ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/3 19 81

CHARGE Ice! Dorsey

ADDRESS 3037 Meade Ave (50, CA 92116

NAME OF DECEASED Pre-Need Opening

OWNER

ADDRESS

MORTUARY

LOT 4439 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE	230	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 29675	230	00
BALANCE	-0-	

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 Per letter

ORDER TAKEN BY Smith

W.O. NO. E Nº 2501

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
584-3181

E2501

No 20675

DATE 8/3 19 81

FROM Joel Dorsey ADDRESS 3077 Miraflores Ave. San Diego, CA 92115

Two Hundred Three Dollars 00/100 DOLLARS ($ 203.00)

IN Full PAYMENT OF Lot, Vault, Opening & Closing

LOT 413 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 6914

W.O. E-2501

CITY AUDITOR
AUG 5 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Lutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	210 00
BOXES	100 77188	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		210 00

AC-218 (REV. 7/75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/4 19 81

CHARGE Percy H. Eldridge

ADDRESS 1469 Melody Lane E.C, CA 92021

NAME OF DECEASED TRANSFER OF PROPERTY

OWNER

ADDRESS

MORTUARY

LOT 61 GR 1 ROW SEC MAS BLDG DIV O

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

See Copy of Quitclaim Deed, ATTACHED
To Be Used By Anyone In Mr.
Eldridges 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 mrs Doris Kizzeward (444-9641) Daughter
IN PERSON
PHONE BY (X) P.H. Eldridge ORDER TAKEN BY Sutton

W.O. NO. E Nº 2502 INVOICE NO. N/A

PR-974 (REV. 9-76)

E2502

copy Only

QUITCLAIM DEED

SMITH W. DOBSON, JR., the grantor herein, for valuable consideration, does hereby remise, release and forever quitclaim unto P. H. ELDRIDGE, the grantee herein, all of his right, title and interest in and to that certain real property situated in the County of San Diego, State of California, described as follows:

Lot 61, Grave 1, Masonic Section, Division "O", Mt. Hope Cemetery, Imperial Avenue, San Diego, California.

TO HAVE AND TO HOLD the same unto said grantee, his heirs and assigns forever.

DATED AND EXECUTED on this 15th day of ~~November~~ Dec. 15, 1980.

SMITH W. DOBSON, JR.

(Grantor)

STATE OF CALIFORNIA)
) ss.
COUNTY OF CALAVERAS)

On this 15 day of ~~November~~ December, 1980, before me, the undersigned Notary Public, State of California, duly commissioned and sworn, personally appeared SMITH W. DOBSON, JR., known to me to be the person described in and whose name is subscribed to the within instrument, and he acknowledged to me that he executed the same.

WITNESS MY HAND AND OFFICIAL SEAL on the day and year in this certificate first above written.

Janet M. Bailey
Notary Public, State of California

OFFICIAL SEAL
JANET M. BAILEY
NOTARY PUBLIC-CALIFORNIA
CALAVERAS COUNTY
My commission expires March 7, 1981.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 19 81

CHARGE EVA G. McGRISTY 274-2738

ADDRESS 3721 YOSEMITE S.D. 92109

NAME OF DECEASED EDWARD PARMEL MILLIGAN (X)

SON [redacted] PAUL S. MILLIGAN

ADDRESS 12777 BLUE JAY COURT. GRASS VALLEY, CA 95945

MORTUARY Chapel of the Hills AUBURN, CALIF.

LOT 33 GR 4 ROW SEC MAS DIV O		
OPENING TIME AM DAY DATE THURS 8/13/81	65	00
VAULT [redacted] ASH SIZE	75 4	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29677	179	50
BALANCE	Ø	

NOTIFY FAMILY AFTER INTERMENT-ok 8/12/81

INTER ON DELIVERY

INTER AT FOOT OF GRAVE

PAID
AUG 04 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2503

INVOICE NO. CASH

PR-974 (REV. 9-78)

E2503

MOUNT HOPE CEMETERY

8-4 1981

The undersigned hereby requests and authorizes the interment of the remains of EDWARD P. MILLIGAN in Lot 33 Gr 4 Row _____ Sec. MAS ~~Block~~ Division O 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 Eva L McChristy	sister of deceased/owner of lot
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1264

No 29677

DATE 8-4 1981

FROM EVA McCHRISTY ADDRESS 3721 YOSEMITE SD 92107

ONE HUNDRED SEVENTY NINE + 50/100 DOLLARS ($ 179.50)

IN FULL PAYMENT OF EDWARD P MILLIGAN SERVICES

LOT 33 GRAVE 4 ROW SECTION MAS DIVISION BLOCK O

INVOICE NO. CASH

W.O. E-2503

CITY AUDITOR
AUG 10 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

1264

ISSUED BY jw

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/4 19 81

CHARGE Carole Nunke

ADDRESS 3615 Mt Ariane Dr SD, CA 92111 565-2892

NAME OF DECEASED Albert F. Nunke

OWNER

ADDRESS

MORTUARY Clairemont

(D. I. P.)

LOT 1170	GR	ROW	SEC	~~BLK~~ DIV 10	532 50
OPENING TIME 10 AM	DAY DATE THURS 8/6/81				230 00
VAULT ~~BOX~~ W.T.S	SIZE				238 50
REMOVAL OR FOUNDATION VET.					
				TOTAL	1001 00
PAID RECEIPT NUMBER 29678					468 50
				BALANCE	532 50

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 ⊗ Carole B. Nunke ORDER TAKEN BY Sutton

W.O. NO. E Nº 2504 INVOICE NO. 14020

PR-974 (REV. 9-76)

Number E-2504

Dated 8/4/81 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 Carole Nunke

Address 3615 Mt. Ariane 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.

(x) Carole B. Nunke

(NAME) (PROPERTY OWNED BY YOU) (ADDRESS)

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/7/1981	jle	[illegible]

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2504

Carole Nunke
3615 Mt. Ariane Drive
San Diego, California 92111

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

DATE 9/7/1981

DESCRIPTION OF CHARGE		AMOUNT
Albert Nunke Services		
Lot 1170, Div 10 (D.I.P.)	$ 532.50	
Interment Charge	230.00	
Top Seal Burial Vault	225.00	
Sales Tax	13.50	
Total	$1,001.00	
Paid by Receipt #29678	468.50	
Balance Due	$ 532.50	$532.50

PAID SEP 9 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 (53-64)
67007	072		77184			$106.50
100	072		77184			426.00

CITY OF SAN DIEGO, CALIFORNIA NO. [illegible]

AC-22 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29678

DATE 8/4 19 81

FROM Carole Nunke ADDRESS 3615 McAdam Dr. SD, Ca. 92111

Four Hundred Sixty Eight Dollars & 50/100 DOLLARS ($ 468.50)

IN PART PAYMENT OF Albert F Nunke Secus.

LOT 1170 GRAVE (DIP) ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2504

UNPAID BALANCE AFTER THIS PAYMENT 532.50

AC-218 (REV. 7-78)

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

(1284)

ISSUED BY Scotter

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	13 225	50 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		468	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 19 81

CHARGE ARTURO GODINEZ 428-3424 234-9310

ADDRESS 1955 AVENIDA DE LA CRUZ SY

NAME OF DECEASED JESSICA GODINEZ

OWNER

ADDRESS

MORTUARY HUMPHREY MORT. - C.V.

LOT 1537 GR ROW SEC 1 DIV 9		40	00
OPENING TIME 3:00 (PM) DAY THURS DATE 8-6-81		65	00
VAULT BOX N/A SIZE 2'			
REMOVAL OR FOUNDATION VET.			
TOTAL		105	00
PAID RECEIPT NUMBER 29683			
BALANCE			

We select - per Mortuary

MORT TO BRING CHECK

PAID
AUG 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 BY Ray Wooding

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2505

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29683

DATE 8-6 19 81

FROM HUMPHREY MORT. C.V. ADDRESS 855 BROADWAY CV 92010

ONE HUNDRED FIVE + NO/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF JESSICA GODINEZ SERVICES

LOT 1537 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. E-2505

CITY AUDITOR
1981

UNPAID BALANCE AFTER THIS PAYMENT $ 0

AC-212 (REV. 7-79)

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

1537

ISSUED BY jle

CREDIT	67007		
SALES CARE	77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
100/77100 TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1981

CHARGE DONALD MOONLY 469-5429

ADDRESS 2131 ENSENADA ST L.G. 92045

~~NAME OF DECEASED~~ TRANSFER OF PROPERTY

OWNER (FROM MOTHER'S NAME TO SON, ABOVE)

ADDRESS

MORTUARY

LOT 36 GR 8 ROW SEC MAS DIV R

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PROPERTY OWNED BY HILDA MOONLY (DEC'D IN 1974). ALL PROPERTY LEFT TO SON, (ABOVE), PER WILL.

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

AUTHORIZED IN PERSON / PHONE BY Donald B. Moonly ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2506 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 19 81

CHARGE JULIUS R. HARPER (SON) 444-3427

ADDRESS 968 GRANT AVE. EL CAJON, CA

NAME OF DECEASED ETHEL HARPER

OWNER

ADDRESS

MORTUARY ALHEISER-WILSON Mort - in Escondido

LOT 3 GR 1 ROW SEC 4 DIV 3		
OPENING TIME 10:00 DAY mon DATE 8-10-81	230	00
BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29687	442	00
BALANCE	-0-	

PAID
AUG 10 1981
MT HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

CHECK WITH 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 Mortuary

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2507

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29687

DATE 8/10 19 81

FROM Allison-Wilson ADDRESS 225 So Broadway (Escondido) Ca

Four Hundred Forty Two Dollars & NO/100 — 92025 DOLLARS ($ 442.00)

IN Full PAYMENT OF Ethel Hanpa Sears

LOT 3 GRAVE 4 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2507

CITY AUDITOR
AUG 12 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		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 19 81

CHARGE EMILY BANKS - (SISTER) 582-6974

ADDRESS 4858 TROJAN AVE. SD 92115

NAME OF DECEASED BERNICE E. HENDERSON

OWNER 〃 〃

ADDRESS

MORTUARY GOODBODYS

LOT 910 GR ROW SEC DIV 10		
OPENING TIME 10:00 AM (CHECK) DAY MON DATE 8-10-81	230	00
~~MARK~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29689	442	00
BALANCE	0	

PAID
AUG 10 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PRENEED [illegible] 1541

CHECK [illegible] SERVICES

SISTER TO WITNESS INTERMENT

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

AUTHORIZED
IN PERSON
PHONE BY Jim @ Goodbody ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2508 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29689

DATE 8/10 19 81

FROM Emily Banks ADDRESS 4958 Trojan (SD, CA 92115

Four Hundred Forty Two Dollars & No/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Beatrice E. Henderson, Senus

LOT 910 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2508

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 12 1981

ISSUED BY Sutton

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	12 00 200 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/6 19 81

CHARGE ANDREW J. BANDIS - HUS

ADDRESS 4041 IBIS ST. (SD, CA 92103) 295-0355

NAME OF DECEASED ELEANORE E. BANDIS (X)

OWNER

ADDRESS

MORTUARY LEWIS / BENBOUGH

LOT 54 GR 6 ROW SEC 4 ~~BLK~~ DIV 6		~
OPENING TIME (Here) 10AM DAY DATE MON 8/10/81	65	00
~~VAULT BOX~~ ASH SIZE	79	50
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29694	179	50
BALANCE	~~0~~	

PAID
AUG 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2509

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29694

DATE 8/10 19 81

FROM ANDREAS T. BANDIS ADDRESS 4041 16th ST #108 SD CA 92101

ONE HUNDRED SEVENTY NINE DOLLARS & 50/100 DOLLARS ($ 179.50)

IN Full PAYMENT OF ELEANORE E. BANDIS SCANS

LOT 54 GRAVE 6 ROW SECTION 4 DIVISION 6 BLOCK

INVOICE NO. CASH

W.O. E-2509

CITY AUDITOR
AUG 12 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-21a (REV. 7-79)

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

1346

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77183	75	00
REMOVALS FOUNDATIONS	100 77185	35	00
TOTAL PAID $		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/6/ 1981

CHARGE MRS. Josephine Campbell (daughter)

ADDRESS 3955 Cherry Av, Long Beach 90807

NAME OF DECEASED Mildred McGLOTHIN

OWNER

ADDRESS

MORTUARY Humphreys C.V.

LOT 1657 GR ROW SEC BLK 10 DIV	355	00
OPENING TIME 1 pm Friday DAY DATE 8-7-81	230	00
VAULT BOX Ball SIZE Here	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29681	300	00
BALANCE	497	00

Grave deed 29692 497.00 -0-

PAID
AUG 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 Mrs. Fredda J. Campbell ORDER TAKEN BY

W.O. NO. E Nº 2510 INVOICE NO. CASH

PR-974 (REV. 9-78)

Cal "Driver Lic"

N0537248

BofA Check Cashing

GO-475-5-50222

G.A.

