVISION P

INVOICE NO. CASH

W.O. E-2309

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 MAY - 1 1981

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	<u>72.00</u>
TOTAL PAID \$		<u>70.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/28 1981

CHARGE MRS JACK WEISER - NIECE
 ADDRESS 555 W. Middlefield Rd #5302 MOUNTAIN VIEW
CA. 94043
 NAME OF DECEASED Pre-Need for SARAH BALAS
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>4031</u>	GR	ROW	SEC	DIV <u>10</u>	<u>355 00</u>
OPENING TIME _____	DAY	DATE			<u>230 00</u>
VAULT BOX <u>Bell</u>	SIZE				<u>212 00</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>797 00</u>
PAID RECEIPT NUMBER <u>29443</u>				BALANCE	<u>0</u>

PAID

APR 28 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.
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 [Signature] ORDER TAKEN BY [Signature]
 PHONE BY [Signature]

W.O. NO. **E N^o** 2310 #10679 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

10540

No 29443

DATE 4/28 1981

FROM Mrs Jack Weisen ADDRESS 555 W. Middlefield Rd. #5302 MT View, CA 94043

Seven Hundred Ninety Seven Dollars & ^{NO}/₁₀₀ DOLLARS (\$ 797.00)

IN Full PAYMENT OF Pre-Need Services For SARAH Balas

LOT 4031 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

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

CREDIT	57007	
SALES CARE	77184	<u>71 00</u>
HALF SALES OF LOTS	100 77184	<u>284 00</u>
OPENINGS	100 77181	<u>230 00</u>
BOXES	100 77182	<u>212 00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>797 00</u>

W.O. E-2310

CITY AUDITOR
 MAY - 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29 19 81CHARGE Seaman-Poe Monument CompanyADDRESS 3893 Imperial Ave SD, CA 92113NAME OF DECEASED F-40258

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for April, 1981\$145.00
~~\$132.00~~

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/7 Harper \$904/16 Rollins \$55THE CITY CHARTER MAKES NO 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 _____

TMSW.O. NO. E N^o 2311INVOICE NO. 13959



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/28/1981	PREPARED BY TWS	NO. N^o 13959
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2311

Seaman-Poe Monument Company
 3893 Imperial Ave.
 San Diego, CA 92113

(F-40258)

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

DATE 5/28/1981

DESCRIPTION OF CHARGE

AMOUNT

MEM
MEM Memorial Installations for April, 1981

4/7 Harper \$90
 4/16 Rollins \$55
 \$145.00

\$145.00

PAID MAY 29 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-35)	JOB ORDER (40-45)	FACILITY (60-62)	AMOUNT (60-65)
100	072		77183			\$145.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 13959**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 81CHARGE Clemens Granite CompanyADDRESS 3665 Imperial Ave. SD, CA 92113NAME OF DECEASED F-91479

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for April, 1981 \$315.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/13 Brooks \$854/13 Jones, B. \$854/13 Owens \$854/13 Blaise \$554/23 Marion \$85

THE CITY CHARTER MAKES NO 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 _____

TMS

W.O. NO. **E N^o 2312**INVOICE NO. 13961



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/30/1981	PREPARED BY IMS	NO. NO 13961
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2312

Clemens Granite Company
 3665 Imperial Ave.
 San Diego, CA 92113

(F-91479)

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

DATE 5/29/1981

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for April, 1981	
4/13 Brooks \$85	
4/13 Jones, B. \$85	
4/13 Owens \$85	
4/13 Blaise \$55	
4/23 Marion \$85	
\$315	\$315.00

PAID MAY 27 1981

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-17)	ORGANIZATION (18-23)	ACCOUNT (24-29)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-99)
100	072		77183			\$315.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 13961**

OFFICIAL RECEIPT 113



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-2181

No 29518

DATE 5-26 1981

FROM CLEMENS GRANITE ADDRESS 3665 IMPERIAL AVE. SD 92113

Three thousand Seven hundred and Fifty one no/100 DOLLARS (\$ 31500)

IN full PAYMENT OF Invoice #13961 - Marker Installation

for April, 1981

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13961

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

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	31500

W.O. E-2312

UNPAID BALANCE
AFTER THIS PAYMENT \emptyset

ISSUED BY jlc

TOTAL PAID \$ 31500

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29 19 81CHARGE Conti & Son Memorial CompanyADDRESS P.O. Box 94 SD, CA 92112NAME OF DECEASED FH-25603192

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installation for Apr, 1981 \$140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/27 Laird \$854/27 ~~XXXX~~ Yang \$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 _____

rmsW.O. NO. **E No 2313**INVOICE NO. 138960

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2313

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3191

No 29455

DATE 5-4 1981

FROM CONTI & SON MONUMENT ADDRESS 3871 IMPERIAL AVE. SD 72113

One Hundred & Forty and no/100 DOLLARS (\$ 140.00)

IN full PAYMENT OF Marker Installation Fees for April 1981

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 13760

W.O. E-2313 CITY AUDITOR
 MAY 11 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED DATE IN THIS SPACE

SAN DIEGO CITY TREAS.
 MAY 08 '81
 PAID #1

ISSUED BY jlc

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	
BOXES	77182	
REMOVALS	100	140.00
FOUNDATIONS	77183	
TOTAL PAID \$		140.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/29/1981	PREPARED BY YMS	NO. 13960
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2313

 Conti & Son Memorial Company
 P.O. Box 94
 San Diego, CA 92112

(FH-25603192)

2313

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

DETACH AND FORWARD WITH REMITTANCE

DATE 5/29/1981

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for April, 1981	
4/27 Laird \$85	
4/27 Yang \$55	
\$140	\$140.00

PAID MAY 8 1981

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-38)	JOB ORDER (40-49)	FACILITY (67-73)	AMOUNT (80-99)
100 HI	072		77183			\$140.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

13960

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29 19 81CHARGE FEATHERINGILL MORTUARYADDRESS 6322 EL CAJON BLVD (SD) 92115NAME OF DECEASED JACOB M TUNLEY

STEP-GRANDSON

~~NUMBER~~ PHILLIP SWEETENADDRESS 1548 FAIRVALLEY RD, EL CAJONMORTUARY FEATHERINGILLLOT 44 GR 11 ROW SEC MAS DIV EOPENING TIME 10AM (HERE) DAY DATE Fri 5/1/81VAULT ~~BOX~~ W.T.S SIZE (m)

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-Need Grave, Opening Pl. on C-8974Wholesale Vault to Mont.

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

AUTHORIZED

IN PERSON

PHONE BY Walter

ORDER

TAKEN BY SuttonW.O. NO. **E N^o 2314**

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 1981CHARGE Conrad MortuaryADDRESS 7387 Broadway LemonGrove, 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 April, 1981 \$130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/13 Decker

THE CITY CHARTER MAKES NO 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

rmsW.O. NO. E N^o 2315 INVOICE NO. 13964



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/30/1981	PREPARED BY RMS	NO. 13964	
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2315	
Conrad Mortuary 7387 Broadway Lemon Grove, CA 92045			

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

DATE 5/29/1981

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for April, 1981	
4/13 Decker	\$130.00

PAID MAY 13 1981

FOR ACCOUNTING USE ONLY

FUND (10-31)	DEPARTMENT (22-37)	ORGANIZATION (38-52)	ACCOUNT (54-58)	JOB ORDER (60-65)	FACILITY (67-72)	AMOUNT (80-88)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13964**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 81CHARGE Lewis/Benbough MortuaryADDRESS 3051 El Cajon Blvd SD, CA 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesdae Vaults for April, 1981 \$130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/10 Bozovich

THE CITY CHARTER MAKES NO 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 rms

W.O. NO. **E N^o 2316**INVOICE NO. 13963



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/30/1981	PREPARED BY TMS	NO. Nº 13963
DEPT. Mt Hope Cemetary	DEPT. REF. NO. 072	YOUR ORDER NO. E-2316

Lewis/Benbough Mortuary
 3051 El Cajon Blvd.
 San Diego, CA 92104

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

DETACH AND FORWARD WITH REMITTANCE

DATE 5/29/1981

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for April, 1981	
4/10 Bozovich	\$130.00

PAID MAY 13 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-53)	AMOUNT (54-59)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 13963**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 19 81CHARGE Pacific Beach MortuaryADDRESS 4710 Cass St. SD, CA 92109

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

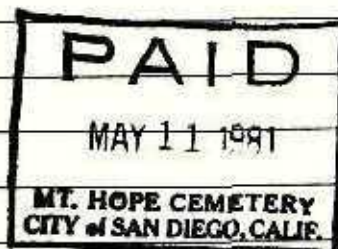
REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for April, 1981 \$130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/8 English

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY TMS

W.O. NO. E No 2317 INVOICE NO. 13962



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/30/1981	PREPARED BY TMS	NO. N^o 13962
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2317

Pacific Beach Mortuary
 4710 Cass St
 San Deigo, CA 92109

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

DATE 5/29/1981

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for April, 1981	
4/8 English	\$130.00

PAID MAY 13 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-58)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 13962**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30, 1981CHARGE Lewis/Benbough MortuaryADDRESS 3051 El Cajon Blvd SD, CA 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for April, 1981 \$130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/27 Obayashi

THE CITY CHARTER MAKES NO 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 rms

W.O. NO. **E N^o 2318**INVOICE NO. 13965



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 LOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/30/1981	PREPARED BY TMS	NO. N^o 13965	
DEPT. Mt Hope Cemetery	DEPT. REP. NO. 072	YOUR ORDER NO. E-2318	

Lewis/Benbough Mortuary
 3051 El Cajon Blvd
 San Diego, CA 92104

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

DATE 5/29/1981

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for April, 1981	
4/27 Obayashi	\$130.00

PAID MAY 13 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-43)	FACILITY (67-78)	AMOUNT (80-88)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 13965**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 1981CHARGE S.D. County Public AdministratorADDRESS 5201-A Ruffin Rd. (SD, CA) 92123NAME OF DECEASED Edward L. CHRISMAN

OWNER _____

ADDRESS _____

MORTUARY PACIFIC BEACH Mortuary #488-5553

LOT	<u>864</u>	GR	ROW	SEC	DIV	<u>10</u>	<u>400</u>	<u>00</u>
OPENING TIME	<u>2 PM</u>	(Here)	DAY	<u>MON</u>	DATE	<u>5/4/81</u>	<u>230</u>	<u>00</u>
PHONE BOX	<u>Bell</u>		SIZE				<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.								
							<u>842</u>	<u>00</u>
						TOTAL		
PAID RECEIPT NUMBER								
						BALANCE		

Bill P.A "ESTATE OF" (SEND CREDITOR'S CLAIM) Dec'd may be Vet, unknown @ this 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 Joe McCormick ORDER TAKEN BY Sutton

W.O. NO. E N^o 2319 INVOICE NO. 13968



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/5/1981	PREPARED BY jle	NO. NO 13968
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2319

San Diego County Public Administrator
 c/o Joe McCormick
 5201-A Ruffin Road
 San Diego, CA 92123

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

DATE 6/5/1981

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
Edward Lonnie Chrisman Services		
Lot 864, Div 10	\$400.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	<u>12.00</u>	
Total Due	\$842.00	\$842.00
Creditor's Claim	PAID JUN 26 1981	

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (20-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (55-58)
67007	072		77184			\$ 80.00
100	072		77184			320.00
100	072		77181			230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 13968**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30 1981CHARGE NANCY L. CampbellADDRESS 3932 Paula St (L.M.) 92041NAME OF DECEASED PRE-NEED GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 4479 GR _____ ROW _____ SEC _____ DIV 10 355 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00PAID RECEIPT NUMBER 29446

BALANCE

FLUSH MARK **PAID**

APR 30 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Nancy Campbell ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. **E N^o 2320** 10680 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151 2 597

No 20446

DATE 4/30 1981

FROM Nancy L. Campbell ADDRESS 3932 Paula St. (La Mesa) 92041
Three Hundred FIFTY FIVE Dollars ^{\$} 355.00 DOLLARS (\$ 355.00)
 IN Full PAYMENT OF Pre-Need Grave

LOT 4479 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

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

CREDIT	87007		
SALES CARE	77184	<u>71</u>	<u>00</u>
HALF SALES OF LOTS	77184	<u>284</u>	<u>00</u>
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2320

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 355.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-1 19 81

CHARGE PD PRE-NEED / PUB. ADMIN.

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED MARGARET M. NOONAN

OWNER

ADDRESS

MORTUARY PINKHAM MORT.

LOT 50 GR 2 ROW SEC 2 DIV 12 PD

OPENING TIME 11:00 (HEAR) DAY DATE FRI 5-1-81

MARK BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

GRAVESIDE

PD PRE-NEED E-1616

THE CITY CHARTER MAKES NO 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

Eggleston

W.O. NO.

E N^o 2321

INVOICE NO.

PD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1981CHARGE FERN SOUTHWARDADDRESS 6345 MALCOLM DR. SD 92115NAME OF DECEASED PRE-NEED O/C + TOP SEAL VAULTOWNER ABOVE

ADDRESS _____

MORTUARY _____

LOT 7 GR 10 ROW _____ SEC 7 DIV 5 PD _____

OPENING TIME _____ DAY DATE _____ 230 00

VAULT ~~WTS~~ WTS SIZE _____ 238 50

REMOVAL OR FOUNDATION VET. _____

MARKER BORDER FOR GRAVE	LOT 7	11	90 00
	SEC 7		
	DIV 5		
TOTAL			558 50

PAID RECEIPT NUMBER 29448 558 50BALANCE 0PRE-NEED GRAVE PD. ONPREVIOUS W.O. A-2918

THE CITY CHARTER MAKES NO 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 SUTTONW.O. NO. E N^o 2322INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151 **10397**

No 29448

DATE 5/1 1981

FROM FERN Southward ADDRESS 6345 Malcolm (SD) 92115

Five Hundred Fifty Eight Dollars and 52/100 DOLLARS (\$ 558.00)

IN Full PAYMENT OF PaI-Need commodities for Fern Southward and Marker border for Elmer Southward

LOT 7 GRAVE 10 ROW 11 SECTION 7 DIVISION BLOCK 5

INVOICE NO. CASH

W.D. E-2322

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

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

CITY AUDITOR
 MAY - 4 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
	500		
OPENINGS	77181	230	00
VANIT BONES	100		
	77182	238	00
REMOVALS	100		
FOUNDATIONS	77183	90	00
TOTAL PAID \$		558	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/1 1981CHARGE Mrs. L. ThewsADDRESS 4914 DARTON DR. (50, 92102NAME OF DECEASED Pre-Need GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2951 GR _____ ROW _____ SEC _____ ~~ROW~~ DIV 10 400 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 400 00PAID RECEIPT NUMBER 29450 400 00BALANCE 0**PAID**FLUSH MARKER MAY 1 1981**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

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

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
PHONE BY by letter

W.O. NO. **E N^o** 2323 10681 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29450

DATE 5/1 1951

FROM L. THEUS ADDRESS 4914 METCAL DR. (S.D., CA) 92102

~~Four Hundred Dollars and ^{no}/₁₀₀~~ DOLLARS (\$ 400.00)

IN Full PAYMENT OF Pac. Need GRAVE

CITY AUDITOR
 MAY - 6 1951

LOT 2951 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.D. E-2323

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

10600

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184	<u>80</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>320</u>	<u>00</u>
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 400.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-4 1981

CHARGE

Victoria Louise Polk

ADDRESS

1335 W. 139th # 237 - Gardena

NAME OF DECEASED

HANEEF SALAAM

FATHER

HANEEF M. SALAAM

ADDRESS

306 SAN JACINTO DR., SD 92114

MORTUARY

Raydole

LOT 1308 GR ROW SEC 1 BLK 9 DIV 40 00

OPENING TIME 2 pm DAY (MON) DATE 5-4-81 65 00

VAULT BOX None SIZE 2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER

29452

BALANCE

Flat only

PAID

MAY 4 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

Victoria Polk -

ORDER

TAKEN BY



W.O. NO.

E N^o 2324

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29452

DATE 5-4 1981

FROM Victoria L. Polk ADDRESS 1335 W. 135th #237-90247

One hundred five No/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Treatment for HANEFF SALAM

LOT 1308 GRAVE 1 ROW 1 SECTION 1 DIVISION 9 BLOCK 9

INVOICE NO. _____

W.D. E-2324

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

PAID
 26
 MAY 4 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ISSUED BY [Signature]

CREDIT	63007	<u>108 00</u>
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	<u>32 00</u>
OPENINGS	100 77181	<u>65 00</u>
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>165 00</u>

CITY AUDITOR
 MAY - 6 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 81CHARGE LYDIA PRUDAM ^{dist. 262-1094}ADDRESS 3885 SUPERIOR ST. SD 92113NAME OF DECEASED JOSEPH LITTLES ^{AKA EUGENE MCGLORY}OWNER ABOVE

ADDRESS _____

MORTUARY ANDERSON-RAGSDALELOT 65 GR 10 ROW _____ SEC 1 DIV 11 355 00OPENING TIME 11:00 ^(CHAPEL DAY) DATE TUES 5-5-81 230 00MARKET BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

100 00BRONZE MARKER INSTALLATION FEE TOTAL 897 00PAID RECEIPT NUMBER 29451 747 00BALANCE 150 00FLUSH MARKER ONLYFILE VET CLAIMTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Mrs. Lydia Prudam ORDER TAKEN BY Eggleston

PHONE BY _____

W.O. NO. E N^o 2325 INVOICE NO. 13969



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/6/1981	PREPARED BY jle	NO. 13969
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2325

 Lydia Prudan
 3885 Superior Street
 San Diego, CA 92113
PAID JUN 29 1981
 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 6/6/1981

DESCRIPTION OF CHARGE	AMOUNT
Joseph Littles Services	
Lot 65, Gr 10, Sec 1, Div 11	\$355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	12.00
Govt. Marker Installation Fee	<u>100.00</u>
Total	\$897.00
Paid by Receipt # 29451	<u>747.00</u>
Balance Due	<u>\$150.00</u>
	\$150.00

Veteran's Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-59)
100	072		77184			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13969**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 266-3181

No 29451

DATE 5-4 19 81

FROM LYDIA PRUDAM ADDRESS 3885 SUPERIOR ST. SD 92113

Seven Hundred Forty Seven and ^{no}/₁₀₀ DOLLARS (\$ 747.00)

IN part PAYMENT OF JOSEPH LITTLES SERVICES & MARKER

INSTALLATION FEE

LOT 65 GRAVE 10 ROW SECTION 1 DIVISION 11

INVOICE NO. ~~10680~~

CASH

W.O. E-2325

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

AC-212 (REV. 7-79)

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

10680

ISSUED BY gla

CREDIT	87007	<u>71.00</u>
SALES CARE	77184	
JAIL SALES OF LOTS	100 77184	<u>134.00</u>
OPENINGS	100 77181	<u>230.00</u>
BOXES	100 77182	<u>212.00</u>
REMOVALS FOUNDATIONS	100 77183	<u>100.00</u>
TOTAL PAID \$		<u>747.00</u>

CITY AUDITOR
 MAY - 6 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1981CHARGE MARIE MADSON 466-1290ADDRESS 4339 VALLE DR LA MESA 92041NAME OF DECEASED PRE-NEED GRAVE

OWNER _____

ADDRESS _____

MORTUARY FEATHERINGILL (PRE-NEED w/FEATH)LOT 3008 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10 355 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00PAID RECEIPT NUMBER 29454 355 00

BALANCE

FLUSH MARKER ONLY**PAID**PRE-NEED GRAVE**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Mrs. Marie T. Madson ORDER EgglestonW.O. NO. E N° 2326 Madson INVOICE NO. #10682

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

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

No 29454

DATE 5-4 1981

FROM MARIE MADSON ADDRESS 4339 VALLE DR. LA MESA

Three Hundred & Fifty-Five ¹⁰⁰/₁₀₀ DOLLARS (\$ 355.00)

IN full PAYMENT OF pre-need grave

LOT 3008 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	67007	71 00
SALES CARE	77184	
HALF SALES OF LOTS	100	284 00
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		355 00

W.O. E-2326

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY gle

CITY AUDITOR
 MAY - 6 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/4 1981

CHARGE DAVID CARPENTER (BROTHER)
 ADDRESS 1320 10th Ave. #E (Cononado, CA) #437-4020
 NAME OF DECEASED CURTIS L. CARPENTER (X)
 OWNER _____
 ADDRESS _____
 MORTUARY Telophase

LOT <u>868</u>	GR _____	ROW _____	SEC _____	DEPT. DIV <u>10</u>		
OPENING TIME <u>2:00</u>	(HERE) DAY DATE <u>THURS 5-14-81</u>				<u>65</u>	<u>00</u>
VAULT BOX <u>ASH</u>	SIZE _____				<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____						
<u>- Recording Fee -</u>					<u>35</u>	<u>00</u>
				TOTAL	<u>179</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29460</u>						
				BALANCE		

- Telophase will deliver 5/12 -

FAMILY TO PAID

CTR. OF CHANGE

CALL FAMILY WHEN WE RECEIVE ASHES

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

@ Sedra Carpenter ORDER TAKEN BY Linton

W.O. NO.

E N^o 2327

INVOICE NO.

CASH

286-6196

437-4020 (MORNING)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2327

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29460

DATE 5/4 1981

FROM Gladys A. Carpenter ADDRESS 1320 10th Ave #E (Coronado, Ca) 92118
 ONE HUNDRED SEVENTY NINE DOLLARS & 50/100 DOLLARS (\$ 179.50)
 IN Full PAYMENT OF CURTIS L. CARPENTER SERVICES

LOT 868 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

W.D. E-2327

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 1981

ISSUED BY Lutter

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	65	00
	77181		
BOXES	100	79	50
	77182		
REMOVALS	100	35	00
FOUNDATIONS	77183		
TOTAL PAID \$		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1981CHARGE ELLEN KOBEY-DAUGHTER 466-9044ADDRESS 9120 BIRCH ST. SV 92077NAME OF DECEASED MARTHA S. DUNCANOWNER 11

ADDRESS _____

MORTUARY GREENWOOD MORT.LOT 49 GR 1 ROW _____ SEC 5 DIV 5 PDOPENING TIME 1:00 (CHAPEL) DAY _____ DATE WED 5-6-1981 230 00MARKET BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29459 442 00BALANCE 0CHECK W/SERVICESPRE-NEED GRAVE ON B-9949**PAID**

MAY 4 1981

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY,
CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON
PHONE BYELLEN KOBEY

ORDER

TAKEN BY EgglestonW.O. NO. E N^o 2328INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 29459

DATE 5-4 1981

FROM ELLEN KOEPEL ADDRESS 9120 BIRCH ST. SV. 92077

Four Hundred & Forty Two & no/100 DOLLARS (\$ 442.00)

IN full PAYMENT OF MARTHA J. DUNCAN SERVICES

LOT 49 GRAVE 1 ROW _____ SECTION 5 DIVISION 5
 BLOCK 5

INVOICE NO. CASH

W.O. E-2328

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY - 6 1981

ISSUED BY jlc

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>230.00</u>
	77181	
BOXES	100	<u>212.00</u>
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/4 19 81

CHARGE ONA ENGLISH

ADDRESS 233 S. 32nd St. (SD) 92113

NAME OF DECEASED Pre-Need Grave

OWNER _____

ADDRESS _____

MORTUARY _____

LOT <u>52</u>	GR <u>9</u>	ROW _____	SEC <u>3</u>	DIV <u>12</u>	<u>350</u>	<u>00</u>
OPENING TIME _____				DAY DATE _____	<u>230</u>	<u>00</u>
VAULT BOX _____				SIZE _____	<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>792</u> <u>00</u>
PAID RECEIPT NUMBER <u>2946 29456</u>					BALANCE	

PAID
MAY 4 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flat Marker
Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE (Mr. Ragsdale) ORDER TAKEN BY Sutton

W.O. NO. E No 2329 10683 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29456

DATE 5/4 19 51

FROM Anderson-Ragstone ADDRESS 5050 Federal Blvd (SO) 92102

Seven Hundred & Twenty Two & 00/100 DOLLARS (\$ 792.00)

IN Full PAYMENT OF ONA ENGLISH SERVICES

LOT 52 GRAVE 9 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.D. E-2329

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
BOXES	100 77182	212	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		792	00

CITY AUDITOR
 MAY - 6 1951

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/4 1981CHARGE CHARLOTTE BAUMGARDNER-WIFEADDRESS 1670 E. El Norte Pkwy #47 (Escondido, CA)NAME OF DECEASED Cecil E. Baumgardner

OWNER _____

ADDRESS _____

MORTUARY CLAIEMONTLOT 563 GR _____ ROW 5 SEC 8 DIV 8OPENING TIME 2PM (HERE) DAY DATE THURS 5/7/81 230 00VAULT W.T.S. SIZE 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL

468 50PAID RECEIPT NUMBER 29470

BALANCE

CHECK BY SERVICES
MONT W/O MOUNTAIN 1981MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.PRE-NEED GRAVE ON B-4725THE CITY CHARTER 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 MAYOR ORDER
PHONE BY JOHN MAYOR TAKEN BY SuttonW.O. NO. E N^o 2330 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 286-2181

No 29470

DATE 5/7 1981

FROM CLAREMONT MORT. ADDRESS 4266 MT. ALBERTA DR. (50, CA) 92117
FOUR HUNDRED SIXTY EIGHT DOLLARS AND 50/100 DOLLARS (\$ 468.50)
 IN FULL PAYMENT OF CECIL E. BAYMGARDNER - SERVICES

LOT 563 GRAVE _____ ROW _____ SECTION 5 DIVISION 8

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	<u>230 00</u>
BOXES	100 77182	<u>238 50</u>
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2330

CITY AUDITOR
 MAY 11 1981

UNPAID BALANCE
AFTER THIS PAYMENT 0ISSUED BY SuttonTOTAL PAID \$ 468 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1981CHARGE HAMANO TANIZAKI 892-
7162ADDRESS 3435 ARMSTRONG ST SD 92111NAME OF DECEASED MASAKI TANIZAKI ~~(X)~~OWNER " "

ADDRESS _____

MORTUARY LEWIS-COLONIALLOT 26 GR 2 ROW SEC 11 Block DIV 7 PDOPENING TIME 3PM (Here) DAY DATE TUES 5/5/81 65 00VAULT ~~BOX~~ ASH SIZE 79 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29458 179 50BALANCE 0Buried @ Head of Grave-DON**PAID**

MAY 4 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISION FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Homono Tanigaki ORDERPHONE BY Eggleston TAKEN BYW.O. NO. E No 2331 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29458

DATE 5-4 1981

FROM HAMANO TANIZAKI ADDRESS 3435 ARMSTRONG SD 92111

One Hundred Seventy-Nine & 50/100 DOLLARS (\$179.50)

IN full PAYMENT OF MASAKI TANIZAKI SERVICES

LOT 26 GRAVE 2 ROW _____ SECTION 11 DIVISION 7
SLUIC

INVOICE NO. CASH

W.O. E-2331

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 1981

ISSUED BY jlc

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	65 00
BOXES	100	79 50
REMOVALS	100	35 00
FOUNDATIONS	77183	
TOTAL PAID \$		179 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1981CHARGE TIMOTHY MEANS ²⁶³⁻
5321

ADDRESS _____

NAME OF DECEASED UY QUOC BUI (MALE)SON
QUYEN QUOC BUIADDRESS 17092 KENYON DR. #A TUSTIN, CA 92680MORTUARY SADDLEBACK CHAPEL 220 E. MAIN
1-544-1450 TUSTIN, CA
92680LOT 4629 GR _____ ROW _____ SEC _____ DIV 10 PDOPENING TIME 3PM ^{THUR} DAY DATE 5-7-81 230 00MARKET BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER _____

BALANCE _____

PAID

CK. w/services

PRE-NEED
on E-77

MAY 7 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

(BUDDHIST SERVICES - 2 hrs to 45 min.)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Timothy D Means ORDER
PHONE BY SIM RANE TAKEN BY SutthW.O. NO. E N^o 2332 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29472

DATE 5/7 1981

FROM Quyn Quoc Bui ADDRESS 1709A Kenyon Dr. (Austin) CA 92008

Four Hundred Forty Two Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF My Quoc Bui Services

LOT 4629 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. E-2332

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 11 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPERINGS	100	
	77181	<u>230 00</u>
BOXES	100	
	77182	<u>212 00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/5 1981

CHARGE Albert Saito - son
 ADDRESS 4070 Georgia St. (50) 92103 298-250
 NAME OF DECEASED SHIZUE SAITO (Fe) 420-4551
 OWNER _____
 ADDRESS _____
 MORTUARY Lewis/Benbough

LOT <u>30</u>	GR <u>3</u>	ROW _____	SEC <u>11</u>	DIV <u>7</u>		
OPENING TIME <u>10AM</u>	<u>(Hour)</u>	DAY DATE <u>Fri 5/8/81</u>			<u>65</u>	<u>00</u>
BOX <u>Bell</u>	SIZE _____				<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____					<u>35</u>	<u>00</u>
<u>Prices Mis-Quoted</u>					TOTAL	<u>179 50</u>
PAID RECEIPT NUMBER <u>Should have been</u>						
<u>\$442. Bstr 5/8/81</u>				BALANCE		

CREMAINED **PAID** YOSAKY SAITO
IN CASKET

MAY 6 1981

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Albert Saito ORDER
 PHONE BY Sutton TAKEN BY Sutton

W.O. NO. **E N^o 2333** INVOICE NO. CAS14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29467

DATE 5/6 19 81

FROM Albert Saito ADDRESS 4070 Georgia St. (SD) 92103
ONE HUNDRED SEVENTY NINE DOLLARS & ⁵⁰/₁₀₀ DOLLARS (\$ 179.50)
 IN Full PAYMENT OF SHIZUE SAITO SERVICES

LOT 30 GRAVE 3 ROW 3 SECTION 11 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. E-2333

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 11 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184	65	50
OPERINGS	100		
	77181	79	50
BOXES	100		
	77182	35	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

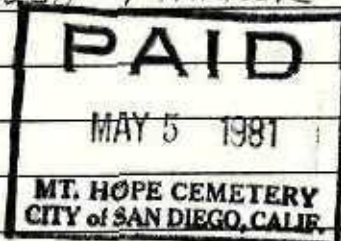
DATE 5-5 19 81CHARGE MARTHA PALMER - WIFE 281-2150ADDRESS 3042 39th ST. SD 92105NAME OF DECEASED GABRIEL PALMER

OWNER _____

ADDRESS _____

MORTUARY ROGERS MORTUARYLOT 105 GR 10 ROW _____ SEC 2 DIV 12 35500OPENING TIME 2:00 (CIVILIAN) DAY FRIDAY DATE 5-8-81 23000~~MARKET~~ BOX BELL SIZE _____ 21200

REMOVAL OR FOUNDATION VET. _____

TOTAL 79700PAID RECEIPT NUMBER 29462 79700BALANCE ØFLUSH 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 Martha L. Palmer ORDER TAKEN BY Egginton
PHONE BY _____

W.O. NO. **E N^o 2334 #10684** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29462

DATE 5-5 1981

FROM MARTHA PALMER ADDRESS 3042 39th ST. SD 92105

Seven Hundred & Ninety-seven & 00/100 DOLLARS (\$ 797.00)

IN full PAYMENT OF GABRIEL PALMER SERVICES

LOT 105 GRAVE 10 ROW _____ SECTION 2 DIVISION 12
BOOK

INVOICE NO. CASH

W.O. E-2334

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 1981

ISSUED BY jles

CREDIT	87007	
SALES GARE	77184	71.00
HALF SALES OF LOTS	100 77184	284.00
OPENINGS	100 77181	230.00
BOXES	100 77182	212.00
REMOVALS	100	
FOUNDATIONS	77182	
TOTAL PAID \$		797.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1981CHARGE LINDA ISACKSON 475-6616ADDRESS 8822 JAYLEE AVE. SV 92077NAME OF DECEASED LARRY DEAN ISACKSON

OWNER _____

ADDRESS _____

MORTUARY TELOPHASE

LOT <u>1703</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>PD</u>
OPENING TIME <u>12:00</u>	<u>(HERE)</u> DAY	DATE <u>5-7-81</u>	<u>THURS</u>	<u>65</u>	<u>00</u>
VAULT <u>ASH</u>	SIZE _____			<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____				<u>35</u>	<u>00</u>
				<u>179</u>	<u>50</u>
				TOTAL	
PAID RECEIPT NUMBER <u>29469</u>				BALANCE	

ENTER IN
CENTER OF GRAVE

PAID

MOTHER OF DEC'D WAS FULL SIZE

BURIAL IN

MAY 2, 1981

CHECK W/

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Linda Isackson

ORDER

TAKEN BY EgglestonW.O. NO. **E No 2335**

INVOICE NO. _____

OFFICIAL RECEIPT


 WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2335

 CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 28469

DATE 5/7 19 81

FROM LINDA ISACKSON ADDRESS 8822 Jaylee Ave. (S. Valley) 92027

DUE HEREON SEVENTY NINE DOLLARS AND 50/100 DOLLARS (\$ 179.50)

IN Full PAYMENT OF LARRY D. ISACKSON SENS.

LOT 1703 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

 NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	79	50
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID \$		179	50

W.O. E-2335

CITY AUDITOR

MAY 11 1981

 UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/17 1981

CHARGE

Paris Mont

ADDRESS

P.O. Box 397 (E.C.) 92022

NAME OF DECEASED

Grace M. Pankes

DAUGHTER

~~DECEASED~~MARY JANE BURRIS

ADDRESS

10225 CAMINITO CUERVO, #144, SD 92102

MORTUARY

Paris MontuaryLOT 537 GR. (HAWK) ROW 3 SEC 8 DIV 8OPENING TIME 10 AM DAY Mon DATE 5/11/81 230 00BOX Bell SIZE 212 00

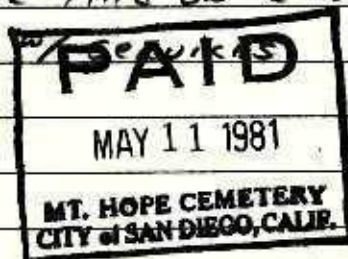
REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER

29476

BALANCE

Grave Paid on C-2826OK.

THE CITY CHARTER MAKES NO 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 Lutton

W.O. NO.

E N^o 2336

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

16 N° 29476

DATE 5/11 1981

FROM Paris Mont ADDRESS P.O. Box 397 (E1 Plaza) 92022

Four Hundred Forty Two Dollars & ^{no}/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF GRACE M PARKES SERVICES

LOT 537 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.D. F-2336

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 14 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230 00</u>
BOXES	77182	<u>212 00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442 00</u>



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/12/1981	PREPARED BY jle	NO. N2 13070
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2337

Martha Logan
 C/o Estate of Loretha Singgal
 1714 Euclid Avenue
 San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 6/12/1981

DESCRIPTION OF CHARGE	AMOUNT
Loretha Singgal Services	
Lot 2618, Div. 10	\$355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Balance Due	\$797.00
	\$797.00

Creditor's Claim sent this date.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (55-60)
67087	072		77184			\$ 71.00
100	072		77184			280.00 ✓
100	072		77181			230.00 ✓
100	072		77182			212.00 ✓

CITY OF SAN DIEGO, CALIFORNIA

NO.

E2337

13970 05/12/81 000864
E-2337

MARTHA LOGAN
100 072
100 072
100 072
67007

10/07/82 CK 117
77181 000072
77182 000072
77184 000072
77184

797.00
230.00
212.00
284.00
71.00

797.00 0.00
PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 81CHARGE ELMER WOMACK 469-5312ADDRESS 5800 SEVERIN DR. LA MESA, CANAME OF DECEASED IMA I. WOMACK 93041OWNER " " "

ADDRESS _____

MORTUARY Lewis - ColonialLOT 86 GR _____ ROW _____ SEC 100F BLK 23 PDOPENING TIME 10:30 ^(HERE) DAY DATE 5-14-81 7 HURS 230 00VASE BOX BELL SIZE 218 00

REMOVAL OR FOUNDATION VET. _____

Flower VASE 742TOTAL 449 42

PAID RECEIPT NUMBER _____

BALANCE _____

PRE-NEED GRAVE PD. ON WO A-790SEND STATEMENT TO MR
WOMACK.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Elmer A. Womack
IN PERSON Steve Hansen ORDER
PHONE BY _____ TAKEN BY EgglestonW.O. NO. E N^o 2338 INVOICE NO. 13974

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

№ 29726

DATE 9/1 1981

FROM Stanley Womack ADDRESS 9102 Rebecca Ave (SD, CA 92123)
Two Hundred Forty Nine Dollars & 42/100 DOLLARS (\$ 249.42)
 IN Full PAYMENT OF Ima I. Womack Services

LOT 86 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK 27

INVOICE NO. 13974

W.O. E-2338

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THE MIDDLE SPACE

PAID
 SEP 01 '81
 CITY TREAS.