Flos Dried Flowers

BofA -

4019-134163

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29692

DATE 8/10 19 81

FROM Josephine Campbell ADDRESS 3955 Cherry Ave. C.B. Ca. 92807

Four Hundred Ninety Seven Dollars & 00/100 DOLLARS ($ 497.00)

IN Full PAYMENT OF Mildred McGlothlin Servs.

LOT 1657 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2510

CITY AUDITOR
AUG 12 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

1976

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	142	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		497	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 29681

DATE 8-6-81 19

FROM JOSEPHINE Campbell ADDRESS 3955 CHERRY AV. LONG BEACH, CA.

THREE HUNDRED NO/100 DOLLARS ($ 300.00)

IN PART PAYMENT OF INTERMENT OF JOSEPHINE MILDRED MCGOTHLIN

LOT 1657 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO.

W.O. 2510

CITY AUDITOR

AUG [illegible]

UNPAID BALANCE AFTER THIS PAYMENT $497.00

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

PAID
AUG 06 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT	67807	[redacted]	
SALES CARE	77184	[redacted]	
HALF SALES OF LOTS	100 77184	[redacted]	
OPENINGS	100 77181	[redacted]	
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		300	00

AC-312 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE (DAYG.) 8-6 19 81

CHARGE BARBARA LAWSON (415) 493-5461

ADDRESS 4171 HUGGARTT DR. PALO ALTO 94306

NAME OF DECEASED DOROTHY WARD (X)

OWNER

ADDRESS

MORTUARY CYPRESS VIEW

LOT 5 GR 3 ROW SEC MAS DIV B	—	—
OPENING TIME AM DAY DATE TUES 8-11-81	65	00
VAULT BOX ASH SIZE	79	50
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER		
BALANCE		

1st set ashes in grave buried in 1973.

- 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 Phil

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2511

INVOICE NO. 14021

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/11/1981	jle	No 14021

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2511

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 9/11/1981

DESCRIPTION OF CHARGE		AMOUNT
Dorothy C. Ward Services		
Lot 5, Gr 3, Shc. MAS, Div. B	$ --	
Interment Charge	65.00	
Cement Ash Vault	75.00	
Sales Tax	4.50	
Recording Fee	35.00	
Total Due	$179.50	$179.50

PAID SEP 8 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100	072		77181			$65.00
100	072		77183			35.00
100	072		77182			75.00
60101			9020			4.50

CITY OF SAN DIEGO, CALIFORNIA NO. No 14021

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/7 19 81

CHARGE PINKHAM MITCHELL MORT.

ADDRESS

NAME OF DECEASED CRYSTAL MARIE HALBMAIER

FATHER ~~OWNER~~ KIRK J. HALBMAIER -

ADDRESS 3693 LINDBERG ST, SD 92154

MORTUARY PINKHAM / MITCHELL (LOU)

LOT 21 GR 27 ROW P SEC MAS ~~BLK~~ DIV P	40	00
OPENING TIME 2:30 (HERE) DAY DATE MON 8-10-81	10	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	50	00
PAID RECEIPT NUMBER 29695	50	00
BALANCE	0	

PAID
AUG 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 Pen Lou

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2512

INVOICE NO. CASH

PR-974 (REV. 9-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 29695

DATE 8/10 1981

FROM Pinkham-Hitchell ADDRESS 808 13th St. C.B. CA 92032

Fifty Dollars and No/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Crystal M. Halbmaier Sears.

LOT ____ GRAVE 27 ROW P SECTION MAS DIVISION P

INVOICE NO. CASH

CITY AUDITOR AUG 12 1981

W.O. E-2512

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

(1346

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	10	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		50	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/10 19 81

CHARGE MARGARET SMITH - MOTHER

ADDRESS 229 SOUTHLOOK AVE (SO 92113 264-3458

NAME OF DECEASED JAMES CHARLES (X)

OWNER

ADDRESS

MORTUARY ANDERSON / RAGSDALE

LOT 47 GR 28 ROW SEC 2 DIV 11	165	00
OPENING TIME (Here) 11 AM DAY DATE MON 8/10/81	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	265	00
PAID RECEIPT NUMBER 29684	265	00
BALANCE	~~0~~	

PAID
AUG 10 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 Margaret Smith ORDER TAKEN BY Sutton

W.O. NO. E Nº 2513 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29684

DATE 8/10 1981

FROM MARGARET SMITH ADDRESS 229 SOUTHBOOK AVE (SD 92117

Two Hundred Sixty Five Dollars 00/100 DOLLARS ($ 265.00)

IN Full PAYMENT OF JAMES CHARLES SERVICES (ASHES)

LOT 47 GRAVE 28 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2513

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
AUG 12 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	33	00
HALF SALES OF LOTS	100 77184	132	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		265	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 81

CHARGE CHINESE CONSOLIDATED BENEVOLENT

ADDRESS ASSOC, INC. - JENNINGS HOM - VICE PRES.

~~NAME OF DECEASED~~ RESERVE LOTS + MAKE

OWNER CORRECTIONS PER ATTACHED

ADDRESS

MORTUARY

LOT GR ROW ~~SEC~~ CHIN BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY BY LETTER

ORDER TAKEN BY

W.O. NO. E Nº 2514

INVOICE NO.

PR-274 (REV. 9-78)

MR. SUTTON AUGUST 3, 1981

Mount Hope Cemetary

Dear Mr. Sutton: Will you please record in your files of the Chinese Section, the following reservations and corrections:

E 9514

w	9	Plot 11	SZETO, LEE
"	8	" 10	TOM, PING YICK
"	8	" 11	TOM, PING YICK
"	8	" 13	QUON, LESLIE
"	8	" 14	QUON, LESLIE
"	8	" 15	QUON, LESLIE
"	7	" 5	Lew, Thick (not "Lew Sik")
"	7	" 6	Lew, Thick (" " ")
"	7	" 10	Lee, Bing Kell (not"Lee, Bing Qiu"
"	7	" 12	Wong, Pak
"	6	" 6	Wong, Cheung Chai Woon (not"Wong, Cheung Chi Woon"
"	6	" 12	Lew, Don Wing
"	6	" 13	Lew, Bon Chan
"	5	" 8	Hui, Tony
"	5	" 9	Hui, Selina
"	5	" 12	Lew, Bok D
"	5	" 13	Lew, Bok D
"	5	" 14	Lew, Bok S
"	5	" 15	Lew, Bok S

THANK YOU!
CHINESE CONSOLIDATED BENEVOLENT ASSOCIATION INC

Jennings Hom
V-Pres.

cc: Al Wong

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 81

CHARGE LOUIS DE SANSA 297-1141

ADDRESS 3439 GEORGIA ST. SD 92103

NAME OF DECEASED PRE-NEED FOR HAROLD G. DRAPER

OWNER

ADDRESS

MORTUARY

LOT 45 GR 9 ROW SEC 3 DIV 12	350	00
OPENING TIME DAY DATE	230	00
VAULT BOX BELL LINER SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29686	792	00
BALANCE	Ø	

PAID
AUG 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 Louis DeSansa ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2515 INVOICE NO. # 10722

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29686

DATE 8-10 19 81

FROM LOUIS DE SOUSA ADDRESS 3437 GEORGIA ST. SD 92104

SEVEN HUNDRED NINETY TWO + NO/100 DOLLARS ($ 792.00)

IN FULL PAYMENT OF PRE-NEED FOR HAROLD DRAPER

LOT 45 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. C-2515

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
AUG 12 1981

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

ISSUED BY

CREDIT	87007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	290	00
OPENINGS	100 77181	230	00
BOXES	100 77182	60	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		792	00

AC-818 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 81

CHARGE JAMES T. JOHNSON (SON) 262-1830

ADDRESS 5609 ALTA VISTA AVE SD 92114

NAME OF DECEASED JAMES A. JOHNSON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 97 GR 1 (CHAPEL) ROW SEC 3 BLK DIV 12	350	00
OPENING TIME 2PM DAY DATE Fri 8/14/81	230	00
~~VAULT~~ BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29701	792	00
BALANCE	Ø	

ck w/service

PAID
AUG 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 RAGSDALE

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2516

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29701

DATE 8-14 1981

FROM ANDERSON-RAESDALE ADDRESS 5050 FEDERAL BLVD SD 92102

SEVEN HUNDRED NINETY TWO 00/100 DOLLARS ($ 792.00)

IN FULL PAYMENT OF JAMES A. JOHNSON SERVICES

LOT 97 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2516

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

1614

CITY AUDITOR
AUG 20 1981

ISSUED BY jle

CREDIT SALES CARE	67007 77184	7	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
BOXES	100 77182	15 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		792	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10 19 81

CHARGE JAMES R. MURDOCK HUSB. 265-7870

ADDRESS 7224 MARGERUM AVE SD 92120

NAME OF DECEASED VERGENE R. MURDOCK

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 143 GR 2 ROW SEC 14 SEK DIV 7	350	00
OPENING TIME 11:00 (HERE) DAY DATE THURS 8-13-81	230	00
VAULT BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29690	792	00
BALANCE	0	

RES. GRAVE 3.

FLUSH MARKER ONLY

PAID

AUG 10 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]

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

AUTHORIZED IN PERSON James R. Murdock

PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2517 #10723 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29690

DATE 8- 1981

FROM JAMES MURDOCK ADDRESS 7334 MARLERUM AVE SD 92120

SEVEN HUNDRED NINETY TWO + NO/100 DOLLARS ($ 792.00)

IN FULL PAYMENT OF VERLENE R. MURDOCK SERVICES

LOT 143 GRAVE 2 ROW SECTION 14 DIVISION 7

INVOICE NO. CASH

W.O. E-2517

CITY AUDITOR
AUG 12 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 jle

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
		12	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		792	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/10 19 81

CHARGE Dorothy Jefferson - wife

ADDRESS 2825 Webster Ave (SD 92113) 234-4069

NAME OF DECEASED Johnny Jefferson

OWNER

ADDRESS

MORTUARY Anderson/Ragsdale

LOT 98 GR 9 ROW SEC 2 ~~GER~~ DIV 12	355	00
OPENING TIME 11AM (CHAPEL) DAY DATE WED 8/12/81	230	00
~~VAULT~~ BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29691	797	00
BALANCE	-0-	

Bank Cards Only

PAID

AUG 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 (X) Dorothy Jefferson ORDER TAKEN BY Sutton

W.O. NO. E Nº 2518 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29691

DATE 8/10 19 81

FROM Dorothy Jefferson ADDRESS 2825 Webster Ave (So CA 92113)

Seven Hundred Ninety Seven Dollars 5 no/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Tommy Jefferson Space

LOT 98 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2518

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

CITY AUDITOR
AUG 12 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutter

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

AC-213 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

(CLIFF BOTTO) DATE 8-10 19 81

CHARGE OAKDALE MEMORIAL CHAPEL (209)

ADDRESS P.O. Box 517 OAKDALE, CA (95361) 847-2211

NAME OF DECEASED ROSE KLINGE (X)

OWNER

ADDRESS

MORTUARY OAKDALE MEMORIAL CHAPEL (PARKVIEW CREMATORY)

LOT 6 GR ROW SEC 100F BLK L		
OPENING TIME AM * DAY DATE 8/18/81 TUES (DEL 8/19)	65	00
VAULT ~~BOX~~ ASH SIZE	75 4	50 00
REMOVAL OR FOUNDATION VET. KEC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER		
INTER ON DELIVERY BALANCE		

* Send letter after interment notifying nephew of Date + Location: EDWIN E. SECHRIST JR. 3992 McKINLEY BLVD. SACRAMENTO, CA 95819 (916) 456-1142 (note sent on 8-18-81)

— BILL MORTUARY — Wm. KLINGE IN 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 Cliff Botto ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2519 INVOICE NO. 14025

PR-974 (REV. 9-78)

B2519

MOUNT HOPE CEMETERY

May 25 19 62

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

Amelia Kluge Sechrist — Sister

4210 Nightman St SD — My Father

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/18/1981	jle	NO 14025

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2519

Oakdale Memorial Chapel
P.O. Box 517
Oakdale, California 95361

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

DATE 9/18/1981

DESCRIPTION OF CHARGE		AMOUNT
Rose Kliage Services		
Lot 6, Sec. 100F, Blk L	$ --	
Interment Charge	65.00	
Cement Ash Vault	75.00	
Sales Tax	4.50	
Recording Fee	35.00	
Total Due	$179.50	$179.50

PAID SEP - 1 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
100	072		77181			$65.00
100	072		77182			75.00
100	072		77183			35.00
60101			9020			4.50

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14025

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/12 19 81

CHARGE MERKLEY-MITCHELL MORT.