CITY AUDITOR
 SEP 03 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
OPENINGS	77181	30	00
BOXES	77182	12	00
REMOVALS	100	200	00
FOUNDATIONS	77183	7	00
TOTAL PAID \$		249	42



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/15/1981	PREPARED BY jle	NO. NO 13974
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2338

 Elmer Womack
 5800 Severin Drive
 La Mesa, CA 92041

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 6/15/1981

DESCRIPTION OF CHARGE

AMOUNT

Mrs Irene Womack Services

Lot 86, Sect. IOOF, Blk 23

\$ --

Interment Charge

230.00

Cement Burial Liner

200.00

Sales Tax

12.00

Floral Vase

7.00

Sales Tax

.42

Total Due

\$449.42

\$449.42

30 DAY NOTE

Dev 00442 7/14/81

(200.00)

249.42

FOR ACCOUNTING USE ONLY

FUNO (10-22)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (33-36)	JOB ORDER (37-39)	FACILITY (40-42)	AMOUNT (43-46)
100	072		77181			\$230.00
100	072		77182			212.00
100	072		77183			7.42

CITY OF SAN DIEGO, CALIFORNIA

NO. 13974

CITY OF SAN DIEGO
DAILY CASH RECEIPTS

DEPARTMENT
Mt. Hope Cemetery

10064

DATE
7 / 15 / 81

DCR No. 00442

E-2338

EXPLANATION	FUND	DEPT.	ORG. LEVEL	ACCOUNT	JOB ORDER	FACILITY	AMOUNT	
	(16-21)	(22-27)	(28-33)	(34-39)	(40-45)	(67-72)	(88-99)	
29625 29626 29627 29628 *	67007	072		77184			211	00
29629 29630 29631 29632	100	072		77184			844	00
29633 29634 29635 29636	100	072		77181			1,821	50
	100	072		77182			1,425	00
	60101	072		77182			85	50
	100	072		77183			84	00
* Partial payment of \$200 on Inv. 13974; Balance \$249.42. (Stanley Womack)	60101	072		77183				84
	500.00	100 fund -						

75482 3
07/15/81 5482 3
07/15/81 5482 3

E-2338

PREPARED BY: Eggleston	PHONE 264-3151	DEPOSITED BY: jle	AUDITED BY:	KEY PUNCH:	DATE:	TOTAL DEPOSIT	\$ 4,471 84
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ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1981CHARGE CLARISSA HOWARD - DAUG. 238-0609ADDRESS 2149 EVERETT AVE. SD 92113NAME OF DECEASED SPACIE M. BRYSON

OWNER _____

ADDRESS _____

MORTUARY GREENWOOD MORTUARYLOT 55 GR 1 ROW SEC 1 DIV 7 PDOPENING TIME 2:00 (CHAPEL) DAY DATE WED 5-13-81 230 00BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER

29479

442 00

BALANCE

0**PAID**

FIRST BURIAL IN 1935. FIRST BURIAL

MAY 12 1981

IS NOT A-TRA DEEP, BUT IS

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Open Back Gate Between G.W.& Mt. HopeTHE CITY CHARTER MAKES NO 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

JAN

W.O. NO.

E N^o 2339

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29479

DATE 5-12 1981

FROM CLARISSA HOWARD ADDRESS 2149 EVERETT AVE. SD 92113

Four Hundred Forty-Two & 100/100 DOLLARS (\$ 442.00)

IN full PAYMENT OF SPACIE M. BRYSON SERVICES

LOT 55 GRAVE 1 ROW 1 SECTION 1 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. E-2337

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 14 1981

ISSUED BY jle

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230 00</u>
BOXES	77182	<u>212 00</u>
REMOVALS	100	<u>6</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 81CHARGE BARBARA HOMER - SISTER ⁽⁹¹⁶⁾ 725-7474ADDRESS 8212 FIREWOOD CT. ORANGEVALE, CA. ⁹⁵⁶⁶²NAME OF DECEASED JANICE D. MONDE

OWNER _____

ADDRESS _____

MORTUARY HUMPHREY'S - RAY - 425-7112LOT 73 GR 4 ROW _____ SEC 1 DIV 12 355 00OPENING TIME 11:00 ^(HERE) DAY _____ DATE TUES 5-12-81 230 00MARKER BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29474 442 00BALANCE 355 0030-DAY NOTEFLUSH MARKER ONLYWILL NEED FALL MARKERSTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Barbara G. Homer ORDER TAKEN BY EgglestonW.O. NO. E N^o 2340 INVOICE NO. 13972

Number E-2340

Dated 5/11/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Darlene G. Horner

Address 8212 Jewwood Court

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Darlene G. Horner
NAME

(PROPERTY OWNED BY YOU)

8212 Jewwood Ct
ADDRESS

Charguata, Ca.
95002.



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/12/1981	PREPARED BY jle	NO. 13972	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2340	

Barbara Homer
 8212 Firewood Court
 Orangevale, California 95662

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 6/12/1981

DESCRIPTION OF CHARGE	AMOUNT
Janice Darlene Monde Services	
Lot 73, Gr 4, Sec 1, Div 12	\$355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total	\$797.00
Paid by Receipt #29474	<u>442.00</u>
Balance Due	\$355.00
	\$355.00

PAID JUN 10 1981

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-55)
67007	072		77184			\$ 71.00
100	072		77184			284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13972**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

1981 N^o 29474

DATE 5-11 1981

FROM BARBARA A. HOMER ADDRESS 8212 FIREWOOD CT.
ORANGEVALE
CA. 95662

Four Hundred Forty-Two & no/100 DOLLARS (\$ 442.00)

IN part PAYMENT OF JANICE D. MONDE SERVICES

LOT 73 GRAVE 4 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.D. E-2340

UNPAID BALANCE AFTER THIS PAYMENT \$355.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

MAY 14 1981

ISSUED BY _____

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	230 00
	100	
BOXES	77182	212 00
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		442 00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-11 1981

CHARGE FRANCES LIGHTNER - DAU.

ADDRESS 4065 40th St (SO) 92105

NAME OF DECEASED MARTORIE LIGHTNER

OWNER _____

ADDRESS _____

MORTUARY Lewis / Benbough

LOT <u>67</u>	GR <u>11</u>	ROW _____	SEC <u>3</u>	BLK <u>12</u>	DIV _____	<u>350</u>	<u>50</u>
OPENING TIME <u>10AM</u>	(Here) DAY _____	DATE <u>TUES</u>	<u>5-17-81</u>	<u>230</u>	<u>00</u>		
BOX <u>Bell</u>	SIZE _____			<u>212</u>	<u>00</u>		
REMOVAL OR FOUNDATION VET. _____							
				TOTAL	<u>792</u>	<u>00</u>	
PAID RECEIPT NUMBER <u>29480</u>					<u>442</u>	<u>00</u>	
				BALANCE	<u>350</u>	<u>00</u>	

KA 30 DAY NOTE

Mortuary to pre-set basket
OK by services

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Frances Lightner ORDER TAKEN BY Lutton

W.O. NO. **E N^o 2341** INVOICE NO. 13971

Copy, Original
Given to treasurer
11/20/81. COURT
APPEARANCE ON 11/23/81
B.S.

E_ 2341

Number E-2341Dated 5/11/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 350.00.

Name _____

Address _____

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter 1, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Francis Lightner 4065 40 St S.D.
NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

- Pink Copy -

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29480

DATE 5/12 1981

FROM FRANCIS LIGHTNER ADDRESS 4065 40th ST (SD) 92105
FOUR HUNDRED FORTY TWO DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)
 IN PART PAYMENT OF MARJORIE LIGHTNER SEARS

LOT 67 GRAVE 11 ROW SECTION 3 DIVISION 12

INVOICE NO.

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.O. E-234

CITY AUDITOR
 MAY 14 1981

UNPAID BALANCE
 AFTER THIS PAYMENT \$ 352.00

ISSUED BY Lutter

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	230 00
	77181	
BOXES	100	212 00
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-11 19 81

CHARGE

JOANN OSBORNE - DAUGHTER 264-7931

ADDRESS

3978 OCEAN VIEW BLVD SD 92113

NAME OF DECEASED

ADDIE BELLE LUKE

OWNER

ADDRESS

MORTUARY

ANDERSON-RAGSDALE

LOT

19

GR

4

ROW

SEC

2

BLK

PD.

OPENING TIME

2:00

DAY

(CHAPEL) WED

DATE

5-13-81

230 00

VAULT

W.T.S.

SIZE

238 50

REMOVAL OR FOUNDATION VET.

TOTAL

468 50

PAID RECEIPT NUMBER

29478

468 50

BALANCE

0

FLUSH MARKER ONLY

PRE NEED SERVICE WO E-1074

PAID

MAY 11 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Joann Osborn

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N° 2342

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29478

DATE 5-11 1981

FROM JOHN OSBORNE ADDRESS 3978 OCEAN VIEW BLVD.

Four Hundred Sixty Eight and 50/100 DOLLARS (\$ 468.50)

IN full PAYMENT OF ADDIE B. LUKE SERVICES

LOT 19 GRAVE 4 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

W.O. E-2342

CITY AUDITOR

MAY 14 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY gle

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100		
	77181	230	00
BOXES	100		
	77182	238	50
REMOVALS	100		
FOUNDATIONS	77193		
TOTAL PAID \$		468	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1981CHARGE DR. HENRY YAMADA 422-8542ADDRESS 381 SAN MIGUEL DR. CV. 92011NAME OF DECEASED KAKUE YAMADAOWNER " "

ADDRESS _____

MORTUARY LEWIS - COLONIALLOT 4980 GR _____ ROW _____ SEC _____ ^{BLK}DIV 10 PDOPENING TIME 10:00 ^(11:00) DAY MON DATE 5-18-81 23000VAULT W.T.S. SIZE (---)

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00PAID RECEIPT NUMBER 29490 230 00BALANCE 0GRAVESIDECHECK BY SERVICES**PAID**

MAY 18 1981

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Dr. Henry Yamada ORDER TAKEN BY EgglestonW.O. NO. E N^o 2343 INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29490

DATE 5/18 1981

FROM So YAMADA ADDRESS 772 Fourth Ave. (C.V.) 92010

Two Hundred THIRTY Dollars AND ⁰⁰/₁₀₀ DOLLARS (\$ 230.00)

IN Full PAYMENT OF KAKUE YAMADA SCRVS.

LOT 4980 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2343

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 20 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230 00</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>230 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1981CHARGE WILLIE MAE TAYLOR - MOTHER 236-1500ADDRESS 421 SO. PARDEE ST. S.D. 92113NAME OF DECEASED LARNEL TIMOTHY LEE

OWNER _____

ADDRESS _____

MORTUARY ANDERSON-RAGSDALE MORT.LOT 58 GR 3 ROW _____ SEC 3 DIV 12 350 00OPENING TIME 11:00 (CHAPEL DAY) DATE THURS 5-14-81 230 00BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 792 00

PAID RECEIPT NUMBER 29481 200 00BALANCE * 29485 592 00FLUSH MARKER ONLY 242 00
350.0030-DAY NOTE on \$350.\$242. B-4 SERVICESTHE CITY CHARTER MAKES NO 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 M. Eggleston

ORDER

TAKEN BY EgglestonW.O. NO. E N^o 2344INVOICE NO. 13973

Number E-2344

Dated 5/12/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 350.00.

Name Kellie Mae Taylor

Address 421 So. Parker St. S.D. 92113

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

in the name of
Jimmie Thomas

421 So. Parker St. S.D. 92113

NAME

(PROPERTY OWNED BY YOU)

ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

1102 No 29485

DATE 5-14 1981

FROM WILLIE M. TAYLOR ADDRESS 421 SO. PAROLE SD 92113
Two Hundred Forty Two 1/100 DOLLARS (\$ 242.00)

IN part PAYMENT OF Larnel T. Lee Service

LOT 58 GRAVE 3 ROW _____ SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.D. E-2344

UNPAID BALANCE AFTER THIS PAYMENT 350.00

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 18 1981

ISSUED BY _____

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	30 00
	77181	
BOXES	100	212 00
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		242 00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

No 29181

DATE 5-12 1981

FROM WILLIE M. TAYLOR ADDRESS 421 SO. PARDEE ST. SD 92111

Two Hundred and ^{no} 00/100 DOLLARS (\$ 200.00)

IN part PAYMENT OF Laurel Timothy Lee Services

LOT 58 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2344

UNPAID BALANCE AFTER THIS PAYMENT \$592.00

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 14 1981

ISSUED BY jle

CREDIT	97007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	200.00
	77181	
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		200.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3131

№ 29573

DATE 6-15 1931

FROM WILLIE MAE TAYLOR ADDRESS 421 SO. PARDEE ST SD 92113

THREE HUNDRED FIFTY AND NO/100 DOLLARS (\$ 350.00)

IN full PAYMENT OF Land Timothy Lee Service

LOT 58 GRAVE 3 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 13973

W.O. E-2344

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY jls

CREDIT	87007	
SALES CARE	77184	<u>70.00</u>
HALF SALES OF LOTS	100 77184	<u>280.00</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>350.00</u>



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/15/1981	PREPARED BY jle <i>Jan</i>	NO. Nº 13973
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2344

Willie Mae Taylor
 421 South Pardee St.
 San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 6/15/1981

DESCRIPTION OF CHARGE	AMOUNT
Larnal Timothy Lee Services	
Lot 58, Gr 3, Sec 3, Div 12	\$350.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total	\$792.00
Paid by Receipt #29481 & 29485	<u>442.00</u>
Balance Due	\$350.00
	\$350.00

30 DAY NOTE

PAID JUN 17 1981

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-38)	JOB ORDER (40-48)	FACILITY (57-72)	AMOUNT (89-99)
67007	072		77184			\$ 70.00
100	072		77184			280.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 13973**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

11031 No 29483

DATE 5/14 1981

FROM HEATH MORTUARY ADDRESS 611 Highland Ave (Nash City)
Two Hundred THIRTY DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 230.00)
 IN Full PAYMENT OF EDITH ROBERTSON SENUS.

LOT 126 GRAVE 8 ROW _____ SECTION 1 DIVISION 12

INVOICE NO. CASH

W.O. E-2345

CITY AUDITOR

MAY 18 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALED OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>230.00</u>
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>230.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1981CHARGE WALLACE A. LEWIS 239-5638ADDRESS 2937 "L" ST. SD 92102NAME OF DECEASED ETHEL MAE LEWIS

OWNER _____

ADDRESS _____

MORTUARY ANDERSON-RAGSDALELOT 75 GR 6 ROW _____ SEC 2 ~~ROW~~ DIV 11 355 00OPENING TIME 11:00 (CHURCH) DATE 5-18-81 230 00MARKER BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29484 797 00BALANCE 0RES GR 5FLUSH MARKER ONLY**PAID**MAY 14 1981**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Wallace A Lewis ORDERPHONE BY _____ TAKEN BY EgglestonW.O. NO. E No 2346 #10686 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

1103 No 29484

DATE 5-14 1981

FROM WALLACE A. LEWIS ADDRESS 2739 "L" ST. SD 92102

Seven Hundred Twenty Seven 1/100 DOLLARS (\$ 797.00),

IN full PAYMENT OF ETHEL MAE LEWIS SERVICES

LOT 75 GRAVE 6 ROW _____ SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2346

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 18 1981

ISSUED BY file

CREDIT	67007	
SALES CARE	77184	<u>71.00</u>
HALF SALES OF LOTS	100 77184	<u>284.00</u>
OPENINGS	100 77181	<u>230.00</u>
BOXES	100 77182	<u>212.00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>797.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/15 1981CHARGE Robert E Grable - sonADDRESS 7998 El Capitán Dr. (L.M. 92041) ⁴⁶⁹⁻⁵⁹⁵⁰NAME OF DECEASED Elmer L. Grable

OWNER _____

ADDRESS _____

MORTUARY Benge-Roberts Mortuary

LOT	<u>1243</u>	GR	ROW	SEC	<u>3</u>	DIV	<u>8</u>		
OPENING TIME	<u>1 PM</u>	(CHURCH)	DAY	<u>SAT</u>	<u>5/16/81</u>	DATE		<u>230</u>	<u>00</u>
VIEW BOX	<u>Bell</u>		SIZE					<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.									
	<u>SATURDAY OVERTIME</u>							<u>245</u>	<u>00</u>
							TOTAL	<u>687</u>	<u>00</u>
PAID RECEIPT NUMBER	<u>29489</u>								
							BALANCE	<u>0</u>	

GRAVE Pd. on C-3477 **PAID**FLUSH MARKER ONLY
MAY 15 1981MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER 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 E. Grable ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E No 2347 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29489

DATE 5/15 19 81

FROM Robert E. Grable ADDRESS 7998 El Capitan Dr. (C.M. Co) 9204

Six Hundred Eighty Seven Dollars AND ^{NO} 100/100 DOLLARS (\$ 687.00)

IN Full PAYMENT OF Elmer L. Grable Services

LOT 1243 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK 8

INVOICE NO. CASH

W.O. E-2347

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 20 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
OPENINGS	77181	230	00
BOXES	77182	212	00
REMOVALS	100		
FOUNDATIONS	77183	245	00
TOTAL PAID \$		687	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/15 1981CHARGE VINCE FAIOLAADDRESS 4252 ALOHA PL. (SD) 92103NAME OF DECEASED FOUNDATION / BORDEN 2 FloralOWNER VASES FOR ELISEE G FAIOLA

ADDRESS _____

MORTUARY _____

LOT 107 GR _____ ROW _____ SEC 100F BLK 10

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMARKS OR FOUNDATION 2 Floral VASES 104 84TOTAL 104 84PAID RECEIPT NUMBER 29488 104 84BALANCE 0**PAID**

MAY 15 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E No 2348**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29488

DATE 5/15 1981

FROM Vince Faiola ADDRESS 4252 Aloha Pl. (501 93107)

ONE HUNDRED FOUR DOLLARS AND 84/100 DOLLARS (\$ 104.84)

IN Full PAYMENT OF FOUNDATION / BORDER, 2 FLORAL VASES, FOR
Elisee G. Faiola

LOT 107 GRAVE _____ ROW _____ SECTION 100F DIMENSION BLOCK 10

INVOICE NO. NASH

W.O. E-2348

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 20 1981

ISSUED BY Lutter

11135

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77185	<u>104 84</u>
TOTAL PAID \$		<u>104 84</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/18 1981CHARGE LAVADA CASTILE - sistenADDRESS 30 N. 33rd St. (SO) 92102 #239-5291NAME OF DECEASED ROBERT P. WATSON

OWNER _____

ADDRESS _____

MORTUARY RAGSDALE MORTUARY

LOT <u>74</u> OR <u>5</u>	ROW _____	SEC <u>2</u>	DIV <u>11</u>	<u>355</u>	<u>00</u>
OPENING TIME <u>10 AM</u>	DAY DATE <u>TUES 5/19/81</u>			<u>230</u>	<u>00</u>
Vault <u>W. T. S.</u>	SIZE _____			<u>238</u>	<u>50</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.					
<u>SETTING Fee</u>				<u>100</u>	<u>00</u>
			TOTAL	<u>923</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29491</u>				<u>773</u>	<u>50</u>
			BALANCE	<u>150</u>	<u>00</u>

Flush Marker OnlyFile VET CLAIMSET-up by GRAVE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Lavada Castile ORDERPHONE BY Sutton TAKEN BY SuttonW.O. NO. E N^o 2349INVOICE NO. 13175

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

No 20491.

DATE 5/18 1981

FROM LAVADA Castile ADDRESS 30 N. 33rd St. (50) 92102
SEVEN HUNDRED SEVENTY THREE DOLLARS ⁵⁰/₁₀₀ DOLLARS (\$ 773.50)
 IN PART PAYMENT OF Robert C. Watson Service.

LOT 74 GRAVE 5 ROW SECTION 2 DIVISION 11
 BLOCK

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	134	00
	100		
OPENINGS	77181	230	00
	100		
BOXES	77182	238	50
REMOVALS	100		
FOUNDATIONS	77183	100	00
TOTAL PAID \$		773	50

W.O. E-2349 CITY AUDITOR
 MAY 20 1981

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

ISSUED BY Section



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 FLOW - TREAS. - AUD.
 FUND - AID. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/19/1981	PREPARED BY jle	NO. NO 13975	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2349	

Lavada Castile
 30 North 33rd Street
 San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 6/19/1981

DESCRIPTION OF CHARGE	AMOUNT
Robert C. Watson Services	
Lot 74, Gr 5, Sec 2, Div 11	\$355.00
Interment Charge	230.00
Top Seal Burial Vault	225.00
Sales Tax	13.50
Govt. Marker Installation Fee	100.00
Total	\$923.50
Paid by Receipt #29491	773.50
Balance Due	\$150.00
PAID JUL 15 1981	
VETERAN'S CLAIM FILED FOR ABOVE AMOUNT	

FOR ACCOUNTING USE ONLY

FUND (11-21)	DEPARTMENT (22-23)	ORGANIZATION (24-25)	ACCOUNT (26-28)	JOB ORDER (29-31)	FACILITY (32-33)	AMOUNT (34-35)
100	072		77184			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5/18 1981

CHARGE Leslie E. Fowler

ADDRESS 3607 INDIANA ST. (50) 92103

NAME OF DECEASED Pre-Need services (ASH burial)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT <u>473</u>	GR _____	ROW _____	SEC _____	Block DIV <u>10</u>	<u> </u>
OPENING TIME _____	DAY _____	DATE _____			<u>65 00</u>
VAULT BOX <u>ASH VAULT</u>	SIZE _____				<u>79 50</u>
REMOVAL OR FOUNDATION VET. _____					
<u>Recording Fee</u>					<u>35 00</u>
				TOTAL	<u>179 50</u>
PAID RECEIPT NUMBER <u>29492</u>					<u>179 50</u>
				BALANCE	<u>0</u>

Pre-Need ASH burial Servs.

PAID
MAY 18 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Leslie E. Fowler ORDER TAKEN BY Sutton

W.O. NO. E N^o 2350 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 29492

DATE 5/18 19 81FROM Leslie Fowler ADDRESS 3607 Indiana St. (SD) 92103

ONE HUNDRED SEVENTY-NINE DOLLARS & 50/100 DOLLARS (\$ 179.50)

IN Full PAYMENT OF Pre-Need Servs.

LOT 473 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASHW.D. E-2350UNPAID BALANCE
 AFTER THIS PAYMENT 0

AC-318 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 20 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	<u>65</u>	<u>00</u>
BOXES	100 77182	<u>79</u>	<u>50</u>
REMOVALS FOUNDATIONS	100 77182	<u>35</u>	<u>00</u>
TOTAL PAID \$		<u>179</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/19 1981CHARGE L. JEAN ~~Sty~~ Stiles - DAUADDRESS 4470 Appleton St. 92117 273-0571NAME OF DECEASED Pre-Need Services ForOWNER LUTHER CAMPBELL

ADDRESS _____

MORTUARY _____

LOT	<u>126</u>	GR	<u>7</u> <u>8</u>	ROW		SEC	<u>1</u>	DIV	<u>11</u>		<u>710</u>	<u>00</u>
OPENING TIME		DAY		DATE							<u>230</u>	<u>00</u>
PHONE BOX	<u>Bell</u>	SIZE									<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.												
										TOTAL	<u>1152</u>	<u>00</u>
PAID RECEIPT NUMBER	<u>29496</u>										<u>1152</u>	<u>00</u>
										BALANCE	<u>0</u>	

PAIDBill for MarkersFLUSH MAY 19 1981 MARKER ONLY**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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)

ORDER
TAKEN BY Sutton

W.O. NO. **E No** 2351 10687

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

1130
 No 20496

DATE 5/19 1981

FROM L Jean Stiles ADDRESS 4470 Appleton St (SO) 92117
Eleven Hundred Fifty Two Dollars and ¹⁰/₁₀₀ DOLLARS (\$ 1152.00)
 IN Full PAYMENT OF Pre-Need Services

LOT 126 GRAVE 8 ROW _____ SECTION 1 DIVISION 11
Block

INVOICE NO. CASH

CITY AUDITOR

W.O. E-2351 MAY 21 1981

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY [Signature]

CREDIT	67007	142	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	568	00
OPENINGS	100 77181	230	00
BOXES	100 77182	212	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		1152	00

UNPAID BALANCE AFTER THIS PAYMENT [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/19 1981

CHARGE Robert L. JOHNSON - HUSB.
 ADDRESS 7545 Gribble St. (5092114) 479-8324
 NAME OF DECEASED SYLVIA JOHNSON
 OWNER _____
 ADDRESS _____
 MORTUARY Ragsdale

LOT <u>116</u>	GR <u>7</u> (CHapel)	ROW _____	SEC <u>1</u>	DIV <u>12</u>	<u>350</u>	<u>00</u>
OPENING TIME <u>2 PM</u>	DAY DATE <u>THURS</u>	<u>5-21-81</u>		<u>230</u>	<u>00</u>	
BOX <u>Bell</u>	SIZE _____			<u>212</u>	<u>00</u>	
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>792</u> <u>00</u>
PAID RECEIPT NUMBER <u>29497</u>						<u>442</u> <u>00</u>
					BALANCE	<u>350</u> <u>00</u>

30 DAY NOTE
Flush Markers Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Robert L. Johnson ORDER TAKEN BY Sutton
 PHONE BY _____
 W.O. NO. E N° 2352 INVOICE NO. 13976

Number E-2352

Dated 5/19/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 350.00.

Name Robert L. Johnson

Address 7545 Gribble Sr. (SD 92114)

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Robert L. Johnson

NAME

(PROPERTY OWNED BY YOU)

ADDRESS



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/22/1981	PREPARED BY RMS	NO. 100 13076	
DEPT. Mt Hope Cemetery		DEPT. REF. NO. 072	YOUR ORDER NO. E-2352
Robert L. Johnson 7545 Gribble St San Diego, CA 92114			

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 6/22/1981

DESCRIPTION OF CHARGE	AMOUNT
Sylvania Johnson Services	
Lot 116 Gr 7 Sec 1 Div 12	\$350.00
Interment charge	230.00
Concrete burial liner	200.00
Sales tax	12.00
	<hr/>
	\$792.00
Paid By Receipt #29497	442.00
30 DAY NOTE	<hr/>
BALANCE	\$350.00
	\$350.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (23-27)	ORGANIZATION (38-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-85)
67007	072		77184			\$ 70.00
100	072		77184			280.00 ✓

CITY OF SAN DIEGO, CALIFORNIA

NO. ~~100~~ 13076

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

DCR #
 12445

No 29597

DATE 6/25 1981

FROM Robert L Johnson ADDRESS 7545 Grubbe St. (SD, CA. 92114)

ONE HUNDRED THIRTY DOLLARS AND 00/100 DOLLARS (\$ 130.00)

IN Full PAYMENT OF Sylvia Johnson Spous.

LOT 116 GRAVE 7 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. 13976

W.O. E-2352

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 29 1981

ISSUED BY Sutter

CREDIT	67007		
SALES CARE	77184	<u>70</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>60</u>	<u>00</u>
	77184		
OPENINGS	100		
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>130</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

Dec 2 12 445

No 29594

DATE 6-23 1981

FROM ROBERT L. JOHNSON ADDRESS 7545 GRIBBLE ST. SD 92114

TWO HUNDRED TWENTY + ^{NO} 100 DOLLARS (\$ 220.00)

IN PART PAYMENT OF SYVENIA JOHNSON SERVICES

LOT 116 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 13976

W.D. E-2352

UNPAID BALANCE AFTER THIS PAYMENT \$130.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 29 1981

ISSUED BY _____

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	<u>220.00</u>
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>220.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW METAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3181

11100

No 29497

DATE 3/19 1981

FROM Robert C. Johnson ADDRESS 7545 Griddle St. (SD). 92114

Four Hundred Forty Two Dollars AND ⁰⁰/₁₀₀ DOLLARS (\$ 442.00),

IN PART PAYMENT OF SYLVENIA JOHNSON SERVS.

LOT 116 GRAVE 7 ROW SECTION 1 DIVISION 12

INVOICE NO. CASH

W.B. E-2352

CITY AUDITOR
 MAY 21 1981

UNPAID BALANCE
 AFTER THIS PAYMENT \$350.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	87007	
SALES GARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	212 00
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5/19 1981

CHARGE

Jack Wilson & MARRIE E. FERGUSON

ADDRESS

751 Jewel Dr (SO, Ca. 92113) 262-5529

NAME OF DECEASED

PRE-NEED GRAVES (JACK

OWNER

Wilson & MARRIE E. FERGUSON

ADDRESS

MORTUARY

LOT 29 GR 5/6 ROW SEC 2 DIV 12 710 00

OPENING TIME

DAY DATE (2)

460 00

BOX

SIZE (2)

424 00

REMOVAL OR FOUNDATION VET.

TOTAL

1594 00

PAID RECEIPT NUMBER

29521

BALANCE

0

PAID

MAY 26 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Jack Wilson

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o

2353

10689

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29521

DATE 5/26 19 81

FROM Jack Wilson ADDRESS 751 Jewel Dr. (SD, CA) 92113
Fifteen Hundred Ninety Four Dollars AND ⁰⁰/₁₀₀ DOLLARS (\$ 1594.00)
 IN Full PAYMENT OF Pre-Need Services For Two

LOT 29 GRAVE 5 ROW 6 SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. CASHW.O. F-2353UNPAID BALANCE
 AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

MAY 28 1981

ISSUED BY Seaton

CREDIT	87007	142	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	568	00
OPENINGS	100 77181	460	00
BOXES	100 77182	424	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		1594	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

1309 No 29505

DATE 5/23 1981

FROM Lessie Guillory ADDRESS 4950 DARTMOUTH DR. (SO) 92102
Seven Hundred Ninety Seven Dollars & ^{NO}/₁₀₀ DOLLARS (\$ 797.00)
 IN Full PAYMENT OF ADOLPH JONES SERVICES

LOT 32 GRAVE 5 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. 8

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	62007	<u>71</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>284</u>	<u>00</u>
OPENINGS	100 77181	<u>230</u>	<u>00</u>
BOXES	100 77182	<u>212</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2354

CITY AUDITOR
 MAY 28 1981

UNPAID BALANCE AFTER THIS PAYMENT 8

ISSUED BY Sutton

TOTAL PAID \$ 797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 19 81CHARGE Doris Elder - DAUADDRESS 2752 Cowley Way (SD) 92110 ²⁷⁶⁻³⁰⁶⁴NAME OF DECEASED DON BASIL THOMASOWNER " "

ADDRESS _____

MORTUARY LEWIS-COLONIAL

LOT	<u>3382</u>	GR	ROW	SEC	<u>DIY 10</u>	<u>PD</u>	
OPENING TIME	<u>1PM</u>	CHURCH	DAY	DATE	<u>TUES</u>	<u>230</u>	<u>00</u>
					<u>5/26/81</u>		
VAULT	<u>WTS.</u>	SIZE				<u>238</u>	<u>50</u>
REMOVAL OR FOUNDATION VET.							
						<u>768</u>	<u>50</u>
						<u>168</u>	<u>50</u>
						<u>300</u>	<u>00</u>

PAID RECEIPT NUMBER 29503

BALANCE

FLUSH MARKER ONLY- 30 DAY NOTE -PRE-NEED ON C-9302MORT TO CALL FOR MORE 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 James Elder
 IN PERSON Bill @ L.C. ORDER TAKEN BY Eggleston
 PHONE BY _____

W.O. NO. E N^o 2355 INVOICE NO. 13977

Number E-2355

Dated 5/21/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 300.00.

Name Doris Elden

Address 2752 Cowley Way

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

① Doris Elden 2752 Cowley Way
NAME PROPERTY OWNED BY YOU ADDRESS



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 LOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/27/1981	PREPARED BY TMS	NO. <i>NO 13977</i>
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2355

Doris Elder
 2752 Cowley Way
 San Diego, CA 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 6/26/1981

DESCRIPTION OF CHARGE

AMOUNT

Don B. Thomas Services

Lot 3382 Div 10

Interment charge \$230.00

Concrete burial vault \$225.00

Sales tax 13.50

\$468.50

Paid by receipt #29503 \$168.50

BALANCE \$300.00

\$300.00

30 DAY NOTE

Doc 08355 7/14/81 (1000)

190.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-35)	JOB ORDER (40-45)	FACILITY (49-52)	AMOUNT (50-55)
100	072		77181		190.00	
100	072		77182		4850	190.00 190.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2121

No 29620

DATE 7-9 1951

FROM DORIS ELDER ADDRESS 2752 COWLEY WAY SD 92110
ONE HUNDRED TEN + NO/100 DOLLARS (\$ 110.00)
 IN PART PAYMENT OF DON B. THOMAS SERVICES

LOT 3382 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BESSON

INVOICE NO. 13977W.O. E-2355UNPAID BALANCE
 AFTER THIS PAYMENT \$190.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY jl

CREDIT	87607		
SALES CARE	77184		
HALF SALES	100		
OF LOTS	77184		
OPENINGS	77101	<u>61</u>	<u>50</u>
BOXES	77182	<u>48</u>	<u>50</u>
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>110</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29646

DATE 7/17 1981

FROM Doris Elden ADDRESS 2752 Cowley Way (SD, CA. 92110

ONE HUNDRED NINETY DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 190.00)

IN Full PAYMENT OF DON B. THOMAS SERVICES

LOT 3382 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. 13977

W.O. E-2355

CITY AUDITOR

JUL 21 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>190</u>	<u>00</u>
OPENINGS	77181		
BOXES	100		
REMOVALS	77182	<u>190</u>	<u>00</u>
FOUNDATIONS	100		
TOTAL PAID \$	77183	<u>190</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2355

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

1300 No 29503

DATE 5/22 19 81

FROM Doris Elden ADDRESS 2752 Cowley Way (50) 72110
One Howard 5655 Eight Dollars and 50 DOLLARS (\$ 168.50)
 IN Part PAYMENT OF Don B. Thomas Srus

LOT 3382 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. _____

W.O. E-2 CITY-AUDITOR
MAY 28 1981

UNPAID BALANCE AFTER THIS PAYMENT 1300.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Butter

CREDIT	67007		
SALES CARE	77184		
HALF SALES	100		
OF LOTS	77184		
OPENINGS	100	<u>168</u>	<u>50</u>
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>168</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/22 19 81CHARGE RACHEL LUTAN-WifeADDRESS 4794 Auburn Dr. (SD) 92105NAME OF DECEASED RALPH P. LUTAN

OWNER _____

ADDRESS _____

MORTUARY GoodbodyLOT 2322 GR _____ ROW _____ SEC DIV 10 PdOPENING TIME 9AM DAY DATE TUES 5/26/81 ~WAMP BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE _____

P.N. Pd on D-761

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Dick

ORDER

TAKEN BY Lutton

W.O. NO.

E N^o 2356

INVOICE NO.

Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/22 19 81CHARGE GAIL A. SMITH - WIFE 697-5928ADDRESS 4042 1/2 ILLINOIS ST. (SD) 92104 # 284-6605NAME OF DECEASED RONALD D. SMITH

OWNER _____

ADDRESS _____

MORTUARY Lewis/BenboughLOT 1 GR 2 ROW _____ SEC 4 DIV 7 350 00OPENING TIME 11AM (CHAMP) DAY DATE WED 5/27/81 230 00BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

Flower VASE 7 42TOTAL 799 42PAID RECEIPT NUMBER 29506 442 00BALANCE 750 00357.4230 DAY NOTECK #442 by SERVICESWill Have to move Spinklen HeadPh # 1-15-84THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Gail A. Smith ORDER
PHONE BY Sutton TAKEN BY _____W.O. NO. E N^o 2357 INVOICE NO. 13978

Number E-2357

Dated 5/22/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 350.00.

Name GAIL A. SMITH

Address 4042 1/2 ILLINOIS ST.

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Gail A. Smith

NAME

(PROPERTY OWNED BY YOU)

ADDRESS

13978 05/28/81 001025 GAIL A SMITH
E-2357 100 072
100 072
67007

77183 08/06/82 000072
77184 000072
77184

50.00
1.04
39.17
9.79

357.42 307.42
PARTIAL PAYMENT

13978 05/28/81 001025 GAIL A SMITH
E-2357 100 072
100 072
67007

77183 09/04/82 CK 308074668 000072
77184 000072
77184

50.00
1.04
39.17
9.79

357.42 257.42
PARTIAL PAYMENT

13978 05/28/81 001025 GAIL A SMITH
E-2357 100 072
100 072
67007

returned

77183 02/04/83 036117648 000072
77184 000072
77184

50.00
1.04
39.17
9.79

357.42 157.42
PARTIAL PAYMENT

13978 05/28/81 001025 GAIL A SMITH
E-2357 100 072
100 072
67007

77183 04/04/83 037082090 000072
77184 000072
77184

25.00
0.52
19.58
4.90

357.42 132.42
PARTIAL PAYMENT

13978 05/28/81 001025 GAIL A SMITH
E-2357 100 072
100 072
67007

77183 10/01/82 CK MD3111381 000072
77184 000072
77184

50.00
1.04
39.17
9.79

357.42 207.42
PARTIAL PAYMENT

13978 05/28/81 001025 GAIL A SMITH
E-2357 100 072
100 072
67007

Mt. Hope

77183 12/05/83 CK 188 000072
77184 000072
77184

25.00
0.52
19.56
4.90

357.42 107.42
PARTIAL PAYMENT

13978 05/28/81 001025 GAIL A SMITH
E-2357 100 072
100 072
67007

Mt. Hope

77183 01/11/84 CK 207 000072
77184 000072
77184

107.42
2.23
84.15
21.04

357.42 0.00
PAID IN FULL

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 384-3151

11300 N^o 29506

DATE 5/23 19 81

FROM GAIL A. SMITH ADDRESS 4042 1/2 ILLINOIS ST (SN) 92101
FOUR HUNDRED FORTY TWO DOLLARS AND ^{NO}/₁₀₀ DOLLARS (\$ 442.00)
 IN PART PAYMENT OF RONALD D SMITH SERVICES

LOT 1 GRAVE 2 ROW _____ SECTION 4 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. E-2357

UNPAID BALANCE AFTER THIS PAYMENT ~~357.42~~

AC-212 (REV. 7-79)

357.42

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 28 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>230</u>	<u>00</u>
	77181		
BOXES	100	<u>212</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>442</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/22 1981

CHARGE MARIA E. MEZA - WIFE
 ADDRESS 1882 PASEO FRATERNIDAD (SAN YSIDRO, CA. 92073)
 NAME OF DECEASED BENJAMIN MEZA
 OWNER _____
 ADDRESS _____
 MORTUARY PINKHAM/MITCHELL

LOT <u>118</u>	GR <u>10</u>	ROW <u>1</u>	SEC <u>1</u>	DIV <u>12</u>	350	00
OPENING TIME <u>10AM</u>	(HERE) DAY DATE <u>TUES 5/26/81</u>				230	00
VAULT BOX <u>Bell</u>	SIZE _____				212	00
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	792 00
PAID RECEIPT NUMBER <u>29516</u>					BALANCE	<u>0</u>

PAID

CASH @ SERVICE

SEND

DEPOSIT MAY 26 1981

DEED

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON
 PHONE BY Lou

 ORDER
 TAKEN BY Sutton
W.O. NO. **E N^o 2358 #10688**INVOICE NO. CASH

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 244-3181

No 20516

DATE 5-26 1981
 SAN YSIDRO

FROM MARIA MEZA ADDRESS 1882 PASEO FRATERNIDAD CA 92073

Seven Hundred Thirty Two ⁰⁰/₁₀₀ DOLLARS (\$ 792.00)

IN full PAYMENT OF BENJAMIN MEZA SERVICES

LOT 118 GRAVE 10 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2358

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 28 1981

ISSUED BY jlw

CREDIT	87007	
SALES CARE	77184	70 00
HALF SALES OF LOTS	100 77184	280 00
OPENINGS	100 77181	230 00
BOXES	100 77182	212 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID \$		792 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/22 1981CHARGE EDDIE J. FRAZIER - SONADDRESS 137 Los Alamos Dr. (50) 92114 267-2529NAME OF DECEASED Della Giddings

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 16 GR 3 ROW SEC 1 DIV 12 355 00OPENING TIME 2 PM DAY WED DATE 5/27/81 230 00URNE BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00

PAID RECEIPT NUMBER 29504 797 00BALANCE 0~~Flush~~ PAID ONLY

MAY 22 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Eddie J. Frazier

ORDER

TAKEN BY

SuttonW.O. NO. **E N°** 2359INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

11309 N^o 29504

DATE 5/22 1981

FROM EDDIE J. FRAZIER ADDRESS 137 LOS ALAMOS DR. (SD) 92114

SEVEN HUNDRED NINETY SEVEN DOLLARS AND ^{NO}/₁₀₀ DOLLARS (\$ 797.00)

IN Full PAYMENT OF DELTA GRIFFINGS SERVICES

LOT 16 GRAVE 3 ROW _____ SECTION 1 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.D. E-2359 CITY AUDITOR
 MAY 28 1981

CREDIT	67007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	212	00
REMOVALS	100		
FOUNDATIONS	77182		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5/23

19 81

CHARGE

PAID Pre-Need (Jean Stiles - Daugh.)

ADDRESS

973-0571
973-2823

NAME OF DECEASED

LUTHER CAMPBELL

WIFE

ROSA E. CAMPBELL

ADDRESS

6460 CONVOY CT. SR #41 SD 92117

MORTUARY

Cypress - VIEW MORTUARY

LOT

126

GR

7

ROW

SEC

1

DIV 11

Pd

OPENING TIME

1 PM

(Here)

DAY
DATE

Wed 5/27/81

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

GRAVE, OPENING & LINEN ON E-2351

SET-UP @ GRAVESIDE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Cypress View

ORDER

TAKEN BY

Lutter

W.O. NO.

E N^o 2360

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/25 1981CHARGE PAID Pre-Need

ADDRESS _____

NAME OF DECEASED CLIFFORD MANTORWIFE MINA L. MANTOR 583-1109ADDRESS 3587 DAY ST. SD 92105MORTUARY Lewis / BenboughLOT 254 GR _____ ROW _____ SEC 1 BICK 8 DIV 8 pdOPENING TIME 2:00 DAY THURS DATE 5-28-81VAULT W.T.S SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE pd.FILE VET PAPERSMORT. TO BRING INFOPRE-NEED PAID ON W.O. C-7158+C-9241

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON Bill
 PHONE BY _____

 ORDER
 TAKEN BY Sutton
W.O. NO. E No 2362INVOICE NO. PAID

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 255-3151

No 29781

DATE 9/28 1981

FROM DEXTER M. JEWETT ADDRESS 1704 KADWELL WAY EC 92001
ONE HUNDRED + ¹⁰⁰/₁₀₀ DOLLARS (\$ 100.00)

IN FULL PAYMENT OF MARKER INSTALLATION FOR
CLIFFORD MANTOR

LOT 254 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK 8

INVOICE NO. _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT 67007

SALES CARE 77184

HALF SALES 100

OF LOTS 77184

OPENINGS 100

77181

BOXES 100

77182

REMOVALS 100

FOUNDATIONS 77183 100.00TOTAL PAID \$ 100.00W.O. E-2362

CITY AUDITOR

OCT 1 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0ISSUED BY jla

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 19 81
DAUGHTERCHARGE PAID-Pre-Need BEATRICE SCOTT - IN LAWADDRESS 3848 OCEANVIEW BLVD SD 92113NAME OF DECEASED LULA SCOTTOWNER WALTER SCOTT

ADDRESS _____

MORTUARY ANDERSON - RAGSDALELOT 75 GR 1 ROW SEC 16 ^{BLK}DIV 7 PDOPENING TIME 12:00 (HERE) DAY DATE WED 5-27-81~~BOX~~ BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PRE-NEED PD. ON D-204.FLUSH MARKER ONLYTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Mr. Ragdale ORDER TAKEN BY Eggleston

PHONE BY _____

W.O. NO. E No 2363 INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/26 1981CHARGE Effie L. FieldsADDRESS 818 S. 46th ST. (SD) 92113NAME OF DECEASED Pre-Need Opening

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 726 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE _____ 230 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00PAID RECEIPT NUMBER 29517 230 00BALANCE 0**PAID**

MAY 26 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Effie L. Fields ORDER
PHONE BY Sutton TAKEN BY Sutton

W.O. NO. **E No** 2364 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29517

DATE 5/26 19 81

FROM EFFIE L. Fields ADDRESS 818 S. 46th ST. (5D) 92113

Two Hundred Thirty Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 230.00)

IN Full PAYMENT OF Pre-Need Opening & Closing

LOT 726 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.O. E-2364

CITY AUDITOR
 MAY 28 1981

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	180 77181	<u>230</u>	<u>00</u>
BOXES	100 77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>230</u>	<u>00</u>

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/26 19 81CHARGE J. W. Ludlow - FatherADDRESS 5154 Roswell (SD) 92114 263-4166NAME OF DECEASED JAMES W. Ludlow, Jr. (X)

OWNER _____

ADDRESS _____

MORTUARY Telophase Society #299-0805LOT 70 ^(ASH #107) GR 22 ROW SEC 2 BLK 11 DIV 11 165 00OPENING TIME 10 AM ^(Here) DAY DATE Fri 5/29/81 65 00VAULT BOOK ASH ^{Do NOT give out time to anyone} SIZE 7950

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00

TOTAL 344 50

PAID RECEIPT NUMBER _____

BALANCE _____

Telophase Will deliver THURS 5/28/81- 30 DAY NOTE -FAMILY TO WITNESS INTERMENTTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON James W. Ludlow ORDER TAKEN BY SuttonW.O. NO. E N° 2365 INVOICE NO. 13981

Number E-2365

Dated 5/26/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ ~~265.00~~ ^{with} \$344.50

Name ~~J. W. Ludlow~~ J. W. Ludlow

Address 5154 Roswell St. (SD) 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

James H. Ludlow Sr. 5154 Roswell St. (SD) 92114
NAME (PROPERTY OWNED BY YOU) ADDRESS



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/1/1981	PREPARED BY jle	NO. NO 13981	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2365	

James W. Ludlow, Sr.
 5154 Roswell Street
 San Diego, California 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/1/1981

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
James W. Ludlow, Jr. Services		
Lot 70, Gr 22, Sec 2, Div 11	\$165.00	
Interment Charge	65.00	
Ash Vault	75.00	
Sales Tax	4.50	
Recording Fee	<u>35.00</u>	
Total Due	\$344.50	\$344.50

30 DAY NOTE

PAID JUL 7 1981

FOR ACCOUNTING USE ONLY

FUND (44-51)	DEPARTMENT (25-87)	ORGANIZATION (28-23)	ACCOUNT (30-35)	JOB ORDER (30-43)	FACILITY (37-72)	AMOUNT (40-99)
67007	072		77184			\$ 33.00
100	072		77184			132.00
100	072		77181			65.00
100	072		77182			79.50
100	072		77183			35.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 13981**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 1981CHARGE WALLACE A. LEWIS 239-5638ADDRESS 2939 "L" ST. SD 92102NAME OF DECEASED PRE-NEED GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 75 GR 5 ROW _____ SEC 2 Dist DIV 11 355 00

OPENING TIME _____ DAY DATE _____

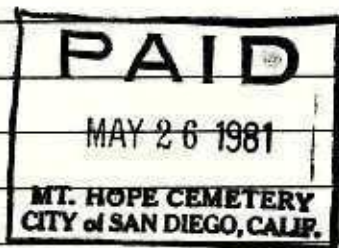
VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00PAID RECEIPT NUMBER 29520 355 00BALANCE 4

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 by letter
IN PERSON _____
PHONE BY W.A. LEWIS ORDER TAKEN BY Eggertson

W.O. NO. E N^o 2366 10690 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 384-3151

No 20520

DATE 5-26 1981

FROM WALLACE LEWIS ADDRESS 2939 "L" ST. SD 92102

Three hundred Fifty Five & no/100 DOLLARS (\$ 355.00)

IN full PAYMENT OF pre-paid grave

LOT 75 GRAVE 5 ROW _____ SECTION 2 DIVISION 11
 BLOCK _____

INVOICE NO. cash

W.O. E-2366

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 28 1981

ISSUED BY jle

CREDIT	67007	
SALES CARE	77184	<u>71.00</u>
HALF SALES OF LOTS	100 77184	<u>284.00</u>
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>355.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

(Womack)

DATE 5/26 1981CHARGE S.D. County Public AdministratorADDRESS 5201-A Ruffin Rd (SD)NAME OF DECEASED ELEANOR SCOTT

OWNER _____

ADDRESS _____

MORTUARY Lewis/BenboughLOT 2534 GR _____ ROW _____ SEC _____ DIST DIV 10OPENING TIME 9 AM ^{Delivery} DAY Fri DATE 5/29/81 230 00VASE BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER _____

BALANCE _____

Gr Pd on C-8907Delivery Only, No ServiceBill P.A. (Womack)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Bill Baker
PHONE BY _____

ORDER
TAKEN BY Sutton

W.O. NO. **E N^o 2367**INVOICE NO. 13980



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
LOW - TREAS. - AUD.
PK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 6/1/1981	PREPARED BY jle	NO. N? 13980
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2367

San Diego County Public Administrator
5201-A Ruffin Road
San Diego, California 92123

Attn: Womack

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/1/1981

DESCRIPTION OF CHARGE	AMOUNT
Eleanor Scott Services	
Lot 2534, Division 10	\$ —
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total Due	\$442.00
	\$442.00

PAID JUN 24 1981

Creditor's Claim Sent

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	072		77181			\$230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N?** 13980

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/27 19 81

CHARGE

Pd Pre-Need/HELENE WEISER ^{Niece}

ADDRESS

10244 FAIRGROVE AVE, TUSUNGA, CA ⁹¹⁰⁴²

NAME OF DECEASED

SARAH BALAS (X)

OWNER

ADDRESS

MORTUARY

GREENWOOD (OUT OF TOWN MONT)

LOT

4031

GR

ROW

SEC

DIV 10Pd

OPENING TIME

2PM (CHP)

DAY

FRI

DATE

5/29/81

VIEW BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-Need PAID ON E-2310

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

PHONE CALL

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o 2368

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/27 19 81

CHARGE Kelly Dunkin - Dau.
 ADDRESS 7219 GATEWOOD LN. SD 92114 ²⁶⁷⁻³⁷²⁶
 NAME OF DECEASED MARJORIE JO ANN DUNKIN (X)
 OWNER _____
 ADDRESS _____
 MORTUARY GREENWOOD MORTUARY

LOT <u>12</u>	GR <u>9</u>	ROW _____	SEC <u>8</u>	BLK <u>5</u>	DIV <u>W</u>		
OPENING TIME <u>12:30</u>	(Here) DAY DATE <u>TUES 6-2-81</u>					<u>65</u>	<u>00</u>
VAULT BOX <u>ASH</u>	SIZE _____					<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____							
<u>Recording Fee</u>						<u>35</u>	<u>00</u>
					TOTAL	<u>179</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29526</u>						<u>179</u>	<u>50</u>
					BALANCE	<u>0</u>	

PAID

MAY 29 1981

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Kelly Dunkin

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o 2369

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3181

No 29526

DATE 5/29 1981

FROM Kelly Dunkin ADDRESS 11501 7219 GATEWOOD LN. (SD, 92114)
ONE HUNDRED SEVENTY NINE DOLLARS & 50/100 DOLLARS (\$ 179.50)
 IN Full PAYMENT OF MARJORIE JO ANN DUNKIN SPUS.

LOT 12 GRAVE 9 ROW _____ SECTION B DIVISION 5
 DEPT _____

INVOICE NO. CASH

N.O. E-2369

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 02 1981

ISSUED BY Sutton

CREDIT	67807		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	45	00
	77181		
BOXES	100	79	50
	77182		
REMOVALS	100	35	00
FOUNDATIONS	77183		
TOTAL PAID \$		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-27 1981

CHARGE W. J. JACKSON / ROBERT E. HANDY ^{SON}ADDRESS 3025 "K" ST. SD 92102 ⁹³³⁻ 3278NAME OF DECEASED ANNIE OLA JACKSON BUTLER

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORT.LOT 14 GR _____ ROW _____ SEC _____ DIV 10 PDOPENING TIME 2:00 (CHURCH) DAY MON DATE 6-1-81 230 00VAULT W.T.S. SIZE 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 468 50PAID RECEIPT NUMBER 29525 468 50BALANCE 0PRE-NEED ON D-9975FLUSH MARKER ONLY
CHARGES PAID SERVICES

MAY 28 1981

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES OF MT. HOPE CEMETERY, CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY EgglestonW.O. NO. E N^o 2370INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW METAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-2181

No 20525

DATE 5-28 1981

11501

FROM ROBERT E. HANDY ADDRESS 3025 "K" ST. SD 92102

FOUR HUNDRED SIXTY EIGHT ¹⁵⁰/₁₀₀ DOLLARS (\$ 468.50)

IN FULL PAYMENT OF ANNIE OLA JACKSON BUTLER SERVICES

LOT 14 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. E-2370

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 02 1981

ISSUED BY jlc

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230 00</u>
BOXES	77182	<u>238 50</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>468 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/28 1981

CHARGE Mary A. VARNER-WIFE
 ADDRESS 6816 Fuji St (SD 92139) 267-5764
 NAME OF DECEASED Woodrow W. VARNER
 OWNER _____
 ADDRESS _____
 MORTUARY Anderson-Ragsdale

LOT	<u>147</u>	GP	<u>11</u>	ROW	SEC	<u>2</u>	DIV	<u>12</u>	<u>355</u>	<u>00</u>
OPENING TIME	<u>2PM</u>	(CHAR)	DAY	DATE	<u>FRI</u>	<u>5/29/81</u>			<u>230</u>	<u>00</u>
MARK BOX	<u>Bell</u>								<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.										
									TOTAL	<u>797</u> <u>00</u>
PAID RECEIPT NUMBER	<u>29524</u>									<u>442</u> <u>00</u>
									BALANCE	<u>\$355</u> <u>00</u>

FLUSH MARKER
RESERVE GR 12 - 30 DAYS
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 Mary A. Varner ORDER
 PHONE BY Sutton TAKEN BY

W.O. NO. E N^o 2371

INVOICE NO. 13982

Number E-2371

Dated 5/28/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name MARY A. VARNER

Address 6816 FUJI ST. SD, CA 92129

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Mary A. Varner

NAME

(PROPERTY OWNED BY YOU)

ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3131

No 20524

DATE 5/28 1981FROM MARY A. VARNEN ADDRESS 6816 FUJI ST. (SD) 92139

FOUR HUNDRED FORTY TWO DOLLARS & NO/100 DOLLARS (\$ 442.00)

IN PART PAYMENT OF WOODROW W. VARNEN SERVS.

LOT 147 GRAVE 11 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. CASHW.O. E-2371

CITY AUDITOR

JUN 01 1981

UNPAID BALANCE AFTER THIS PAYMENT 355.00

AG-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

11423

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	230	00
	77181		
BOXES	100	212	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		442	00



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREASURER - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/1/1981	PREPARED BY jle	NO. 13982	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2371	
Mary Ann Varner 6816 Fuji Street San Diego, CA 92139			

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/1/1981

DESCRIPTION OF CHARGE	AMOUNT
Woodrow Wilson Varner, Jr. Services	
Lot 147, Gr 11, Sec 2, Div 12	\$355.00
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total	\$797.00
Paid by Receipt #29524	<u>442.00</u>
Balance Due	\$355.00
	\$355.00

30 DAY NOTE

PAID JUN 23 1981

FOR ACCOUNTING USE ONLY

FUND (10-23)	DEPARTMENT (22-27)	ORGANIZATION (30-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (50-52)	AMOUNT (53-59)
67007	072		77184			\$ 11.00
100	072		77184			284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13982**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1981

CHARGE SISTER LEONA M. COOPER / ~~DAVE. JAVETTE GILBERT~~

ADDRESS ROUTE 2, BOX 26 MURRIETA, CA 92362

NAME OF DECEASED FLORENCE E. HARVEY

OWNER " " "

ADDRESS 50 E. NICOLET (714) 849-

MORTUARY WIEFELS + SON BANNING, 92220 (4527)

LOT <u>121</u> GR <u>1</u> ROW <u>SAR</u> SEC <u>2</u> DIV <u>2</u> <u>PD</u>		
OPENING TIME <u>11:00 (HELP)</u> DAY <u>MON</u> DATE <u>6-1-81</u>	<u>830</u>	<u>00</u>
VAULT BOX <u>BELL</u> SIZE <u></u>	<u>210</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. <u></u>		
	TOTAL	<u>442 00</u>
PAID RECEIPT NUMBER <u>89529</u>		<u>442 00</u>
	BALANCE	<u>Ø</u>

MORT. TO BRING CHECK

WILL NEED HELP SETTING UP AT GRAVESIDE

PAID
JUN 01 1981
MT. HOPE CEMETERY
CITY OF 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 Wiefels + Son ORDER TAKEN BY Eggleston

W.O. NO. E N° 2372 INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 29529

DATE 6-1 1981

FROM LEONA COOPER ADDRESS ROUTE 2 Box 26 MURRIETA CA

Four Hundred Forty-Two & no/100 DOLLARS (\$ 442.00)

IN full PAYMENT OF FLORENCE E. HARVEY SERVICES

LOT 121 GRAVE 1 ROW SECTION GAR DIVISION 2
 BLOCK

INVOICE NO. CASH

W.O. E-2372

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 02 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230 00</u>
BOXES	77182	<u>212 00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-29 1981CHARGE ELENA YPINA (INTERPRETER) 232-1820ADDRESS 3035 "A" ST. SD 92102NAME OF DECEASED PRE-NEED GRAVEOWNER SERVICESADDRESS BEATRICE RAYIS ^{DAUGHTER OF GUADALUPE SALCIDO} 239-6753MORTUARY 2750 BROADWAY SD 92102LOT 2344 GR _____ ROW _____ SEC _____ DIV 10 355 00OPENING TIME _____ DAY DATE 230 00MARK BOX BELL SIZE 212 00REMOVAL OR FOUNDATION VET. 2 Floral CANS 14 84TOTAL 811 84PAID RECEIPT NUMBER 29528 811 84BALANCE 0**PAID**

MAY 29 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Res. Lot 2345
 (BERGE-ROBERTS-ALEX)
 PRE-NEED FOR
 "GUADALUPE B. SALCIDO"

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON) Elena Ypina ORDER TAKEN BY Eggleston
 PHONE BY _____

W.O. NO. **E N^o** 2373 # 10691 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 20528

DATE 5-27 1981

FROM BEATRICE RAYIS ADDRESS 2750 BROADWAY SD 92102

EIGHT HUNDRED ELEVEN + ⁸⁴/₁₀₀ DOLLARS (\$ 811.84)

IN full PAYMENT OF PRE-NEED GRAVE, SERVICES, + 2 FLORAL VASES FOR GUADALUPE B. SALCIDO

LOT 2344 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

W.O. E-2373

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 02 1981

ISSUED BY jle

CREDIT	67007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	330	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183	14	84
TOTAL PAID \$		811	84

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 81

CHARGE MARY D. BARRON (SIS-IN-LAW)
 ADDRESS 4159 CENTRAL Ave (SD) 92105 281-3330
 NAME OF DECEASED GEORGE W. BARRON
 OWNER _____
 ADDRESS _____
 MORTUARY PACIFIC BEACH MORTUARY

LOT <u>32</u> GR <u>11</u> ROW _____ SEC <u>2</u> Block DIV <u>12</u>		
OPENING TIME <u>10:00 (HERE)</u> DAY <u>WED</u> DATE <u>6-3-81</u>	<u>115</u>	<u>00</u>
VAULT <u>W.T.S.</u> SIZE _____		
REMOVAL OR FOUNDATION VET. _____		
	TOTAL	<u>\$115 00</u>
PAID RECEIPT NUMBER _____		
	BALANCE	

WANTS DIP - 1/2 - \$0/c

PRE-NEED CHARGES PAID ON E-1034

(USE Pre-Need CHARGE, E-1034 For this burial.)

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 Mary Barron

ORDER

TAKEN BY EgglestonW.O. NO. E N° 2374INVOICE NO. 13989



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
LOW - TREAS. - AUD.
INK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 6/3/1981	PREPARED BY jle	NO. 13989
DEPT. Mt. Hope Cemetery	DEPT. REP. NO. 072	YOUR ORDER NO. E-2374

Mary D. Barron
4159 Central Avenue
San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 7/3/1981

DESCRIPTION OF CHARGE	AMOUNT
George William Barron Services	
Lot 32, Gr 11, Sec 2, Div 12	\$ --
Interment Charge	115.00
Top Seal Burial Vault	--
Total	\$115.00
	\$115.00

PAID SEP 28 1981

Veteran Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
160	072		77181			\$115.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13989**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 1981

CHARGE BERNEST COTTINGHAM - BROTHER 264-3936

ADDRESS 5068 PALIN SD 92113

NAME OF DECEASED BUNION COTTINGHAM

WIFE ELIZABETH COTTINGHAM

ADDRESS 5266 LA PAZ SD 92114

MORTUARY ANDERSON-RAGSDALE MORT.

LOT <u>231</u> GR <u>7</u> ROW	SEC <u>2</u> DIV <u>12</u>	355 00
OPENING TIME <u>11:00</u> DAY DATE <u>TUES 6-3-81</u>		230 00
BOX <u>BELL</u> SIZE		212 00
REMOVAL OR FOUNDATION VET.		
	TOTAL	797 00
PAID RECEIPT NUMBER <u>29530</u>		797 00
	BALANCE	<u>0</u>

FLUSH MARKER ONLY

PAID
 JUN 01 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Bernest Cottingham ORDER TAKEN BY Eggleston
 IN PERSON PHONE BY

W.O. NO. E N^o 2375 #10692 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-2181

No 29530

DATE 6-1 1981

FROM BERNEST COTTINGHAM ADDRESS 5068 PALIN SD 92113
SEVEN HUNDRED NINETY SEVEN & NO/100 DOLLARS (\$ 797.00)
 IN full PAYMENT OF BUNION COTTINGHAM SERVICES

LOT 231 GRAVE 7 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

W.O. E-2375

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 02 1981

ISSUED BY gle

CREDIT	67007	71.00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	284.00
OPENINGS	100 77181	30.00
BOXES	100 77182	212.00
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		797.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/1 19 81

CHARGE MAMIE E. TOWNEN - WIFE
 ADDRESS 12970 Highway 8 #131 (E.C. 92021) ⁵⁶¹⁻⁵⁷⁷⁵
 NAME OF DECEASED PRE-NEED SERVICES FOR CARL L.
 OWNER TOWNEN
 ADDRESS _____
 MORTUARY CARROLL'S MORT.

LOT	<u>112</u>	GR	<u>1</u>	ROW	SEC	<u>1</u>	DIV	<u>11</u>	<u>532</u>	<u>50</u>	
(D.I.P.)											
OPENING TIME			DAY								
			DATE								
VAULT BOX			SIZE								
REMOVAL OR FOUNDATION VET.											
									TOTAL	<u>532</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29531</u>									BALANCE		

PAID

JUN 01 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER

TAKEN BY Sutton

W.O. NO.

E N^o 2377

INVOICE NO.

0A54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-5181

11698

No 29531

DATE 6/1 19 81

FROM MARIE E. TOWN ADDRESS 12970 Highway 93031 (El Cajon Ca 9202)
Five Hundred Thirty Two Dollars and 50/100 DOLLARS (\$ 532.50)
 IN Full PAYMENT OF Pac. West Grave (D.I.P.)

LOT 112 GRAVE 1 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. CASH

W.O. E-2377

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 05 1981

ISSUED BY [Signature]

CREDIT	37007		
SALES CARE	77184	106	50
HALF SALES OF LOTS	100 77184	426	00
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		532	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2 19 81CHARGE Stella SouthernADDRESS 1251 S. 47th St. #101 SD, CA. 92113NAME OF DECEASED Pre-Need Grave

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2738 GR _____ ROW _____ SEC _____ DIV 10 355 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00PAID RECEIPT NUMBER 29532 355 00BALANCE 0**PAID***FLUSH MARKER ONLY*

JUN 02 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Stella Southern ORDER
PHONE BY Sutton TAKEN BY Sutton

W.O. NO. **E No** 2378 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

1160

No 29532

DATE 6/2 1981

FROM STELLA SOUTHERN ADDRESS 1251 S 47th ST #101 (SD 92112)

Three Hundred FIFTY FIVE Dollars ⁰⁰/₁₀₀ DOLLARS (\$ 355.00)

IN Full PAYMENT OF PAC - NEED GRAVE

LOT 2738 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. E-2378

UNPAID BALANCE AFTER THIS PAYMENT #

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JUN 05 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	<u>71 00</u>
HALF SALES OF LOTS	100 77184	<u>284 00</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>355 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2/1981 19__CHARGE Seaman-Poe Monument CompanyADDRESS 3893 Imperial AvenueNAME OF DECEASED San Diego, CA 92113OWNER 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 , 1981 \$850. 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/30 Timms 5/13 Arnold4/30 Neal 5/21 Oglesby4/30 Dickie 5/21 Griswold5/7 Condry 5/21 Bailey5/7 Jeffries 5/21 ObayashiTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY jleW.O. NO. **E N^o 2379** INVOICE NO. 13983



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/2/1981	PREPARED BY jle	NO. 13983
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2379

Seaman-Poe Monument Company (F-40258)
 3893 Imperial Avenue
 San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/1/81

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for May, 1981	
4/30 Timms \$85.00	
4/30 Neal 85.00	
4/30 Dickie 85.00	
5/7 Condry 85.00	
5/7 Jeffries 85.00	
5/13 Arnold 85.00	
5/21 Oglesby 85.00	
5/21 Griswold 85.00	
5/21 Bailey 85.00	
5/21 Obayashi 85.00	
Total	\$850.00

PAID JUL 01 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-29)	ACCOUNT (30-36)	JOB ORDER (40-49)	FACILITY (57-72)	AMOUNT (80-96)
100	072		77183			\$850.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13983**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2/1981 19

CHARGE Clemens Granite Company

ADDRESS 3665 Imperial Avenue, San Diego, CA 92113

NAME OF DECEASED F-91479

OWNER

ADDRESS

MORTUARY

LOT	GR	ROW	SEC	BLK DIV		
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
Memorial Installations for May, 1981					\$930.	00
				TOTAL		
PAID RECEIPT NUMBER						
				BALANCE		

5/7	Carroll	\$85	5/21	Young	\$85
5/7	Kimble	\$85	5/21	Newell	\$55.
5/7	Buchanan	\$55	5/21	Southward	\$85.
5/7	Miller	\$55	5/21	Sinegal	\$85.
5/12	Ho	\$85			
5/21	Cottrell	\$85			
5/21	Johnson	\$85			
5/21	Baker	\$85			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY jle
PHONE BY _____

W.O. NO. **E N^o 2380** INVOICE NO. 13984



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 LOW - TREAS. - AUD.
 INK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/2/1981	PREPARED BY jle	NO. 170 13484
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2380

Clomens Granite Company (F-91479)
 3665 Imperial Avenue
 San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/1/81

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for May, 1981

5/7	Carroll	\$85.
5/7	Kimble	85
5/7	Buchanan	55
5/7	Miller	55.
5/12	Ho	85.
5/21	Cottrell	85.
5/21	Johnson	85.
5/21	Baker	85
5/21	Young	85.
5/21	Newell	85.
5/21	Southward	85.
5/21	Sinagal	85

PAID JUN 23 1981

Total \$930.00

\$930.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-72)	AMOUNT (80-90)
100	072		77183			\$930.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 170 13484

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2/1981 19__CHARGE Conti & Son Memorial CompanyADDRESS P.O. Box 94, San Diego, CA 92112NAME OF DECEASED FH - 25603192

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for May, 1981 \$960. 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/1 Williams \$85.	5/11 Wallace --
5/1 Smith \$85.	5/21 Derby \$85.
5/11 Lewis --	5/21 Gaines \$85
5/11 Tussey \$85	5/21 Boyd \$85
5/11 Barta \$55	5/21 Williams \$85
5/11 Montes \$85	5/21 Fosler/Cohenour \$85.
5/11 Hewson \$85.	5/21 Carpenter --
5/11 Wheeler \$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

jle

W.O. NO.

E N^o 2381

INVOICE NO.

13985



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 BLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/2/1981	PREPARED BY jle	NO. N^o 13985	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2381	

Conti & Son Memorial Co. (FH-25603192)
 P.O. Box 94
 San Diego, CA 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE		7/1/81			
DESCRIPTION OF CHARGE				AMOUNT	
Memorial Installations for May, 1981					
5/1	Williams	\$85.	5/21	Boyd	\$85.
5/1	Smith	\$85.	5/21	Williams	85.
5/11	Lewis	\$—	5/21	Fosler/ Cohenour	85.
5/11	Tussey	\$85.	5/21	Carpenter	—
5/11	Barta	\$85.			
5/11	Montes	\$85.			
5/11	Hewson	85.			
5/11	Wheeler	55	Total	\$960.00	\$960.00
5/11	Wallace	—			
5/21	Derby	85			
5/21	Gaines	85.			

PAID JUN 10 1981

FOR ACCOUNTING USE ONLY

FUND (10-81)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (40-48)	FACILITY (57-72)	AMOUNT (80-98)
100	072		77183			\$960.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 13985**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 266-3181

No 20556

DATE 6/8 1981

FROM Conti Sons ADDRESS P.O. Box 94 (San Diego, CA 92112)

Nine Hundred Sixty Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 960.00)

IN Full PAYMENT OF Marker Install, May 1981

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. E-2381

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	
BOXES	100	
REMOVALS	77182	
FOUNDATIONS	100	<u>960.00</u>
TOTAL PAID \$		<u>960.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2/ 19 81CHARGE Merkley-Mitchell MortuaryADDRESS 3655 5th Ave
San Diego, CA 92103

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault for May, 1981 \$130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/28 Schindler \$130.00THE CITY CHARTER MAKES NO 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 rmsW.O. NO. E N^o 2382INVOICE NO. 13986



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/2/1981	PREPARED BY TMS	NO. N^o 13986
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2382

Merkley-Mitchell Mortuary
 3655 5th Ave
 San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/2/1981

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for May, 1981

\$130.00

4/28 Schindler

PAID JUN 12 1981

FOR ACCOUNTING USE ONLY

FUND (14-61)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-99)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **139 13986**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2/ 19 81CHARGE Featheringill MortuaryADDRESS 6322 El Cajon Blvd
San Diego, CA 92115

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault for May, 1981 \$130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/29 Turley \$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 _____

TMS

W.O. NO. **E N^o 2383**INVOICE NO. 13987



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/2/1981	PREPARED BY JMS	NO. 79 13987
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2383
Featheringill Mortuary 6322 El Cajon Blvd San Diego, CA 92115		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/2/1981

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for May, 1981

\$130.00

4/29 Turley

PAID JUL 22 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. ~~79~~ 13987

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2/ 19 81CHARGE Lewis/Benbough MortuaryADDRESS 3051 El Cajon Blvd
San Diego, CA 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vault for May, 1981 \$130.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

5/12 Yamada \$130.00THE CITY CHARTER MAKES NO 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 rmsW.O. NO. **E N^o 2384**INVOICE NO. 13988



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 LOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/2/1981	PREPARED BY FMS	NO. NO 13988
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2384

Lewis/Benbough Mortuary
 3051 El Cajon Blvd
 San Diego, CA 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 7/2/1981

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vault for May, 1981

\$130.00

5/12 Yamada

PAID JUN 18 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (20-26)
100	072		77182			\$130.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 13988**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2 19 81CHARGE EDWARD Mc GOWANADDRESS 4709 Greenbriar (SO, CA 92120)NAME OF DECEASED Pre-Need Grave

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 60 GR 12 ROW _____ SEC 3 DIV 12 350 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 350 00PAID RECEIPT NUMBER 29535 350 00BALANCE 0**PAID**Flush Markings Only
JUN 02 1981**MT. HOPE CEMETERY**
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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 SectionW.O. NO. E N^o 2385 10696 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3131

No 20535

DATE 6/2 19 81

FROM EDWARD Mc GOWAN ADDRESS 4709 Greenbrae (30, CA 92120)
THREE HUNDRED FIFTY DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 350.00)
 IN Full PAYMENT OF PRE-NEED GRAVE

LOT 60 GRAVE 12 ROW _____ SECTION 3 DIVISION 12
BINDER

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007	<u>70</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>280</u>	<u>00</u>
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>350</u>	<u>00</u>

W.O. E-2385 CITY AUDITOR

JUN 05 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/2 1981CHARGE JOHN C McCANADDRESS P.O. Box 361 Ocotillo, CA. 92259NAME OF DECEASED Pre-Need Services

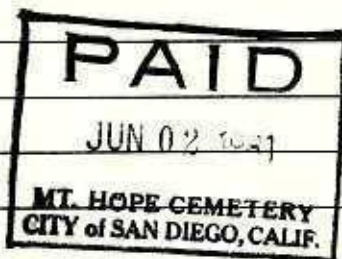
OWNER _____

ADDRESS _____

MORTUARY _____

LOT 203 GR 1 ROW 1 SEC 1 DIV 1 350 00OPENING TIME _____ DAY DATE _____ 230 00VAULT W.T.S. SIZE _____ 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 818 50PAID RECEIPT NUMBER 29536 818 50BALANCE 0

Joint Deco

TO JOHN McCAN
& ELLEN WHISENANT2145 Sweetwater Rd
S.U. 92077

THE CITY CHARTER MAKES NO 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 SuttonW.O. NO. E N^o 2386 10698 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29536

DATE 6/2 19 81

FROM JOHN C. Mc CAN ADDRESS P.O. Box 361 (Cocotillo, CA 92259)

EIGHT HUNDRED EIGHTEEN DOLLARS & 50/100 DOLLARS (\$ 818.50)

IN Full PAYMENT OF Pre-Need Services

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. E-2386

CITY AUDITOR

JUN 05 1981

UNPAID BALANCE AFTER THIS PAYMENT \$

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Lutton

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
BOXES	100 77182	238	50
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		818	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

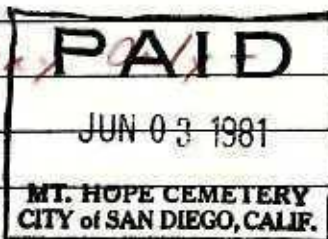
DATE 6/3 1981CHARGE RUTH S. MAC CONAGHY - WIFEADDRESS 6334 University Ave. (50, PA 92115)NAME OF DECEASED HENRY F. MAC CONAGHY

OWNER _____

ADDRESS _____

MORTUARY ROGERS

		<u>(D.I.P.)</u>			
LOT	<u>1</u>	GR	<u>1</u>	ROW	SEC <u>8</u> <small>BER DIV</small> <u>5</u>
OPENING TIME	<u>10</u> (<u>Deliver Only</u>)	DAY	<u>Fri</u>	DATE	<u>6/5/81</u>
Vault	<u>W.T.S.</u>	SIZE			
REMOVAL OR FOUNDATION VET.	<u>TO Allow D.I.P.</u>				
				TOTAL	<u>583 50</u>
PAID RECEIPT NUMBER <u>29537</u>					<u>583 50</u>
				BALANCE	<u>0</u>



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ruth S MacConaghy ORDER TAKEN BY Sutton

W.O. NO. E N^o 2387 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 388-3181

No 29537

DATE 6/3 1981FROM RUTH S. MacCONAGHY ADDRESS 6334 UNIVERSITY AVE (SD), CA 92161FIVE HUNDRED EIGHTY THREE DOLLARS AND 50/100 DOLLARS (\$ 583.50)IN Full PAYMENT OF HENRY F. MacCONAGHY SERVICES, AND
to allow Double Interment.LOT 1 GRAVE 1 ROW SECTION 8 DIVISION BLOCK 5INVOICE NO. CASHW.D. E-2387 CITY AUDITOR
 JUN 09 1981UNPAID BALANCE
 AFTER THIS PAYMENT 0

AC-318 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

11809

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	<u>230</u>	<u>00</u>
BOXES	100 77188	<u>238</u>	<u>50</u>
REMOVALS FOUNDATIONS	100 77183	<u>115</u>	<u>00</u>
TOTAL PAID \$		<u>583</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 19 81CHARGE G. H. KOIRANSKY M.D.