ADDRESS 3655 FIFTH AVE. SD 92103

NAME OF DECEASED MAGGIE R. STUMBO

OWNER FRANKLIN BOYD 281-4720

ADDRESS 4629 POLK AVE SD 92105

MORTUARY Menkeley/Mitchell

LOT 51 GR ROW 4 SEC 8 ~~BLK~~ DIV 7	—	
OPENING TIME 10:00 (charged) DAY MON DATE 8-17-81	230	00
~~VAULT~~ BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

Mortuary W/C

— 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 Mike

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2520

INVOICE NO. 14023

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/17/1981	rms	No 14023

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2520

Merkely-Mitchell Mortuary
3655 Fifth 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 9/18/1981

DESCRIPTION OF CHARGE		AMOUNT
Maggie R. Stumbo Services		
Lot 51 Row 4 Sec 8 Div 7	--	
Interment charge	$230.00	
Cement burial liner	200.00	
Sales tax	12.00	
	$442.00	$442.00

RECD 3 0 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (82-99)
100	072		77181			$230.00
100	072		77182			$200.00
60101	[redacted]		9020			$ 12.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14023

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/13 19 81

CHARGE Steve Grayson - Son

ADDRESS 436 S. 33rd St (SD 92113 #235-8580

NAME OF DECEASED Alyce Y. Walker

~~OWNER~~ MOTHER Gladys A. Amos

ADDRESS 5526 Laurel St. SD 92105

MORTUARY Anderson / Ragsdale

LOT 3675 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME 11AM (Chapel) DAY Mon DATE 8/17/81	230	00
VAULT ~~BOX~~ W.T.S. SIZE	238	50
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29700	500	00
BALANCE	323	50

- (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 X Steve D. Grayson ORDER TAKEN BY Sutton
PHONE BY

W.O. NO. E Nº 2521 INVOICE NO. 14024

PR-974 (REV. 9-78)

Number E-2521

Dated 8/13/81 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 Gladys A. Amos

Address 5526 Laurel SD, CA. 92105

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) Gladys A. Amos

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29700

Steve Grayson-Son

DATE 8/14 1981

FROM Gladys A. Amos ADDRESS 5526 Laurel LSD, CA 92105

Five Hundred Dollars and 00/100 DOLLARS ($ 500.00)

IN PART PAYMENT OF Alyce Y Walker Services

LOT 3675 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-7521

CITY AUDITOR
AUG 20 1981

UNPAID BALANCE AFTER THIS PAYMENT $323.50

AC-21E (REV. 7-79)

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

01647

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	31	50
OPENINGS	100 77181	230	00
BOXES	100 77182	13 225	50 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		500	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29863

DATE 11/2 19 81

FROM Steve Grayson ADDRESS 436 S. 33rd St. (SD CA 92113

Three Hundred Twenty Three Dollars & 50/100 DOLLARS ($ 323.50)

IN FULL PAYMENT OF Alyce K. Walker Sears

LOT 3675 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.D. E-2521

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	252	50
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		323	50

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/17/1981	rms	No 14024

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	K-2521

Steve Grayson
436 S. 33rd 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 9/18/1981

DESCRIPTION OF CHARGE		AMOUNT
Alyce Y. Walker Services Lot 3675, Div. 10	$355.00	
Interment charge	230.00	
Cement burial vault	225.00	
Sales tax	13.50	
	$823.50	
Paid by receipt #29700	$500.00	
BALANCE	$323.50	$323.50

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007	PAID NOV 81		77184			$ 71.00
100	072		77184			$252.50.

CITY OF SAN DIEGO, CALIFORNIA NO. No 14024

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14 19 51

CHARGE (CONSERVATOR) EVELYN PETERSON 454-6176

ADDRESS 7811 IVANHOE LA JOLLA 92037

NAME OF DECEASED ROSEMARY M. DICKINSON (X)

OWNER

ADDRESS

MORTUARY EL CAMINO MORT. 9450 CARROLL CANYON RD SD 92121

LOT 132 GR ROW SEC 4 BLK DIV 8	~	
OPENING TIME AM DAY DATE 8-21-51 FRI	65	00
VAULT BOX N/A SIZE		
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	100	00
PAID RECEIPT NUMBER		
BALANCE		

MORT. W/C

ASHES TO BE DELIVERED NEXT WEEK

BILL MORTUARY

ENTER ON RIGHT SIDE

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

AUTHORIZED IN PERSON / PHONE BY John

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2522

INVOICE NO. 14031

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/24/1981	jle	No 14031

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2522

El Camino Mortuary
9450 Carroll Canyon Road
San Diego, CA 92121

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

DATE 9/24/1981

DESCRIPTION OF CHARGE		AMOUNT
Rosemary M. Dickinson Services		
Lot 132, Sec 4, Div 8	$ —	
Interment Charge	65.00	
Rec. Fee	35.00	
Total Due	$100.00	$100.00

PAID SEP 11 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100	072		77181			$65.00
100	072		77183			35.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14031

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/17 19 81

CHARGE Cypress-View

ADDRESS 3953 Imperial Ave (SD 92113

NAME OF DECEASED Coyle R. Williams

OWNER

ADDRESS

MORTUARY Cypress View

(D.I.P.)

LOT 57 GR 12 ROW SEC 3 DIV 5	125	00
OPENING TIME 11:30 AM (CHAPEL) DAY THURS DATE 8/20/81	230	00
VAULT BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	567	00
PAID RECEIPT NUMBER		
BALANCE		

(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 Mike @ CV

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2523

INVOICE NO. 14028

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
~~8/21/1981~~ 9/21/1981	rms	NO 14028

	DEPT. REP. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2523

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 9/21/1981

DESCRIPTION OF CHARGE		AMOUNT
Coyle R. Williams Services		
Lot 57 Gr 12 Sec 3 Div 5 (DIP)	$125.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$567.00	$567.00

PAID SEP 8 1981

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-75)
~~100~~	~~072~~		~~77184~~			~~$125.00~~
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00
100	072		77184			$100.00
67007	072		77184			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14028

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 19 81

CHARGE ERNESTINE MOODY - WIFE 277-5788

ADDRESS 3723 MT. ARIANE DR., SD 92111

NAME OF DECEASED MANLEY ALBERT MOODY

OWNER

ADDRESS

MORTUARY ANDERSON - RAESDALE MORT.

LOT 123 GR 7 ROW SEC 1 DIV 11	355	00
OPENING TIME 11:00 (CHAPEL) DAY THURS DATE 8-20-81	230	00
~~VAULT~~ BOX Sectional - OK Per Mgr. Box SIZE Moody 8/19/81 2:20PM	238	50
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29703	673	50
BALANCE	150	00

— VETERAN —

(Bill For Manton Install.)

Commitment @ Vets 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 Ernestine M. Moody ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2524 INVOICE NO. 14027

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 29703

DATE 8/17 19 81

FROM Ernestine Moody ADDRESS 3723 Mt. Ariane Dr. (SD, CA 92111

Six Hundred Seventy Three Dollars & 50/100 DOLLARS ($ 673.50)

IN Part PAYMENT OF Manley A. Moody Services

LOT 123 GRAVE 7 ROW SECTION 1 DIVISION Block 11

INVOICE NO. CASH

W.O. E-2524

CITY AUDITOR
AUG 20 1981

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

ISSUED BY Smith

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	134	00
OPENINGS	100 77181	230	00
BOXES	100 77182	13 225	50 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		673	50

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/21/1981	rms	No 14027

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2524

Ernestine Moody
3723 Mt Ariane Dr
San Diego, CA 92111

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

DATE 9/21/1981

DESCRIPTION OF CHARGE		AMOUNT
Manley A. Moody Services		
Lot 123 Gr 7 Sec 1 Div 11	$355.00	
Interment charge	230.00	
Sectional grave liner (1X[redacted]	225.00	
Sales tax	13.50	
Total	$823.50	
Paid by receipt #29703	$673.50	
BALANCE	$150.00	$150.00

VETS CLAIM FILED FOR ABOVE AMOUNT

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (02-07)	ORGANIZATION (08-13)	ACCOUNT (14-19)	JOB ORDER (20-26)	FACILITY (27-32)	AMOUNT (33-39)
100	072		77184			$150.00

PAID SEP 17 1981

CITY OF SAN DIEGO, CALIFORNIA NO. No 14027

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/18 19 81

CHARGE Jack F. Hickey - (Bro-in-law)

ADDRESS 4915 Lantana Dr (SD 92105)

NAME OF DECEASED Vernon T. Pearcy

OWNER

ADDRESS

MORTUARY Lewis-Colonial / Benbough (Bill Baker)

(D.I.P)

LOT 75 GR 4 ROW SEC 3 BLK DIV 12	—	
OPENING TIME (Here) 2PM DAY DATE Fri 8/21/81	230	00
~~VAULT~~ BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

Will be paid by County of S. D.

1st burial in 1980.

208) 232-6806

ATTN: Send Bill to: Pocatello # 613

Mr. Edgley P O Box 1120

Pocatello, Idaho 83201

THE CITY CHARTER MAKES NO 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 2525

INVOICE NO. 14030

PR-974 (REV. 9-78)

14030	08/24/81	000787	MR. EDGLEY		09/17/82 CK	2763	442.00	442.00	0.00
			100	072	77181	000072	230.00		PAID IN FULL
			100	072	77182	000072	200.00		
			60101		9020		12.00		



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/24/1981	jle	No 14030

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2525

~~Mr. Edgley~~
Pokatello #648
P.O. Box 1120
Pokatello, Idaho 83204

paid by
SD County
Pub. Admin.

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

DATE 9/24/1981

DESCRIPTION OF CHARGE		AMOUNT
Vernon T. Pearcy Services		
Lot 75, Gr 4, Sec 3, Div 12	$ ---	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total Due	$442.00	$442.00

FOR ACCOUNTING USE ONLY

FUND (20-25)	DEPARTMENT (26-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (69-72)	AMOUNT (89-99)
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00

CITY OF SAN DIEGO, CALIFORNIA NO. 14030

AC-22 (REV. 7-79)

ORIGINAL

CITY OF SAN DIEGO, CALIFORNIA

E2525 INVOICE Nº 13969

Your Order No. W.O. 9010 Date Nov. 18, 1946

Department Cemetery Dept. Memo No. 13798

Hilda L. Mooney
3779 Granada
San Diego #4, Cal.

Credit: Fund 306 $70. Acct. 77811 $20.
Detach and Forward with Remittance 77812 $15.38

DATE 11/11/46	DESCRIPTION OF CHARGE	AMOUNT
	Lot 36 Graves 7-8 Masonic R	$ 70.00
	Opening	20.00
	Box	15.38
		$105.38

Charlotte Zimmerman Landolt Service

Concession percentages invoiced subject to audit verification

MAKE ALL REMITTANCES PAYABLE TO, AND FORWARD SAME TO CITY TREASURER, CIVIC CENTER, SAN DIEGO 1, CALIFORNIA

FORM 22 Invoice prepared by lt

C 1990

Date 7 Feb 194 7

Not valid for purpose stated unless stamped "PAID" in this space.

CITY OF SAN DIEGO, CALIFORNIA
PARK DEPARTMENT—CEMETERY DIVISION
MOUNT HOPE CEMETERY

OFFICIAL RECEIPT

When Stamped "PAID" in Space Below This Will Acknowledge Payment—

By [illegible] Address 3779 Granada

Of [illegible] Dollars ($ 105.38)

In [illegible] payment of [illegible]
(Full or Part)

and / or ..... Lot 36 Block 7-8 Sec. Mas. Div. R
(Sale or Perpetual Care)

On Acct. Inv. No. ..... Memo No. 13969 Cash Sale W. O. No. 9010

Credit payment to 306 # 70.00 77811 # 20.00 Fund—Account No. 77812 # 15.38

Unpaid balance after this payment $ -0- Issued by [illegible]

(Charlotte Zimmerman Landolt service) E2525.