ADDRESS _____

NAME OF DECEASED MARIANNE KOIRANSKY ~~⊗~~FRIEND NINA RUBINOWADDRESS 4654 32nd ST. SD 92116MORTUARY ROGERS MORTUARY

CTR. OF GRAVE

LOT 92 GR C ROW _____ SEC 3 ~~ROW~~ DIV 2 PAOPENING TIME AM DAY DATE THUR 6/11/81 61 00VAULT ~~BOX~~ ASH SIZE _____ 79 50REMOVAL OR FOUNDATION VET. Rec Fee 35 00TOTAL 175 50PAID RECEIPT NUMBER 29538 175 50BALANCE ⊗PRE-NEED DIP PAID ONW.O. D-1415**PAID**

JUN 03 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.PRICE MISUNDERSTOODBY FAMILY - \$175.50 (rather than \$179.50)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDITS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY _____ORDER
TAKEN BY EggintonW.O. NO. **E No** 2388INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29538

DATE 6-3 1981

FROM S.H. KOIRANSKY ADDRESS _____

ONE HUNDRED SEVENTY FIVE + 50/100 DOLLARS (\$ 175.50)

IN full PAYMENT OF MARIANNE KOIRANSKY SERVICES

LOT 22 GRAVE C ROW _____ SECTION 3 DIVISION 2
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

E-2388 CITY AUDITOR

JUN 05 1981

ISSUED BY gle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	61 00
	77181	
BOXES	100	79 50
	77182	
REMOVALS	100	35 00
FOUNDATIONS	77182	
TOTAL PAID \$		<u>175 50</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-3 19 81

CHARGE

ERDIE L. WATKINS 239-2789

ADDRESS

347 SO. 35TH ST. SD 92113

NAME OF DECEASED

MILDRED L. BURNS

OWNER

ADDRESS

MORTUARY

ANDERSON-RAGSDALE

LOT

3425

GR

ROW

SEC

BLK
DIV 10

355 00

OPENING TIME

10:00 (CHURCH)

DAY
DATEMON
6-8-81

230 00

VAULT

W.T.S.

SIZE

238 50

REMOVAL OR FOUNDATION VET.

7 42

FLORAL VASE

TOTAL

830 92

PAID RECEIPT NUMBER

29539

468 50

BALANCE

362 42

FLUSH MARKER ONLY

FAMILY TO BRING 468.50

B-4 Services

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Erdie L. Watkins

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2389

INVOICE NO.

13991

Number E-2389

Dated 6-30-81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 362.42.

Name Earl Ford, Jr.

Address 347 So. 35th St.

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Earl Ford, Jr. 3175 Valle Ave S.D., CA 92113
NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 364-5181

No 29745

DATE 9/8 1981

FROM ERDIE L. WATKINS ADDRESS 347 S. 35^{1/2} ST. (SD, CA 92117)

THREE HUNDRED SIXTY TWO DOLLARS & 42/100 DOLLARS (\$ 362.42)

IN Full PAYMENT OF MILDRED L. BURNS SERVICES

LOT 3425 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. 13991

W.O. E-2389

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-812 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184	<u>21</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>284</u>	<u>00</u>
	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
	100		
REMOVALS	100	<u>7</u>	<u>42</u>
FOUNDATIONS	77183		<u>00</u>
TOTAL PAID \$		<u>362</u>	<u>42</u>



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TRES.
 PINK - AUD.
 GREEN - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/9/1981	PREPARED BY EBS	NO. 13981	
DEPT. Mt Hope Cemetary	DEPT. REF. NO. 072	YOUR ORDER NO. E-2389	

Erdie L. Watkins
 347 S 35th St
 San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/9/1981

DESCRIPTION OF CHARGE	AMOUNT
Mildred L. Burns Services	
Lot 3425 Div 10	\$355.00
Interment charge	230.00
Concrete top-seal vault	225.00
Sales tax	13.50
Flower vase	7.00
Sales tax	.42
	<u>\$830.92</u>
Paid by receipt #29539	<u>\$468.50</u>
30 DAY NOTE BALANCE	\$362.42
	\$362.42

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-02)	ORGANIZATION (30-03)	ACCOUNT (40-04)	JOB ORDER (50-05)	FACILITY (60-06)	AMOUNT (10-05)
67007	072		77184			\$ 71.00
100	072		77184			284.00
100	072		77183			7.42

PAID SEP 9 1981

CITY OF SAN DIEGO, CALIFORNIA

NO. 13981

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 29539

DATE 6-3 1981

FROM EARL FORD ADDRESS 347 SO. 35th ST. SD 92113

Four Hundred Sixty-Eight and 50/100 DOLLARS (\$ 468.50),

IN part PAYMENT OF Mildred L. Burns Services

LOT 3425 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. cash

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 05 1981

ISSUED BY gle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230 00</u>
BOXES	77182	<u>238 50</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>468 50</u>

W.O. E-2389 CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 362.42

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/3 19 81CHARGE INDIGENT Burial OFFICERADDRESS 5201-A RUFFIN Rd (SO, PA)NAME OF DECEASED LINDA (NMN) Pye #6381

OWNER _____

ADDRESS _____

MORTUARY Humphrey (P.V.)LOT 100 GR 7 ROW SEC 1 DIV 12 71 00OPENING TIME 10 (Del. Only) DAY DATE THUR 6/4/81 74 00VAULT BOX -NONE- SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 145 00

PAID RECEIPT NUMBER _____

BALANCE _____

Bill INDIGENT Burial OFFICER
- Delivery Only, NO SERVICE -

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Mrs. Wright (PA) ORDER
 PHONE BY Sutton TAKEN BY Sutton

W.O. NO. E No 2390 INVOICE NO. 13990



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 LOW - TREAS. - AUD.
 INK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/5/1981	PREPARED BY TMS	NO. 13390	
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2390	

 Indigent Burial Officer
 5201-A Ruffin Rd
 San Diego, CA 92123

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/6/1981

DESCRIPTION OF CHARGE

AMOUNT

Linda Pye Services		
Est 100 Gr 7 Sec 1 Div 12	\$71.00	
Interment charge	74.00	
PAID JUL 16 1981		
BALANCE	\$145.00	\$145.00

COUNTY INDIGENT BURIAL

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-29)	ACCOUNT (30-39)	JOB ORDER (40-49)	FACILITY (50-72)	AMOUNT (80-99)
47007	072		77184			\$ 71.00
100	072		77181			74.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13390**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/4 1981CHARGE SONIA Y. MITCHELL - WIFEADDRESS 1272 FOURTH AVE, CHULA VISTA 92010NAME OF DECEASED Robert A. Mitchell

OWNER _____

ADDRESS _____

MORTUARY GREENWOODLOT A GR 7 ROW SEC 7 DIV 6OPENING TIME AM DAY DATE Wed 6/10/81VAULT BOX 1ST thing SIZE _____

REMOVAL OR FOUNDATION VET. _____

DISINTERMENT 565 00

TOTAL 565 00

PAID RECEIPT NUMBER 29542 565 00BALANCE -0-

BURIED IN 1964 IN A #32 SECTION
 REMOVED TO GW MAIN 04 1981

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 Getty from GW ORDER TAKEN BY Sutton

W.O. NO. E N^o 2391 INVOICE NO. CASH



E-2391
THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY
DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

JUNE
MONTH

1981
YEAR

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

Robert A. Mitchell

from Lot A Grave 7 Section 7 Row _____ Block _____ Div 6
and to remove the same to and reinter said remains in Lot _____ Grave _____
Section _____ Row _____ Block _____ Div _____. Greenwood Cemetery.

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.

<input checked="" type="checkbox"/> <u>Soniam Mitchell</u> Signature	_____ Signature	_____ Signature
<input checked="" type="checkbox"/> <u>WIFE</u> Relation to deceased	_____ Relation to deceased	_____ Relation to deceased
<input checked="" type="checkbox"/> <u>1272-4TH AVE</u> Address <u>CHULA VISTA, CA. 92010</u>	_____ Address	_____ Address

I hereby authorized the above disinterment:

Soniam Mitchell
(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
 284-3181

No 29542

DATE 6/4 1981

FROM SONIA Y. MITCHELL ADDRESS _____

FIVE HUNDRED SIXTY FIVE DOLLARS AND $\frac{00}{100}$ DOLLARS (\$ 565.00)

IN Full PAYMENT OF DISINTERMENT OF ROBERT A. MITCHELL

LOT A GRAVE 7 ROW _____ SECTION 7 DIVISION 6
 BOOK _____

INVOICE NO. PASH

W.O. E-2391

UNPAID BALANCE AFTER THIS PAYMENT _____

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

11819

ISSUED BY Sutton

CREDIT	87007	
SALES CASH	72184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	<u>565.00</u>
TOTAL PAID \$		<u>565.00</u>

CITY AUDITOR
 JUN 09 1981

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1981CHARGE Ericicson Mount.ADDRESS Pre-Nud-NAME OF DECEASED KITTY - B. CHAFFEEOWNER same

ADDRESS _____

MORTUARY ERICICSONLOT 1327 GR _____ ROW _____ SEC _____ BLK 10 DIV _____OPENING TIME 10:AM (CHapel) DAY MON DATE 6-8-81 230 00VAULT BOX Greenwood (#5 Kalife) —
@ 10 AM

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00PAID RECEIPT NUMBER 29554 230 00BALANCE 0

PAID
 JUN 08 1981
 MT HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

MONT TO BRING CK w/ SERVICE
 Vault by Greenwood -

\$550

1st burial DAI 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 DAN

ORDER
 TAKEN BY [Signature]

W.O. NO. **E N^o 2392**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2352

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 20554

DATE 6/8 1981FROM GEORGE CHAFFER ADDRESS 1425 2nd Ave #222 (CUPA 900)

Two Hundred Thirty Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 230.00)

IN Full PAYMENT OF Kitty B. Chaffer SearsLOT 1327 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10INVOICE NO. CASH

CITY AUDITOR

W.D. E-2352 JUN 09 1981UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>230.00</u>
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>230.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29548

DATE 6/5 1981

FROM Thomas A. Wellington ADDRESS 7295 Mt. Vernon S. (Clemens Grove Ca.

Four Hundred Forty Two Dollars and ⁹²⁰⁴⁵ ~~00~~/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF Arlyn I. Wellington Spaus.

LOT 25 GRAVE 9 ROW _____ SECTION MAS DIVISION R

INVOICE NO. CASH

W.O. E-2393

CITY AUDITOR
JUN 09 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100		
	77181	<u>230</u>	<u>00</u>
BOXES	100		
	77182	<u>212</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	77182		
TOTAL PAID \$		<u>442</u>	<u>00</u>

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/5 19 81CHARGE ALAN HOTZ - SONADDRESS 3750 NASSAU (SD 92115 #SB3-8818)NAME OF DECEASED ALBERT HOTZ

OWNER _____

ADDRESS _____

MORTUARY Goodbody MortuaryLOT 113 GR _____ ROW _____ SEC _____ DIV 10 355 00OPENING TIME 1PM (^{CHapel}) DAY TUES DATE 6/9/81 230 00VAULT BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29549 797 00BALANCE 0**PAID**

Flush Marker

JUN 08 1981

Fam here by Monday

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Alan Hotz

ORDER

TAKEN BY

SuttonW.O. NO. E No 2394 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3181

No 29549

DATE 6/8 1981

FROM ALAN HOTZ ADDRESS 53750 NASSAU (SD 92115)
SEVEN HUNDRED NINETY SEVEN DOLLARS AND ¹⁰/₁₀₀ DOLLARS (\$ 797.00)
 IN Full PAYMENT OF ALBERT HOTZ SERVS.

LOT 113 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007		
SALES CARE	77104	<u>71</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>284</u>	<u>00</u>
OPENINGS	100 77181	<u>230</u>	<u>00</u>
BOXES	100 77182	<u>212</u>	<u>00</u>
REMOVALS	108		
FOUNDATIONS	77183		

W.O. E-2394

CITY AUDITOR

JUN 08 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1981CHARGE SHEILA DAWSON - GRAND DAUGHTER 270-5631ADDRESS 3832 TOMAHAWK LN. SD 92117NAME OF DECEASED ANNIE B. BLANCHARD

OWNER _____

ADDRESS _____

MORTUARY CLAIREMONT MORTUARYLOT 16 GR 3 ROW _____ SEC 2 DIV 12OPENING TIME 4:15 (CHAPEL) DAY DATE TUES. 6-9-81 230 00BOX BELL SIZE _____ 212 00REMOVAL OR FOUNDATION VET. OVERTIME CHARGE 245 00TOTAL 687 00PAID RECEIPT NUMBER 29553 687 00BALANCE 0**PAID**

JUN 08 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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 JANW.O. NO. **E N^o 2395**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2395

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 20553

DATE 6/8 1981

FROM SHEILA DAWSON ADDRESS 3832 TAMAHUNK LN (SO. CA. 92112

Six Thousand Eighty Three Dollars and 00/100 DOLLARS (\$ 687.00)

IN Full PAYMENT OF ANNIE B. BLANCHARD SEARS.

LOT 16 GRAVE 3 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

W.D. E-2395
 CITY AUDITOR
 JUN 09 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
	100		
OPENINGS	77181	230	00
	100		
BOXES	77182	212	00
REMOVALS	100	245	00
FOUNDATIONS	77183		
TOTAL PAID \$		687	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1981CHARGE PUB. ADMIN.ADDRESS 5201-A Kullin RD SD 92123NAME OF DECEASED MARY MANNZOWNER " "

ADDRESS _____

MORTUARY CYPRESS-VIEWLOT 74 GR 4 ROW SEC 17 ^{Dist} DIV 7 PDOPENING TIME 10AM CHAPEL DAY DATE THURS 6/11/81VASE BOX BELL SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PRE-NEED GRAVE, O/C + LINERPAID ON C-9623.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON MIKE
PHONE BY _____ ORDER
TAKEN BY Eggleston

W.O. NO. E N^o 2396 INVOICE NO. PD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/8 1981

CHARGE Lefila Millen - MOTHER
 ADDRESS 8224 BROOKHAVEN Rd. (50,92114 479-9062
 NAME OF DECEASED TERRANCE AHMAD NELSON
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE MOKT.

LOT <u>18</u> GR <u>39</u> ROW SEC <u>1</u> DIV <u>12</u>	355	00
OPENING TIME <u>2 PM</u> (CHURCH) DAY <u>WED</u> DATE <u>6/10/81</u>	230	00
WREATH BOX <u>Bell</u> SIZE _____	212	00
REMOVAL OR FOUNDATION VET. _____		
TOTAL	797	00
PAID RECEIPT NUMBER <u>29551</u>	442	00
BALANCE	355	00

A Disinterred to Lot 47 Gr 6 Sec 1 Div 12.

Due to Bob's Mistake. 6/18/81

- FLUSH MARKER ONLY -

- Delivery Only, NO SERVS. -

- 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

ORDER
 TAKEN BY

W.O. NO. E N° 2397

INVOICE NO. 13992

Number E-2397

Dated 6/8/81


San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Lelila Millen

Address 8224 BROOKHAVEN RD.

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.



NAME

(PROPERTY OWNED BY YOU)

ADDRESS



THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

E-2397

PROPERTY
DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

June 1981
MONTH YEAR

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

TERRANCE A. Nelson

from Lot 18 Grave 9 Section 1 Row _____ Block _____ Div 12
and to remove the same to and reinter said remains in Lot 47 Grave 6
Section 1 Row _____ Block _____ Div 12.

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.

<u>[Signature]</u> Signature	_____ Signature	_____ Signature
<u>[Signature]</u> Relation to deceased	_____ Relation to deceased	_____ Relation to deceased
_____ Address	_____ Address	_____ Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/11/1981	PREPARED BY jle	NO. 13992
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2397

Leila Miller
 8224 Brookhaven Road
 San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/11/1981

DESCRIPTION OF CHARGE

AMOUNT

Terrance Amad Nelson Services

Lot 18, Gr 9, Sec 1, Div 12 \$355.00

Interment Charge 230.00

Cement Burial Liner 200.00

Sales Tax 12.00

Total \$797.00

Paid by Receipt #29551 442.00

Balance Due \$355.00

DCR 1264 8-7-81

30 DAY NOTE

(<177.50>)

\$355.00

177.50 Bal.

FOR ACCOUNTING USE ONLY

FUND (01-21)	DEPARTMENT (02-07)	ORGANIZATION (08-13)	ACCOUNT (30-39)	JOB ORDER (40-45)	FACILITY (07-12)	AMOUNT (00-00)
67007	072		77184			\$ 71.00
100	072		77184			284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **13992**

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

No 29551

DATE 6/8 1981

FROM Leila Miller ADDRESS 8224 Broad Haven Rd (SD, CA 92114)
Four Hundred Forty Two Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)
 IN PART PAYMENT OF TERRANCE A. NELSON, SERVICES

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.O. E-2397 CITY AUDITOR

JUN 09 1981

UNPAID BALANCE AFTER THIS PAYMENT 355.00

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100		
	77181	230	00
BOXES	100		
	77182	212	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		442	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 364-3191

No 20679

DATE 8/4 1981FROM Leila M. Miller ADDRESS 8224 Brookhaven Rd (SD, CA 92114)ONE HUNDRED SEVENTY SEVEN DOLLARS & 50/100 DOLLARS (\$ 177.50)IN PART PAYMENT OF TERRANCE A. NELSON SERVICESLOT 18 GRAVE 9 ROW _____ SECTION 1 DIVISION 12
 BLOCK _____INVOICE NO. 13992V.O. E-2597UNPAID BALANCE
 AFTER THIS PAYMENT 177.50

AC-612 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.ISSUED BY Sutton

CREDIT	67607		
SALES CARE	77184	<u>71</u>	<u>50</u>
HALF SALES OF LOTS	100 77184	<u>106</u>	<u>50</u>
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

TOTAL PAID \$ 177 50

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2181

№ 29797

DATE 10/1 1951

FROM Leta Miller, 1 ADDRESS 8224 Brookhaven Rd. (SD, CA 92114)
ONE HUNDRED SEVENTY SEVEN DOLLARS & 50/100 DOLLARS (\$ 177)
 IN Full PAYMENT OF TERRANCE AMAD NELSON SERVICES

LOT 18 GRAVE 9 ROW _____ SECTION 1 DIVISION 12

INVOICE NO. 13992

W.O. E-2397

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Sutton

CREDIT	87007	
SALES GARE	77184	
HALF SALES OF LOTS	100	<u>177 50</u>
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>177 50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1981CHARGE TRANSFER OF PROPERTYFROM ALBERTA WILLIAMS 427 No 472 ST.
ADDRESS SD 92102

NAME OF DECEASED _____

TO LESTER + BETTY GREEN 469-3360
OWNERADDRESS 5981 LAKE MURRAY BLVD LN 920F1

MORTUARY _____

LOT 52 GR 2+3 ROW SEC 7 BLK 4 DIV 6

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TRANSFER FEE 35 00

TOTAL 35 00

PAID RECEIPT NUMBER 29550 35 00BALANCE 0TRANSFER OF PROPERTY FROMALBERTA + ARTHUR WILLIAMS TOLESTER + BETTY GREEN**PAID**

JUN 08 1981

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. CEMETERY.AUTHORIZED Alberta Williams ORDER TAKEN BY Eggleston
(IN PERSON) PHONE BYW.O. NO. E N^o 2398 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29550

DATE 6-8 19 81

FROM ALBERTA WILLIAMS
LESTER GREEN ADDRESS 427 NO. 47th SD 72102
5981 LAKE MURRAY CLUB LN 9204

Thirty Five & 00/100 DOLLARS (\$ 35.00)

IN full PAYMENT OF Recording fee - transfer of property

LOT 52 GRAVE 2+3 ROW SECTION 7 DIVISION BLOCK 46

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	<u>35 00</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>35 00</u>

W.O. E-239³8 CITY AUDITOR
 JUN 09 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY jlc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/8 1981CHARGE Alberta WilliamsADDRESS 427 N. 47th St. (SO 92102NAME OF DECEASED Pre-Need Linens

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 178 GR 2 ROW SEC 1 DIV 12

OPENING TIME _____ DAY DATE _____

MARK BOX Bell SIZE 212 @ 424 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 424 00PAID RECEIPT NUMBER 29552 424 00BALANCE 0**PAID**

JUN 08 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. **E No 2399** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29552

DATE 6/8 1981

FROM Alberta Williams ADDRESS 427 N. 47th St 150 92102

Four Hundred Twenty Four Dollars & ⁰⁰/₁₀₀ DOLLARS (\$ 424.00)

IN Full PAYMENT OF PRE-NEED GRAVE LINES

LOT 178 GRAVE 2 ROW _____ SECTION 1 DIVISION 12

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	
BOXES (2)	100	424.00
REMOVALS	100	
FOUNDATIONS	77183	

W.D. E-2399 CITY AUDITOR
 JUN 09 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Witten

TOTAL PAID \$ 424.00

ORDER

MOUNT HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1981CHARGE WILBUR LEE - NEPHEW 832-3908ADDRESS 535 DODSON ST. SD 92102NAME OF DECEASED HAROLD LEE (AKA Harold HEE)OWNER CHIN. BEN. ASSOC.

ADDRESS _____

MORTUARY LEWIS-COLONIAL - JERRY TURNER

LOT _____	GR <u>9</u>	ROW <u>8</u>	SEC <u>CHIN</u>	BLK <u>DW</u>	PD
OPENING TIME <u>8:00 (HERE)</u>	DAY <u>THURS</u>	DATE <u>6-11-81</u>	230 00		
VAULT <u>W.T.S.</u>	SIZE _____	238 50			
REMOVAL OR FOUNDATION VET. _____					
					TOTAL 468 50
PAID RECEIPT NUMBER <u>29555</u>					318 50
					BALANCE 150 00

SET UP AT GRAVESIDE ✓FLUSH MARKER ONLYFILE VET. PAPERSAUTH. TO COME FROM CHIN. ASSOC.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MOUNT HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Wilbur Lee

ORDER

TAKEN BY

Eggleston

W.O. NO.

E No 2400

INVOICE NO.

13993

E-2400

MOUNT HOPE CEMETERY

6-8 1981

The undersigned hereby requests and authorizes the interment of the remains of
HAROLD HEE ^{LEE} ~~HEE~~ in Lot 9 Gr 9 Row 8 Sec. CHINESE, SEC. I
 Block _____
 Division _____ in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and represents
 that he or she has the legal right to make such authorization and agrees to
 hold Mount Hope Cemetery harmless from any and all liability on account of said
 authorization and interment.

W. Lee (unclear)

 Signature of relative or legal
 representative

JENNINGS HOM

 Consolidated
 for Chinese Benevolent Assoc.
 Address & relationship to deceased or
 authority to sign authorization 6/8/81

 Witness

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2400

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3151

Nº 29782

DATE 7/28 1981

FROM WILBUR LEE ADDRESS 535 DOBSON ST. SD 92102

EIGHTY-FIVE + NO/100 DOLLARS (\$ 85.00)

IN FULL PAYMENT OF MARKER INSTALLATION FOR
HAROLD LEE

LOT _____ GRAVE 9 ROW 8 SECTION 1 DIVISION CHIN
 BLOCK _____

INVOICE NO. _____

W.O. E-2400
CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY jle

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	<u>85.00</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>85.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2400
 E-2400

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3121

11887

No 20555

DATE 6-8 1981

FROM WILBUR LEE ADDRESS 535 DODSON ST SD 92109

THREE HUNDRED EIGHTEEN AND 54/100 DOLLARS (\$ 318.50)

IN part PAYMENT OF HAROLD HEE LEE SERVICES

LOT 9 GRAVE 8 ROW 8 SECTION SEC. I CHINESE DIVISION CHINESE BLOCK

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	80.00
BOXES	77182	38.50
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2400

CITY AUDITOR

JUN 11 1981

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.00

ISSUED BY [Signature]

TOTAL PAID \$ 318.50



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TRES. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/12/1981	PREPARED BY EWS	NO. N9 13993
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2400

 Wilbur Lee
 535 Dodson St
 San Diego, CA 921
PAID JUL 9 1981
 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/10/1981

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
Harold Lee Services		
Gr 9 Row 3 Sect 11 Div Chinese	--	
Interment charge	\$230.00	
Cement burial vault	225.00	
Sales tax	13.50	
	<u>\$468.50</u>	
Paid by receipt #29555	<u>\$318.50</u>	
BALANCE	\$150.00	\$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 (47-52)	AMOUNT (53-58)
100	072		77181			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/8 1981

CHARGE Lula Taylor - DAY

ADDRESS 4787 Franklin Ave (SD92113) ²⁶⁴⁻ 2549

NAME OF DECEASED LOLA MAE RODGERS

OWNER _____

ADDRESS _____

MORTUARY RAGSDALE

LOT 145 GR 12 ROW _____ SEC 1 DIV 12 350 00

OPENING TIME 11 AM (CHURCH) DAY MON DATE 6/15/81 230 00

MARK BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 79 200

PAID RECEIPT NUMBER 29557 442 00

Rec. 29562 BALANCE 350 00
350 00

Reserved Graves 10-11 (30 days)

PAID
JUN 09 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON [Signature]
PHONE BY _____

ORDER
TAKEN BY [Signature]

W.O. NO. **E N^o 2401**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29562

DATE 6-9 1981

FROM LULA TAYLOR ADDRESS 4787 FRANKLIN AVE SD 92113

THREE HUNDRED FIFTY & ⁰⁰/₁₀₀ DOLLARS (\$ 350.00)

IN full PAYMENT OF LULA M. RODERS SERVICES

LOT 145 GRAVE 12 ROW _____ SECTION 1 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STRAPPED "PAID" IN THIS SPACE.

CREDIT	67007	<u>70</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>280</u>	<u>00</u>
	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>350</u>	<u>00</u>

W.O. E-2401

CITY AUDITOR

JUN 11 1981

UNPAID BALANCE AFTER THIS PAYMENT Ø

ISSUED BY jlu

OFFICIAL RECEIPT-



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 29557

DATE 6/8 1981

FROM Lula Taylor ADDRESS 4787 Franklin Ave (5th Pa. 92103)
Four thousand forty two Dollars and ¹⁰⁰/₁₀₀ DOLLARS (\$ 442.00)
 IN PART PAYMENT OF LOLA MAE RODGERS SCRUS

LOT 145 GRAVE 12 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASHW.O. E-2401UNPAID BALANCE AFTER THIS PAYMENT \$350.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY Scutter

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>230</u>	<u>00</u>
	77181		
BOXES	100	<u>212</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>442</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/9 1981

CHARGE JUAN M. MARTINEZ - HUS.

ADDRESS 3060 Elm St. (SD 92102 #234-1123

NAME OF DECEASED AGNES L MARTINEZ

OWNER _____

ADDRESS _____

MORTUARY Goodbody Mortuary

LOT 86 GR A ROW 23 SE 14 350

OPENING TIME 9 AM DATE 6/15/81 230 00

VAULT W.T. SIZE 638 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 818 50

PAID RECEIPT NUMBER _____

BALANCE _____

Handwritten notes in red ink:
CATHOLIC
TONY MARTINEZ CALLED
TODAY 6/10/81. CALLED
WANTS HOLY COSS because
30 DAY
FLUSH MARKER ONLY
OF CATHOLIC R. MARTINEZ

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Juan M Martinez ORDER TAKEN BY Sutton

W.O. NO. E N^o 2402 INVOICE NO. _____

Number E-2402

Dated 6/9/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 350.00.

Name JUAN M. MARTINEZ

Address 3060 Elm St. (SD 92102)

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter 1, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Juan M. Martinez

NAME

(PROPERTY OWNED BY YOU)

ADDRESS

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/9 1981

CHARGE

JAVIER MURILLO - FATHER

ADDRESS

2143 OCEANVIEW BLVD (SD 92115) 232-1941

NAME OF DECEASED

JAVIER MURILLO

OWNER

ADDRESS

MORTUARY

Berge-Roberts 474-6565LOT 3142 GR _____ ROW _____ SEC 1 DIV 9 40 00

OPENING TIME

(Here) 1 PM

DAY DATE

Wed6/19/8165 00

VAULT BOX

0

SIZE

(26" LONG)

REMOVAL OR FOUNDATION VET.

TOTAL

105 00

PAID RECEIPT NUMBER

29561105 00

BALANCE

0**PAID**

JUN 09 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Javier Murillo

ORDER

TAKEN BY

Sotto

W.O. NO.

E No 2403

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 224-3181

117
 No 29561

DATE 6/19 1981

FROM JAVIER MUNILLO ADDRESS 2143 OCEANVIEW BLVD (50, 92113)
ONE HUNDRED FIVE DOLLARS AND $\frac{00}{100}$ DOLLARS (\$ 105.00)
 IN FULL PAYMENT OF JAVIER MUNILLO SEAVS

LOT 3142 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK 9

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	67007	<u>8</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>32</u>	<u>00</u>
OPENINGS	100 77181	<u>65</u>	<u>00</u>
BOXES	100 77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2403

CITY AUDITOR

JUN 1 1981
 PAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 105 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6/9 1981

CHARGE MR. R. E. WHITE - NEPHEWADDRESS 3002 31ST ST (SD 92104 281-1741NAME OF DECEASED IMOGENE A. WEST

OWNER _____

ADDRESS _____

MORTUARY Lewis / Benbough

LOT	<u>27</u>	SR	ROW	<u>5</u>	SEC	<u>7</u>	DIV	<u>7</u>		
OPENING TIME	<u>11AM</u>	(CHapel)	DAY	<u>Fri</u>	DATE	<u>6/12/81</u>			<u>230</u>	<u>00</u>
WHEEL BOX	<u>Bell</u>		SIZE						<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.										
									TOTAL	<u>442</u> <u>00</u>
PAID RECEIPT NUMBER										
									BALANCE	

P. N. ON A-5846Please Bill 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 Pen Mrs WHITE

ORDER

TAKEN BY SuttonW.O. NO. E N^o 2404INVOICE NO. 13994



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/15/1981	PREPARED BY jle	NO. 172 13994
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2404

Robert E. White
 3002 31st Street
 San Diego, California 92104

PAID JUN 18 1981

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/15/1981

DESCRIPTION OF CHARGE	AMOUNT
Emogene A. West Services	
Lot 27, Row 5, Sec 7, Div 7	\$ --
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total Due	\$442.00
	\$442.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100	072		77181			\$230.00
100	072		77182			212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **172 13994**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

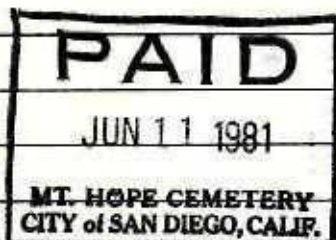
DATE 6-11 1981

CHARGE JULIA H. CORNMAN 263-9358
 ADDRESS 1951 47th ST. SR. 119 SD 92102
 NAME OF DECEASED PRE-NEED O/C, ASH VAULT,
 OWNER + REC. FEE
 ADDRESS _____
 MORTUARY _____

LOT <u>113</u>	GR _____	ROW _____	SEC <u>3</u>	DIV <u>6</u>	<u>~</u>
OPENING TIME _____	DAY _____	DATE _____	65 00		
VAULT BOX <u>ASH</u>	SIZE _____	79 50			
REMOVAL OR FOUNDATION VET. _____	<u>REC. FEE</u>	35 00			
					TOTAL <u>179 50</u>
PAID RECEIPT NUMBER <u>29565</u>					<u>179 50</u>
BALANCE					<u>Ø</u>

CENTER OF GRAVE

10th BURIAL IN 1928.
 DAUGHTER OF DECEASED.