Mt. Hope Cemetery
The City of San Diego, California

No 4966

DEED

no

For and In Consideration of the sum of Seventy /100 Dollars, receipt whereof is hereby acknowledged, the City of San Diego, through its City Manager, hereby grants to

HILDA L. MOONEY

3779 Granada St

the following described property situate and being in Mt. Hope Cemetery in the City of San Diego, in the County of San Diego, State of California, more particularly described as follows:

Lot thirtysix (36) Graves seven and eight (7-8) Masonic R

according to a map of said cemetery surveyed under the supervision of the City Engineer, San Diego, California

filed in the office of the County Recorder of San Diego County, on the ..... day of ..... 19....,

and recorded in Book ..... of Maps, Page ..... ; to be held for cemetery purposes, subject to the rules and regulatious of the Cemetery Division of the Park Department now in force or hereafter to be adopted by said Cemetery Division or by the City Manager of the City of San Diego.

Said lot or parcel of land hereinabove described is granted with the express right in the grantee to perpetual care thereof by and at the expense of the Cemetery Division of the City of San Diego. It is expressly underatood, however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, headstone, pavement, vault or any improvement of a like nature that is already, or may hereafter be erected or placed on said lot or plat or parcel of land, but that the said Hilda L. Mooney and his representatives, executors, administrators, heirs and assigns shall at their own expense cause all such repairs to be made when needed and when requested to do so by the Park Director or the City Manager, as the case may be.

If no interment has been made in said lot or parcel of land then the grantee may resell the same subject to the rules and regulations of the Cemetery Division heretofore adopted and now in force, or subject to such rules and regulations which may hereafter be adopted by said Cemetery Division or the City Manager of The City of San Diego; such sales, however, shall be made only with the written consent of the City Manager or the Director of Parks, and upon a re-sale contrary to the provisions of this deed, or the rules and regulations hereinabove mentioned, said lot or parcel of land shall revert to the Cemetery Division of the Park Department of The City of San Diego.

If no interment has been made in said lot or parcel of land, then the same may be disposed of only pursuant to the provisions of the laws of the State of California, and the rules and regulations of the Cemetery Division of the Park Department of The City of San Diego.

In Witness Whereof, The City Manager of The City of San Diego has caused this deed to be executed by the Director of Parks of the said City, this 19th day of February 1947.

THE CITY OF SAN DIEGO

W. Allen Perry

Park Director

STATE OF CALIFORNIA, } ss.
CITY OF SAN DIEGO, }

On this 19th day of February 1947, before me Patrick J. Duffy

a Notary Public in and for said County, personally appeared W. Allen Perry known to me to be the Park Director of The City of San Diego, who acknowledged to me that he executed the same.

WITNESS my hand and official seal the day and year in this acknowledgment first above written.

FORM 374

My Commission Expires July 6, 1949

Patrick J. Duffy

Notary Public in and for the County of San Diego, State of California.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 81

CHARGE HUMPHREY - C. V.

ADDRESS 855 BROADWAY C.V. 92010

NAME OF DECEASED MARIA RUTH VELASQUEZ

FATHER
OWNER ABRAHAM VELASQUEZ 429-5637

ADDRESS 875 ADA ST. CV 92011

MORTUARY HUMPHREY MORTUARY - C. V.

LOT 1006 GR ROW SEC 1 BLK DIV 9	40	00
OPENING TIME 2:00 (HERE) DAY FRIDAY DATE 8-21-81	65	00
VAULT BOX N/A SIZE 1' 9" casket		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY 10" X 20"

— 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 X Abraham Velasquez ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2526 INVOICE NO. 14033

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/24/1981	jle	No 14033

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2526

Humphrey Mortuary
855 Broadway
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 9/24/1981

DESCRIPTION OF CHARGE		AMOUNT
Maria R. Gutieerez Services		
Lot 1006, Sec. 1, Div. 9	$ 40.00	
Interment Charge	65.00	
Total Due	$105.00	$105.00

PAID OCT 21 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-48)	FACILITY (49-78)	AMOUNT (69-80)
100	072		77184			$32.00
67007	072		77184			8.00
100	072		77181			65.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14033

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 81

CHARGE RUTH DEGENHART 284-3558

ADDRESS 4577 WILSON AVE S.D. 92116

NAME OF DECEASED ERNEST FLOYD DEGENHART

OWNER

ADDRESS

MORTUARY ROGERS MORTUARY

LOT 1797 GR ROW SEC DIV 10 PD

OPENING TIME 2:00 (CHURCH) DAY DATE THURS 8-20-81

VAULT BOX W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

SET UP CHAIRS SO SUN IS NOT IN FAMILY'S FACE -

PRE-NEED ON E-2481 + INV. 14022

BAL: $323.50

SEND STATEMENT AS REMINDER

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

AUTHORIZED
IN PERSON
PHONE BY Rick Scottie

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2527

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/18 19 81

CHARGE Barry Harris - Step-son

ADDRESS 7773 Skyline Dr. (SD, CA 92114 475-5764

NAME OF DECEASED Theodore Yarbrough, Jr.

WIFE ANNA YARBROUGH

ADDRESS 7773 SKYLINE DR SD 92114

MORTUARY Anderson / Ragsdale

LOT 66 GR 4 (CHAPEL) ROW SEC 1 DIV 11	355	00
OPENING TIME 11 AM DAY DATE Fri 8/21/81	230	00
BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29705	442	00
BALANCE	355	00

(30 DAY Note)

- File VETS Claim -
- FLUSH Markers Only -
- Bill For Markers -
- Committal @ 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 Barry Harris ORDER TAKEN BY Sutton

W.O. NO. E Nº 2528 INVOICE NO. 14032

PR-974 (REV. 9-78)

Number E-2528

Dated 8/18/81 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 BARRY HARRIS

Address 7773 SKyline 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.

(X) Barry Harris 7773 SKyline Dr. (SD, Ca, 92114)

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29870

DATE 11-4 1951

FROM ANNA YARBROUGH ADDRESS 7773 SKYLINE DR SD 92114

ONE HUNDRED SEVEN + 42/100 DOLLARS ($107.42)

IN full PAYMENT OF marker installation fee + flower vase for Theodore Yarbrough

LOT 66 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. I-2528

CITY AUDITOR
NOV 06 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 jle

CREDIT	67007	
SALES CARE	77164	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	107 42
TOTAL PAID $		107 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 29705

DATE 8/18 19 81

FROM Barry Harris ADDRESS 7773 Skyline Dr. (SD, CA 92114)

Four Hundred Forty Two Dollars & No/100 DOLLARS ($ 442.00)

IN PART PAYMENT OF Theodore Van Brocklin Jr Services

LOT 66 GRAVE 4 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. E-2528

CITY AUDITOR
AUG 20 1981

UNPAID BALANCE AFTER THIS PAYMENT 1355.00

AC-212 (REV. 7-79)

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

PAID

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/24/1981	jle	~~No 14132~~

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2528

Barry Harris
7773 Skyline Drive
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 9/24/1981

DESCRIPTION OF CHARGE		AMOUNT
Theodore Yarbrough, Jr. Services		
Lot 66, Gr 4, Sec 1, Div 11	$355.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	[illegible].00	
Total	$797.00	
PAID APR - 5		
Paid by Receipt #29705	442.00	
Balance Due	$355.00	$355.00

30 DAY NOTE
DCR 3364 10/1/81 150.00
Veteran's Claim filed for $150. burial allowance Balance 205.00

FOR ACCOUNTING USE ONLY

FUND (35-41)	DEPARTMENT (35-37)	ORGANIZATION (38-39)	ACCOUNT (34-38)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (30-40)
100	072		77184			[illegible]
67007	072		77184			71.00 ✓

CITY OF SAN DIEGO, CALIFORNIA NO. ~~No 14132~~

AC-22 (REV. 7-79)

CITY OF SAN DIEGO
DAILY CASH RECEIPTS

DEPARTMENT: Mt. Hope Cemetery 10459

DATE: E2528 10 / 8 /

DCR No.: 03[illegible]

EXPLANATION	FUND (16-21)	DEPT. (22-27)	ORG. LEVEL (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (89-99)
29769* 29806 29808 29809	67007	072		77184			211 50
29810 29811 29812	100	072		77184			641 00
	100	072		77181			670 00
	100	072		77182			400 00
	100	072		77183			91 00
	60104			9020			25 26
* Partial payment on Invoice 14032 (Barry Harris; E-2528; Balance of $205.)							
						5943 1 10/08/81	
	67007			77184		5943 1 10/08/81	71 00
	100			77184			79 00

TOM
DEC 09 '81
CITY TREAS.
SAN DIEGO

PREPARED BY:	PHONE	DEPOSITED BY:	AUDITED BY:	KEY PUNCH:		
Eggleston	264-3151	jle		DATE:	TOTAL DEPOSIT	$ 2,038 76

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

OR03364

No 29769

--VET ALLOWANCE--

DATE 9/21 19 81

FROM BARRY HARRIS ADDRESS 7773 SKYLINE DR SD 92114

ONE HUNDRED FIFTY & NO/100 DOLLARS ($ 150.00)

IN CASH PAYMENT OF THEODORE VARGHESE JR. SERVICES

LOT 66 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 14032

W.O. E-2528

CITY AUDITOR
OCT 9 1981

UNPAID BALANCE AFTER THIS PAYMENT 1205.

AC-212 (REV. 7-79)

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

PAID
SEP 28 '81
CITY TREAS.

ISSUED BY

CREDIT	87007	
SALES CARE	77184	71 00
HALF SALES OF LOTS	100 77184	79 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/19 1981

CHARGE Menkeley/Mitchell

ADDRESS 3655 5th Ave (SD 92103

NAME OF DECEASED Katie Nicholson

OWNER

ADDRESS

MORTUARY Menkeley - Mitchell

LOT 223 GR 3 ROW SEC 11 DIV 7		
OPENING TIME AM DAY DATE THUR 8/20/81	230	00
VAULT BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

— Bill Monroney —
No Set-up Necessary
Mort to bring signed INTERMENT
ORDER

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

AUTHORIZED IN PERSON / PHONE BY Mike Maston

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2529

INVOICE NO. 14026

PR-974 (REV. 9-78)

E2529

MOUNT HOPE CEMETERY

Aug. 19, 1981

The undersigned hereby requests and authorizes the interment of the remains of Katie Nicholson in Lot 223 Gr 3 Row _____ Sec. 11 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Agnes M. Longfellow

1440-106 S. Orange Ave. El Cajon, Ca. 92020

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

(PROPERTY OWNER)

Arthur C. Mitchell
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/21/1981	rms	No 14026

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2529

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 9/21/1981

DESCRIPTION OF CHARGE		AMOUNT
Katie M. Nicholson Services		
Lot 223 Gr 3 Sec 11 Div 7	--	
Interment charge	$230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE	$442.00	$442.00

PAID JAN 04 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-99)
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14026

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/19 19 81

CHARGE Virginia G. Banda - Friend

ADDRESS 6993 Ash Ave. CV, CA 92010

NAME OF DECEASED John C. Kennedy 4034 ETA St. SD 92113

OWNER

ADDRESS

MORTUARY Featheringill

LOT 1473 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME 1PM (Here) DAY DATE Fri 8/21/81	230	00
~~VAULT~~ BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	~~797~~	00
PAID RECEIPT NUMBER 29706	442	00
8/25 29717 BALANCE	~~$355~~	00
	-205.00	
	$150.00	

- Flush Markers Only -

(Bill For Markers)

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 (X) Virginia Banda ORDER TAKEN BY Sutton

W.O. NO. E Nº 2530 INVOICE NO. 14034

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-9151

No 29717

DATE 8/25 19 81

FROM Virginia G. Banda ADDRESS 6993 Ash Ave. Ic.U.Pa 92010

Two Hundred Five Dollars AND No/100 DOLLARS ($ 205.00)

IN Part PAYMENT OF John C. Kinney Services

LOT 1473 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 14034

W.O. E-2530

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-812 (REV. 7-79)

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

ISSUED BY Sutton

CREDIT SALES CASE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	135	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		205	00

Number E-2530

Dated 8/19/81 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 $ 355.00 .

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 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) Virginia S. Banda _____

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5131

No 29706

DATE 01253/19 81

FROM Virginia G Banda ADDRESS 6993 Ash Ave. (Cv, CA 92010)

Four Hundred Forty Two Dollars & NO/100 DOLLARS ($ 442.00)

IN PART PAYMENT OF John C. Kennedy Services

LOT 1477 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2530

UNPAID BALANCE AFTER THIS PAYMENT $355.00

AC-312 (REV. 7-79)

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

CITY AUDITOR
AUG 24 1981

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/24/1981	jle	NO. 14034

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2530

Virginia Banda
6993 Ash Avenue
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 9/24/1981

DESCRIPTION OF CHARGE		AMOUNT
John C. Kennedy Services		
Lot 1473, Div. 10	355.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total	$797.00	
Paid by Receipt No. 29706	442.00	
Balance Due	$355.00	$355.00
30 DAY NOTE DER 1964 8-25-81 205.00		150.00
Veteran's Claim filed for $150. burial allowance		

PAID OCT 1

FOR ACCOUNTING USE ONLY

FUND (49-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-75)	FACILITY (67-72)	AMOUNT (80-90)
100	072		77184			$284.00
67007	072		77184			71.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14034

AC-22 (REV. 7-79)

CITY OF SAN DIEGO
DAILY CASH RECEIPTS

DEPARTMENT 1027

DATE F2530 / /

DCR No. 1961 [46-54]

EXPLANATION	FUND [16-21]	DEPT. [22-27]	ORG. LEVEL [28-33]	ACCOUNT [34-39]	JOB ORDER [40-45]	FACILITY [67-72]	AMOUNT [89-99]
29716 29717* 29719 29720	67007	072		77184			183 00
29721	100	072		77184			582 00
	100	072		77181			310 00
	100	072		77182			200 00
* Partial payment on Invoice #14034 - $205.; Balance - $150.00 (Virginia Banda - for John Kennedy Services)	100	072		77183			185 00
	60101			9020			12 00

FOR AUDIT ONLY
AUG 31 '81
CITY TREAS. SAN DIEGO

PREPARED BY:	PHONE	DEPOSITED BY:	AUDITED BY:	KEY PUNCH: / DATE:	TOTAL DEPOSIT	$
jle	264-3151	jle				1472 00

AS-1201 (REV. 7-71)

E2530

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/19 1981

CHARGE PAID Pre-Need

ADDRESS

NAME OF DECEASED JOSEPH C. LAWRENCE

OWNER

ADDRESS

MORTUARY Merkely / Mitchell

LOT 4076 GR ROW SEC BLK DIV 10

OPENING TIME 10:00 (CHAPEL) DAY MON DATE 8-24-81

VAULT ~~CRYPT~~ W.T.S SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE PAID

PNON D-3791

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

AUTHORIZED IN PERSON PHONE BY Mortuary

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2531

INVOICE NO. PAID

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/19 19 81

CHARGE Hala Hishmeh - Dau.

ADDRESS 5294 Waring Rd. (SD, CA 92120 286-3946

NAME OF DECEASED Marshoud H. Hishmeh

OWNER

ADDRESS

MORTUARY Goodbody

LOT 2481 GR ROW SEC ~~Blk~~ DIV 10	400	00
OPENING TIME 10 AM (CHURCH) DAY SAT DATE 8/22/81	230	00
VAULT ~~Box~~ W.T.S. SIZE	238	50
REMOVAL OR FOUNDATION VET.		
SATURDAY OVERTIME	245	00
TOTAL	1113	50
PAID RECEIPT NUMBER 29713	713	50
BALANCE	400	00

C/C w/ 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 Hala Hishmeh ORDER TAKEN BY Sutter

W.O. NO. E Nº 2532 INVOICE NO. 14035

PR-974 (REV. 9-78)

Number E-2532

Dated 8/19/81 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 $ 400.00 .

Name Hala Hishmeh

Address 5294 Waring 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.

⊗ Hala Hashmeh

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
265-5181

Nº 29713

01933

DATE 8/22 19 81

FROM Violet Hishmeh ADDRESS 5294 Waring Rd (SD, CA 92120)

Seven Hundred Thirteen Dollars and 50/100 DOLLARS ($ 713.50)

IN Part PAYMENT OF Marshood H. Hishmeh Services

LOT 2481 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2532

CITY AUDITOR
AUG 26 1981

UNPAID BALANCE AFTER THIS PAYMENT $400.00

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	225	50
REMOVALS FOUNDATIONS	100 77183	245	00
TOTAL PAID $		713	50

AC-211 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/24/1981	jle	NO 14135

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2532

Hala Hishmeh
5924 Waring Road
San Diego, CA 92120

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

DATE 9/24/1981

DESCRIPTION OF CHARGE		AMOUNT
Marshoud H. Mishmeh Services		
Lot 2481, Div. 10	$400.00	
Interment Charge	230.00	
Top Seal Burial Vault	225.00	
Sales Tax	13.50	
Saturday Charge	245.00	
Total	$1,113.50	
Paid by Receipt #29[illegible]3	713.50	
Balance Due	$ 400.00	$400.00

PAID SEP 3 U 1981

30 DAY NOTE

[redacted]

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100	072		77184			$320.00
67007	072		77184			80.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14135

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/20 19 81

CHARGE Basil Evans, Jr. - Nephew

ADDRESS 5592 56th Pl SD, CA 92114 #264-5592

NAME OF DECEASED Sadie Craig

OWNER

ADDRESS

MORTUARY Anderson/Ragsdale

LOT 4013 GR ROW SEC ~~BOOK~~ DIV 10	355	00
OPENING TIME (CHAPEL) 11 AM DAY DATE MON 8/24/81	230	00
VAULT ~~BOOK~~ W.T.S. SIZE	238	50
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29709	823	50
BALANCE	-0-	

PAID
AUG 20 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Marker Only - Will Have to Move Sprinkler Head.

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

AUTHORIZED
IN PERSON
PHONE BY Basil Evans Jr ORDER TAKEN BY Sutter

W.O. NO. E Nº 2533 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 29709

DATE 8/20 19 81

FROM Basil Evans Jr. ADDRESS 5592 56th Pl S.D. CA 92114

Eight Hundred Twenty Three Dollars & 50/100 DOLLARS ($ 823.50)

IN Full PAYMENT OF Sadie Craig

LOT ~~4~~ 3928 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2533

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 24 1981

ISSUED BY Section

CREDIT	67007		
SALES CARE	77184	21	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
	13		50
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		823	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/20 19 81

CHARGE Edith D Davis

ADDRESS 1417 2nd St #G304 Coronado, CA 92118

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 4252 GR ROW SEC DIV 10	355	00
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29710	400	00
BALANCE	$397	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 Pen letter

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2534

INVOICE NO. 14029

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29796

DATE 10/1 19 81

FROM EDITH R. DAVIS ADDRESS 1417 2nd ST. #G-304 CORONADO CA.

THREE HUNDRED NINETY SEVEN SEVEN DOLLARS & NO/100 DOLLARS ($ 397.00)

IN FULL PAYMENT OF PRE-NEED GRAVE & SERVICES

LOT 4252 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 14029

W.O. E-2534

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	185	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		397	00

AC-218 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29796

DATE 10/1 19 81

FROM EDITH P. DAVIS ADDRESS 1417 2nd ST. #G-304 CORONADO CA. 92118

THREE HUNDRED NINETY SEVEN AND NO/100 DOLLARS ($ 397.00)

IN FULL PAYMENT OF PRE-NEED GRAVE & SERVICES

LOT 4252 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 14029

W.O. E-2534

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
OCT 05 '81
PAID

ISSUED BY

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77101	185	00
		12	00
BOXES	100 77183	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		397	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29710

DATE 8/20 1981

FROM Edith D Davis ADDRESS 1417 2nd St #E34 Coronado, CA. 92118

Four Hundred Dollars and No/100 DOLLARS ($ 400.00)

IN PART PAYMENT OF Pre-Need Services

LOT 4252 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2534

UNPAID BALANCE AFTER THIS PAYMENT $397.00

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

CITY AUDITOR
AUG 24 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	45	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		400	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/21/1981	jle	NO 14[illegible]29

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2534

Edith P. Davis
1417 Second St. #G-304
Coronado, CA 92118

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

DATE 9/21/1981

DESCRIPTION OF CHARGE		AMOUNT
Lot 4252, Division 10	$355.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total	$797.00	
Paid by Receipt #29710	400.00	
Balance Due	$397.00	$397.00

PAID OCT - 5 [illegible]

FOR ACCOUNTING USE ONLY

FUND (28-31)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-43)	FACILITY (44-47)	AMOUNT (48-59)
100	072		77181			$185.00
100	072		77182			200.00
60101			9020			12.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14[illegible]29

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 81

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave. (SD, CA 92113)

NAME OF DECEASED SELMA ANDERSON (X)

OWNER "

ADDRESS "

MORTUARY CYPRESS VIEW

LOT 703 GR ROW SEC 5 ~~BLK~~ DIV 8		
OPENING TIME AM DAY DATE MON 8/31/81	65	00
VAULT ~~BOX~~ ASH SIZE	75	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER		
BALANCE		

GR. ON B-3649

Delivery Only

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 Jeff

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2535

INVOICE NO. 14040

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/31/1981	rms	No 14040

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2535

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 10/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Selma Anderson Services		
Lot 703 Sec 5 Div 8	—	
Interment charge	$65.00	
Concrete cremation vault	75.00	
Sales tax	4.50	
Recording fee	35.00	
BALANCE DUE	$179.50	$179.50

PAID SEP 15 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100	072		77181			$65.00
100	072		77182			$75.00
100	072		77183			$35.00
60101			9020			$ 4.50

CITY OF SAN DIEGO, CALIFORNIA NO. No 14040

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 81

CHARGE PACIFIC BEACH MONT

ADDRESS 4710 CASS ST (SD, CA 92109

NAME OF DECEASED FRED C. SMITH

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

LOT 30 GR ROW SEC DIV 10	—	
OPENING TIME (CHAPEL) 10AM DAY WED DATE 8/26/81	230	00
VAULT BOX (P.B. VAULT) SIZE they will service-		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER		
BALANCE		

PRE-NEED on C-1273

Bill Montuary

THE CITY CHARTER MAKES NO 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 Nº 2536

INVOICE NO. 14037

PR-974 (REV. 9-78)

E2536

MOUNT HOPE CEMETERY

August 24 1981

The undersigned hereby requests and authorizes the interment of the remains of Fred Clayton Smith in Lot 30 Gr_____ Row_____ Sec._____ Block Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X [signature]

[signature] Son 5540 Hawthorne St #3B.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization San Diego 92101

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/27/1981	rms	NO 14037

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2536

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 9/28/1981

DESCRIPTION OF CHARGE		AMOUNT
Fred Clayton Smith Services		
Lot 30 Div 10	--	
Interment charge	$230.00	$230.00

PAID SEP 24 [redacted]

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-78)
100	072		77181			$230.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14037

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/24 19 81

CHARGE Wesley G Lewis

ADDRESS 3237 Webster Ave. (SD, CA 92113

NAME OF DECEASED Alberta Jackson

~~OWNER~~ EXECUTOR Sam Louis - Cousin

ADDRESS 334 Gavin St. SD 92102

MORTUARY Greenwood

LOT 1290 GR (CHURCH) ROW SEC DIV 10		~
OPENING TIME 11AM DAY DATE Friday 8/28/81	230	00
VAULT BOX (GW Lined) SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 29715	230	00
BALANCE	-0-	

GRAVE PAID

AUG 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 Wesley G. Lewis ORDER TAKEN BY Sutton

W.O. NO. E Nº 2537 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29715

01834

DATE 8/24 19 81

FROM Wesley G. Lewis ADDRESS 3237 Webster Ave. (So.) 92113

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

IN Full PAYMENT OF Alberta Jackson Services

LOT 1290 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2537

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

CITY AUDITOR
AUG 26 1981
BY Sutton

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

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 81

CHARGE PUB. ADMIN - CAROL WRIGHT

ADDRESS 5401-A RUFFIN RD SD 92123

NAME OF DECEASED MATILDA BIKNBAUM

OWNER M.C. CAVAN

ADDRESS

MORTUARY MERKLEY-MITCHELL

LOT 16 GR 3 ROW SEC MAS DIV L		
OPENING TIME Tues 11:00-12:00 DAY DATE 8-25-81	230	00
BOX CELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

PRE-NEED ON D-5557

MORT. TO BRING INTERN. AUTHORIZATION

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

AUTHORIZED
IN PERSON
PHONE BY Arthur @ M-M ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2538 INVOICE NO. 14036

PR-974 (REV. 9-78)

E2538

MOUNT HOPE CEMETERY

June 11 1981

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

MATILDA BIRNBAUM in Lot 16 Gr 3 Row Sec.