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Julia H. Cornman

ORDER

TAKEN BY

J. EgglestonW.O. NO. E N^o 2405

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29565

DATE 6-11 1981

FROM JULIA CORNMAN ADDRESS 1951 47th ST. SP. 119 SD 92102

ONE HUNDRED SEVENTY NINE + 50/100 DOLLARS (\$ 179.50)

IN full PAYMENT OF PRE-NEED O/C, ASH VAULT + REC. FEE

LOT 113 GRAVE _____ ROW _____ SECTION 3 DIVISION 6
 BLOCK _____

INVOICE NO. CASH

W.D. E-2405

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 15 1981

ISSUED BY jlc

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPERINGS	100	65 00
	77181	
BOXES	100	79 50
	77182	
REMOVALS	100	35 00
FOUNDATIONS	77183	
TOTAL PAID \$		179 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1981CHARGE ROSA LEE BOWEN 232-7087ADDRESS 3260 STEEL ST. SD 92113NAME OF DECEASED PRE-NEED GRAVE, O/C,OWNER + BURIAL LINER

ADDRESS _____

MORTUARY _____

LOT 200 GR 2 ROW SEC 14 DIV 7 350 00OPENING TIME _____ DAY DATE _____ 230 00WARRANT BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 792 00PAID RECEIPT NUMBER 29566 350 0029567 BALANCE 442 00BALANCE Ø**PAID**

JUN 11 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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 Rosa Lee Bowen ORDER TAKEN BY Eggleston

PHONE BY _____

W.O. NO. **E N°** 2406 #10699 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3191

No 29566

DATE

6-11 1981

FROM ROSA LEE BOWEN ADDRESS 3260 STEEL ST. SD 92113

THREE HUNDRED FIFTY ^{NO}/₁₀₀ ————— DOLLARS (\$ 350.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 200 GRAVE 2 ROW _____ SECTION 14 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. E-2406

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-812 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 15 1981

ISSUED BY jle

CREDIT	87007	
SALES CARE	77184	70.00
HALF SALES OF LOTS	100 77184	280.00
	100	
OPENINGS	77101	
	100	
BOXES	77183	
REMOVALS	100	
FOUNDATIONS	77182	

TOTAL PAID \$ 350.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 20567

DATE 6-11 1981

FROM ROSA LEE BOWEN ADDRESS 3260 STEEL ST SD 72113

FOUR HUNDRED FORTY TWO ¹⁰⁰/₁₀₀ DOLLARS (\$ 442.00)

IN full PAYMENT OF PRE-NEED O/C + CEMENT BURIAL LINER

LOT 200 GRAVE 2 ROW _____ SECTION 14 DIVISION 7
BLACK

INVOICE NO. CASH

Y.O. E-2406

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-518 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUN 15 1981

ISSUED BY gle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>230.00</u>
BOXES	100	
	77182	<u>212.00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-12 1981

CHARGE GLADYS HANCOCK - WIFE 264-2886

ADDRESS 5651 BONITA DR. SD 92114

NAME OF DECEASED HIAWATHA HANCOCK

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORTUARY

LOT 121 GR 3 ROW SEC 2 ^{BLK}DIV 12 355 00

OPENING TIME 11:00 ^(CHURCH)DAY DATE TUES 6-16-81 230 00

VAULT ^{BLK}W.T.S. SIZE 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 823 50

PAID RECEIPT NUMBER 29569 468 50

BALANCE 355 00

Rec. 29605
RES. GRAVE 4

FLUSH MARKER ON

30-DAY NOTE

PAID
JUN 30 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Glady Hancock ORDER TAKEN BY J. Oggleston

W.O. NO. **E N^o 2407** # 10708 INVOICE NO. 13995

Number E-2407

Dated 6/12/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Gladys Hancock

Address 5651 BONITA DR. SD 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Gladys Hancock 5651 BONITA DR. S.D. 92114
NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

12100 No 29569

DATE 6/12 1981

FROM GLADYS HANCOCK ADDRESS 5651 BONITA DR (SO, CA 92114
FRAN HANCOCK SIXTY EIGHT DOLLARS AND 50/100 DOLLARS (\$ 468.50)
 IN Paid PAYMENT OF Hiawatha Hancock

LOT 121 GRAVE 3 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. _____

W.O. E-2407

UNPAID BALANCE AFTER THIS PAYMENT \$355.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 18 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>230</u>	<u>00</u>
	77181		
BOXES	100	<u>238</u>	<u>50</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77188		
TOTAL PAID \$		<u>468</u>	<u>50</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 384-3181

No 29605

DATE 6-30 1981

FROM Mrs. Hancock ADDRESS 5651 BONITA DR SD 92114

THREE HUNDRED FIFTY FIVE + ^{NO} / 100 DOLLARS (\$ 355.00)

IN full PAYMENT OF HAWAIIAN HANCOCK SERVICES

LOT 121 GRAVE 3 ROW 1 SECTION 2 DIVISION BLOCK 12

INVOICE NO. 13995

W.O. E-2407

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY _____

CREDIT	87007	
SALES CARE	77184	<u>71.00</u>
HALF SALES OF LOTS	100 77184	<u>284.00</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>355.00</u>



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/17/1981	PREPARED BY TMS	NO. 179 13995	
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2407	

Gladys Hancock
 5651 Bonita Dr
 San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/17/1981

DESCRIPTION OF CHARGE	AMOUNT
Hiawatha Hancock Services	
Lot 1212Gr 3 Sec 2 Div 12	\$355.00
Interment charge	230.00
Concrete burial vault	225.00
Sales tax	13.50
	<u>\$823.50</u>
Paid by receipt #29569	<u>\$468.50</u>
BALANCE	\$355.00
	\$355.00

PAID JUL 01 1981

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-55)
67007	072		77184			\$ 71.00
100	072		77184			\$284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **179 13995**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/15 1981

CHARGE Daniel Johnson - Hus
 ADDRESS 2303 54th St (SO 92105 #262-8394)
 NAME OF DECEASED MARNISTENE JOHNSON
 OWNER _____
 ADDRESS _____
 MORTUARY ANDERSON - Ragsdale

LOT <u>115</u>	GR <u>11</u>	ROW	SEC <u>2</u>	DIV <u>12</u>	<u>355</u>	<u>00</u>
OPENING TIME <u>11AM</u>	(CHURCH) DAY	DATE <u>WED 6/17/81</u>			<u>230</u>	<u>00</u>
MARKET BOX <u>Bell</u>	SIZE				<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.						
				TOTAL	<u>797</u>	<u>00</u>
PAID RECEIPT NUMBER <u>29571</u>					<u>797</u>	<u>00</u>
				BALANCE	<u>0</u>	

PAID

JUN 15 1981

*Flesh Marker only*MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY [Signature]

ORDER
 TAKEN BY Sutton

W.O. NO. **E N^o 2408**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 20571

DATE 6/15 1981

FROM Daniel Johnson ADDRESS 2303 54th St. (SD) CA. 92105
Seven Hundred Ninety Seven Dollars & ⁴/₁₀₀ DOLLARS (\$ 797.00)
 IN Full PAYMENT OF MARRISTENE JOHNSON SERVICES

LOT 115 GRAVE 11 ROW SECTION 2 DIVISION 12
 Block

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007	
SALES CARE	77184	<u>71 00</u>
HALF SALES OF LOTS	100 77184	<u>284 10</u>
OPENINGS	100 77181	<u>230 00</u>
BOXES	100 77182	<u>212 00</u>
REMOVALS	100	
FOUNDATIONS	77183	

W.D. E-2408

CITY AUDITOR
 JUN 18 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

6-15 19 81

CHARGE

PUB ADMIN

ADDRESS

NAME OF DECEASED

EINAR FOSSHEIM

OWNER

ADDRESS

MORTUARY

ERICKSON-ANDERSON MORTUARY

LOT

112

GR

7

ROW

SEC

3

DIV

12

PD

OPENING TIME

2:00 (DEL ONLY)

DAY DATE

THURS 6-18-81

MARKET BOX

BELL

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRE-NEED PAID ON D-9515

DELIVERY ONLY - NO SERVICES

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

John

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2409

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-15 1981

CHARGE DORIS FITZ - (DAU-IN-LAW)
 ADDRESS 3515 BAKER ST. (SD 92111) #272-0222
 NAME OF DECEASED OSCAR C. LUNDBERG (X)
 OWNER _____
 ADDRESS _____
 MORTUARY Telephase

LOT <u>68</u>	GR <u>3</u>	ROW	SEC <u>4</u>	BLK <u>5</u>	DIV <u>PD</u>		
OPENING TIME <u>AM</u>	DAY DATE <u>THUR 6/18/81</u>					<u>65</u>	<u>00</u>
VAULT <u>ASH</u>	SIZE					<u>79</u>	<u>50</u>
REMOVAL OR FOUNDATION VET.							
<u>Recording Fee</u>						<u>35</u>	<u>00</u>
						<u>179</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29579</u>						<u>179</u>	<u>50</u>
						<u>0</u>	

BALANCE

PRE-NEED ERRATA ON B-3516Will, JUN 17 1981 CA. \$179.50- INTER. ON ORDER -MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Telephase will return THURS, Fri or
Monday. CTR. OF GRAVE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

ORDER
 TAKEN BY Eggleston

W.O. NO. **E N^o 2410**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

No 29579

DATE 6/17 1981

FROM DORIS E FITTS ADDRESS 3515 Baker St. (SD, CA. 92117
ONE HUNDRED SEVENTY NINE DOLLARS & 50/100 DOLLARS (\$ 179.50)
 IN Full PAYMENT OF OSCAR C. LUNDBERG SERVIS.

LOT 68 GRAVE 3 ROW _____ SECTION 4 DIVISION 5
 BLOCK

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	<u>65</u>	<u>00</u>
BOXES	100 77182	<u>79</u>	<u>50</u>
REMOVALS FOUNDATIONS	100 77183	<u>35</u>	<u>00</u>
TOTAL PAID \$		<u>179</u>	<u>50</u>

W.O. E-2410

CITY AUDITOR

JUN 22 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Hieu Le - uncle DATE 6/15 1981

CHARGE HUONG TA

ADDRESS 5137 Tipton St. (SD 92115 #286-9043

NAME OF DECEASED My Hoan Le

FATHER DUNG TRUNG LE

ADDRESS 5137 TIPTON ST. SD 92115

MORTUARY FEATHERINGILL

LOT 3082 GR ROW SEC 1 DIV 9 40 00

OPENING TIME (Hear) 9 AM DAY DATE Wed 6/17/81 65 00

VAULT BOX SIZE (2' Casket)

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER 29574 105 00

BALANCE 0

PAID

JUN 15 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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 (X) Lien Le ORDER TAKEN BY Sutton

W.O. NO. E N^o 2411 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 28574

DATE 6/15 1981

FROM Hien Le ADDRESS 5137 Tipton St (So. Pa. 92115)

ONE HUNDRED FIVE DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 105.00)

IN Full PAYMENT OF My HOAN Le servs.

LOT 3082 GRAVE _____ ROW _____ SECTION 1 DIVISION 9

INVOICE NO. CASH

W.O. E-2414 CITY AUDITOR
 JUN 18 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY [Signature]

CREDIT	67007	8	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/15 19 81CHARGE Helen R. KramerADDRESS 677 G. St. (C.V., CA 92010)NAME OF DECEASED Pre-Need CREMATION SERVS.

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1400 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10OPENING TIME _____ DAY DATE 65 00VAULT BOX ASH SIZE 79 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29575 179 50BALANCE 0

PAID

JUN 15 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pen tra.

ORDER
TAKEN BY Sutton

W.O. NO. E N^o 2412INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29575

DATE 6/15 1981

FROM Helen R Kramer ADDRESS 677 G ST (C.V., CA. 92010)
ONE HUNDRED SEVENTY NINE DOLLARS ⁵⁰/₁₀₀ DOLLARS (\$ 179.50)
 IN Full PAYMENT OF Pre-Need CREMATION SERVICES

LOT 1400 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. E-2412

CITY AUDITOR

JUN 22 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

12180

ISSUED BY _____

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	65	00
	77181		
BOXES	100	79	50
	77182		
REMOVALS	100	35	00
FOUNDATIONS	77183		
TOTAL PAID \$		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1981CHARGE HOWARD FULLERADDRESS 3749 35th ST S.D. 92104NAME OF DECEASED FLORINE L. FULLER

OWNER _____

ADDRESS _____

MORTUARY Rogers Mort.LOT 82 GR 1 ROW 1 SEC 1 BACK DIV 11 PDOPENING TIME 11:00 DAY DATE TUES 6-16-81WREST BOX Ball SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

DIG THIS LOT DOUBLE DEEPPRE-NEED PAID ON D-4593

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

Scottie

ORDER

TAKEN BY

EgglestonW.O. NO. E N^o 2413

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1981

CHARGE EVELYN HERRMANN - DAUGHTER

ADDRESS 4555 35^{1/2} ST. SD 72116

NAME OF DECEASED IVA M. CREVIER

OWNER _____

ADDRESS _____

MORTUARY CYPRESS-VIEW MORTUARY

LOT <u>17</u>	GR <u>B</u>	ROW _____	SEC <u>MAS</u>	DIV <u>K</u>	PD
OPENING TIME <u>10AM</u>	(Chapel) DAY <u>Friday</u>	DATE <u>6/19/81</u>			
MARK BOX <u>BELL</u>	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
TOTAL					}
PAID RECEIPT NUMBER _____					
BALANCE					

PRE-NEED GRAVE PAID ON C-0161.

PRENEED O/C + LINER PAID ON E-259.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Jeff
PHONE BY _____

ORDER
TAKEN BY Eggliator

W.O. NO. **E N^o 2414**

INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1981CHARGE ANDERSON-RAGSDALE MORT.

ADDRESS _____

NAME OF DECEASED ALAN DENOBLE JORDONWIFE ROSIE LEE JORDAN 233-4089ADDRESS 1325 ISLAND AVE SD 92101MORTUARY ANDERSON-RAGSDALE MORTUARYLOT 155 GR 9 ROW SEC 1 DIV 12 350 00OPENING TIME 2:00 ^(CHAPEL) DAY DATE THURS 6-18-81 230 00WAX BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 792 00

PAID RECEIPT NUMBER 29576 792 00BALANCE 0WE SELECT (EASY) LOCATION TO FIND -
PALLY
PREFERABLY NEAR STREET

JUN 17 1981

MORT. TO BRING OFF CHERKEY
CITY OF SAN DIEGO, CALIF.

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 Skip Ragsdale ORDER
PHONE BY Eggleston TAKEN BYW.O. NO. E N^o 2415 #10701 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2415

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 384-3181

No 29576

DATE 6/17 1981

FROM Anderson - Rosedale ADDRESS 5050 Federal Blue (So. Ca. 92102

Fifteen Hundred Eighty Nine Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 1589.00)

IN Full PAYMENT OF Alan D. Jordan ² Edward E. Graves

SERVICES

LOT 1249 GRAVE 9 ROW SECTION 1 DIVISION 10
155 12

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007	141	00
SALES CARE	77184		
HALF SALES OF LOTS	100	564	00
	77184		
OPENINGS	100	460	00
	77181		
BOXES	100	424	00
	77182		
REMOVALS	100		
FOUNDATIONS	77182		

W.O. E-2415 + E-2417

12180

CITY AUDITOR

JUN 22 1981
 UNPAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY Sutton

TOTAL PAID \$ 1589 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/16 1981CHARGE Clair K. Anderson - SONADDRESS 2327 Salisbury Dr. (SD 92123) #278-7608NAME OF DECEASED Claire E. Anderson

OWNER _____

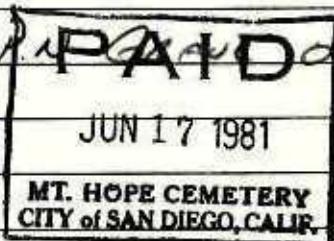
ADDRESS _____

MORTUARY Rogers MortuaryLOT 182 GR _____ ROW _____ SEC 3 ^{BLK} DIV 8OPENING TIME 10 AM (Here) DAY DATE MON. 6/22/81 230 00VASE BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

Flower Vase 7 42

TOTAL 449 42

PAID RECEIPT NUMBER 29577 449 42BALANCE 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

ORDER

TAKEN BY SuttonW.O. NO. **E No 2416**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29577

DATE 6/17 1981

FROM CLARA K. ANDERSON ADDRESS 2327 Salisbury Dr (SD, CA 92107)
Four Hundred Forty Nine Dollars & 42/100 DOLLARS (\$ 449.42)
 IN Full PAYMENT OF CLARA E. ANDERSON SPURS.

LOT 182 GRAVE _____ ROW _____ SECTION 3 DIVISION B

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	<u>230</u>	<u>00</u>
BOXES	100 77182	<u>212</u>	<u>00</u>
REMOVALS	100	<u>.7</u>	<u>12</u>
FOUNDATIONS	77183		
TOTAL PAID \$		<u>449</u>	<u>42</u>

CITY AUDITOR

JUN 22 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/17 1981CHARGE Anderson-Ragsdale

ADDRESS _____

NAME OF DECEASED Edward F GRAVISWIFE PEARLENE GRAVES 292-4682ADDRESS 2166 GARSTON ST. APT. A SD 92111MORTUARY RAGSDALE

LOT <u>1249</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	<u>355</u>	<u>00</u>
OPENING TIME <u>11 AM</u>	(CHURCH) <u>Fri</u>		DAY DATE <u>6/19/81</u>		<u>230</u>	<u>00</u>
WARRANT BOX <u>Bell</u>	SIZE _____				<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____						
TOTAL					<u>797</u>	<u>00</u>
PAID RECEIPT NUMBER <u>29576</u>					<u>797</u>	<u>00</u>
BALANCE					<u>0</u>	

Flush Markers Only

RES. 1250 GRAVE 1250

PAID JUN 17 1981

PUT EXTRA CHAIRS AT GRAVESIDE
20 CHAIRS IF POSSIBLE

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Pearlene Graves ORDER TAKEN BY Leiton

W.O. NO. E N^o 2417 #10700 INVOICE NO. CASH

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/18 1981

CHARGE JOSE L. BELTRAN - FATHER
 ADDRESS 2535 E 19th ST. (N.C., Ca. 92050) 267-7853
 NAME OF DECEASED JOSE Luis BELTRAN
 OWNER _____
 ADDRESS _____
 MORTUARY Humphrey (CV, JOE)

LOT <u>1293</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>9</u>	<u>40</u>	<u>00</u>
OPENING TIME <u>2 PM</u>	(Here) DAY <u>Fri</u>	DATE <u>6/19/81</u>			<u>65</u>	<u>00</u>
VAULT BOX _____	SIZE <u>(2' GRAVE)</u>					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>105 00</u>
PAID RECEIPT NUMBER <u>29582</u>						<u>105 00</u>
					BALANCE	<u>0</u>

PAID

JUN 18 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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 (B)

 ORDER
 TAKEN BY Sutton

 W.O. NO. **E No 2418**

 INVOICE NO. PASU

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 20582

DATE 6/18 1981

FROM JOSE L. BELTRAN ADDRESS 2535 E. 19th ST. (W. Hill View, CA)

ONE HUNDRED FIVE DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 105.00)

IN Full PAYMENT OF JOSE LUIS BELTRAN SEARS.

LOT 1293 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
BLK 9

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007	8	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	32	00
	100	65	00
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	180		
FOUNDATIONS	77183		
TOTAL PAID \$		105	00

W.O. E-2418

CITY AUDITOR

JUN 22 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Scott

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/18 1981

CHARGE Elaine Welch

ADDRESS 1811 CAROL ST. S.D. 92154

NAME OF DECEASED Lucille Fortunes

OWNER Plot # 747-4035

ADDRESS _____

MORTUARY Telophase

LOT <u>388</u>	GR _____	ROW _____	SEC <u>4</u>	BLK <u>8</u>	<u>165</u>	<u>00</u>
OPENING TIME <u>11:00</u>	<u>(HRS)</u>	DAY <u>TUES</u>	DATE <u>6-23-81</u>		<u>65</u>	<u>00</u>
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
<u>Recording fee</u>					<u>35</u>	<u>00</u>
					<u>265</u>	<u>00</u>
PAID RECEIPT NUMBER <u>29581</u>					<u>265</u>	<u>00</u>
					<u>0</u>	

Call for Time when Ashes arrive @ 747-4035 220 (CASH)
95 (✓)

Graveside Service Approx Tues -

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Elaine Welch ORDER TAKEN BY [Signature]
PHONE BY _____

W.O. NO. **E No 2419** 10119 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 29581

DATE 6/18 1981

FROM ELAINE WELCH ADDRESS 1811 CAROL ST. S.D. 92154

TWO HUNDRED SIXTY FIVE NO/00 DOLLARS (\$ 265⁰⁰)

IN Full PAYMENT OF LOT # ASH INTERMENT for
LUCILLE FORTUNES

LOT 388 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK 8

INVOICE NO. _____

W.O. 2419

CITY AUDITOR _____

JUN 22 1981
 UNPAID BALANCE
 AFTER THIS PAYMENT _____

AC-212 (REV. 7-79)

NOT VALID UNLESS SUBJECT STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
 JUN 18 1981
 MOUNT HOPE CEMETERY
 CITY OF SAN DIEGO

ISSUED BY _____

CREDIT	67007	<u>33</u>	<u>00</u>
SALES CARE	77184		
HALF SALES OF LOTS	100	<u>132</u>	<u>00</u>
	77184		
	100	<u>65</u>	<u>00</u>
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100	<u>35</u>	<u>00</u>
FOUNDATIONS	77183		
TOTAL PAID \$		<u>265</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/18 19 81CHARGE Edward C. Reynolds - FATHERADDRESS 3757 1/2 35th ST. (SD 92104)NAME OF DECEASED Jesse Lee Reynolds

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 2851 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME 2 PM (Here) DAY DATE Fri 6/19/81 65 00VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 29584 105 00BALANCE 0**PAID**

JUN 18 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

 ✓ W.O. NO. **E No 2420**
INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2420

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 384-3181

No 29584

DATE 6/18 1981

FROM Edward C Reynolds ADDRESS 3757 1/2 35th St (50 92104

ONE Hundred Five Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 105.00)

IN Full PAYMENT OF Jesse Lee Reynolds Service

LOT 2851 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK 9

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007		
SALES CARE	77184	<u>8</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>32</u>	<u>00</u>
OPENINGS	100 77181	<u>65</u>	<u>00</u>
BOXES	100 77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2420

CITY AUDITOR _____

UNPAID BALANCE 0
 AFTER THIS PAYMENT

ISSUED BY Sutton

TOTAL PAID \$ 105 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/18 1981

CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED Rebecca E Thompson

DAUGHTER JEAN MCKEE

ADDRESS 9225 CAMINO PAZ LANE ^{LA} MESA 92041

MORTUARY Humphrey (CV)

LOT <u>245</u>	GR _____	ROW _____	SEC <u>1</u>	Block <u>8</u>	Pd ~ Pd
OPENING TIME <u>1:30</u>	(Deliver only)		DATE <u>Fri 6/19/81</u>		
PHONE BOX <u>Bell</u>	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
TOTAL					
PAID RECEIPT NUMBER _____					
BALANCE					

PN PAID ON C-5485

OPENING ? LINEN D-353

THE CITY CHARTER MAKES NO 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 Sutton

✓ W.O. NO. E No 2421

INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/19 1981CHARGE Pd Pre-Need

ADDRESS _____

NAME OF DECEASED Norvel Mooney, Sr.SON NORVEL MOONEY, JRADDRESS 2017 TOKAY ST., SD 92105MORTUARY RagsdaleLOT 26 GR 10 ROW _____ SEC 3 DIV 12 Pd.OPENING TIME (CHapel) 2PM DAY DATE Mon 6/22/81BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

PN Pd on E-1408.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Norvella @ Ragsdale ORDER TAKEN BY Sutton

W.O. NO. E No 2422 INVOICE NO. Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/19 1981CHARGE JOHN B. Medina - HUS.ADDRESS 2441 PALACE DR. (SD, CA 92123) ²⁷⁹⁻¹⁴²⁶NAME OF DECEASED PRE-Need GRAVE (DOROTHY)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3928 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10 355 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00PAID RECEIPT NUMBER 29588 355 00BALANCE 0**PAID**

JUN 19 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER 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 B. Medina ORDER TAKEN BY Sutto
PHONE BY _____

W.O. NO. E N^o 2423 10702 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

12345

No 29588

DATE 6/19 1981

FROM John B. Medina ADDRESS 2441 PALACE DR. (50, CA 9212)

THREE HUNDRED FIFTY FIVE DOLLARS $\frac{5}{100}$ DOLLARS (\$ 355.00)

IN Full PAYMENT OF Pre-Need GRAVE

LOT 3928 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. E-2423

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 24 1981

ISSUED BY Scotto

CREDIT	87007		
SALES CARE	77184	21	00
HALF SALES OF LOTS	100	284	00
	77184		
OPENINGS	100		
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		355	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/22 1981CHARGE GEORGE / AND ANNE CHAFFEEADDRESS 1425 2nd Ave. #222 (CV. 92011)NAME OF DECEASED Pre-Need GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

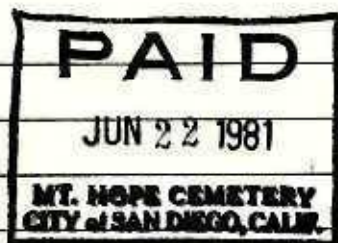
(D.I.P.)

 LOT 1325 GR _____ ROW _____ SEC _____ DIV 10 600 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 600 00PAID RECEIPT NUMBER 29589 600 00BALANCE -0-

*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 X

 ORDER
TAKEN BY Sutton

 W.O. NO. E N^o 2424 #10703 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29589

DATE 6/22 1981

FROM GEORGE CHAFFEE ADDRESS 1425 2nd Ave. #222 (Ev 9200)

Six Hundred Dollars and No/100 DOLLARS (\$ 600.00)

IN Full PAYMENT OF Pac-Need Grave (D.I.P.)

LOT 1325 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. E-2424

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 24 1981

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	<u>120.00</u>
HALF SALES OF LOTS	100 77184	<u>480.00</u>
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>600.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1981CHARGE MYRTLE RIGGINS - DAUGHTERADDRESS 5321 ENCINA DR. SD 92114 ²⁶⁴⁻¹⁰⁸⁶NAME OF DECEASED ESTELLA GOODWIN

OWNER _____

ADDRESS _____

MORTUARY ANDERSON-RASSDALE MORTUARYLOT 13 GR 3 ROW _____ SEC 2 DIV 12 355 00OPENING TIME 2:00 ^{CLEAR} DAY WED DATE 6-24-81 230 00~~BOX~~ BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29592 797 00BALANCE 0FLUSH MARKER ONLY**PAID**

JUN 23 1981

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY OF SAN DIEGO PROVIDES PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Myrtle Riggins ORDER TAKEN BY EgglestonPHONE BY _____ W.O. NO. E N° 2425 #10704 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

12361

No 29592

DATE 6-23 19 81

FROM MYRTLE + OTIS RIGGINS ADDRESS 5321 ENCINA DR. SD 92114

SEVEN HUNDRED NINETY SEVEN ⁴/₁₀₀ DOLLARS (\$ 797.00)

IN full PAYMENT OF STELLA GOODWIN SERVICES

LOT 13 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. 6-2425
 CITY AUDITOR

JUN 25 1981

UNPAID BALANCE AFTER THIS PAYMENT ϕ

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY *jlh*

CREDIT	67007	71 00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	284 00
OPENINGS	100 77181	230 00
BOXES	100 77182	212 00
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/22 19 81

CHARGE ANNIE LEE HOWARD - MOTHER
 ADDRESS 2746 L. ST. (5092102 #235-9335
 NAME OF DECEASED KENNETH F. HOWARD
 OWNER _____
 ADDRESS _____
 MORTUARY RAGSDALE MORTUARY

LOT <u>19</u>	GR <u>11</u>	ROW	SEC <u>2</u>	DIV <u>12</u>	<u>355</u>	<u>00</u>
(CHRIST THE KING) THURS						
OPENING TIME <u>10 AM</u>	DATE <u>6/25/81</u>				<u>230</u>	<u>00</u>
VAULT <u>W.T.S</u>	SIZE				<u>238</u>	<u>50</u>
REMOVAL OR FOUNDATION VET.						
TOTAL					<u>823</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29595</u>					<u>823</u>	<u>50</u>
BALANCE					<u>0</u>	

PAID

JUN 24 1981

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Mary Howard Harris ORDER
 PHONE BY Lutton TAKEN BY

W.O. NO. E N^o 2426 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

No 29595

DATE 6/24 1981

FROM ANNIE Lee HOWARD ADDRESS 2746 L. ST. (SD CA 92102
EIGHT HUNDRED TWENTY THREE DOLLARS ⁵⁰/₁₀₀ DOLLARS (\$ 823.50)
 IN Full PAYMENT OF KENNETH F. HOWARD SERVICES

LOT 19 GRAVE 11 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. CASHW.D. E-2426UNPAID BALANCE
 AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 29 1981

ISSUED BY Lutton

CREDIT	67007		
SALES CARE	77184	<u>71</u>	<u>00</u>
HALF SALES OF LOTS	100 77184	<u>284</u>	<u>00</u>
	100	<u>230</u>	<u>00</u>
OPENINGS	77181		
	100	<u>238</u>	<u>50</u>
BOXES	77182		
RENOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>823</u>	<u>50</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1981CHARGE ANDERSON RAGSDALE

ADDRESS _____

NAME OF DECEASED LAURENE D. CREWS ~~⊗~~~~COUSIN~~ RUBY RANNADDRESS 2043 PARADISE ST. SD. 92114MORTUARY ANDERSON-RAGSDALE MORT.

CTR. OF GRAVE					
LOT	<u>1801</u>	GR	ROW	SEC	<u>AD</u>
OPENING TIME	<u>A.M.</u>	DAY	<u>TUES</u>	DATE	<u>6-23-81</u>
Vault Box	<u>ASH</u>	SIZE			<u>79 50</u>
REMOVAL OR FOUNDATION VET.	<u>RECORDING FEE</u>				<u>35 00</u>
				TOTAL	<u>179 50</u>
PAID RECEIPT NUMBER <u>29510</u>					<u>179 50</u>
				BALANCE	<u>0</u>

DELIVERY

PAID

INTER ON DELIVERY

MORT. TO RECORDING FEE WITH ASHES1st BURIAL **MT. HOPE CEMETERY** IN 1967.**CITY OF SAN DIEGO, CALIF.**PRE-NEED GRAVE (DIP) on C-4764

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
IN PERSON
PHONE BY
Ship Ragdale

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2427

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 384-3137

No 29590

DATE 6-22 1981

FROM ROBERT RANN ADDRESS 2043 PARADISE ST. SD 92114

ONE HUNDRED + SEVENTY - NINE ⁵⁰/₁₀₀ DOLLARS (\$ 179.50),

IN full PAYMENT OF LAURENE CREWS SERVICES

LOT 1801 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. E-2427

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 24 1981

ISSUED BY yle

CREDIT	67087	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
OPENINGS	100	65 00
	77181	
BOXES	100	79 50
	77182	
REMOVALS	100	35 00
FOUNDATIONS	77183	
TOTAL PAID \$		179 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/22 1981CHARGE Wannen H. Curtis - NEPHEWADDRESS 3388 BANCROFT ST. 92104 284-0977NAME OF DECEASED Valley L. Jones

OWNER _____

ADDRESS _____

MORTUARY ROGERS

<u>- Do NOT Give Out TIME -</u>											
LOT	<u>65</u>	GR	<u>5</u>	ROW	SEC	<u>17</u>	Blk	<u>7</u>			
							DIV				
OPENING TIME	<u>Deliver only</u>	AM		DATE	<u>6/24/81</u>				<u>230</u>	<u>00</u>	
WALL BOX	<u>Bell</u>			SIZE					<u>212</u>	<u>00</u>	
REMOVAL OR FOUNDATION VET.											
									TOTAL	<u>442</u>	<u>00</u>
PAID RECEIPT NUMBER											
									BALANCE		

Bill:
CARPENTERS LOCAL #1296 (#233-7956)
P.N. ON D-7046
959 23rd
5092102

THE CITY CHARTER MAKES NO 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 Sutton

✓ W.O. NO. E N^o 2428

INVOICE NO. 13996



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/24/1981	PREPARED BY TMS	NO. N^o 13996	
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2428	

Carpenters Union Local #1296
 959 23rd St
 San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 7/24/1981

DESCRIPTION OF CHARGE	AMOUNT
Volley L. Jones Services	
Lot 65 Gr 5 Sec 17 Div 7	---
Interment charge	\$230.00
Cement burial liner	200.00
Sales tax	12.00
BALANCE	\$442.00
	\$442.00

PAID JUL 01 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (21-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (50-52)	AMOUNT (53-59)
100	072		77181			\$230.00
100	072		77182			\$212.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 13996**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 19 81CHARGE MARGARET JOANSON - MOTHER 466-9716ADDRESS 1629 PRIMERA ST. L.G. 92045NAME OF DECEASED SHELDON MICHAEL BUTLER

OWNER _____

ADDRESS _____

MORTUARY ANDERSON-RASSDALE MORT.

LOT <u>9</u>	GR <u>1</u>	ROW	SEC <u>1</u>	DIV <u>11</u>	<u>355 00</u>
OPENING TIME <u>2:00 (CHANGED)</u>	DAY <u>FRI</u>	DATE <u>6-26-81</u>			<u>230 00</u>
MARKET BOX <u>BELL</u>	SIZE				<u>212 00</u>
REMOVAL OR FOUNDATION VET.					
				TOTAL	<u>797 00</u>
PAID RECEIPT NUMBER <u>29593</u>					<u>442 00</u>
				BALANCE	<u>\$ 355 00</u>

FLUSH MARKER ONLYVETERAN SEC.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 [Signature] (ORDER TAKEN BY Eggleston)
PHONE BY [Signature]

W.O. NO. E No 2429 INVOICE NO. 13997

Number E-2429

Dated 6/23/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Margaret Johnson
Address 1629 Camino St

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Margaret Johnson (Same)
NAME (PROPERTY OWNED BY YOU) ADDRESS



**Veterans
Administration**

Regional Office

2022 Camino Del Rio, North
San Diego, CA 92108

November 12, 1981

Mount Hope Cemetery
3751 Market Street
San Diego, CA 92102

E-2429

Gentlemen:

We regret that we cannot take favorable action on your claim for the Veterans Administration burial allowance for the reasons checked below:

a. The evidence does not show that the veteran's service was during time of war; or that he/she was discharged or retired for disability incurred in or aggravated by service in the line of duty; or in receipt of compensation for a service-connected disability; or that death was service connected.

b. The funeral director is the proper claimant because our records show the burial expenses are unpaid. However, if you do pay these expenses, you may use the enclosed form to reapply at any time within 2 years from the date of permanent burial or cremation.

c. The conditions under which the veteran was separated from service do not allow the payment of any benefits by the Veterans Administration. Should the veteran's discharge be corrected to one under conditions other than dishonorable, you may reapply for the allowance at any time within 2 years from the date of correction.

d. The claim was not filed within the 2-year limitation required by law.

e.

If you believe our decision is incorrect, please see the notice of procedural and appellate rights printed on the back of this letter.

Sincerely yours,

JOHN H. DAVIS, SR.
Adjudication Officer

cc: Margaret Johnson

Encl. VA Form 21-530

(Over)

In Reply Refer To:

377/212A

XSS 561 15 9760

BUTLER, Sheldon M.

FL 21-133
Sep 1979(R)



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TRES. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 6/29/1981	PREPARED BY jle	NO. 13907
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2429

Margaret Johnson
1629 Primera Street
Lemon Grove, CA 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE **7/29/81**

DESCRIPTION OF CHARGE	AMOUNT
Sheldon Michael Butler Services	
Lot 9, Gr 1, Sec 1, Div 11	\$355.00
Interment Charge	230.00
Current Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total	\$797.00
Paid by Receipt #29593	<u>442.00</u>
Balance Due	\$355.00
DCR 1752 8-21-81	355.00
Vet claim filed - 30-Day Note	200.00 → 155.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-85)
13007	072		77184			
100	072		77184		155.00	281.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITION
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 866-2181

No 29707

DATE 8-17 1981

FROM MARGARET JOHNSON ADDRESS 1629 PRIMERA ST. LG 92045
 Two Hundred & 1/100 _____ DOLLARS (\$ 200.00)

IN PART PAYMENT OF SHELDON M. BUTLER SERVICES

LOT 9 GRAVE 1 ROW SECTION 1 DIVISION 11

INVOICE NO. 13997

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	67007	71.00
SALES CARE	77184	
HALF SALES OF LOTS	100	129.00
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	108	
FOUNDATIONS	77182	

W.O. E-2429

UNPAID BALANCE AFTER THIS PAYMENT \$ 155.00

ISSUED BY

jlb

TOTAL PAID \$

200.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2429

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181 125

No 29593

DATE 6-23 1981

FROM MARGARET JOHNSON ADDRESS 1629 PRIMERA ST. LG 92045

FOUR HUNDRED FORTY TWO + ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)

IN part PAYMENT OF SHELDON M. BUTLER SERVICES

LOT 9 GRAVE 1 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. CASH

W.O. E-2429 CITY AUDITOR

JUN 25 1981

UNPAID BALANCE AFTER THIS PAYMENT \$355.

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY gle

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS*	100	230	00
	77181		
BOXES	100	212	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		442	00

OFFICIAL RECEIPT



WRITE TO CUSTOMER
CANARY CEMETERY
PINK AUDITOR
GOLDENROD RETAIN

2429

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

NY 30079

DATE 2/22 19 82

FROM MARGARET JOHNSON ADDRESS 1629 PRIMERA ST. (L.G., CA 92015)
ONE HUNDRED FIFTY FIVE DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 155.00)
 IN Fall PAYMENT OF SHILTON M. BUNLEN SEAVS

LOT 9 GRAVE 1 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 13997

W.O. E-2429

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 FEB 25 1982

ISSUED BY [Signature]

CREDIT	67007		
30% SALES TAX	77184		
30% SALES OF LOT	100	155	00
	77184		
OPENINGS	100		
	77181		
SORNS	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
SALES TAX	80191		
	8020		
TOTAL PAID		155	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-23 1981

CHARGE LUCILLE E. SWEPSTON - WIFE 264-3081

ADDRESS 5762 MIRA FLORES DR. SD 92114

NAME OF DECEASED JAMES VANN SWEPSTON

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORT.

LOT <u>20</u>	GR <u>(2)3</u>	ROW _____	SEC <u>2</u>	DIV <u>12</u>	<u>710 00</u>
OPENING TIME <u>1:00</u>	<u>(CHAPEL)</u>	DAY <u>THURS</u>	DATE <u>6-25-81</u>	<u>230 00</u>	
VAULT <u>W.T.S.</u>	SIZE _____			<u>238 50</u>	
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>1178 50</u>
PAID RECEIPT NUMBER <u>29596</u>					<u>1178 50</u>
				BALANCE	<u>0</u>

Burial will be in Grave 2.

PAID
 JUN 24 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

FLUSH ONLY
MORTUARY CHECK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Lucille E. Swebston ORDER TAKEN BY Eggleston
 PHONE BY _____
 W.O. NO. **E N° 2430** #10705 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 384-3181

No 29596

DATE 6-24 1981

FROM ANDERSON-RAGSDALE MONT ADDRESS 6050 FEDERAL BLVD SD 92112

ONE THOUSAND ONE HUNDRED SEVENTY EIGHT & 50/100 DOLLARS (\$ 1,178.50)

IN full PAYMENT OF JAMES VANN SWERSTON SERVICES +
PRE-NEED GRAVE

LOT 20 GRAVE 2+3 ROW SECTION 2 DIVISION 12
BLOCK

INVOICE NO. CASH

W.O. E-2430

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUN 29 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	142 00
HALF SALES OF LOTS	100 77184	568 00
OPENINGS	100 77181	230 00
BOXES	100 77182	238 50
RENOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		1,178 50

ORDER

MT. HOPE CEMETERY

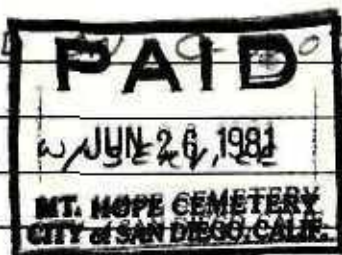
CITY OF SAN DIEGO, CALIFORNIA

DATE 6 24 1981

CHARGE Mary Newcomb - Day
 ADDRESS 11020 Eben Dr. (St. Louis, Mo. 63136)
 NAME OF DECEASED DESSIE GARRETT
 OWNER _____
 ADDRESS _____
 MORTUARY Goodbody

LOT <u>112</u>	GR <u>3</u>	ROW _____	SEC <u>1</u>	DIV <u>1</u>	<u>PD</u>
OPENING TIME <u>1:30</u>	<u>CHURCH</u>	DAY <u>Fri</u>	DATE <u>6/24/81</u>	<u>230</u>	<u>00</u>
BOX <u>Bell</u>	SIZE _____			<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>442 00</u>
PAID RECEIPT NUMBER <u>29601</u>					<u>442 00</u>
				BALANCE	<u>0</u>

PRE-NEED



CK.