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

X M C Cavan (PLOT OWNER)
1421 NORTH UNIVERSITY AVENUE #S-324
LITTLE ROCK, ARKANSAS (72207)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Arthur C. Mitchell
Witness

Witness

E2536

MOUNT HOPE CEMETERY

AUGUST 25, 1981

The undersigned hereby requests and authorizes the interment of the remains of MATILDA BIRNBAUM in Lot 16 Gr 3 Row ____ Sec. ____ Block -Massonic Division L in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X M C Cavan

X Esther M. Cavan

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

A. Mitchell
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/26/1981	TMB	No. 14036

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2538

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

ATTN: Carol Wright

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

DATE 9/25/1981

DESCRIPTION OF CHARGE		AMOUNT
Matilda Birubaum Services		
Lot 16 Gr 3 Sec MAS Div L	—	
Interment charge	$230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$442.00	$442.00

FOR ACCOUNTING USE ONLY

FUND (28-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-49)	JOB ORDER (50-56)	FACILITY (57-72)	AMOUNT (69-79)
100	072		77181			$230.00 ✓
100	072		77182			$200.00 ✓
60101			9020			$ 12.00

CITY OF SAN DIEGO, CALIFORNIA NO. 14036

AC-22 (REV. 7-79)

E-2539

14036	08/26/81	000952	COUNTY OF SAN DIEGO			11/08/82	CK	545	442.00	442.00	0.00
	E-2539		100	072	77181	000072			230.00		PAID IN FULL
			100	072	77182	000072			200.00		
			60101		9020				12.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/24 19 81

CHARGE William R Munot

ADDRESS 4126 Van Dyke St (SD, CA 92105 (H) 273-8806 281-6729

NAME OF DECEASED William H. Munot (X)

OWNER

ADDRESS

MORTUARY Humphrey

LOT 230 GR ROW SEC 4 DIV 8	~	
OPENING TIME 12 (Hrse) DAY DATE Fri 8/28/81	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	100	00
PAID RECEIPT NUMBER ⊗ 89723	100	00
BALANCE	∅	

PAID
AUG 28 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Gr on D-111
ck. w/ services
Family to witness
(1 interment 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 Sutton

W.O. NO. E Nº 2539

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29723

DATE 8-28 19 81

FROM WILLIAM MUNDT ADDRESS 4126 VAN DYKE SD 92105

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN FULL PAYMENT OF WILLIAM H. MUNDT SERVICES

LOT 230 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. E-2539

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 03 1981

ISSUED BY jle

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/25 19 81

CHARGE Kang Ho Yi -(Bro)

ADDRESS 3669 Fairmont Ave (SD, CA 92105

NAME OF DECEASED Pre-Need Grave For

OWNER Kang Nam Russell

ADDRESS

MORTUARY

LOT 4782 GR ROW SEC Block DIV 10	560	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	560	00
PAID RECEIPT NUMBER 29716	560	00
BALANCE	-0-	

PAID
AUG 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 (X) Kang Ho Yi

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2540

#10726

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 01964
264-3181

No 29716

DATE 8/25 19 81

FROM KANG Ho Yi ADDRESS 3669 FAIRMONT AVE. SD. CA 92105

FIVE HUNDRED SIXTY DOLLARS AND NO/100 DOLLARS ($ 560.00)

IN Full PAYMENT OF Pre-Need Grave For KANG Nam Russell

LOT 4782 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2540

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Sutton

CREDIT	87007	112	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	448	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		560	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/25 19 81

CHARGE Isabel Batson- wife

ADDRESS 1175 Beryl St. (SD 92109 483-3048

NAME OF DECEASED Howard H. Batson

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 3125 GR (CHURCH) ROW SEC BLK DIV 10		
OPENING TIME 1 P.M. DAY FRI DATE 8/28/81	230	00
VAULT BOX (P.B VAULT) SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Install.	85	00
TOTAL	315	00
PAID RECEIPT NUMBER 29720	165	00
BALANCE	150	00

GR ON C-6308

- 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 Q Isabel K Batson ORDER TAKEN BY Sutton

W.O. NO. E Nº 2541 INVOICE NO. 14039

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO. Nº 14038
8/31/1981	rms	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2541

Isabel Batson
1175 Beryl 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 10/30/1981

DESCRIPTION OF CHARGE	AMOUNT
Howard H. Batson Services	
Lot 3125 Div 10	--
Interment charge	$230.00
BALANCE	$230.00
Paid by receipt #29720	$

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (89-99)

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 14038

AC-22 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29720

DATE 8/26 19 81

FROM Isabel Batson ADDRESS 1175 Beryl St. SD, CA

One Hundred Sixty Five Dollars and No/100 DOLLARS ($ 165.00)

IN PART PAYMENT OF Howard H. Batson Sr. Acct.

LOT 3125 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2541

CITY AUDITOR
AUG 31 1981

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-512 (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 77184		
OPENINGS	100 77181	80	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	85	00
TOTAL PAID $		165	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/31/1981	rms	No 14039

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2541

Isabel Batson
1175 Beryl 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 10/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Howard H. Batson Services		
~~Interment charge~~		
Lot 3125 Div 10	—	
Interment charge	$315.00	
Total	$315.00	
Rec		
Paid by receipt #29720	$165.00	
BALANCE DUE	$150.00	$150.00

PAID OCT 7

VETS CLAIM FOR ABOVE AMOUNT

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100	072		77181			$150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14039

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/25 19 81

CHARGE John L Kelly - Hus

ADDRESS 4266 Ancuello 5092103 291-1763

NAME OF DECEASED Mildred L. Kelly

OWNER

ADDRESS

MORTUARY Neptune

LOT 2409 GR (Here) ROW SEC BLK DIV 70	—	
OPENING TIME 10AM DAY DATE Fri 8/28/81	230	00
~~VAULT~~ BOX W.T.S SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	468	50
PAID RECEIPT NUMBER 29722	468	50
BALANCE	-0-	

ck w/ service

PAID

AUG 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 phone (Mr Kelly)

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2542

INVOICE NO. CASH

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29722

DATE 8-28 1981

FROM JOHN L. KELLY ADDRESS 4266 ARGUELLO ST SD 92103

FOUR HUNDRED SIXTY EIGHT + 50/100 DOLLARS ($)

IN FULL PAYMENT OF MILDRED L. KELLY SERVICES

LOT 2407 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2542

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

CITY AUDITOR
SEP 3 1981
02151

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	330	00
		13	50
BOXES	100 77182	224	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		468	50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY jlc

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/25 19 81

CHARGE James E. Krajewski

ADDRESS 2704 Gannon Dr. (SD, CA 92110

NAME OF DECEASED Heidi Ann Krajewski

OWNER

ADDRESS

MORTUARY Anderson / Racsdale

LOT 2853 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2:00 (HERE) DAY DATE FRIDAY 8-28 81	65	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29725	105	00
BALANCE	Ø	

W/C ON SERVICE TAKE FUNDS FROM NAVY RELIEF

PAID
AUG 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 (X) James Ryan Krajewski ORDER TAKEN BY Sutton

W.O. NO. E Nº 2543 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29725

DATE 8-28 1981

FROM ANDERSON-RAESDALE MORT. ADDRESS 5050 FEDERAL BLVD SD 92102

TWO HUNDRED TEN + NO/100 DOLLARS ($ 210.00)

IN FULL PAYMENT OF HEIDI KRAJENSKI AND TAMRA LAVANT

SERVICES
28537

LOT 1155 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. E 2543 + E-2547

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

CITY AUDITOR
SEP 03 1981

UNPAID BALANCE AFTER THIS PAYMENT Ø

ISSUED BY jle

CREDIT SALES CARE	67007 77184	16	00
HALF SALES OF LOTS	100 77184	64	00
OPENINGS	100 77181	130	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

AC-211 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 19 81

CHARGE FRANK CURRAN 276-1968

ADDRESS 4901 RANDALL ST. SD 92109

NAME OF DECEASED TRANSFER OF PROPERTY

OWNER

ADDRESS

MORTUARY

LOT 4 ~~OR~~ ROW 10 SEC 8 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

TRANSFER PROPERTY FROM LEE NELSON, DEC'D, TO FRANK CURRAN.

DEED #10728 ISSUED AS DUP. DEED FOR #3197

SEE AUTHORIZATION ON FILE UNDER "CURRAN"

THE CITY CHARTER MAKES NO 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 Curran ORDER TAKEN BY

W.O. NO. E Nº 2544 INVOICE NO.

PR-974 (REV. 9-78)

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/27 19 81

CHARGE Earl Kuey - Son

ADDRESS 2353 55th St. 92105 # 264-0937

NAME OF DECEASED Mrs Margaret Kuey

OWNER

ADDRESS

MORTUARY Featheringill

LOT 46 GR 4 ROW SEC 2 DIV 7	~	
OPENING TIME 11 AM DAY (CHANGED) MON DATE 8/31/81	230	00
VAULT W.T.S SIZE	238	50
REMOVAL OR FOUNDATION VET.		
Flower Vase	7	42
TOTAL	475	92
PAID RECEIPT NUMBER 29724	475	92
BALANCE	Ø	

PAID
AUG 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 Earl Kuey ORDER TAKEN BY Lutta

W.O. NO. E Nº 2545 INVOICE NO. CASH

PR-974 (REV. 9-78)

E2545

MOUNT HOPE CEMETERY

10/12 1963

The undersigned hereby requests and authorizes the interment of the remains of MARGARET QUIN KUEY in Lot 46 Gr 4 Row ____ Sec 2 ~~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.

Audrey Quin Chung
Signature of relative or legal representative

Executrix for Henry Quin
Address & relationship to deceased or authority to sign authorization

Mrs Rose Lee Music
Witness

K B Wells
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 29724

DATE 8-28 19 81

FROM EARL KUEY ADDRESS 2353 55TH ST, SD 92105

FOUR HUNDRED SEVENTY FIVE + 92/100 DOLLARS ($ 475.92)

IN FULL PAYMENT OF MARGARET KUEY SERVICES

LOT 46 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2545

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-78)

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

CITY AUDITOR
SEP 03 1981

ISSUED BY jle

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	13 265	50 00
REMOVALS FOUNDATIONS	100 77183	7	42 50
TOTAL PAID $		475	92

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/27 19 81

CHARGE Keathen Roberts - Wife

ADDRESS 5815 Skyline Dr. SD, CA 92114 262-9181

NAME OF DECEASED Henry S Roberts

OWNER

ADDRESS

MORTUARY Anderson/Ragdale

LOT 3194 GR ROW SEC DIV 10	355	00
OPENING TIME 11 AM (CHANGED) DAY DATE TUES 9/1/81	230	00
BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29721	442	00
BALANCE	355	00

File Vets Claim

30 DAY NOTE

Reserve 3195-10 For 30 DAYS

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

AUTHORIZED
IN PERSON
PHONE BY Keathy M. Roberts ORDER TAKEN BY Sutton

W.O. NO. E Nº 2546 INVOICE NO. 14044

PR-974 (REV. 9-78)

Number E-2546

Dated 8/27/81 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 Heather Roberts

Address 5815 Skyline 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.

(X) Heather Mae Roberts

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29721

DATE 8/27 19 81

FROM Anderson-Rosedale ADDRESS 5050 Federal Blvd (SD, CA 92105

Four Hundred Forty Two Dollars & No/100 DOLLARS ($ 442.00)

IN PART PAYMENT OF Henry S. Roberts Estate

LOT 3194 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2546

UNPAID BALANCE AFTER THIS PAYMENT $355.00

AC-812 (REV. 7-78)

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

CITY AUDITOR
AUG 31 1981

ISSUED BY Smith

CREDIT	67007		
SALES CARE	72186		
HALF SALES OF LOTS	100 72184		
OPENINGS	100 72181	230	00
BOXES	100 72182	12 200	00 00
REMOVALS FOUNDATIONS	100 72183		
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
264-3151

Nº 29847

DATE 10/22 19 81

FROM Heathen Roberts ADDRESS 5815 Skyline Dr (SD, CA 92114

Three Hundred Fifty Five Dollars & 00/100 DOLLARS ($ 355.00)

IN Full PAYMENT OF Henry S. Roberts Sears.

LOT 3194 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 14044

W.O. E-2546

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 SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	108 77181		
BOXES	108 77182		
REMOVALS FOUNDATIONS	108 77183		
TOTAL PAID $		355	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/2/1981	ile	No 14044

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2546

Reather Roberts
5815 Skyline 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 10/2/1981

DESCRIPTION OF CHARGE		AMOUNT
Henry S. Roberts Services		
Lot 3194, Div. 10	$355.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total	$797.00	
Paid by Receipt [illegible] PAID OCT 26 1981	442.00	
Balance Due	$355.00	$355.00
30 DAY NOTE		
Veterans Claim filed for $150. burial allowance		

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (49-56)
67007	072		77184			$ 71.00
100	072		77184			284.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14044

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 81

CHARGE FELICIA CANTU - MOTHER

ADDRESS 630 62ND ST. #D SD

NAME OF DECEASED TAJREA RENE BRYANT

G-MOTHER OWNER MRS. BROWNLOW 280-5098

ADDRESS 4149 ALTADENA ST. #108 SD.

MORTUARY ANDERSON/RAGSDALE

LOT 1155 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11:00 (HELD) DAY DATE MON 8-31-81	65	00
VAULT BOX N/A SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29725	105	00
BALANCE	0	

WE SELECT

CK B-4 SERVICES

PAID

AUG 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 Nanella

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2547

INVOICE NO. CASH

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 81

CHARGE DURWIN J. FLAGG, JR-SON 789-3225

ADDRESS 16218 ANEAS CT. RAMONA 92065

NAME OF DECEASED AVIS G. FLAGG

OWNER

ADDRESS

MORTUARY LEWIS-COLONIAL MORT. (TERRY)

LOT 629 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 10:30 (HELD) DAY DATE WED 9-2-81	230	00
VAULT B&K W.T.S. SIZE	238	50
REMOVAL OR FOUNDATION VET.		
TOTAL	468	50
PAID RECEIPT NUMBER		
BALANCE		

30-DAY NOTE

(Mortuary Will Need Help)

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

AUTHORIZED
IN PERSON
PHONE BY Durwin J. Flagg Jr. ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2548 INVOICE NO. 14045

PR-974 (REV. 9-78)

Number E 2548

Dated 8-31-81

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 $ 468.50 .

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 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.

Durlin J. Flagg, Jr. | 16218 Avenue Ct Ramona

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/3/1981	lle	NO 14015

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2548

Durlin J. Flagg, Mr.
16218 Aneas Court
Ramona, CA 92065

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

DATE 10/3/1981

DESCRIPTION OF CHARGE		AMOUNT
Avis G. Flagg Services		
Lot 629, Sec. 3, Div. 8	$ --	
Interment Charge	230.00	
Top Seal Burial Vault	225.00	
Sales Tax	13.50	
Balance Due	$468.50	$468.50

PAID SEP 18 [illegible]

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (99-99)
100	072		77181			$230.00
100	072		77182			225.00
60101			9020			13.50

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14015

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 81

CHARGE Pd Pre-Need

ADDRESS

NAME OF DECEASED HARRIETT HILTS (X)

OWNER

ADDRESS

MORTUARY MERKLEY - MITCHELL

LOT 70 GR 1 ROW SEC 6 BLK DIV 1

OPENING TIME 10:00 (HRS) DAY DATE WED 9-2-81

VAULT BOX ASH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

	Pd.
	Pd

Pre-Need on D-5701

2 other sets of Ashes in Gr.
(unk where)

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

AUTHORIZED IN PERSON
PHONE BY MIKE

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2549

INVOICE NO. PAID

PR-974 (REV. 9-78)

E 2549

MOUNT HOPE CEMETERY

3-17- 1975

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

Annette Hilts in Lot 70 Gr 1 Row Sec. 6

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.

Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization
Annette Hilts	Grand Niece of Mrs. H. F. Capron and only child of William H. & Harriet Hilts

Witness Madeleine H. Barney

Witness

2125 - 7 fifth ave - Tel 233897
San Diego 92101 Copy 3

Surviving child Annette Hilts

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 81

CHARGE MARYANN HERLINY- DAUGHTER 268-3348 (O) 438-4839 (H)

ADDRESS 2605 ABEDUL ST CARLSBAD 92008

NAME OF DECEASED SAMUEL V. WEIMER, SR. (X)

OWNER

ADDRESS

MORTUARY GOODBODY MORT.

LOT 174 GR 1 BLK 1 SEC DIV 3		
OPENING TIME 3:00 DAY DATE FRIDAY 9-4-81	65	00
VAULT ASH. SIZE	4 75	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29741	179	50
BALANCE	-0-	

CHECK W/SERVICES

SMALL FAMILY GRAVESIDE SERVICES

INTERMENT AUTHORIZATION TO BE SIGNED

PAID

SEP 04 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 Eggleston

W.O. NO. E Nº 2550

INVOICE NO. CASH

PR-974 (REV. 9-78)

E 2550

MOUNT HOPE CEMETERY

8-31 1981

The undersigned hereby requests and authorizes the interment of the remains of SAMUEL V. WEIMER, SR (X) in Lot 174 Gr 1 ~~Row~~ BLK 1 Sec. ~~Block~~ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

(X) Mary Ann Hershey

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

R. Sutton

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 29741

DATE 9/4 19 81

FROM Mary Ann Henliny ADDRESS 2605 Abedul St. (Carlsbad, Ca.)

One Hundred Seventy Nine Dollars 50/100 DOLLARS ($ 179 50)

IN Full PAYMENT OF Samuel V. Weimer, Sr. Servs.

LOT 174 GRAVE 1 BLK ROW 1 SECTION DIVISION BLOCK 3

INVOICE NO. CASH

W.O. E-2550

CITY AUDITOR
SEP 10 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	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	50 00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1/81 19____

CHARGE Conti & Son Memorial Co

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME OF DECEASED

OWNER FH-25603192

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug., '81	$735.00
TOTAL	

PAID RECEIPT NUMBER

BALANCE

8/5	Anderson	$85
8/5	Watson	$85
8/5	Fuller	$85
8/5	Trask	$85
~~8/20~~	~~Sisson~~	~~$85~~
8/20	Jones, A.	$85
~~8/20~~	~~Berglund~~	~~$85~~
8/26	Laster	$55
8/26	Crevier	$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 rms

W.O. NO. E Nº 2551

INVOICE NO. 14041

PR-974 (REV. 8-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/31/1981	rms	No 14041

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2551

Conti & Son Memorial Co
P.O. Box 94
San Diego, CA 92112

FH-25603192

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

DATE 10/1/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Aug., '81			
8/5	Anderson	$85	
8/5	Watson	$85	
8/5	Fuller	$85	
8/5	Trask	$85	
8/20	Sissos	$85	
8/20	Jones, A.	$85	
8/20	Berglund	$85	
8/26	Laster	$55	
8/26	Crevier	$85	
BALANCE DUE		$735.00	$735.00

PAID SEP 4 1981

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (47-52)	AMOUNT (53-59)
100	072		77183			$735.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14041

AC-22 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
265-2151

No 29735

DATE 9/2 19 81

FROM Conti & Son ADDRESS 3871 Imperial Ave (SD, CA 92113

Seven Hundred Thirty Five Dollars AND NO/100 DOLLARS ($ 735.00)

IN Full PAYMENT OF Marker Install. For August 1981

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 14041

W.O. E-2551

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE OR CREDIT UNLESS STAMPED "PAID" IN RED INK.

SAN DIEGO
SEP 04 '81
PAID #1

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77183	735	00
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		735	00

AC-312 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1/81 19____

CHARGE Seaman-Poe Monument Co

ADDRESS 3893 Imperial Ave
San Diego, CA 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 Aug., '81	$310.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

8/6	Harris	$85
8/12	Steele	$85
8/26	Goodrich, N.	$85
8/26	Goodrich, P.	$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 Nº 2552

INVOICE NO. 14042

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/1/1981	rms	No 14042

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2552

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 10/1/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Aug., '81			
8/6	Harris	$85	
8/12	Steele	$85	
8/26	Goodrich, N.	$85	
8/26	Goodrich, P.	$55	
BALANCE DUE		$310.00	$310.00

PAID SEP 30 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-88)
100	072		77183			$310.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14042

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1/81 19

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
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 Aug., '81 $715.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/6	Diaz	$90
8/6	Johnson, A.	$55
8/6	Rodgers	$85
8/6	Johnson, V.	$85
~~8/6~~	~~Pulido~~	~~$85~~
8/6	Mazac	$55
8/17	Yi	$90
8/20	Adams	$85
8/20	Horton	$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 rms

W.O. NO. E Nº 2553

INVOICE NO. 14043

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/1/1981	rms	No 14043

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2553

Clemens 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 10/1/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Aug., '81			
8/6	Diaz	$90	
8/6	Johnson, A.	$55	
8/6	Rodgers	$85	
8/6	Mohnson, V.	$85	
8/6	Pulido	$85	
8/6	Mazac	$55	
8/17	Yi	$90	
8/20	Adams	$85	
8/20	Horton	$85	
BALANCE DUE		$715.00	$715.00

PAID OCT - 5 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100	072		77183			$715.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 14043

AC-22 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-0151

Nº 29793

DATE 10/4 19 81

FROM Clemens Granite ADDRESS 3665 Imperial Ave. (SD, CA 92113

Seven Hundred Fifteen Dollars and 00/100 — DOLLARS ($ 715.00)

IN Full PAYMENT OF Marker Installations Aug. 81

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

INVOICE NO. ~~[illegible]~~ 14043

W.O. E-2553

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

SAN DIEGO CITY TREAS.
OCT 05 '81
PAID #2

ISSUED BY _____

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183	715	00
TOTAL PAID $		715	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 81

CHARGE Pd - Pre-Need

ADDRESS

NAME OF DECEASED JOHN C. McCAN

~~OWNER~~ NIECE ELLEN WHISENHUNT

ADDRESS 2145 SWEETWATER RD Sp. Vly 92077

MORTUARY GREENWOOD

LOT 203 GR 1 ROW SEC 1 ~~BLK~~ DIV 1

OPENING TIME (CHAPEL) 1:30 PM DAY DATE Fri 9/4/81

VAULT ~~BOX~~ W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pd

Pre-Need Services on E-2386

COMITTAL @ 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 Scott @ G.W.

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2554

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 19 81

CHARGE MASAMI HONDA - HUSBAND

ADDRESS 4366 OHIO ST. (SD, CA 92104 284-3821

NAME OF DECEASED RUTH YACKO HONDA (X)

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 34 GR 1 ROW SEC 11 DIV 7	165	00
OPENING TIME 3:30PM (Here) DAY THURS DATE 9/10/81	65	00
VAULT ASH SIZE	4 50	
	75	00
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	344	50
PAID RECEIPT NUMBER 29728	344	50
BALANCE	-0-	

THIS GRAVE CAN ONLY be Used FOR CREMATION. Masami Honda

THE CITY CHARTER MAKES NO 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) Masami Honda ORDER TAKEN BY Justice

PAID
SEP 01 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W.O. NO. E Nº 2555 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29728

DATE 9/1 19 81

FROM Masami Honda ADDRESS 4366 Ohio St. San Ca 92104

Three Hundred Forty Four Dollars & 50/100 DOLLARS ($ 344.50)

IN Full PAYMENT OF Ruth Yacko Services

LOT 34 GRAVE 1 ROW SECTION 11 DIVISION 7

INVOICE NO. CASH

W.O. E-2555

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 03 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	33	00
HALF SALES OF LOTS	100 77184	132	00
OPENINGS	100 77181	65	00
BOXES	100 77182	75	50
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		344	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 19 81

CHARGE Elizabeth Wesley - sister

ADDRESS 5968 Chaumont Dr. (SD, CA 92114 264-9279

NAME OF DECEASED Donald L. Benson

BROTHER GEORGE F. BENSON, JR

ADDRESS 14305 Grand Mont Ave Detroit Mich. 48227

MORTUARY Anderson / Ragsdale

LOT 26 GR 11 ROW SEC 2 DIV 12	355	00
OPENING TIME (Chapel) 4PM DAY DATE Thurs 9/3/81	230	00
~~VAULT~~ BOX Bell SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29729	797	00
BALANCE	-0-	

PAID
SEP 01 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flush Markers Only

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

AUTHORIZED
IN PERSON
PHONE BY Elizabeth Wesley ORDER TAKEN BY Sutton

W.O. NO. E No 2556 #10729 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29729

DATE 9/1 19 81

FROM Elizabeth Wesley ADDRESS 5968 CHAUMONT Dr. SD, CA 92114

Seven Hundred Ninety Seven Dollars & 00/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Donald L. Benson Sexus.

LOT 26 GRAVE 11 ROW SECTION 2 DIVISION 12

INVOICE NO. CASH

W.O. E-2556

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
SEP 03 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9 - 1 19 81

CHARGE CONRAD'S MORTUARY

ADDRESS 7387 BROADWAY (L. G., CA. 92045

NAME OF DECEASED MARGARET SORG

SON [redacted] ROBERT GUTHAUS

ADDRESS 1607 FOLKSTONE ST. SV 92077

MORTUARY CONRAD MORT.