THE CITY CHARTER MAKES NO 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 Eggleston

W.O. NO. **E N^o 2431**

INVOICE NO. CASH

MOUNT HOPE CEMETERY

E_2431

5-7 19 80

The undersigned hereby requests and authorizes the interment of the remains of

DESSIE O. GARRETT in Lot 112 Gr 3 Row _____ Sec. 1

~~Block~~

Division 1 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

X Joyce S. Ward

DAUGHTER OF VICTOR D. GARRETT

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
 264-3121

No 29601

DATE 6/26 1981

FROM Mary Newcomb ADDRESS 11020 Ebert Dr (St Louis Mo 63136)
Four Hundred Forty Two Dollars & ^{NO}/₁₀₀ DOLLARS (\$ 442.00)
 IN Full PAYMENT OF DESSIE GARRETT SPAUS

LOT 112 GRAVE 3 ROW _____ SECTION 1 DIVISION 1

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	<u>230 00</u>
BOXES	100 77182	<u>212 00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442 00</u>

W.O. F-2431

CITY AUDITOR
 JUN 30 1981

UNPAID BALANCE AFTER THIS PAYMENT 0ISSUED BY Sutton

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/24 1981

CHARGE Donelda M. Herzberg
 ADDRESS 23127 Auoney Ave. (Torrance, CA. 90505) ^{213) 378-7342}
 NAME OF DECEASED George Herzberg (X)
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>203</u> (DGL. ASH PLOT)	GR _____	ROW _____	SEC <u>3</u>	BLK <u>8</u>	
OPENING TIME <u>3:00</u> (Here)	DAY <u>THURS</u>	DATE <u>7/16/81</u>			<u>65 00</u>
Vault Box _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
<u>Recording Fee</u>					<u>35 00</u>
				TOTAL	<u>100 00</u>
PAID RECEIPT NUMBER <u>29639</u>					<u>100 00</u>
				BALANCE	<u>0</u>

W/L TYPE
 CK. NY SERVS.
 PAID JUL 16 1981 - 1832

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E No 2432**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29639

DATE 7/16 1981

FROM MIRKA M. Herzberg ADDRESS 23127 Avoncy Ave (TERRACE, CA 90505)

ONE HUNDRED DOLLARS AND NO/100 DOLLARS (\$ 100.00)

IN Full PAYMENT OF George Herzberg Service.

LOT 203 GRAVE _____ ROW _____ SECTION 3 DIVISION 8 BLOCK 8

INVOICE NO. 0334

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.O. E-2432 CITY AUDITOR
JUL 20 1981

ISSUED BY Sutter

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>65 00</u>
BOXES	100	
	77182	
REMOVALS	100	
FOUNDATIONS	77183	<u>35 00</u>
TOTAL PAID \$		<u>100 00</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29603

DATE 6/29 1981

FROM Anderson-Dagsdale ADDRESS 5050 Federal Blvd (SO. CA 92103)

Seven Hundred Ninety Two Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 792.00)

IN Full PAYMENT OF services for LENA A JORDAN

LOT 125 GRAVE 8 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2433

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

CITY AUDITOR
 JUN 30 1981

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	270	00
BOXES	100 77182	212	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		792	00

ISSUED BY _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/25 1981CHARGE TRANSFER FROM SONIA Y. MITCHELLADDRESS to PAUL T. MARCHNAME OF DECEASED 4131 MARYLAND ST.OWNER S.O., CA. 92103

ADDRESS _____

MORTUARY _____

LOT 3260 GR _____ ROW _____ SEC _____ BEK
DIV 10

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TRANSFER Fee 35 00TOTAL 35 00PAID RECEIPT NUMBER 29598 35 00BALANCE 0**PAID**

July 25 1981

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO 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 Sutton✓ W.O. NO. **E N^o 2434**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3131

No 20598

DATE 6/25 1981

FROM SONIA MITCHELL ADDRESS 1272 A 4th Ave (CV 92011

THIRTY FIVE DOLLARS AND NO/100 DOLLARS (\$ 35.00)

IN Full PAYMENT OF TRANSFER OF PROPERTY

LOT 3260 GRAVE _____ ROW _____ SECTION _____ DIVISION 70 BLOCK _____

INVOICE NO. CASH

W.O. E-2434

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUN 29 1981

ISSUED BY Smith

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77182	
REMOVALS	100	<u>35.00</u>
FOUNDATIONS	77183	
TOTAL PAID \$		<u>35.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 6-26 19 81

CHARGE PAUL T. MARCH 296-0311

ADDRESS 4131 MARYLAND ST, #1, SD 92103

NAME OF DECEASED PRE-NEED OPENING/CLOSING,

OWNER + TOP SEAL BURIAL VAULT

ADDRESS _____

MORTUARY _____

LOT 3260 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME _____ DAY DATE _____ 230 00

VAULT ~~OR~~ TOP SEAL SIZE _____ 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 468 50

PAID RECEIPT NUMBER 29600 468 50

BALANCE 0

FLUSH MARKER ONLY

PAID
JUN 26 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Paul T March ORDER TAKEN BY Eggleton
PHONE BY _____

W.O. NO. **E N° 2435** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 20600

DATE 6-26 1981

FROM PAUL MARCH ADDRESS 4131 MARYLAND ST. #1, SD 92103

Four Hundred Sixty Eight + 50/100 DOLLARS (\$ 468.50)

IN full PAYMENT OF PRE-NEED OPENING/CLOSING + TOP SEAL BURIAL VAULT.

LOT 3260 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. CASH

W.O. E-2435

CITY AUDITOR

JUN 30 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

125

ISSUED BY jlc

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
OPENINGS	77181	230 00
BOXES	77182	238 50
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		468 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 1981CHARGE FEATHERINGILL MORT.ADDRESS 6322 EL CASON BLVD SD 92115NAME OF DECEASED DESSIE TRASK (X)

STEPSON + EXECUTOR

OWNER WEBSTER E. TRASKADDRESS 707 WINDEMERE SD 92109MORTUARY FEATHERGILLLOT 2 GR 18 ROW MAS BLK D DIV 1OPENING TIME 2:30 DAY MON DATE 7-6-81 65 00VAULT BOX --- SIZE ---REMOVAL OR FOUNDATION VET. ---Recording Fee 30 00TOTAL 95 00PAID RECEIPT NUMBER ---BALANCE ---BY FAMILY
PAID TO- Delivery Only - NO SERVICES
1 SET OF ASHES ALREADY IN GRAVE.BILL MORTUARYTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Walley ORDER TAKEN BY SuttonW.O. NO. E No 2436 INVOICE NO. 14003



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/7/1981	PREPARED BY jla	NO. NO 14003
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. B-2436

 Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, CA 92115

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/7/81

DESCRIPTION OF CHARGE	AMOUNT
Dessie Trask Services	
Lot 2, Grave 18, Mas Sect., Div. D	\$ —
Interment Charge	65.00
Recording Fee	<u>30.00</u>
Total Due	\$95.00
	\$95.00

PAID AUG 25 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100	072		77181			\$65.00
100	072		77183			30.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 14003**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/27 1981CHARGE S.D. COUNTY P.A. % Bill Foster

ADDRESS _____

NAME OF DECEASED Arlene Powers

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 57 GR 7 ROW _____ SEC 1 ^{Dist} DIV 12

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TO Allow Marken 170 00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Bill Foster ORDER TAKEN BY Sutton
PHONE BY _____

W.O. NO. E No 2437 INVOICE NO. 13998



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 6/29/1981	PREPARED BY TMS	NO. NO 13908
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2437

San Diego County Public Administrator
 5201-A Ruffin Road
 San Diego, CA 92123

XBill Poster

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 7/29/1981

DESCRIPTION OF CHARGE	AMOUNT
Arlene Powers Services Lot 57 Gr 7 Sec 1 Div 12 To allow placement of marker	\$170.00

PAID JUL 24 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-59)
100	072		77184			\$170.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 13908**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 1981CHARGE Edell & Avis DuncanADDRESS 5516 ENCINA DR (SD 92114)NAME OF DECEASED Pre-Need GRAVES

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3 GR 2,3 ROW _____ SEC 2 DIV 12 710 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 710 00PAID RECEIPT NUMBER 29604 710 00BALANCE 0**PAID**

JUN 29 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Flush MarkerTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Avis Duncan ORDER
PHONE BY Sutton TAKEN BYW.O. NO. E N^o 2438 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 384-3181

12671 No 29604

DATE 6/29 1981

FROM Edell & Avis Duncan ADDRESS 5516 ENCINA DR. (SD), CA 92114

Seven Hundred Ten Dollars and ¹⁰/₁₀₀ DOLLARS (\$ 710.00)

IN Full PAYMENT OF Pre-Need Graves

LOT 3 GRAVE 2,3 ROW SECTION 2 DIVISION 12

INVOICE NO. CASH

W.D. E-2438 CITY AUDITOR
 JUN 30 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY Sutton

CREDIT	87007	
SALES CARE	77184	142 00
HALF SALES OF LOTS	100 77184	568 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		710 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

6/30 81

DATE _____ 19____

CHARGE Seaman-Poe MonumentADDRESS 3893 Imperial Ave.
San Diego, CA 92113NAME OF DECEASED F-40258

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, '81 \$170.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

6/18 Lozano \$856/18 Robertson \$85THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY _____ TMSW.O. NO. E N^o 2439 INVOICE NO. 13999



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/30/1981	PREPARED BY TMS	NO. 177 13999	
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2439	

 Seaman-Poe Monument Co.
 3893 Imperial Ave
 San Diego, CA 92113

F-40258

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 7/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for June, 1981		
6/18	Lozano \$85	
6/18	Robertson \$85	
	\$170.00	\$170.00

PAID JUL 30 1981

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (12-02)	ORGANIZATION (18-33)	ACCOUNT (20-00)	JOB ORDER (22-03)	FACILITY (67-72)	AMOUNT (80-00)
100	072		77183			\$170.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **177 13999**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 81CHARGE Clemens Granite CoADDRESS 3665 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED _____

OWNER F-91479

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, '81 \$340.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/1	Elliott	\$85
6/11	Cook	\$85
6/11	Dawson	\$85
6/25	Giddings	\$85

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY _____ TMS

W.O. NO. **E N^o 2440** INVOICE NO. 14000



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/30/1981	PREPARED BY YMS	NO. NO 14900	
DEPT. Mt Hope Cemetery		DEPT. REF. NO. 072	YOUR ORDER NO. E-2440

Glemens Granite Co
 3665 Imperial Ave
 San Diego, CA 92113

F-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 7/30/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June, 1981			
6/3	Elliott	\$85	
6/11	Cook	\$85	
6/11	Dawson	\$85	
6/25	Giddings	\$85	
		<u>\$340.00</u>	\$340.00

PAID JUL 22 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (57-72)	AMOUNT (80-99)
100	072		77183			\$340.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 14900**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 19 81CHARGE Conti & Son Memorial CoADDRESS PO Box 94
San Diego, CA 92112NAME OF DECEASED PH-25603192

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for June, '81 \$595.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/4	Banks	\$85
6/18	Lineham	\$85
6/18	Mann	\$85
6/25	Roach, K.	\$85
6/25	Roach, A.	\$85
6/25	Jordan	\$85
6/25	Sweed	\$85

THE CITY CHARTER MAKES NO 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 JMSW.O. NO. E N^o 2441INVOICE NO. 14001

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3131

No 29611

DATE 7-6 1981

FROM Conti & Son ADDRESS 3871 Imperial
Five Hundred North 10/100 DOLLARS (\$ 595.⁰⁰)
 IN full PAYMENT OF Invoice # 14001

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 14001

W.D. E-2441

NET VALUE OF PROPERTY STATED UNLESS
 OTHERWISE PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.

PAID #2

JUL 7 '81

PAID

JUL 08 1981

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
DP LOTS	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	<u>595</u>
FOUNDATIONS	77182	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 595



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 6/30/1981	PREPARED BY TMS	NO. N^o 14001
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2441

Conti & Son Memorial Co
 PO Box 94
 San Diego, CA 92112
 PH-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 7/30/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for June, 1981			
6/4	Banks	\$85	E-2441 PAID 6 PAID JUL 7 1981
6/18	Lineham	\$85	
6/18	Hann	\$85	
6/25	Roach, K.	\$85	
6/25	Roach, A.	\$85	
6/25	Jordan	\$85	
6/25	Sweed	\$85	
		<u>\$595.00</u>	\$595.00

PAID JUL 7 1981

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-07)	ORGANIZATION (20-23)	ACCOUNT (30-25)	JOB ORDER (40-00)	FACILITY (07-72)	AMOUNT (50-00)
100	072		77183			\$595.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **N^o 14001**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 1981CHARGE FEATHERING:11 MORTUARYADDRESS 6322 EL CAJON BLVD. SD 92115NAME OF DECEASED MARGARET O. BERRY (X)~~DAUGHTER~~ PEGGY J. FRIZZELLADDRESS 3884 CAPITAL ST. LA MESAMORTUARY FEATHERING:11LOT 836 GR (Here) ROW 3 SEC 8 DIV 8OPENING TIME 2pm DAY THURS DATE 7/2/81 65 00MARKET BOX ASH SIZE 79 50

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50

PAID RECEIPT NUMBER _____

BALANCE _____

Center of Grave1 Full Burial in GraveMortuary to bring ASHTHURS AM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. E N^o 2442 INVOICE NO. 14002



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/6/1981	PREPARED BY jle	NO. NO 14002	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2442	

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/6/1981

DESCRIPTION OF CHARGE	AMOUNT
Margaret O. Berry Services	
Lot 836, Sec 3, Div 8	\$ --
Interment Charge	65.00
Ash Vault	75.00
Sales Tax	4.50
Recording Fee	<u>35.00</u>
Total Due	\$179.50
	\$179.50

PAID AUG 25 1981

FOR ACCOUNTING USE ONLY

FUNO (20-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100	072		77181			\$ 65.00
100	072		77182			75.00
60101	072		77182	9020		4.50
100	072		77183			35.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 14002**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/30 1981CHARGE Sydel E. Say - DAWADDRESS 5825 Folsom Dr. (LA JOLLA, CA 92037)NAME OF DECEASED BETTIE L. Hunley

OWNER _____

ADDRESS _____

MORTUARY Humphrey (CV)LOT 3273 GR _____ ROW _____ SEC _____ ^{Bank} DIV 10 PdOPENING TIME 2:30 ^(Here) DAY DATE Wed 7/1/81 SVASE BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

PN PAID D-3609, E-1962Do Not Put Dirt on Lot 3274-10

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Phone Mrs SAY ORDER
PHONE BY Sutton TAKEN BY

W.O. NO. E N^o 2443 INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

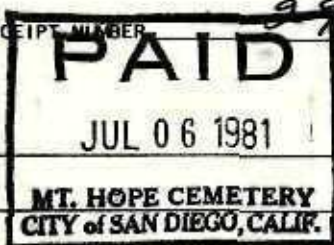
CITY OF SAN DIEGO, CALIFORNIA

DATE 7/2 1981CHARGE CLYDE ROBERTS - SON-IN-LAWADDRESS 4172 WILSON AVE. SD 92104NAME OF DECEASED LAURA E. FORDOWNER CLYDE ROBERTS

ADDRESS _____

MORTUARY CONRAD'SLOT 731 GR _____ ROW _____ SEC 10 DIV 7OPENING TIME 1PM (HERE) DAY DATE MON 7/6/81 230 00WREATH BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 99613 442 00BALANCE 0DAU to bring check.- MORT Will need Help -
GRAVE Pd. ON C-0356

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED GARY
IN PERSON
PHONE BY _____

ORDER
TAKEN BY Sutton

W.O. NO. E N^o 2444 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3121

No 29613

DATE 7-6 1981

FROM CLYDE ROBERTS ADDRESS 4172 WILSON AVE SD 92104

FOUR HUNDRED FORTY TWO + ^{NO}/₁₀₀ ————— DOLLARS (\$ 442.00)

IN full PAYMENT OF ~~THE~~ LAURA FORD SERVICES

LOT 731 GRAVE _____ ROW _____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2444

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL - 8 1981

ISSUED BY jl

CREDIT	67887		
SALES CARE	77184		
HALF SALES OF LOTS	100		
OPENINGS	77181	230	00
BOXES	77182	250	28
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/2 1981CHARGE PAID Pre-Need

ADDRESS _____

NAME OF DECEASED George A. ENOSCONTACT S.D. PUB GUARDIANADDRESS 5201-A RUFFIN RD SD 92123MORTUARY Cypress-ViewLOT 59 ^{GR} 6 ROW SEC 3 ^{BLK} DIV 12 Pd.OPENING TIME 11:30 ^(CHapel) DAY DATE Mon 7/6/81WARRANT BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-Need on D-7737Delivery Only AFTER 5PM.

THE CITY CHARTER MAKES NO 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 Autor

W.O. NO. **E N^o 2445**

INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/2 19 81CHARGE PAUL Y. KUYAMA-SONADDRESS 5412 CRESTON DR. 92114 264-8444NAME OF DECEASED TAKASHINO KUYAMA

OWNER _____

ADDRESS _____

MORTUARY Lewis / BenboughLOT 5127 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 AM ^(Here) DAY DATE MON 7/6/81 230 00VAULT-~~BOX~~ W.T.S. SIZE 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 468 50PAID RECEIPT NUMBER 29609 468 50BALANCE 0**PAID**Gr. on D-3205

JUL 02 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Paul Y. Kuyama ORDER TAKEN BY SuttonW.O. NO. E N^o 2446 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

00145

No 29609

DATE 7/2 1981

FROM PAUL V. KUYAMA ADDRESS 5412 CRESTON DR. (SO. CA. 92114)

FOUR HUNDRED SIXTY EIGHT DOLLARS & 50/100 DOLLARS (\$ 468.50)

IN FULL PAYMENT OF SERVICES FOR TAKASHIRO KUYAMA

LOT 5127 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK 10

INVOICE NO. CASH

W.O. E-2446

CITY AUDITOR
 JUL 8 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY Scott

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	230	00
	77181	13	50
BOXES	100	225	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		468	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1981
370-1160CHARGE RICHARD McMASTERS GRANDSONADDRESS 3715 JEMEZ DR. SD 92117NAME OF DECEASED GLADYS KNAUFOWNER " "

ADDRESS _____

MORTUARY PACIFIC BEACHLOT 819 GR _____ ROW _____ SEC 1 DIV 8 PD
(Here)OPENING TIME 2 pm DAY THURSDAY DATE 7-9-81 230 00~~MARK~~ BOX BELL SIZE _____ 218 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29619 442 00BALANCE 0PRE-NEED GRAVE ON C-4783**PAID**MORT TO JUL 9 1981 CHECK**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Richard A. McMaster ORDER TAKEN BY Eggleston
IN PERSON
PHONE BYW.O. NO. E N^o 2447 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

00355

No 29619

DATE 7-9 1921

FROM PACIFIC BEACH MORT. ADDRESS 4710 CASS ST SD 92109

FOUR HUNDRED FORTY TWO ^{NO}/₁₀₀ DOLLARS (\$ 442.00)

IN FULL PAYMENT OF GLADYS KNAUF SERVICES

LOT 819 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. E-2447

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

00355

ISSUED BY jlc

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100		
	77181	230	00
BOXES	100	12	00
	77182	200	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		442	00

CITY AUDITOR

JUL 14 1921 UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 81CHARGE HERRELL HURT - SON 488-2169ADDRESS 843 LAW ST. SA 92109NAME OF DECEASED MAMIE B. HURTOWNER H. P. HURT

ADDRESS _____

MORTUARY HUMPHREY - C. V.LOT 4448 GR _____ ROW _____ SEC _____ DIV 10 PDOPENING TIME 1:00 ^(HERE) DAY DATE TUES 7-7-81 230 00BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29615 442 00BALANCE 0**PAID**PRE NEED GRAVE ON D-6445.JUL 07 1981FAMILY - ONLY GRAVESIDE SERVICE;NO OTHER SERVICE ONLY R-F SERVICE**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**FAMILY WILL BRING IN CHECK AFTER SERVICETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY DanORDER
TAKEN BY EgglestonW.O. NO. **E N^o 2448**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3181

No 29615

DATE 7/7 1981

FROM M. B. Hunt ADDRESS 843 LAW ST. SD. 92109

Four Hundred forty Two ^{no/100} DOLLARS (\$ 442.00)

IN full PAYMENT OF Interment of Marnie B. Hunt

LOT 4448 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. _____

W.O. E-2448 CITY AUDITOR

JUL 10 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID

JUL 07 1981

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ISSUED BY [Signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
	100	<u>230</u>	<u>00</u>
OPENINGS	77181		
	100	<u>200</u>	<u>00</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>442</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-6

19 81

CHARGE

PUB. ADMIN. - KAREN SHELL (ESTATE OF)

ADDRESS

5201-A RUFFIN ROAD - SD 92123 MS 095

NAME OF DECEASED

DORSEY GREENLEE + PRE-NEED SERVICES FOR WIFE

OWNER

ADDRESS

MORTUARY

MERKLEY-MITCHELL MORT. (MIKE MATSON)

LOT 177 GR 4 ROW SEC 1 DIV 12 525 00

OPENING TIME 11:00 DAY DATE FRIDAY 7-10-81 230 00

BOX BELL SIZE 212 00

REMOVAL OR FOUNDATION VET.

TOTAL 1409 00

PAID RECEIPT NUMBER

BALANCE

WE SELECT -

PRE-NEED CHARGES FOR WIFE ALSO, (ADDIE GREENLEE)

BILL P.A.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Karen Shell - PA

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N^o 2449

INVOICE NO.

14006



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/10/1981	PREPARED BY jle	NO. 14006
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2449

Jack Davis, Public Guardian
 SD County Public Administrator
 5201 "A" Ruffin Road
 San Diego, California 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/10/1981

DESCRIPTION OF CHARGE	AMOUNT
Dorsey V. Greenlee Services & Pre-Need for Addie Greenlee	
Lot 177, Gr 4, Sec 1, Div 12 (DIP)	\$ 325.00
Interment Charges	460.00
Cement Burial Liners	400.00
Sales Tax	24.00
Total Due	\$1,409.00 \$1,409.00

PAID JUL 31 1981

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-23)	ORGANIZATION (24-25)	ACCOUNT (26-28)	JOB ORDER (29-30)	FACILITY (31-32)	AMOUNT (33-34)
67007	072		77184			\$105.00
100	072		77184			420.00
100	072		77181			460.00
100	072		77182			400.00
60101	072		77182			24.00
			9070			

CITY OF SAN DIEGO, CALIFORNIA

NO. **14006**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 81CHARGE LEROY HARVEY - 469-4567ADDRESS 4559 PALM AVE. LA MESA, 92041NAME OF DECEASED PRE-NEED GRAVES

OWNER _____

ADDRESS _____

MORTUARY _____

LOT <u>2754</u> <u>2755</u>	GR _____	ROW _____	SEC _____	Blk DIV <u>10</u>	<u>800</u>	<u>00</u>
OPENING TIME _____	DAY DATE _____					
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>800 00</u>
PAID RECEIPT NUMBER <u>29610</u>						<u>800 00</u>
					BALANCE	<u>Ø</u>

FLUSH MARKER ONLY**PAID**

JUL 06 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYLeroy Harvey

ORDER

TAKEN BY

Eggleston

W.O. NO.

E N°**2450**

#10709

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

00145
 No 29610

DATE 7-6 1981

FROM LEROY HARVEY ADDRESS 4559 PALM AVE. L.M 92041
file Eight Hundred & no/100
 _____ DOLLARS (\$ 800.00)
file of fully
 IN PRE-NEED GRAVES PAYMENT OF _____

LOT 2754 + 2755 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. _____

W.O. E-2450

UNPAID BALANCE AFTER THIS PAYMENT ~~_____~~

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL - 8 1981

ISSUED BY file

CREDIT	67007	<u>160 00</u>
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	<u>640 00</u>
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>4800 00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-6 1981

CHARGE CLEAVY WILLIAMS 264-4485

ADDRESS 5120 CERVANTES AVE SD 92114

NAME OF DECEASED LILLIAN W. WILLIAMS

OWNER _____

ADDRESS _____

MORTUARY HEATH MORTUARY

<u>(D.I.P.)</u>					
LOT <u>121</u>	GR <u>4</u> <small>Church</small>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>532 50</u>
OPENING TIME <u>11:00</u>	DAY DATE <u>7-9-81</u>				<u>230 00</u>
BOX <u>BELL</u>	SIZE _____				<u>212 00</u>
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>974 50</u>
PAID RECEIPT NUMBER <u>REC. 29618</u>					<u>442 00</u>
BALANCE					<u>\$532 50</u>

FLUSH MARKER ONLY
30-DAY NOTE (FAMILY WANTS 60 DAYS)
CALL MORT TO CONFIRM DATE+TIME.

FAMILY TO BRING ⁴442.00 B-Y SERVICES

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Cleavy Williams ORDER TAKEN BY Eggleston
PHONE BY _____

W.O. NO. E N^o 2451 INVOICE NO. 14005

Number E-2451

Dated 7-6-81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 532.50.

Name CLEAVY WILLIAMS

Address 5120 CERVANTES SD 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Cleavy, William Yes 5120 Cervantes Ave
NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 384-3181

No 28618

DATE 7-8 1981

FROM DONALD WILLIAMS ADDRESS 5120 CERVANTES AVE SD 92114

Four Hundred Forty-Two + ¹⁰/₁₀₀ DOLLARS (\$ 442.00)

IN PART PAYMENT OF LILLIAN WILLIAMS SERVICES

LOT 121 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

W.O. E-2451 JUL 10 1981

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>230.00</u>
	77181	<u>12.00</u>
BOXES	100	<u>200.00</u>
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT \$532.50

ISSUED BY [Signature]

TOTAL PAID \$ 442.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUXILIARY
 GOLDENROD RETURN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3181

No 30723

DATE 2-18

FROM CLEAVY WILLIAMS ADDRESS 5120 CERVANTES SD 92114
TWENTY + NO/100 DOLLARS (\$ 20.00)

IN PART PAYMENT OF LILLIAN WILLIAMS SERV.

LOT 121 GRAVE 4 ROW _____ SECTION 1 DIVISION 11

INVOICE NO. 14005
(cash)

W.O. E-2451

UNPAID BALANCE 4282.50
 AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY gle

CREDIT	67087	
20% SALES TAX	77184	
20% SALES OF LOTS	100	20.00
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77183	
REMOVALS	100	
FOUNDACTIONS	77183	
SALES TAX	80191	
	9030	
TOTAL PAID		20.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 242-2951

No 29823

DATE 10/13 19 57

FROM CLEAVY WILLIAMS ADDRESS 5120 CERVANTES AVE. SD 92114
FIFTY + NO/100 DOLLARS (\$ 50.00)
 IN PART PAYMENT OF LILLIAN WILLIAMS SERVICES

LOT 121 GRAVE 4 ROW _____ SECTION 1 DIVISION 11

INVOICE NO. 14005
 W.D. E-2431

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	<u>50.00</u>
	77184	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

UNPAID BALANCE AFTER THIS PAYMENT \$332.50

ISSUED BY jlaTOTAL PAID \$ 50.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-2187

No 29767

DATE 9/21 1981

FROM CLEAY WILLIAMS ADDRESS 5120 CERVANTES AVE. SD 92114
ONE HUNDRED FIFTY + NO/100 DOLLARS (\$ 150.00)
 IN PART PAYMENT OF LILLIAN WILLIAMS SERVICES

LOT 121 GRAVE 4 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 14005

W.D. E-2457 2457

UNPAID BALANCE AFTER THIS PAYMENT 302.50

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	106	50
SALES CARE	77188		
HALF SALES OF LOTS	100 77184	43	50
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

ISSUED BY jla

TOTAL PAID \$ 150.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 1981CHARGE REGINA CAMPBELL - WIFE 262-6569ADDRESS 1444 NO. 38TH ST. #1, SD 232-1215
72105NAME OF DECEASED ROBERT LEONARD CAMPBELL

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORT.

LOT	<u>46</u>	GR	<u>10</u>	ROW	SEC	<u>2</u>	DIV	<u>12</u>	\$	<u>355</u>	<u>00</u>
OPENING TIME	<u>11:00</u>	(CHANGES)	DAY	<u>WED.</u>	DATE	<u>7-8-81</u>			\$	<u>230</u>	<u>00</u>
BOX	<u>BELL</u>	SIZE							\$	<u>218</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.											
									TOTAL	<u>797</u>	<u>00</u>
PAID RECEIPT NUMBER	<u>29612</u>	<u>29612</u>								<u>442</u>	<u>00</u>
									BALANCE	<u>\$355</u>	<u>00</u>

FLUSH MARKER ONLY30-DAY NOTE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Ms Regina Campbell ORDER
PHONE BY Eggleston TAKEN BY

W.O. NO. E N^o 2452 INVOICE NO. 14004

Number E-2452

Dated 7-6-81

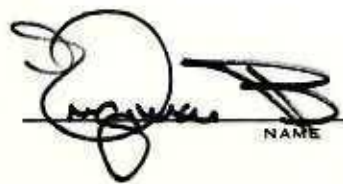
San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Virginia B Kyle

Address 3455 Newton Ave SD 92113

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

 Virginia B Kyle 3455 Newton Ave San Diego
NAME (PROPERTY OWNED BY YOU) ADDRESS

E2452

14004 07/09/81 000337 VIRGINIA KYLE
E-2452 100 072

77184 000072 11/15/82 CK ND#

200.00
200.00

200.00 PAID IN FULL 0.00



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 COPY - TREAS. - A/D.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/9/1981	PREPARED BY jle	NO. 170 147 ✓
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2432

Regina Campbell *Virginia Kyle* 232-1215
~~1444 North 38th St., Apt. #1~~
~~San Diego, CA 92105~~
 3455 Newton Ave.
 SD 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/9/1981

DESCRIPTION OF CHARGE

AMOUNT

Robert Leonard Campbell Services		
Lot 46, Gr 10, Sec 2, Div 12	\$355.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	<u>12.00</u>	
Total	\$797.00	
Paid by Receipt #29612	<u>442.00</u>	
Balance Due	\$355.00	\$355.00
DBR 1494 8-14-81	< 155.00 >	200.00

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (11-01)	ORGANIZATION (12-01)	ACCOUNT (13-01)	JOB ORDER (14-01)	FACILITY (15-01)	AMOUNT (16-01)
67007	072		77184			\$ 71.00
100	072		77184		200.00 ✓	200.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 170 147

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 244-3151

N^o 29699DATE 8/13 1981

FROM BERTHA Campbell ADDRESS 3455 Newton Ave. (SO, CA 92113)
ONE HUNDRED FIFTY FIVE DOLLARS AND ¹³/₁₀₀ DOLLARS (\$ 155.00)
 IN PART PAYMENT OF Robert L. Campbell SERVICES

LOT 46 GRAVE 10 ROW _____ SECTION 2 DIVISION 12
 BOOK _____

INVOICE NO. 14064

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	8707	71	00
SALES CARE	77184		
HALF SALES	100	84	00
OF LOTS	77184		
	100		
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2452UNPAID BALANCE
AFTER THIS PAYMENT \$200.00ISSUED BY SuttonTOTAL PAID \$ 155 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 29612

DATE 7-6 1981

FROM VIRGINIA KYLE ADDRESS 3455 NEWTON AVE. SD 92113

FOUR HUNDRED FORTY TWO + ^{NO} 100 DOLLARS (\$ 442.00)

IN PART PAYMENT OF ROBERT L. CAMPBELL SERVICES

LOT 46 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2452

UNPAID BALANCE AFTER THIS PAYMENT \$355.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL - 8 1981

ISSUED BY jli

CREDIT	57007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>230</u>	<u>00</u>
	77181	<u>12</u>	<u>00</u>
BOXES	100	<u>200</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>442</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7/7

19

81

CHARGE

Mamie Towner (wife)

561-5775

ADDRESS

12970 HWY 80, SP. 131 EC 92021

NAME OF DECEASED

CARL LORAIN TOWNER

OWNER

ADDRESS

MORTUARY

Cannolls

D.I.P.

LOT 112 GR 1 ROW SEC 1 BLK DIV 11 PD

OPENING TIME 1 pm chapel DAY DATE Friday 7-10-81 230 00

VAULT BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET.

TOTAL

442 00

PAID RECEIPT NUMBER

29622

442 00

BALANCE

Full Detail

* Set up at
OK with service

PAID

JUL 10 1981

X-Deep

PRE-NEED ON

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Cannolls Mort

ORDER
TAKEN BY

Glen

W.O. NO.

E N^o 2453

INVOICE NO.

MOUNT HOPE CEMETERY

Deed # 10694 E-2453
P/O # E-2377July 7 1981

The undersigned hereby requests and authorizes the interment of the remains of

Carl Townes in Lot 112 Gr. 1 Row _____ Sec. 1
Block _____ D.J.P.
Division 11 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.

4
James E. Townes
Signature of relative or legal representativeWife 12970 Hwy 8 Sp 131 92021
Address & relationship to deceased or authority to sign authorization 92021Don Borden
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 29622

DATE 7-10 1981

FROM MAMIE TOWNER ADDRESS 12970 HIGHWAY 80, SP131 92001

FOUR HUNDRED FORTY TWO + ^{NO}/₁₀₀ DOLLARS (\$ 442.00)

IN full PAYMENT OF CARL L. TOWNER SERVICES

LOT 112 GRAVE 1 ROW _____ SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. CASH

W.O. E-2453

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

ISSUED JUL 14 1981

CREDIT	57007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	<u>330 00</u>
BOXES	100	<u>12 00</u>
	77182	<u>2 00 00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442 00</u>



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/14/1981	PREPARED BY RMS	NO. Nº 14007
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2454

Lewis-Colonial/Benbough Mortuary
 3051 El Cajon Blvd
 San Diego, CA 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/14/1981

DESCRIPTION OF CHARGE	AMOUNT
Felix Trentowski Services	
Lot 60 Bw 3 Sec 7 Div 7	—
Interment charge	\$230.00
Cement burial liner	200.00
Sales tax	12.00
	<u>\$442.00</u>
	\$442.00

PAID JUL 29 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-43)	FACILITY (44-48)	AMOUNT (49-53)
100	072		77181			\$230.00
100	072		77182			\$200.00
60101	072		77182			\$ 12.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **Nº 14007**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1981CHARGE BOBBY ISABELL (SON) 262-0480ADDRESS 7472 BLACK OAK RD. SD 92114NAME OF DECEASED OMEDRIE HURNDAUGHTER LINDA HURNADDRESS 7472 BLACKOAK RD. SD 92114MORTUARY ANDERSON - RAGSDALE MORT.LOT 132 GR 11 ROW 2 SEC 12 DIV 12 1355 00OPENING TIME 2:30 (CHAPEL) DAY DATE TUES 7-14-81 230 00VASE BOX BELL SIZE 812 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29625 442 00BALANCE 355 00"30 DAY NOTE"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

Bobby Isbell

ORDER
 TAKEN BY

Eggleston

W.O. NO. E N° 2455INVOICE NO. 14008

E-2455

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/15/83

DATE: 03/15/83
TIME: 194025
PAGE: 5

DEPARTMENT 052

CITY TREASURER

GENERAL INV-REF TO TREASURER

INV NO	INV DATE	ACCT NO	CUSTOMER NAME FUND DEPT ORG	ACCT	J/O	PAYM DATE UPEK	PU BY BN/EU	PAYM REF NO FACILI	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
✓ 14008	07/15/81	001217	BOBBY ISABELL 100 072 67007	77184 77184	000072	03/10/83	CK	608	50.00 40.00 10.00	355.00	305.00 PARTIAL PAYMENT
14008	07/10/81	001217	BOBBY ISABELL 100 072 67007	77184 77184	000072	10/11/83	CK	9503	205.00 104.00 91.00	355.00	0.00 PAID IN FULL
14008	07/15/81	001217	BOBBY ISABELL 100 072 67007	77184 77184	000072	07/30/83	CK	9007	100.00 80.00 20.00	355.00	205.00 PARTIAL PAYMENT

✓
NOT
LOPE

✓
net. Hope



CITY OF SAN DIEGO, CALIFORNIA

 DATE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - MID. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/15/1981	PREPARED BY jle	NO. 14998
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2455

 Bobby Isabell
 7472 Blackhawk Road
 San Diego, California 92114
PAID

OCT 11 1981

**MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.**

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 DEPT. 5000 BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

ATTACH ORIGINAL INVOICE AND FORWARD WITH REMITTANCE

DATE 7/15/1981

DESCRIPTION OF CHARGE	AMOUNT	
Quadrille Burn Services		<i>Turned Over 9/11/81</i>
Lot 132, Gr 11, Sec 2, Div 12	\$355.00	
Interment Charge	230.00	
Geneac Burial Liner	200.00	
Sales Tax	12.00	
Total	\$797.00	
Paid by Receipt. # 29625	442.00	
Balance Due	\$355.00	<i>Due 9/1 Bob</i>
		\$355.00 50.00 \$305.00 100.00 205.00

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (12-01)	ORGANIZATION (16-01)	ACCOUNT (18-01)	JOB ORDER (19-01)	FACILITY (20-01)	AMOUNT (10-01)
67007	072		77184			\$31.00
100	072		77304			\$284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **14998**

E_2455

CITY OF SAN DIEGO, CALIFORNIA
CITY TREASURER

ACCOUNTS RECEIVABLE
AUXILIARY INVOICE - PAYMENT FORM

CUSTOMER ACCOUNT NO. 001217

PAYMENT DATA

PAYMENT P.M. RECEIVED DATE 3-10-83

PAID BY (CIRCLE ONE): CA **CK** NF

PAYMENT REFERENCE NUMBER 808

AMOUNT PAID 50⁰⁰

8076 1	50.00	INVS
03/14/83 8076 1	50.00	CH
03/14/83 8076 1	.00	BA

TREASURER VALIDATION

CUSTOMER DATA

CUSTOMER ACCOUNT NAME Bobby Isabella

PAYOR NAME Andrew Williams
(IF OTHER THAN CUSTOMER ACCOUNT NAME)

CUSTOMER (PAYOR) ADDRESS 7087 La Serna Ave.
San Diego, CA

REMARKS _____

CASHIER W

INV. NO. 14008

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3151

E-2455

No 20625

00442

DATE 7/13 1981

FROM Andrew Williams ADDRESS 7087 LA SENA (S.D. CA. 92117)

Four Hundred Forty Two Dollars DOLLARS (\$ 442.00)

IN Part PAYMENT OF Ordinance Work Services

LOT 132 GRAVE 11 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	67067	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	230.00
	77181	
BOXES	100	200.00
	77182	
REMOVALS	100	
FOUNDATIONS	77185	

W.O. E-2455

CITY AUDITOR
 JUL 16 1981

UNPAID BALANCE AFTER THIS PAYMENT 355.00

ISSUED BY Sutton

TOTAL PAID \$ 442.00

Number E-2455

Dated 7/13/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name Andrew Williams

Address 7087 LA SENA SD, CA 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Andrew Williams 7087 LA SENA SD, CA 92114
NAME (PROPERTY OWNED BY YOU) ADDRESS

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-10 1981CHARGE ELOISE GARY - FRIEND 2627939ADDRESS 351 LOS ANGELES PL. SD 92114NAME OF DECEASED EMMA KNIGHT

OWNER _____

ADDRESS _____

MORTUARY ANDERSON-RAGSDALE MORT.LOT 3100 GR _____ ROW _____ SEC _____ BLK DIV 10 355 00OPENING TIME 12:00 (CHAPEL DAY) DATE TUES. 7-14-81 230 00VAULT BOX BELL SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 797 00PAID RECEIPT NUMBER 29621 797 00BALANCE 0CHECK MORT. FOR TIME DATEFLUSH MARKER ONLY JUL 10 1981**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 X Eloise V. Gary ORDER
PHONE BY _____ TAKEN BY EgglestonW.O. NO. **E N^o 2456** #10710 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3181

No 29821

DATE 7-10 1981

FROM ELOISE GARY ADDRESS 351 LOS ANGELES PL SD 92114
SEVEN HUNDRED NINETY SEVEN & 10/100 DOLLARS (\$ 797.00)

IN full PAYMENT OF EMMA KNIGHT SERVICES

LOT 3100 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. _____

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	<u>71.00</u>
HALF SALES OF LOTS	100 77184	<u>284.00</u>
OPENINGS	100 77181	<u>230.00</u>
BOXES	100 77182	<u>12.00</u> <u>200.00</u>
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2456

CITY AUDITOR

JUL 14 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 797.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/12 1981CHARGE LEROY HARVEY - HUSBAND 469-4567ADDRESS 4559 PALM AVE, LA MESA 92041NAME OF DECEASED Alice Harvey

OWNER _____

ADDRESS _____

MORTUARY Erickson-AndersonLOT 2754 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 11AM (CHARTER) DAY DATE TUES 7/14/81 230 00NAME BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29629 442 00BALANCE 0Mont to bring check
on Pd on E-2450**PAID**

JUL 13 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY StanORDER
TAKEN BY SuttonW.O. NO. **E N^o 2457**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29629

DATE 7-14 1951

FROM LEROY HARVEY ADDRESS 4559 PALM AVE. LM 92041

FOUR HUNDRED FORTY TWO + ^{NO}/₁₀₀ DOLLARS (\$ 442.00)

IN full PAYMENT OF ALICE HARVEY SERVICES

LOT 2754 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

N.O. E-2457

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 16 1981

ISSUED BY [Signature]

CREDIT	67807	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	<u>230.00</u>
	100	<u>12.00</u>
BOXES	77182	<u>200.00</u>
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/13 1981CHARGE Colleen Fonten - NieceADDRESS 1340 W. Palm SD 92101 #296-4286NAME OF DECEASED Jeffrey C. Walker

OWNER _____

ADDRESS _____

MORTUARY Lewis / Colonial

LOT	<u>93</u>	OR	<u>4</u>	ROW	SEC	<u>2</u>	BER	DIV	<u>7</u>	<u>350</u>	<u>00</u>
OPENING TIME	<u>11:00 AM</u>	(CHAPEL)	DAY	<u>Wed</u>	DATE	<u>7/15/81</u>	<u>230</u>	<u>00</u>			
MARK BOX	<u>Bell</u>	SIZE					<u>212</u>	<u>00</u>			
REMOVAL OR FOUNDATION VET.											
							TOTAL	<u>792</u>	<u>00</u>		
PAID RECEIPT NUMBER	<u>24631</u>							<u>792</u>	<u>00</u>		
							BALANCE	<u>0</u>			

PAIDJeffrey C. Walker OnlyJUL 15 1981**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Colleen Fonten

ORDER

TAKEN BY

SutterW.O. NO. **E N^o 2458**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 354-3151

No 20631

DATE 7/14 1981

FROM Colleen FONTER ADDRESS 1340 W Palm (50, CA 92101
Seven Hundred Ninety Two Dollars and ^{no}/₁₀₀ DOLLARS (\$ 792.00)
 IN Full PAYMENT OF JEFFREY P. WALTON

LOT 93 GRAVE 4 ROW _____ SECTION 2 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.D. E-2458

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 16 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
BOXES	100 77102	12	00
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		792	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7-13 1981

CHARGE

VICKY BERGLUND-DAUG. 582-7123

ADDRESS

4876 AUSTIN DR. SD 92115

NAME OF DECEASED

ELMER BERGLUND

OWNER

" "

ADDRESS

MORTUARY

ROGERS MORT.

LOT

1745

GR

ROW

SEC

DIV 10

PD

OPENING TIME

10:00

(HERE)

DAY DATE

THURS. 7-16-81

230 00

VASE BOX

BELL

SIZE

212 00

REMOVAL OR FOUNDATION VET.

TOTAL

442 00

PAID RECEIPT NUMBER

29626

292 00

BALANCE

150 00

* WHEN DIGGING GRAVE, SAVE FLOWER VASE + PUT BACK IN AFTER SERVICE

1st BURIAL IN 4-80.

FILE VET PAPERS

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Vicky V. Berglund

ORDER

TAKEN BY

Eggerton

W.O. NO.

E N° 2459

INVOICE NO.

14010

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29826

DATE 7-13-81

FROM VICKY BERGLUND ADDRESS 4876 AUSTIN DR SD. 92115

TWO HUNDRED NINETY TWO ⁷/₁₀₀ DOLLARS (\$ 292.00)

IN PART PAYMENT OF ELMER BERGLUND SERVICES

LOT 1745 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

W.O. E-2459

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 16 1981

ISSUED BY gle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	80.00
	77181	
BOXES	100	12.00
	77182	200.00
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		292.00



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/20/1981	PREPARED BY TMS	NO. No 14110
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2459

Vicky Berglund
 4876 Austin Dr
 San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 8/20/1981

DESCRIPTION OF CHARGE	AMOUNT
Elmer Berglund Services	
Lot 1745 Div 10	--
Interment charge	\$230.00
Cement burial liner	200.00
Sales tax	12.00
	<u>\$442.00</u>
Paid by receipt #29626	<u>\$292.00</u>
BALANCE	<u>\$150.00</u>
	\$150.00

PAID SEP 4 1981

VETS CLAIM FILED THIS DATE

FOR ACCOUNTING USE ONLY

FUND (15-61)	DEPARTMENT (23-27)	ORGANIZATION (28-35)	ACCOUNT (36-38)	JOB ORDER (40-43)	FACILITY (67-72)	AMOUNT (80-85)
100	072		77181x			\$150.00
100	072		77181			\$150.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **No 14110**

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/14 1981

CHARGE Evelyn Liljegren
 ADDRESS Box 27 Romona, CA 92065
 NAME OF DECEASED Pre-Need Opening 3 Gr lines
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>46</u>	GR <u>12</u>	ROW	SEC <u>MAS</u>	DEPT <u>S</u>	DIV <u>S</u>		
OPENING TIME _____ DAY DATE _____						230	00
VAULT BOX <u>Bell</u> SIZE _____						212	00
REMOVAL OR FOUNDATION VET. _____							
						TOTAL	442 00
PAID RECEIPT NUMBER <u>29632</u>							442 00
						BALANCE	0

PAID

JUL 14 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2460**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29632

DATE 7/14 19 81

FROM Evelyn Litoguen ADDRESS PO Box 27 (Roman, Ca. 92065)

Four thousand forty two Dollars and ^{no}/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF P&C - Necr Opening & Grave Liner

LOT 46 GRAVE 12 ROW _____ SECTION MAS DIVISION 5
 BLOCK _____

INVOICE NO. CASH

W.O. E-2460

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 16 1981

ISSUED BY Sutton

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>230.00</u>
	77181	<u>12.00</u>
BOXES	100	<u>200.00</u>
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>442.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1981CHARGE NORMA J. GOLDEN - MOTHER 479-
9345ADDRESS 7737 BLOOMFIELD RD SD 92114NAME OF DECEASED PATRICIA Y. GOLDEN

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORT.LOT 15 GR 1 ROW SEC 17 DIV 7 350 00OPENING TIME 2PM DAY DATE MON 7/20/81 230 00VAMPIRE BOX BELL SIZE 218 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 792 00PAID RECEIPT NUMBER 29633 792 00BALANCE 0IF NOT ABLE TO USE ABOVE LOT (FREE),
THEN LOT 62- GR 10 - SEC. 17 - DIV. 7.**PAID**

JUL 14 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Norma J. Golden ORDER
PHONE BY J. Egleston TAKEN BYW.O. NO. E N^o 2461 #10711 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29633

DATE 7-14 1981

FROM NORMA J. GOLDEN ADDRESS 7737 BLOOMFIELD RD SD 92114

SEVEN HUNDRED NINETY TWO & 10/100 DOLLARS (\$ 792.00)

IN full PAYMENT OF PATRICIA Y. GOLDEN SERVICES

LOT 15 GRAVE 1 ROW SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. E-2461

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 16 1981

ISSUED BY [Signature]

CREDIT	67007	70.00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	280.00
OPENINGS	100 77181	230.00
BOXES	100 77182	19.00
REMOVALS	100	300.00
FOUNDATIONS	77183	
TOTAL PAID \$		792.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/14 19 81

CHARGE ELDORA PARKER - DAUG. 461-1049

ADDRESS 2120 RAMONA AVE. SU. 92077

NAME OF DECEASED LYDIA KENNEDY PUGH

OWNER _____

ADDRESS _____

MORTUARY Greenwood

LOT 6 GR 2 ROW SEC 100F BLK 8

OPENING TIME 2 PM (HERE) DAY DATE THURS 7/14/81 230 00

VAULT BOX (GW VAULT) #5 LOTUS SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 00

PAID RECEIPT NUMBER 99634 230 00

BALANCE Ø

PAID
JUL 14 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED IN PERSON Eldora J Parker ORDER TAKEN BY Sutton

W.O. NO. E N^o 2462 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29634

DATE 7-14 1981

FROM ELDORA PARKER ADDRESS 2120 RAMONA AVE. SV. 72077

TWO HUNDRED THIRTY + ^{NO} / 100 DOLLARS (\$ 230.00)

IN FULL PAYMENT OF LYDIA KENNEDY PUGH SERVICES

LOT 6 GRAVE 2 ROW SECTION 100F DIVISION BLOCK 8

INVOICE NO. CASH

W.O. E-2462

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 16 1981

ISSUED BY [Signature]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
OPENINGS	77181	<u>230.00</u>
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>230.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/17 19 81CHARGE Ben S. WondenADDRESS 12229 A Roberts Way Lakeside 92045NAME OF DECEASED Lura M. Nebelung

OWNER _____

ADDRESS _____

MORTUARY Lewis/Colonial

LOT <u>4455</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>		
OPENING TIME <u>11AM</u>	(CHAPL) DAY DATE <u>Fri 7/17/81</u>				<u>230</u>	<u>00</u>
VAULT BOX <u>Bell</u>	SIZE _____				<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>442</u>	<u>00</u>
PAID RECEIPT NUMBER <u>29642</u>					<u>442</u>	<u>00</u>
				BALANCE	<u>9</u>	

PN on C-8265

MONT **PAID** CK. on Friday

JUL 17 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO GUARANTEE OF 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 SuttonW.O. NO. **E N^o 2463**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 384-3181

00577
 No 28842

DATE 7/17 1981

FROM BEN F. WORDEN ADDRESS 12225A Roberts Way (Catalina) San Diego

Four Hundred Forty Two + ^{NO}/₁₀₀ DOLLARS (\$ 442.00)

IN full PAYMENT OF LURA M. NEBELONG SERVICES

LOT 4455 GRAVE _____ ROW _____ SECTION _____ DIVISION 10 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	<u>230 00</u>
	77181	
BOXES	100	<u>200 00</u>
	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2463 CITY AUDITOR

JUL 21 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY jl

TOTAL PAID \$ 442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/14 1981

CHARGE SHEDRICK SHELBY

ADDRESS 646 RAVEN ST. (SD, CA 92108

NAME OF DECEASED Pre-Need Grave

OWNER _____

ADDRESS _____

MORTUARY _____

LOT <u>57</u>	GR <u>6</u>	ROW	SEC <u>2</u>	BLK DIV <u>12</u>	<u>355 00</u>
OPENING TIME _____	DAY _____	DATE _____			
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>355 00</u>
PAID RECEIPT NUMBER <u>29635</u>					<u>355 00</u>
				BALANCE	<u>0</u>

PAID
Flower Market Only
 JUL 14 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY Sutton
 PHONE BY _____

W.O. NO. **E N^o** 2464 #10712 INVOICE NO. C15M

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 284-3151

No 29635

DATE 7/14 1981

FROM Shedrick Shelby ADDRESS 646 Raven St. (SD, CA 92102)

Three Hundred Fifty Five Dollars & ¹¹/₁₀₀ DOLLARS (\$ 355.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 57 GRAVE 346 ROW 3 SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. 02514

W.O. E-2464

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 16 1981

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	<u>71 00</u>
HALF SALES OF LOTS	100 77184	<u>284 00</u>
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>355 00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1981

CHARGE FRANCES CHAMP - WIFE 862-8592

ADDRESS 763 No. ESCUELA ST. SD 92102

NAME OF DECEASED JOSEPH CHAMP

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORT.

LOT <u>149</u>	GR <u>5</u>	ROW _____	SEC <u>2</u>	Dist. DIV <u>12</u>	<u>355</u>	<u>00</u>
OPENING TIME <u>9:00</u>	(CHURCH DAY)	DATE <u>7-15-81</u>	WED		<u>230</u>	<u>00</u>
Vault <u>W.T.S.</u>	SIZE _____				<u>238</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>823</u>	<u>50</u>
PAID RECEIPT NUMBER <u>#29682</u>	<u>29636</u>	<u>(INSUR. FUND)</u>			<u>400</u>	<u>00</u>
	<u>\$400</u>	<u>8/6/81</u>	<u>7/31/81</u>	BALANCE	<u>423</u>	<u>50</u>

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 Frances Champ ORDER TAKEN BY Eggleston

W.O. NO. E N^o 2465 INVOICE NO. 14009

Number E-2465

Dated 7/14/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 423.50.

Name FRANCIS CHAMP

Address 763 No ESCUELA ST.

SD. CA 92102

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Francis Champ
NAME (PROPERTY OWNED BY YOU)

ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 28636

DATE 7/14 1981

FROM FRANCIS CHAMP ADDRESS 763 No Escuela St. (S.D., CA. 92101)

FOUR HUNDRED DOLLARS AND ⁰⁰/₁₀₀ DOLLARS (\$ 400.00)

IN PART PAYMENT OF JOSEPH CHAMP SERVICES

LOT 149 GRAVE 5 ROW 2 SECTION 2 DIVISION 12

INVOICE NO. CASH

W.O. E-2465

UNPAID BALANCE AFTER THIS PAYMENT 423.50

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE

Francis Champ
Francis Champ

CITY AUDITOR
JUL 16 1981

ISSUED BY _____

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184	<u>161</u>	<u>50</u>
OPENINGS	100		
	77181	<u>13</u>	<u>50</u>
BOXES	100	<u>225</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>400</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 262-3181

N? 29682

DATE 8/6 1981

FROM Anita Crowley ADDRESS 5700 Baltimore Dr #22 (50,00
Four Hundred Dollars and 12/100 DOLLARS (\$ 400.00)
 IN CASH PAYMENT OF Joseph CHAMP SERRA

LOT 149 GRAVE 5 ROW SECTION 2 DIVISION 12

INVOICE NO. CASH 2

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 1981
 ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES	100		
OF LOTS	77184		
	100		
OPENINGS	77181	<u>161</u>	<u>50</u>
	100	<u>13</u>	<u>50</u>
BOXES	77182	<u>225</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	77183	<u>10</u>	<u>00</u>
	<u>100/77100</u>	<u>400</u>	<u>00</u>
TOTAL PAID \$		<u>400</u>	<u>00</u>

W.O. E-2465

CITY AUDITOR

AUG 10 1981
 UNPAID BALANCE
 AFTER THIS PAYMENT 427.50



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREASURER - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/16/1981	PREPARED BY TBS	NO. 170 1489
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2465

Frances Champ
 763 N. Escuela St
 San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/17/1981

DESCRIPTION OF CHARGE

AMOUNT

Joseph Champ Services		
Lot 149 Gr 5 Sec 2 Div 12	\$355.00	
Interment charge	230.00	
Concrete top seal vault	225.00	
Sales tax	13.50	
	<u>\$823.50</u>	
Paid by receipt #29636	<u>\$400.00</u>	
BALANCE	\$423.50	\$423.50

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (20-27)	ORGANIZATION (30-33)	ACCOUNT (40-49)	JOB ORDER (50-55)	FACILITY (60-72)	AMOUNT (80-89)
67007	072		77184			\$ 71.00
100	072		77184			\$284.00
100	072		77181			\$ 68.50

PAID AUG 27 1981

CITY OF SAN DIEGO, CALIFORNIA

NO. **170 1489**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 1981CHARGE PEREATHA GLOVER - MOTHER 263-9117ADDRESS 5604 ELK ST, SD 92114NAME OF DECEASED JABARU J. JONES (Byns Old)

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORT,

LOT <u>189</u> GR <u>7</u> ROW _____ SEC <u>2</u> DIV <u>12</u>	355	00
OPENING TIME <u>2:00</u> (CHAPEL) DATE <u>THURS 7-16-81</u>	230	00
VAULT <u>W.T.S.</u> SIZE _____	238	50
REMOVAL OR FOUNDATION VET. _____		
TOTAL	823	50
PAID RECEIPT NUMBER <u>29638</u>	468	50
BALANCE	355	00

CHECK w/SERVICES30-DAY NOTEFLUSH 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

Perreatha Glover

ORDER
TAKEN BY

Eggleston

W.O. NO. **E N^o 2466**

INVOICE NO. 14011

Number E-2466

Dated 7/15/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00 .

Name PEREATHA GLOVER

Address 5604 ELK ST. SD 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Pereatha Glover

NAME

5604 ELK ST

(PROPERTY OWNED BY YOU)

5604 ELK ST

ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-5131

No 29638

DATE 7-16 1981

FROM ANDERSON-KASSDALE MORT. ADDRESS 5050 FEDERAL BLVD SA 92102

FOUR HUNDRED SIXTY EIGHT + 50/100 DOLLARS (\$ 468.50)

IN PART PAYMENT OF JAGARU J. JONES SERVICES

LOT 189 GRAVE 7 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2466
 CITY AUDITOR

JUL 20 1981

UNPAID BALANCE AFTER THIS PAYMENT \$355.00

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

03513

ISSUED BY gle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	230 00
	77181	13 50
BOXES	100	325 00
	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>468 50</u>



CITY OF SAN DIEGO, CALIFORNIA

 TE - CUSTOMER
 LOW - TREAS. - AUD.
 INK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/20/1981	PREPARED BY TMS	NO. NO 14011
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2466

Pereatha Glover
 5604 Elk St
 San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 8/20/1981

DESCRIPTION OF CHARGE

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
Jabaru James Jones Services		
Lot 189 Gr 7 Sec 2 Div 12	\$355.00	
Interment charge	230.00	
Cement burial vault	225.00	
Sales tax	13.50	
	<u>\$823.50</u>	
Paid by receipt #29638	<u>\$468.50</u>	
BALANCE	\$355.00	\$355.00

30 DAY NOTE

PAID AUG 19 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-43)	FACILITY (44-48)	AMOUNT (49-53)
100	072		77181			\$212.00
100	072					
67007	072		77184			\$ 71.00
100	072		77184			284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 14011**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1981CHARGE SHIRLEY NEPHEW - DAUG. 448-0255ADDRESS P.O. Box 561 SANTEE, 92071NAME OF DECEASED MAY L. SISSON (X)

OWNER _____

ADDRESS _____

MORTUARY NEPTUNE

<u>CTR. OF SLAVE</u>					
LOT	<u>1308</u>	GR		ROW	SEC <u>1</u> DIV <u>8</u> PD
OPENING TIME	<u>PM</u>	DAY	<u>Tues</u>	DATE	<u>7/21/81</u>
VAULT	<u>ASH</u>	SIZE			<u>79 50</u>
REMOVAL OR FOUNDATION VET.					
			<u>REC. FEE</u>		<u>35 00</u>
				TOTAL	<u>179 50</u>
PAID RECEIPT NUMBER	<u>29641</u>				<u>179 50</u>
				BALANCE	<u>0</u>

INTER ON DELIVERY
DAUG. TO BRING CHECK ON 7-17-81
CK Flower Vase JUL 17 1981
KNOW CONDIT
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 Shirley Nephew
 PHONE BY X ORDER
 TAKEN BY Eggleston

W.O. NO. **E N° 2467** INVOICE NO. Cars14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2467

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

00577
 No 20641

DATE 7/16 1981

FROM Shirley Nephew ADDRESS P.O. Box 561 (Santee, CA. 92071)

ONE HUNDRED SEVENTY NINE DOLLARS ^{50/100} DOLLARS (\$ 179.50)

IN Full PAYMENT OF MAY C. Sisson Senior

LOT 1308 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK 8

INVOICE NO. CASH

V.D. E-2467

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 21 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	65	00
	77181	4	50
BOXES	100	75	00
	77182		
REMOVALS	100	35	00
FOUNDATIONS	77183		
TOTAL PAID \$		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/17 1981

CHARGE GLADYS HANCOCK

ADDRESS 5651 BONITA DR. (SD, CA, 92114)

NAME OF DECEASED Pre-Need GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 121 GR 4 ROW SEC 2 DIV 12 355 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00

PAID RECEIPT NUMBER 29640 355 00

BALANCE 0

PAID
 FLUSH MOUNTAIN ONLY
 JUL 17 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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)

ORDER
 TAKEN BY Letter

W.O. NO. **E No 2468** #10714 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2121

00577

No 20640

DATE 7/17 1981

FROM GLADYS HANCOCK ADDRESS 5651 BANANA DR. (SD 92114
THREE HUNDRED FIFTY FIVE DOLLARS AND ^{NO}/₁₀₀ DOLLARS (\$ 355.00)
 IN Full PAYMENT OF Pre-Need Grave

LOT 121 GRAVE 4 ROW _____ SECTION 2 DIVISION 12
 BLOCK 12

INVOICE NO. CASH

W.O. E-2468

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-76)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 21 1981

ISSUED BY Sutton

CREDIT	62007	
SALES CARE	77184	<u>71 00</u>
HALF SALES OF LOTS	100 77184	<u>284 00</u>
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>355 00</u>

ORDER

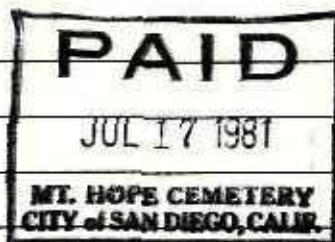
MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/17 1981

CHARGE 1500 Tom Imaizumi
 ADDRESS 1302 Rubenstein Ave (CANDIFF by the Sea)
 NAME OF DECEASED TRANSEN OF Prop. CA 92007
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>47</u>	GR <u>8</u>	ROW	SEC <u>2</u>	DIV <u>7</u>		
OPENING TIME _____	DAY _____	DATE _____				
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
<u>TRANSEN</u>						<u>35 00</u>
					TOTAL	<u>35 00</u>
PAID RECEIPT NUMBER <u>29645</u>						<u>35 00</u>
					BALANCE	<u>0</u>



THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON By Mail ORDER TAKEN BY Sutton
 PHONE BY _____
 W.O. NO. E No 2469 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2469

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

00577
 No 29645

DATE 7-17 1981

FROM I. IMAIZUMI ADDRESS 1302 RUBENSTEIN AVE. 92007

Thirty five no/100 credit by L.S.P.
 DOLLARS (\$ 35.00)

IN full PAYMENT OF Transfer of lot 47-8-2-7

LOT 47 GRAVE 8 ROW 2 SECTION 7 DIVISION BLOCK 7

INVOICE NO. _____

W.O. _____
 CITY AUDITOR
 JUL 21 1981

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

PAID
 JUL 17 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

ISSUED BY [Signature]

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100		
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		35	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/20 19 81CHARGE PAID Pre-Need

ADDRESS _____

NAME OF DECEASED MARY A MANSFIELD

OWNER _____

ADDRESS _____

MORTUARY ROGERSLOT 2869 GR _____ ROW _____ SEC _____ ~~BLK~~ DIV 10OPENING TIME 11AM ^(HEAD) DAY TUES DATE 7/21/81VAULT ~~BOX~~ W.T.S SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID

PAID RECEIPT NUMBER _____

BALANCE

P.N. PAID ON E-2040

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Ma Bishop ORDER Sutta

PHONE BY _____ TAKEN BY _____

W.O. NO. E N^o 2470 INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/20 19 81CHARGE SHEDRICK SHELBY

ADDRESS _____

NAME OF DECEASED Elizabeth Philips

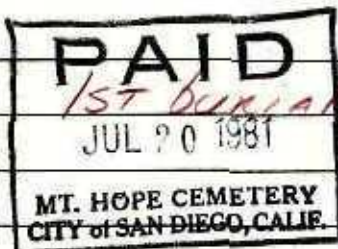
OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 152 GR 2 ROW _____ SEC 14 DIV 7OPENING TIME 11 AM (CHapel) DAY DATE TUES 7/21/81 230 00VET BOX Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00

PAID RECEIPT NUMBER 29648 442 00BALANCE 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 Shedrick Shelby ORDER TAKEN BY Lutter
 PHONE BY _____

W.O. NO. **E N^o: 2471** INVOICE NO. CASH

E-2471

MOUNT HOPE CEMETERY

7-20 1981

The undersigned hereby requests and authorizes the interment of the remains of

ELIZABETH PHILIPS in Lot 152 Gr 2 Row _____ Sec. 14

Block _____

Division 7 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said

authorization and interment.

Sheldrick Spilby 646 RAVEN ST. S.D.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

W. Warner J.

Witness

W. F. [Signature]

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 354-3151

No 29648

DATE 7/20 1981

FROM Calvary Bapt. Church, ADDRESS 719 Mosby St. (SD, CA 92113)

Four Hundred Forty Two Dollars & 00/100 DOLLARS (\$ 442.00)

IN Full PAYMENT OF Elizabeth Phillips Sexton

LOT 152 GRAVE 2 ROW _____ SECTION 14 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
	100	
OPENINGS	77181	<u>230.00</u>
	100	<u>12.00</u>
BOXES	77182	<u>200.00</u>
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2471

CITY AUDITOR
 JUL 23 1981

00688

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY Sutton

TOTAL PAID \$ 442.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/20 1981CHARGE DOROTHY LEE WOODRUFF-MORHENADDRESS 5320 LENOX DR. (SD, CA. 92114) ²⁶²⁻⁸⁰⁸⁰NAME OF DECEASED DOUGLAS LEE CALLIS, JR.

OWNER _____

ADDRESS _____

MORTUARY RagsdaleLOT 104 GR 12 ROW SEC 1 DIV 12 355 00OPENING TIME 11 AM (CHART) DAY DATE WED 7/22/81 230 00VAULT W.T.S SIZE 238 50

REMOVAL OR FOUNDATION VET. _____

TOTAL 823 50PAID RECEIPT NUMBER 29647 468 50BALANCE 355 0030 DAY DAY
FLUSH MARKERTHE CITY CHARTER MAKES NO 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 L. Woodruff-Morhen ORDER 7/22/81W.O. NO. E No 2472INVOICE NO. 14012

Number E-2472

Dated 7/20/81

San Diego, California

Thirty (30) days from the above date, the undersigned for valuable consideration hereby promises to pay to the City of San Diego the sum of \$ 355.00.

Name DOROTHY LEE WOODRUFF

Address 5320 LENOX DR. (SD, CA. 92114)

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Dorothy L. Woodruff
NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

No 28647

DATE 7/20 1981

FROM DOROTHY L. WOODRUFF ADDRESS 5320 LENOX DR. (SD, CA 92114)
~~THE~~ FOUR HUNDRED SIXTY EIGHT DOLLARS & 51/100 DOLLARS (\$ 468.50)
 IN PART PAYMENT OF DOUGLAS L. CALLIE, JR.

LOT 104 GRAVE 12 ROW _____ SECTION 1 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.O. E-2472

00686

CITY AUDITOR

JUL 29 1981

UNPAID BALANCE AFTER THIS PAYMENT \$355.00

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
OPENINGS	77181	<u>230 00</u>
	100	<u>13 50</u>
BOXES	77182	<u>225 00</u>
REMOVALS	100	
FOUNDATIONS	77183	

TOTAL PAID \$ 468 50



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/27/1981	PREPARED BY TMS	NO. 1442
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2472

Dorothy Lee Woodruff
 5320 Lenox Dr
 San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/21/1981

DESCRIPTION OF CHARGE	AMOUNT
Douglas Lee Callis, Jr. Services	
Lot 104 Gr 12 Sec 1 Div 12	\$355.00
Interment charge	230.00
Concrete top seal vault	225.00
Sales tax	13.50
	<u>\$823.50</u>
Paid by receipt #29647	<u>\$468.50</u>
BALANCE	\$355.00
	\$355.00

PAID SEP 28 1981

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (50-55)
67007	072		77184			\$ 71.00
100	072		77184			\$284.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **1442**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/20 19 81

CHARGE KENJI TANI - Bro.
 ADDRESS 2302 Melrose (NATI CITY, CA 92050) ⁴⁷⁷⁻⁸¹⁵²
 NAME OF DECEASED HENRY ICHIRO TANI
 OWNER _____
 ADDRESS _____
 MORTUARY Lewis/Benbough

LOT <u>4612</u> <u>4613</u> <u>4614</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	<u>1680</u>	<u>00</u>
OPENING TIME <u>10AM</u>	(HOURS) DAY DATE <u>THURS 7/23/81</u>				<u>230</u>	<u>00</u>
VAULT <u>W.T.S.</u>	SIZE _____				<u>238</u>	<u>50</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>2148</u>	<u>50</u>
PAID RECEIPT NUMBER <u>27649</u>					<u>2148</u>	<u>50</u>
				BALANCE	<u>0</u>	

PAID

JUL 20 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

FAM & FRIENDS

WILL START

ARRIVING @

9:30 AM ON THURS.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY Kenji Tani

ORDER

TAKEN BY SuttonW.O. NO. E N° 2473 #10716INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3331

No 29649

DATE 7/20 1981

FROM Kensi Tani ADDRESS 2302 Melrose (Natl. City, CA. 92050)

Two Thousand One Hundred Forty Eight Dollars & 50/100 DOLLARS (\$ 2148.50)

IN Full PAYMENT OF Henry I. Tani Serv. & 2 Pre-Need Graves

LOT 4612, 4613, 4614 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. F-2473

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 28 1981

ISSUED BY Scutth

CREDIT	87007	
SALES CARE	77184	336 00
HALF SALES OF LOTS	100 77184	1344 00
OPENINGS	100 77181	230 00
BOXES	100 77182	13 00
REMOVALS	100	
FOUNDATIONS	77183	225 00
TOTAL PAID \$		2148 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/21 19 81CHARGE FRANCES Poe - Niece #468-3501ADDRESS 20779 Decatur Valley Rd. (Samuel, Ca.)NAME OF DECEASED Beulah M. Sutton 92035

OWNER _____

ADDRESS _____

MORTUARY Humphrey (C.V.)LOT 2 GR 5 ROW _____ SEC 100F BLK 3 _____OPENING TIME (Deliver only) 3 PM DAY Wed DATE 7/22/81 230 00MARK BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29650 442 00BALANCE 0**PAID**

JUL 21 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.Direct Burial, No Services
CHAIRS @ GRAVE
For Friday 3pm Fri - Memorial Service
GRAVE PAID ON A-3933THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Manuel B. Poe

ORDER

TAKEN BY

Sutton

W.O. NO.

E N^o 2474

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29650

DATE 7/21 1981

FROM FRANCES POE ADDRESS 20779 Oceanview Valley Rd (Jamul, Ca)

Four Hundred Forty Two Dollars & ⁰⁰/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF REGULAR M SUTTON SEAS.

LOT 2 GRAVE 5 ROW _____ SECTION 100F DIVISION BLOCK 3

INVOICE NO. CASH

N.O. E-2474

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 29 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
OPENINGS	77181	<u>230</u>	<u>00</u>
BOXES	77182	<u>12</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	77183	<u>200</u>	<u>00</u>
TOTAL PAID \$		<u>442</u>	<u>00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/22 1981CHARGE PAID Pre-Need

ADDRESS _____

NAME OF DECEASED GENTRUDE O. BARNES

OWNER _____

ADDRESS _____

MORTUARY ROGERSLOT 245 ^{OR} 2 ROW SEC 11 DIV 7 Pl.OPENING TIME 2 PM ^(CHAPEL) DAY DATE THURS 7/23/81MARK BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

GR Pl on B-6026Inter: Linen on D-426

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY PHONE, MONTUARY

ORDER

TAKEN BY Sutton

W.O. NO.

E N^o 2475

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/22 1981

CHARGE MISUE ALONSO GAY - DAU
 ADDRESS 5942 JAMAN DA SD, CA 92017 ⁵⁶⁰⁻⁵²²³
 NAME OF DECEASED SUKETSUGU YATO (X)
 WIFE TAMI YATO
 ADDRESS 5451 LAURETTA ST. SD 92110
 MORTUARY Lewis / BENBOUCH

LOT <u>52</u>	GR <u>1</u>	ROW	SEC <u>11</u>	DIV <u>7</u>		
OPENING TIME <u>2:30 AM</u>	DAY DATE <u>FRI 7/31/81</u>				<u>65</u>	<u>00</u>
VAULT <u>ASH</u>	SIZE				<u>4</u>	<u>50</u>
					<u>75</u>	<u>00</u>
REMOVAL OR FOUNDATION VET.						
	<u>Recording Fee</u>				<u>35</u>	<u>00</u>
					<u>179</u>	<u>50</u>
PAID RECEIPT NUMBER <u>29652</u>					<u>179</u>	<u>50</u>
					<u>0</u>	

PAIDGR REC 7/31-1981

MT. HOPE CEMETERY on Service
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY (2)

ORDER
 TAKEN BY Sutta

W.O. NO. **E N^o 2476**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-5181

No 29652

DATE 7/22 1981

FROM Tami Yato ADDRESS 5451 LAWRENCE ST. (SO), CA. 92110

ONE HUNDRED SEVENTY, NINE DOLLARS AND 50/100 DOLLARS (\$ 179.50)

IN Full PAYMENT OF SUKETSUGU YATO SENUS

LOT 52 GRAVE 1 ROW _____ SECTION 11 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. F-2476

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JUL 29 1981

00884

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	65	00
	77181		
BOXES	100	4	50
	77182	75	00
REMOVALS	100		
FOUNDATIONS	77183	35	00
TOTAL PAID \$		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/23 1981CHARGE PAID Pre-Need

ADDRESS _____

NAME OF DECEASED SELMA M. LAWSON

OWNER _____

ADDRESS _____

MORTUARY GREENWOODLOT 632 GR _____ ROW _____ SEC 1 BLK 8 DIV 8 PdOPENING TIME 9:30 AM DAY MON DATE 7/27/81VAULT BOX _____ SIZE (G.W.) VAULT #5 LOTUS -

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

OPENING
GR ON D-2583

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON KURT @ GW ORDER TAKEN BY Sutton

W.O. NO. E N^o 2477 INVOICE NO. PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/24 1981

CHARGE William Bracken, Jr - Son

ADDRESS 4617 Reville Way (SD, CA 92115)

NAME OF DECEASED KATHRYN E. BRACKEN

OWNER _____

ADDRESS _____

MORTUARY Greenwood

LOT <u>670</u>	GR _____	ROW _____	SEC <u>3</u>	Block DIV <u>8</u>		
OPENING TIME <u>1:30 PM</u>	(Here)	DAY DATE <u>MON</u>	<u>7/27/81</u>		230	00
WREATH BOX <u>Bell</u>		SIZE _____			12	00
					200	00
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	442 00
PAID RECEIPT NUMBER <u>29656</u>						442 00
					BALANCE	<u>0</u>

PAID
 JUL 27 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
 PHONE BY SCOTT

ORDER TAKEN BY Sutton

W.O. NO. **E N° 2478**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3181

No 29656

DATE 7/17 1981

FROM Greenwood Mortuary ADDRESS P.O. Box 88 (S.D. CA 92112)
Four Hundred & Forty Two Dollars DOLLARS (\$ 442.00)
 IN Full PAYMENT OF Kathryn E. Backen S.S.A.S.

LOT 670 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. E-2478

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 29 1981

ISSUED BY Lutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	230	00
	77181	12	00
BOXES	100	200	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		442.	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/24 1981CHARGE ELSIE E. SCHNEIDER

ADDRESS _____

NAME OF DECEASED TRANSFER OF PROPERTY

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 8 GR 3 ROW _____ SEC 100F BLK 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE 0

TRANSFER TO MRS. SCHNEIDER BY
LENETA CORP. BY LETTER & INTERMENT
AUTHORIZATION ON FILE.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

By Letter

ORDER

TAKEN BY _____

W. O. NO.

E N^o 2479

INVOICE NO.

PAID

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/27 19 81

CHARGE William H. STROUT 299-1025

ADDRESS 836 WEST PENNSYLVANIA #107 SD 92103

NAME OF DECEASED MARSHALL H. STROUT

OTHER ADDRESS 8609 LAKE MURRAY BLVD #4

ADDRESS S.D. 92119

MORTUARY Lewis/BENBOUGH (Tenny)

LOT <u>21</u>	GR <u>13</u>	ROW	SEC <u>8</u>	DIV <u>5</u>		
<i>-Direct Burial-</i>					DAY DATE <u>WED 7/29/81</u>	230 00
OPENING TIME <u>3PM</u>						
VAULT BOX <u>Bell</u>		SIZE			200 00	12 00
REMOVAL OR FOUNDATION VET.						
					TOTAL	442 00
PAID RECEIPT NUMBER <u>29660</u>						442 00
					BALANCE	<u>0</u>

WILL NEED HELP W/CASKET

PAID 3567

Mon to bring CK.

JUL 29 1981

FATHER to witness burial.

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. **E N^o 2480**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 254-3151

No 20660

00952

DATE 7/29 1981

FROM William H. Stout ADDRESS 8609 Lake Meuney Blvd #11 (SO. MA 92117)

Four Hundred Dollars and 42/100 DOLLARS (\$ 442.00)

IN Full PAYMENT OF MARSHALL H. STOUT SERVICES

LOT 21 GRAVE 13 ROW _____ SECTION 8 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. E-2480

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 JUL 31 1981

ISSUED BY Lutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
OPENINGS	77181	230	00
BOXES	77182	12	00
REMOVALS	100		
FOUNDATIONS	77183	200	00
TOTAL PAID \$		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/27 1981CHARGE FLOYD AND RUTH DEGENHART 281-3558ADDRESS 4577 Wilson Ave. (SD, 92116NAME OF DECEASED Pre-Need SERVICES

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1797 GR _____ ROW _____ SEC _____ DIV 10 355 00OPENING TIME _____ DAY DATE _____ 230 00VAULT ~~BOX~~ W. T.S. SIZE _____ 13 50
225 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 823 50PAID RECEIPT NUMBER 29696 500 00BALANCE 323 50Reserve 1796 Div 10 100 30 100THE CITY CHARTER MAKES NO 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 AutoW.O. NO. **E N^o 2481**INVOICE NO. 14022

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3121

01494

No 29696

DATE 8/12 1981

FROM RUTH DAGENHART ADDRESS 4577 Wilbur Ave. (SD, CA. 92116
Five Hundred Dollars and $\frac{13}{100}$ DOLLARS (\$ 500.00)

IN PART PAYMENT OF Pre-Need Grave, opening & closing grave
Unit

LOT 1797 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASHNOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	<u>31</u>	<u>50</u>
	100	<u>230</u>	<u>00</u>
OPERINGS	77181	<u>13</u>	<u>50</u>
	100	<u>225</u>	<u>00</u>
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

W.O. E-2481

CITY AUDITOR
 AUG 17 1981

UNPAID BALANCE
AFTER THIS PAYMENT 323.50ISSUED BY SuttonTOTAL PAID \$ 500 00



CITY OF SAN DIEGO, CALIFORNIA

TE - CUSTOMER
GLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 8/12/1981	PREPARED BY TWS	NO. NO 14922
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2481 -

Ruth Dagenhart
4577 Wilson Ave
San Diego, CA 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 9/11/1981

DESCRIPTION OF CHARGE	AMOUNT
Floyd Dagenhart (Pre-Need Services)	
Lot 1797 Div 10	\$355.00
Interment charge	230.00
Concrete burial vault	200.00
Sales tax	13.50
	<u>\$823.50</u>
Paid by receipt #29696	<u>\$500.00</u>
BALANCE	\$323.50
	\$323.50

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-37)	JOB ORDER (40-43)	FACILITY (57-72)	AMOUNT (80-85)
67007	072		77184			\$ 71.00
100	072		77184			\$252.50

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 14922**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1981CHARGE BERTHA LEE HARRIS 263-8666ADDRESS 270 50TH #D, S.D. 92102NAME OF DECEASED PRE-NEED GRAVE

OWNER _____

ADDRESS _____

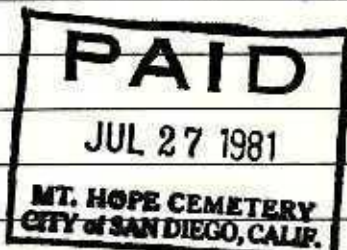
MORTUARY _____

LOT 24 GR _____ ROW _____ SEC _____ DIV 10 355 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 355 00PAID RECEIPT NUMBER 29655 355 00BALANCE ØFLUSH 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 Bertha Harris ORDER
PHONE BY _____ TAKEN BY Eggleston

W.O. NO. **E N^o 2482** # 10718 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2482

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 29655

DATE 7-27 1981

FROM BLETHA HARRIS ADDRESS 270 50TH ST #D SD 92102

THREE HUNDRED FIFTY FIVE + NO/100 DOLLARS (\$ 355.00)

IN full PAYMENT OF PRE-NEED GRAVE

LOT 24 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	<u>71.00</u>
HALF SALES OF LOTS	100	<u>284.00</u>
	77188	
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. E-2482

CITY AUDITOR
 JUL 29 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY gle

TOTAL PAID \$ 355.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1981CHARGE PEARLIE SAVAGE 282-2254ADDRESS 4010 THORN ST. SD 92105NAME OF DECEASED PRE-NEED GRAVE

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 131 GR 9 ROW SEC 1 ^{DEPT}DIV 12 350 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 350 00PAID RECEIPT NUMBER 29657 350 00BALANCE 0FLUSH MARKER ONLYRECEIPT TO; LARRY DAWSON JUL 27 1981**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 Pearlie Savage ORDER TAKEN BY Eggleston
PHONE BY _____W.O. NO. **E N° 2483** #10719 INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3151

No 29657

DATE 7-27 19 81

FROM LARRY DAWSON ADDRESS 4010 THORN ST SA 92105

THREE HUNDRED FIFTY & ^{NO}/₁₀₀ DOLLARS (\$ 350.00)

IN FULL PAYMENT OF PRE-NEED GRAVE FOR PEARLIE SAVAGE

LOT 131 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2483

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-812 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 JUL 29 1981

ISSUED BY file

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100	280	00
	77184		
OPENINGS	100		
	77181		
BOXES	100		
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/28 19 81CHARGE Loydell Wilkes - AuntADDRESS 141 LOUISIANA DR. (SD 92114 #263-3813)NAME OF DECEASED DAVID CHARLES FIELDS (X)

OWNER _____

ADDRESS _____

MORTUARY Anderson/RagsdaleLOT 51 GR 8 ROW _____ SEC 16 ^{BOX} DIV 7 ~

OPENING TIME _____ DAY DATE _____

VARIET BOX ASH SIZE _____

REMOVAL OR FOUNDATION VET. _____

Recording Fee _____

PAID RECEIPT NUMBER _____

BALANCE _____

65 00

4 50

75 00

35 00

TOTAL 179 50

1st Burial, Full size in Grave
Inten. Ctr of Grave.
Mortuary to bring ck.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Loydell Wilkes ORDERPHONE BY _____ TAKEN BY JANW.O. NO. **E N^o 2484** INVOICE NO. _____

E-2484

MOUNT HOPE CEMETERY

July 28 19 81

The undersigned hereby requests and authorizes the interment of the remains of
David Charles Fields _____ in Lot 51 Gr 8 Row _____ Sec. 16
~~XXXX~~
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 of relative or legal
representative

P. Loydell Wilson

Address & relationship to deceased or
authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1981CHARGE EDNA WELLS - WIFE 697-3257ADDRESS 1740 SKYLINE DR. LG 92045NAME OF DECEASED ROOSEVELT WELLS, JR.

OWNER _____

ADDRESS _____

MORTUARY ANDERSON - RAGSDALE MORT.LOT 1876 GR _____ ROW _____ SEC _____ DIV 10 355 00OPENING TIME 11:00 (CHAPEL DAY) DATE FRIDAY 7-31-81 230 00BOX BELL SIZE _____ 212 00

REDEMPTION FOUNDATION VET

PAID

JUL 31 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.29659TOTAL 797 0029665 (7-31-81)BALANCE 497 00497 00FLUSH MARKER ONLY 0CHECK w/ SERVICES. - REC'D FROM:MILDRED L. BRAGGS 263-15447065 BENSON AVE. SD. 92114THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Edna Wells

ORDER

TAKEN BY EgglestonW.O. NO. **E N^o 2485**

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 29665

DATE 7-31 19 81

FROM MILDRED L. BRAGGS ADDRESS 7065 BENSON AVE. SA 92114
FOUR HUNDRED NINETY SEVEN + ^{NO}/₁₀₀ DOLLARS (\$ 497.00)
 IN full PAYMENT OF ROOSEVELT WELLS JR.

LOT 1876 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67067	
SALES CARE	77184	<u>71.00</u>
HALF SALES OF LOTS	100	<u>284.00</u>
	77184	
	100	
OPENINGS	77181	
	100	<u>12.00</u>
BOXES	77182	<u>130.00</u>
	100	
REMOVALS	100	
FOUNDATIONS	77183	

W.O. CITY AUDITOR - 2485
 AUG - 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY file

TOTAL PAID \$ 497.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

2500
 00952

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-2151

No 28659

DATE 7-28 1981

FROM EDNA WELLS ADDRESS 1740 SKYLINE DR LG 92094
 THREE HUNDRED + NO/100 DOLLARS (\$ 300.00)

IN PART PAYMENT OF ROOSEVELT WELLS SERVICES

LOT 1876 GRAVE ROW SECTION DIVISION BLDG 10

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

W.O. E-2485

CITY AUDITOR

JUL 31 1981

UNPAID BALANCE AFTER THIS PAYMENT 8497.00

ISSUED BY jle

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	230	00
	77181		
BOXES	100	70	00
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		300	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/29 1981CHARGE JOHN F. HOGARTH - SONADDRESS 1829 Via Corina (Alpine 92001) 445-9260NAME OF DECEASED DAVID H. HOGARTH (X)

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 117-118 GR _____ ROW _____ SEC 100F BLK 27OPENING TIME (HEAD) 1:30 PM DAY DATE THURS 8/6/81 65 00VALUE ASH SIZE _____ 4 50
75 00

REMOVAL OR FOUNDATION VET. _____

Recording Fee 35 00TOTAL 179 50PAID RECEIPT NUMBER 29667 179 50BALANCE 0**PAID**

JUL 31 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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) ORDER
TAKEN BY SuttonW.O. NO. E No 2486 INVOICE NO. CASH

E - 2486

MOUNT HOPE CEMETERY

7/29 19 81

The undersigned hereby requests and authorizes the interment of the remains of

DAVID H. HOGARTH ^{Between 117-118}
in Lots Gr Row Sec. 100F

Block
Division 27 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) Eileen E. Agoston (sister of Dec'd.
DAV. OF INTERMENTS)

Signature of relative or legal representative

R. Sutton

Witness

Address & relationship to deceased or authority to sign authorization

Witness

ELLA, GREEN

789-5666

AGASTEN, EILEEN
1625 Mission CLIFF
295-2207

[Faint, illegible text]

[Faint, illegible text]

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-3101

No 29667

DATE 7/31 1981

FROM JEAN B. HOGARTH ADDRESS 9112 Loman St. (Sp. Valley, CA 92077)

ONE HUNDRED SEVENTY NINE DOLLARS & ⁵⁰/₁₀₀ DOLLARS (\$ 179.50)

IN Full PAYMENT OF DAVID H. HOGARTH, Dec'd

LOT 117-118 GRAVE _____ ROW _____ SECTION 100F DIMENSION BLOCK 27

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	
HALF SALES	100	
OF LOTS	77184	
OPENINGS	77181	<u>65.00</u>
	100	<u>4.50</u>
BOXES	77182	<u>75.00</u>
REMOVALS	100	
FOUNDATIONS	77183	<u>35.00</u>

W.O. E-2486

CITY AUDITOR

AUG 5 1981
 PAID BALANCE
 AFTER THIS PAYMENT

ISSUED BY [Signature]

TOTAL PAID \$ 179.50

ORDER

MT. HOPE

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/29 1981

CHARGE Reg B Coulston

ADDRESS 6962 OHIO Ave (LA MESA, CA. 92041)

NAME OF DECEASED Pre-Need Openings

OWNER _____

ADDRESS _____

MORTUARY _____

LOT <u>855:856</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>		
OPENING TIME _____	DAY _____	DATE _____			<u>460</u>	<u>00</u>
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>460</u>	<u>00</u>
PAID RECEIPT NUMBER <u>29661</u>					<u>460</u>	<u>00</u>
				BALANCE	<u>0</u>	

PAID
 JUL 29 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Pen Letter
 PHONE BY _____

ORDER
 TAKEN BY Sutton

W.O. NO. **E N^o** 2487

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

00952

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 29661

DATE 7/29 19 81FROM REG B. Coulston ADDRESS 6962 Ohio Ave (La Mesa, CA 92041)

Four Hundred Sixty Dollars and ⁰⁰/₁₀₀ DOLLARS (\$ 460.00)

IN Full PAYMENT OF Pre-Need openings & closings

LOT B55 & 856 GRAVE 00952 ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

W.D. E-2487

CITY AUDITOR

JUL 31 1981

UNPAID BALANCE
 AFTER THIS PAYMENT 0ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	<u>460.00</u>
BOXES	100 77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>460.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30/1981 19 CHARGE Conti & Son Memorial CoP.O. Box 94ADDRESS San Diego, CA 92112

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for July, '81 490.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

6/30 Avent \$856/30 Morgan \$856/30 Kramer \$856/30 Kaliskis \$907/14 King \$907/16 Allen, \$55\$490.00

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 _____

SuttonW.O. NO. **E N^o 2488**INVOICE NO. 14013

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3181

No 20672

DATE 8/3 1981

FROM Conroy & Sons ADDRESS P.O. Box 94 (50, CA 92112)

Four Hundred Ninety Dollars DOLLARS (\$ 490.00)

IN Full PAYMENT OF Marker Installations, July '81

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 14013

W.O. E-2488

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
 CITY TREAS.

AUG 04 '81

PAID \$2

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
OPENINGS	100	
	77181	
BOXES	100	
	77183	
REMOVALS	100	
FOUNDATIONS	77183	<u>490.00</u>

TOTAL PAID \$ 490.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30/1981 1981CHARGE Seaman-Poe Monument CoADDRESS 3893 Imperial Ave
San Diego, CA 92113NAME OF DECEASED F-40258

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Marker Installations, July, '81 \$85.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/1 Clark \$85

THE CITY CHARTER MAKES NO 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 _____

SuttonW.O. NO. **E N^o 2489**INVOICE NO. 14014



CITY OF SAN DIEGO, CALIFORNIA

 CFE - CUSTOMER
 FLOW - TREAS. - AUD.
 INK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 7/30/1981	PREPARED BY TMS	NO. NO 14013
DEPT. Mt Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2489

 Seaman-Poe Monument Co
 3893 Imperial Ave
 San Diego, CA 92113

P-40258

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 8/31/1981

DESCRIPTION OF CHARGE

AMOUNT

Marker Installations for July, '81

7/1	Clark	\$85	\$85.00
-----	-------	------	---------

PAID AUG 28 1981

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-38)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-55)
100	072		77183			\$85.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 14013**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30/81 19__CHARGE Clemens Granite CoADDRESS 3665 Imperial Ave
San Diego, CA 92113NAME OF DECEASED F-91479

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Marker Installations for July, '81 \$440.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

7/1 Buckhanon \$857/13 Powers \$857/13 White \$1007/23 Weisser \$857/23 Doyle \$85THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY _____ ORDER
TAKEN BY SuttonW.O. NO. **E N^o 2490**INVOICE NO. 14015

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30 1981

CHARGE ELSIE N. ERNST - WIFE
 ADDRESS 3716 40th St (SD, CA 92105 284-1318
 NAME OF DECEASED PANL W. ERNST
 OWNER _____
 ADDRESS _____
 MORTUARY ROGERS

LOT <u>203</u>	GR <u>2-3</u>	ROW	SEC <u>GAR</u>	DIV <u>2</u>	
OPENING TIME <u>10AM</u>	DAY <u>SAT</u>	DATE <u>8/1/81</u>			<u>230 00</u>
MARKET BOX <u>Bell</u>	SIZE				<u>212 00</u>
REMOVAL OR FOUNDATION VET.					
	<u>SAT OVERTIME</u>				<u>245 00</u>
			TOTAL		<u>687 00</u>
PAID RECEIPT NUMBER <u>29663</u>					<u>537 00</u>
			BALANCE		<u>150 00</u>

GR on A-6467File VETS CLAIM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON
 PHONE BY

ⓧ Elsie N. Ernst
 ORDER TAKEN BY Sutton

W.O. NO. E N^o 2491INVOICE NO. 14016

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

110

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-2181

1103 No 20663

DATE 7/30 19 81

FROM ELSIE N ERNST ADDRESS 3716 40th ST. (SO. PA 92105

FIVE HUNDRED THIRTY SEVEN AND ^{NO}/₁₀₀th DOLLARS (\$ 537.00)

IN PART PAYMENT OF CARL W. ERNST SERVICES

LOT 203 GRAVE 2-3 ROW _____ SECTION 6A8 DIVISION 2
 BLOCK _____

INVOICE NO. CASH

W.O. E-2491

CITY AUDITOR

AUG - 5 1981

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12	00
REMOVALS	100	200	00
FOUNDATIONS	77183	95	00
TOTAL PAID \$		537	00



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/3/1981	PREPARED BY jle	NO. 14016	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2491	

Mrs. Elsie N. Ernst
 3716 40th Street
 San Diego, California 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 9/3/1981

DESCRIPTION OF CHARGE	AMOUNT
Carl W. Ernst Services	
Lot 203, Gr 3, GAR Sect., Div 2	\$ --
Interment Charge	230.00
Cement Burial Linner	200.00
Sales Tax	12.00
Saturday Overtime	245.00
Total	\$687.00
Paid by Receipt #29663	337.00
Balance Due	\$150.00
Veterans Claim Filed for Above amount	\$150.00

FOR ACCOUNTING USE ONLY

FILED (10-21)	DEPARTMENT (22-23)	ORGANIZATION (24-25)	ACCOUNT (36-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100	072		77183			\$150.00

PAID AUG 28 1981

CITY OF SAN DIEGO, CALIFORNIA

NO. **14016**

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/31 1981CHARGE Phyllis Baker - wifeADDRESS 1313 E. MAIN ST #34 (EIJAJON) 92021 # 444-5154NAME OF DECEASED GEORGE B. Baker

OWNER _____

ADDRESS _____

MORTUARY GreenwoodLOT 4814 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 3PM DAY MON DATE 8/3/81 230 00VAULT Bell SIZE _____ 212 00

REMOVAL OR FOUNDATION VET. _____

PAID

JUL 31 1981

PAID RECEIPT NUMBER 29666 TOTAL 442 00MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.BALANCE 0Family to witness BurialGR ON C-7122GW to bring zenox of DischargeMont. Needs Help- 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 (8)ORDER
TAKEN BY SuttonW.O. NO. **E N^o 2492** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 264-2151

No 29666

DATE 7/31 1981

FROM Phyllis Baker ADDRESS 1313 E Main St #34 (E.C. CA. 92021)

Four Hundred Forty Two Dollars & ¹⁰⁰/₁₀₀ DOLLARS (\$ 442.00)

IN Full PAYMENT OF GEORGE B BAKER SERVICES

LOT 4814 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.D. E-2492

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100		
	77184		
OPENINGS	100	<u>230</u>	<u>00</u>
	77181	<u>12</u>	<u>00</u>
BOXES	100	<u>200</u>	<u>00</u>
	77182		
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>442</u>	<u>00</u>

CITY AUDITOR

AUG 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

7/31 1981

CHARGE SHARON HummelADDRESS 152 W. Park Ave SUITE 150 E.C 92020NAME OF DECEASED William Mays 0) 442-0649SON QUENTIN MAYSADDRESS 8922 MAYS AVE. GARDEN GROVE, CA 92644MORTUARY Lewis/Benbough (Tenny)

LOT	GR	ROW	SEC	BLK DIV		
4580				10		~
OPENING TIME	(Here) 1PM	DAY DATE	WED 8/5/81		230	00
BOX	Bell	SIZE			212	00
REMOVAL OR FOUNDATION VET.						
					TOTAL	442 00
PAID RECEIPT NUMBER						
					BALANCE	

- Bill CONSERVATOR OF ESTATE -

Atty Changed to: James Nevitt ^{new creditors} claim sent 6/11/81

(213) 367-1052 23929 West Valencia Blvd

Suite 304

Valencia, Ca 91355

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BYORDER
TAKEN BY

Lutton

W.O. NO. **E N^o 2493**

INVOICE NO. 14019

INVOICE

DATE 8/6/1981	PREPARED BY fle	NO. 770 11010	
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2493	

Sharon Hummel
 152 W. Park Avenue, Suite 150
 El Cajon, CA 92020

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 9/6/1981

DESCRIPTION OF CHARGE	AMOUNT
William Mays Services	
Lot 4580, Div. 10	\$ --
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	<u>12.00</u>
Total Due	\$442.00
	\$442.00

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-34)	ACCOUNT (34-39)	JOB ORDER (40-43)	FACILITY (57-72)	AMOUNT (73-94)
100	072		77181			\$230.00 ✓
100	072		77182			200.00 ✓
60101	072		77182			12.00

E2493

14019 09/06/81 000900 SHARON HUMMEL
E-2493 100 072
100 072
50101

77181 000072 02/08/83 CK 113
77182 000072
77182

442.00
230.00
200.00
12.00

442.00 PAID IN FULL 0.00

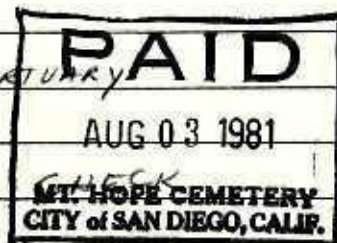
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1981CHARGE ANDERSON - RAGSDALE MORT.ADDRESS 5050 FEDERAL BLVD, SD 92102NAME OF DECEASED TARUS TRAVELLA CORBITTMOTHER GERALDINE GARNER 863-9553ADDRESS 3969 OCEAN VIEW BLVD, #A SD 92113MORTUARY ANDERSON - RAGSDALE MORT.LOT 1946 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME 10:00 (CHAPEL) DAY DATE MON 8-3-81 65 00VAULT BOX N/A SIZE 2' _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 29671 105 00BALANCE ØWE SELECT - PER MORTUARYMORTUARY TO BRING

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Ship Ragdale

ORDER

TAKEN BY EgglestonW.O. NO. **E N^o 2494**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
 284-2121

No 29671

DATE 8/3 1981

FROM Anderson-Rosedale ADDRESS 5050 Federal Blvd (50, CA 92102)
ONE HUNDRED FIVE DOLLARS AND ⁴⁰/₁₀₀ DOLLARS (\$ 105.00)
 IN Full PAYMENT OF TAMUS T. COMBITT SR US.

LOT 1946 GRAVE _____ ROW _____ SECTION 1 DIVISION 9
 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007		
SALES CARE	77184	8	00
HALF SALES OF LOTS	100 77184	32	00
	100	65	00
OPENINGS	77181		
	100		
BOXES	77182		
REMOVALS	100		
FOUNDATIONS	77183		

CITY AUDITOR

AUG - 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 105 00

ORDER.

M. T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/3 1981CHARGE MERKLEY-MITCHELLADDRESS 3655 5th Ave. (SD, CA 92103)NAME OF DECEASED JOHN E. HAMMOWNER (THOMAS D. ANDERSON)GRANDSON - LARRY ARMAN
ADDRESS 308 COURT ST. ALAMEDA, CA 94501MORTUARY Menkeley MitchellLOT 125 GR 4 ROW 2 SEC 12 DIV 12OPENING TIME (Here) 1:30 PM DAY DATE MON 8/3/81 230 00MARKET BOX Bell SIZE 212 00

REMOVAL OR FOUNDATION VET. _____

TOTAL 442 00PAID RECEIPT NUMBER 29673 442 00BALANCE 0**PAID**

AUG 03 1981

M. T. HOPE CEMETERY ING CK. ? INTER.
CITY OF SAN DIEGO, CALIF.
AUTHORIZATION.PRE-NEED D-9928THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF M. T. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY _____ ORDER
TAKEN BY SuttonW.O. NO. E N^o 2495 INVOICE NO. CASH

E-2495

MOUNT HOPE CEMETERY

Aug. 3 19 81

The undersigned hereby requests and authorizes the interment of the remains of

John E. Hamm in Lot 125 Gr 4 Row _____ Sec. 2
Block _____
Division 12 in accordance with and subject to the rules and regulations

governing said interment in Mount Hope Cemetery, and certifies and represents

that he or she has the legal right to make such authorization and agrees to

hold Mount Hope Cemetery harmless from any and all liability on account of said
authorization and interment.

* Thomas P. Anderson

1874 Titus St., San Diego, 92110

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

[Signature]

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2495

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 28673

DATE 8/3 1981

FROM Monkley, Mitchell ADDRESS 3655 5th Ave. (S.D., CA 92103)

Four Hundred Forty Two Dollars $\frac{12}{100}$ DOLLARS (\$ 442¹²/₁₀₀)

IN Full PAYMENT OF John E. Haman Senior

LOT 125 GRAVE 1 ROW 2 SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2495

CITY AUDITOR

AUG 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

ISSUED BY Lutter

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77187	230	00
BOXES	100 77182	12	00
REMOVALS	100	200	00
FOUNDATIONS	77183		
TOTAL PAID \$		442	00

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/3 1981CHARGE Hubbard MontADDRESS 321 E ST (CV, CA 92010)NAME OF DECEASED Jenny M Holloman

OWNER _____

ADDRESS _____

MORTUARY Hubbard

LOT <u>147</u>	GR <u>2</u>	ROW	SEC <u>1</u>	DEK DIV <u>12</u>	<u>350</u>	<u>00</u>
OPENING TIME <u>10AM</u>	(Deliver only)		DAY DATE <u>TUES 8/4/81</u>		<u>230</u>	<u>00</u>
WANT BOX <u>Bell</u>		SIZE			<u>212</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>792 00</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

PA CASE (Bill Foster), Bill Mont

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Ben

ORDER

TAKEN BY JANW.O. NO. **E N^o 2496**INVOICE NO. 14017



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/5/1981	PREPARED BY jle	NO. NO 14917
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. 8-2496

Hubbard Mortuary
 321 "E" Street
 Chula Vista, California 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

DATE 9/5/1981

DESCRIPTION OF CHARGE	AMOUNT	AMOUNT
Jerry M. Holloman Services		
Lot 147, Gr 2, Sec 1, Div 12	\$350.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	<u>12.00</u>	
Total Due	\$792.00	\$792.00

PAID DEC 04 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
67007	072		77186			\$ 70.00
100	072		77186			280.00
100	072		77181			230.00
100	072		77182			200.00
60101	072		77182			12.00

CITY OF SAN DIEGO, CALIFORNIA

NO. **NO 14917**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/3 1981

CHARGE Beatrice Reyes
 ADDRESS 2750 Broadway SD 92102
 NAME OF DECEASED Pre-Need Grave For
 OWNER Guadalupe Salcido MARINE/ARENA
 ADDRESS _____
 MORTUARY _____

LOT <u>2345</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10</u>	<u>355 00</u>
OPENING TIME _____	DAY _____	DATE _____			
Vault Box _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>355 00</u>
PAID RECEIPT NUMBER <u>29668</u>					<u>355 00</u>
				BALANCE	<u>0</u>

PAID

AUG 03 1981

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutto

 W.O. NO. **E N^o** 2497 #10720

 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2497

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 20668

DATE 8/3 1981

FROM BRAUCE REYES ADDRESS 2750 BROADWAY (50, CA. 92102

THREE HUNDRED FIFTY FIVE DOLLARS ¹⁰⁰/₁₀₀ DOLLARS (\$ 355.00)

IN Full PAYMENT OF Pre-Need Grave For Guadalupe Salcido
MARINELERENA

LOT 2345 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2497

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Lutter

CREDIT	67007	
SALES CARE	77184	<u>71 00</u>
HALF SALES OF LOTS	100 77184	<u>284 00</u>
	100	
OPENINGS	77181	
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		<u>355 00</u>

CITY AUDITOR

AUG - 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/3 1981

CHARGE LAVADA THOMPSON
 ADDRESS 4022 BATEMAN ST. (SO 92154 690-3093)
 NAME OF DECEASED HARRY THOMPSON
 OWNER _____
 ADDRESS _____
 MORTUARY Anderson / Ragdale

LOT <u>46</u>	GR <u>4</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>355</u>	<u>00</u>
OPENING TIME <u>11 AM</u>	(CHAPL)	DAY <u>WED</u>	DATE <u>8/5/81</u>		<u>230</u>	<u>00</u>
Vault <u>W.T.S.</u>	SIZE _____				<u>13</u>	<u>50</u>
					<u>225</u>	<u>00</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>823 50</u>
PAID RECEIPT NUMBER <u>29669</u>						<u>673 50</u>
					BALANCE	<u>150 00</u>

FLUSH MARKER ONLY
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

Lavada Thompson ORDER TAKEN BY JAN

W.O. NO.

E No 2498

INVOICE NO.

14018

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3181

No 20669

DATE 8-3 1981

FROM LAVADA THOMPSON ADDRESS 4022 BATHMAN ST SD 92154

SIX HUNDRED SEVENTY THREE + 50/100 DOLLARS (\$ 673.50)

IN PART PAYMENT OF HARRY THOMPSON SERVICES

LOT 46 GRAVE 4 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.D. E-2498

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [Signature]

CREDIT	67007	
SALES CARE	77164	71.00
HALF SALES	100	
OF LOTS	77184	134.00
	100	
OPENINGS	77181	230.00
	100	13.50
BOXES	77182	225.00
REMOVALS	100	
FOUNDATIONS	77183	
TOTAL PAID \$		673.50

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.00

CITY AUDITOR

AUG 5 1981



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 8/5/1981	PREPARED BY jle	NO. 172 1418
DEPT. Mt. Hope Cemetery	DEPT. REF. NO. 072	YOUR ORDER NO. E-2498

Lavada Thompson
 4022 Bateman St.
 San Diego, CA 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

DATE 9/4/81

DESCRIPTION OF CHARGE

AMOUNT

Harry Thompson Services

Lot 46, Gr 4, Sec 1, Div 11	\$355.00	
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Interment Charge	230.00	
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Top Seal Burial Vault	225.00	
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Sales Tax	<u>13.50</u>	
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Total	\$823.50	
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Paid by Receipt #29669	<u>673.50</u>	
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Balance Due	\$150.00	\$150.00
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Veteran's Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (22-22)	ORGANIZATION (23-23)	ACCOUNT (24-24)	JOB ORDER (40-45)	FACILITY (27-27)	AMOUNT (88-88)
100	072		77184			\$150.00

PAID SEP 17 1981

CITY OF SAN DIEGO, CALIFORNIA

NO. **172 1418**

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/3 1981CHARGE KANG Ho Yi - HusbandADDRESS 3669 FAIRMOUNT AVE. (SO 92105) ²⁸⁴⁻⁹⁴⁰¹ ²⁸³⁻¹¹⁵⁵NAME OF DECEASED CHONG NOK Yi (X)

OWNER _____

ADDRESS _____

MORTUARY ROGERS MORTUARY

LOT <u>4783</u>	GR _____	ROW _____	SEC _____	OVER DIV <u>10</u>	<u>560 00</u>
OPENING TIME <u>12:00</u>	CHERIE DAY	THURS	DATE <u>8/16/81</u>		<u>65 00</u>
VAULT-BOX <u>ASH</u>	SIZE _____				<u>79 50</u>
REMOVAL OR FOUNDATION VET. _____					
<u>Recording Fee</u>					<u>35 00</u>
				TOTAL	<u>739 50</u>
PAID RECEIPT NUMBER <u>29670</u>					<u>739 50</u>
				BALANCE	<u>0</u>

RESERVE 9433 - 4781 Div 10 - 30 DAYS
PAID
 REGISTRATION Monument Only.
 AUG 03 1981
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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)

ORDER

TAKEN BY SuttonW.O. NO. E N^o 2499INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 284-3151

No 29670

DATE 8/3 1981

FROM KANG Ho Yi ADDRESS 3669 Fairmont Ave (SD CA 92110)
Seven Hundred Thirty Nine Dollars & 50/100 DOLLARS (\$ 739.50)
 IN Full PAYMENT OF CHONG Nok Yi SPONS.

LOT 4783 GRAVE _____ ROW _____ SECTION _____ DIVISION 13 BLOCK _____

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007		
SALES CARE	77184	<u>112</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>448</u>	<u>00</u>
	77184		
	100	<u>65</u>	<u>00</u>
OPENINGS	77181		
	100	<u>75</u>	<u>00</u>
BOXES	77182		
	100	<u>35</u>	<u>00</u>
REMOVALS	100		
FOUNDATIONS	77183		
TOTAL PAID \$		<u>739</u>	<u>50</u>

PAID 8/3/81
R. Sutter

ISSUED BY Sutter

W.O. E-2499

CITY AUDITOR

AUG - 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/3 19 81

CHARGE Oril E Pennington
 ADDRESS 9395 HARRITT RD #41 LAKESIDE CA 92040
 NAME OF DECEASED Pre-Need For JOHN Z. PENNINGTON
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>102</u>	GR <u>7</u>	ROW _____	SEC <u>100F</u>	BLK <u>43</u>	_____
OPENING TIME _____	DAY _____	DATE _____	230 00		
VAULT BOX _____	SIZE _____	REMOVAL OR FOUNDATION VET. _____			
TOTAL				230	00
PAID RECEIPT NUMBER <u>29674</u>				230	00
BALANCE				<u>0</u>	

PAID

AUG 03 1981

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Suttor

W.O. NO.

E N^o 2500

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

E-2500

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3131

No 2967

DATE 8/3 1981

FROM Carl E. Pennington ADDRESS 9595 Harbitt Rd #41 (Lakewood CA)

Two Hundred Thirty Dollars DOLLARS (\$ 230.00)

IN Full PAYMENT OF Pre-Need Opening For John Z. Pennington

LOT 102 GRAVE 7 ROW _____ SECTION 100E DIVISION BLOCK 47

INVOICE NO. 0034

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100	
	77184	
	100	
OPENINGS	77181	<u>230.00</u>
	100	
BOXES	77182	
REMOVALS	100	
FOUNDATIONS	77183	

CITY AUDITOR

W.O. E-2500

AUG - 5 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 230.00