LOT 43 GR 4 ROW SEC GAR BLK DIV 3	~	~
OPENING TIME (CHURCH) 10AM DAY THURS DATE 9/3/81	230	00
VAULT [redacted] W.T.S. SIZE	238	50
REMOVAL OR FOUNDATION VET.		
TOTAL	468	50
PAID RECEIPT NUMBER		
BALANCE		

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 MORTUARY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2557

INVOICE NO. 14046

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/4/1981	jle	[illegible] 14046

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	L-2557

Conrad Lemon Grove 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 10/4/1981

DESCRIPTION OF CHARGE		AMOUNT
Margaret Sorg Services		
Lot 43, Gr 4, Sec. GAR, Div. 3	$ --	
Interment Charge	230.00	
Top Seal Burial Vault	225.00	
Sales Tax	13.50	
Total Due	$468.50	$468.50

PAID OCT - 5 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-78)
100	072		77181			$230.00
100	072		77182			225.00
60101			9020			13.50

CITY OF SAN DIEGO, CALIFORNIA NO. [illegible] 14046

AC-12 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 1981

CHARGE NATHANIAL Luke

ADDRESS 3323 Gillette (SD, CA 92102

NAME OF DECEASED Pre-Need Gr. Fon

OWNER GEORGE C. LUKE

ADDRESS

MORTUARY

LOT 19 GR 10 ROW SEC 2 DIV 12	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29730	355	00
BALANCE	-0-	

PAID
SEP 01 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

CASH 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 Nathaniel Luke ORDER TAKEN BY Smith

W.O. NO. E Nº 2558 #10730 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29730

DATE 9/4 19 81

FROM National Luke ADDRESS 3123 Gillette LSD, CA 92102

Three Hundred Forty Five Dollars & No/100 DOLLARS ($ 345.00)

IN Full PAYMENT OF Pre-Need Grave For George C. Luke

LOT 19 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 8436

W.O. E-2558

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
SEP 03 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	274	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		345	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

RENA BOYD (SISTER) DATE 9-1 19 81

CHARGE HAZEN BOYD - 429-3037

ADDRESS 825 HARRIS AVE, S.D. 92154

NAME OF DECEASED CLEO EMERSON HYATT

OWNER

ADDRESS

MORTUARY HUMPHREY - C. V.

LOT 93 GR ROW SEC 100F BLK 37	350	00
OPENING TIME 2:00 (CHAPEL) DAY DATE THUR, 9-3-81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
	310	00
~~PAID RECEIPT NUMBER~~ 29731	~~310~~	~~00~~
BALANCE	482	00
29734	482	00

FLUSH MARKER ONLY

CHECK B-4 SERVICES

PAID
SEP 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 X Hazen Boyd ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2559 #10731 INVOICE NO. CASH

PR-974 (REV. 9-78).

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
296-3151

No 29734

DATE 9-2 1981

FROM HAZEN BOYD ADDRESS 825 HARRIS AVE. SD 92154

FOUR HUNDRED EIGHTY TWO + NO/100 DOLLARS ($ 482.00)

IN FULL PAYMENT OF CLEO E. HYATT SERVICES

LOT 93 GRAVE ROW SECTION 100F DIVISION BLOCK 37

INVOICE NO. CASH

W.O. E-2557

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 08 1981

ISSUED BY jc

CREDIT	67087		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	132	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		482	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 29731

DATE 9-1 19 81

FROM HAZEN BOYD ADDRESS 825 HARRIS AVE. SD 92154

THREE HUNDRED ~~TEN~~ and NO/100 DOLLARS ($ 310.00)

IN PART PAYMENT OF CLEO EMERSON HYATT

LOT 93 GRAVE ROW SECTION 100F DIVISION BLOCK 37

INVOICE NO. CASH

W.O. E-2559

UNPAID BALANCE AFTER THIS PAYMENT $482.00

AC-212 (REV. 7-78)

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

CITY AUDITOR
SEP 03 1981
ISSUED BY gle

CREDIT	67057	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	18 00
BOXES	100 77182	12 00 200 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		310.00

6 316.04

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 19 81

CHARGE Menkley / Mitchell

ADDRESS 3655 5th Ave (SD, CA 92103

NAME OF DECEASED FRANK BRIGHAM (X)

~~OWNER~~ WIFE GARNET L. BRIGHAM)

ADDRESS 77290 MISSOURI DR PALM DESERT, CA 92260

MORTUARY Menkley / Mitchell

LOT 12 GR ROW SEC 4 ~~BLK~~ DIV B	165	00
OPENING TIME AM DAY DATE FRI 9/4/81	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	265	00
PAID RECEIPT NUMBER		
BALANCE		

ASHES INTERRED ON RIGHT SIDE

Delivery Only, DIRECT Burial, NO SERVICE, NO WITNESS.

(We Select Pan 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 Phone Call Mortuary

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2560

INVOICE NO. 14048

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/8/1981	jle	NO 14048

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2560

Merkley Mitchell Mortuary
3655 Fifth Avenue
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 10/8/1981

DESCRIPTION OF CHARGE		AMOUNT
Frank B. Brigham Services		
Lot 12, Sec. 4, Div. 8	$165.00	
Interment Charge	65.00	
Recording Fee	35.00	
Total Due	$265.00	$265.00

PAID JAN 04 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (53-66)
100	072		77181			$165.00
100	072		77184			132.00
67007	072		77184			33.00
100	072		77183			35.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14048

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 19 81

CHARGE MOW LEW 262-6158

ADDRESS 1844 ROWEN S.D. 92105

NAME OF DECEASED SHUI FONG LEW

OWNER

ADDRESS

MORTUARY Markley - Mitchell

LOT GR 6 ROW 7 SEC DIV ~~SEC~~ CHIN

OPENING TIME 2PM (CHARGE) DAY FRI DATE 9-4-81 230 00

~~VAULT~~ BOX Ball SIZE 212 00

REMOVAL OR FOUNDATION VET.

TOTAL 442 00

PAID RECEIPT NUMBER

BALANCE

FLUSH MARKER ONLY

PRE-NEED GRAVE ON D-7991

BILL 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~~ Mike

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2561

INVOICE NO. 14049

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/8/1981	jle	NO 14049

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2561

Markley Mitchell Mortuary
3655 Fifth Avenue
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 10/8/1981

DESCRIPTION OF CHARGE		AMOUNT
Shui Fong Lew Services		
Grave 6, Row 7, Chinese Section	$ --	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total Due	$442.00	$442.00

PAID OCT - 1 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (60-66)
100	072		77181			$230.00
100	072		77 182			200.00
60101			9020			12.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14049

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/2 19 81

CHARGE ALICE BRAY - DAVE 262-6701

ADDRESS 211 TREEWOOD SD. 92114

[redacted] PRE-NEED GRAVES FOR

OWNER TOM + CLEO HAYNES

ADDRESS + 2 PRE-NEED VAULTS

MORTUARY

LOT 85 86 GR 12 5 ROW SEC 2 2 DIV 12	710	00
OPENING TIME DAY DATE		
(2) VAULT [redacted] W.T.S SIZE (238.50 ea)	477	00
REMOVAL OR FOUNDATION VET.		
TOTAL	1187	00
PAID RECEIPT NUMBER 29733	1187	00
BALANCE	-0-	

FULL PAYMENT PRIOR TO USE ONLY

PAID
SEP 02 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOM + CLEO HAYNES
6969 FULTON
SD. 92111

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

AUTHORIZED (IN PERSON) PHONE BY X Mrs Alice Bray ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2562 # 10732 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29733

02210

DATE 9/2 19 81

FROM ALICE BRAY ADDRESS 211 TREEWOOD SD 92114

ONE THOUSAND ONE HUNDRED EIGHTY SEVEN 1 00/100 DOLLARS ($ 1187.00)

IN FULL PAYMENT OF 2 PRE-NEED GRAVES 1 2 PRE-NEED TOP SEAL VAULTS FOR TOM + CLEO HAYNES

LOT 85 76 GRAVE 1 2 5 ROW SECTION 8 DIVISION BLOCK 12 13

INVOICE NO. CASH

W.O. E-2562

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
SEP 08 1981

ISSUED BY jle

CREDIT	67007	
SALES CARE	77184	142.00
HALF SALES OF LOTS	100 77184	568.00
OPENINGS	100 77181	
BOXES	100 77182	42.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		1187.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/3 19 81

CHARGE Jeanne L. Lew - wife

ADDRESS 555 D ST (CV, CA 92010 #420-7927

NAME OF DECEASED Kay L. Lew (MALE) #272-8410 (DAY)

OWNER

ADDRESS

MORTUARY Cypress View Mortuary (Mike)

LOT 1961 GR (CHAPEL) ROW SEC ~~BLK~~ DIV 10	400	00
OPENING TIME 11:30 DAY TUES. DATE 9/8/81	230	00
VAULT ~~BOX~~ WTS SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	868	50
PAID RECEIPT NUMBER 29736	718	50
BALANCE	150	00

(Bill For Manker)

Reserve Lot 1960 Div 10

(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 (X) Jeanne L. Lew ORDER TAKEN BY Sutton

W.O. NO. E Nº 2563 INVOICE NO. 14050

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29736

DATE 9/3 1981

FROM Jeanne L. Lew ADDRESS 555 D ST. Chula Vista, CA 92010

Seven Hundred Eighteen Dollars & 50/100 DOLLARS ($ 718.50)

IN PART PAYMENT OF Kay L. Lew Series

LOT 1961 GRAVE ROW SECTION DIVISION 10

INVOICE NO. CASH

W.O. E-2563

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 7-78)

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

CITY AUDITOR
SEP 08 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77156	80	00
HALF SALES OF LOTS	100 77164	170	00
OPENINGS	100 77161	230	00
BOXES	100 77182	13 225	50 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		718	50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/9/1981	rms	No 14650

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2563

Jeanne L. Lew
555 D 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 P[illegible]9/1[illegible] NOV $[illegible]

DESCRIPTION OF CHARGE		AMOUNT
Kay L. Lew Services		
Lot 1961 Div 10	$400.00	
Interment charge	230.00	
Concrete burial vault	225.00	
Sales tax	13.50	
Total	$868.50	
Paid by receipt #29736	$718.50	
BALANCE DUE	$[illegible]00	$150.00

VETS CLAIM FILED BY FAMILY NOV

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	APPROPRIATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (69-80)
100	072		77184			$150.00

CITY OF SAN DIEGO, CALIFORNIA NO. [illegible]

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/3 19 81

CHARGE SARAH THOMPSON - WIFE 264-6597

ADDRESS 5491 SANTA MARGARITA ST SD 92114

NAME OF DECEASED JAMES HENRY THOMPSON

OWNER (ACTIVE DUTY)

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 21 GR 7 ROW SEC 2 DIV 11	355	00
OPENING TIME 11:00 (CHANGED) DAY DATE TUES 9-8-81	930	00
	13	50
VAULT W.T.S. SIZE	225	00
REMOVAL OR FOUNDATION VET.		
Marker INSTALL	100	00
TOTAL	923	50
PAID RECEIPT NUMBER		
BALANCE		

SET UP AT MONUMENT - MILITARY DETAIL

FLUSH MARKER ONLY

Rec. Fee 8.

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

AUTHORIZED
IN PERSON
PHONE BY X Sarah Thompson

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2564

INVOICE NO. 14047

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/9/1981	rms	NO 14047

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	B-2564

Sarah Thompson
5491 Santa Margarita 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 10/9/1981

DESCRIPTION OF CHARGE		AMOUNT
James H. Thompson Services		
Lot 21 Gr 7 Sec 2 Div 11	$355.00	
Interment charge	230.00	
Concrete burial vault	225.00	
Sales tax	13.50	
Marker installation	100.00	
BALANCE DUE	$923.50	$923.50

PAID OCT 5 1981

Active Duty, VETS Claim by Government 5 1981

FOR ACCOUNTING USE ONLY						
FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$230.00
100	072		77182			$225.00
100	072		77183			$100.00
60101			9020			$ 13.50

CITY OF SAN DIEGO, CALIFORNIA NO. NO 14047

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/3 19 81

CHARGE Mitchell Feldman

ADDRESS 8330 Phyllis Pl. #209 / SD, CA 92123

NAME OF DECEASED Pre-Need Marken Installation

OWNER

ADDRESS

MORTUARY

LOT 1951 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marken Installation	100	00
TOTAL	100	00
PAID RECEIPT NUMBER 29739	100	00
BALANCE	-0-	

PAID
SEP 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 (X)

ORDER
TAKEN BY Sutton

W.O. NO. E Nº 2565

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 29739

DATE 9/3 19 81

FROM Mitchell Feldman ADDRESS 8330 Puyallis Pl. #209 (SOPA 92111)

One Hundred Dollars and No/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Pre-Need Marker Installation

LOT 1951 GRAVE ROW SECTION DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2565

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
SEP 08 1961

ISSUED BY Sutton

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/4 19 81

CHARGE Etehel P. Mack - Dau.

ADDRESS 3192 L. St (SD, CA 92102

NAME OF DECEASED Pre-Need Cemetery for

OWNER Ethel C. Oliver

ADDRESS

MORTUARY

LOT 2539 GR ROW SEC ~~GRV~~ DIV 10		
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29740	442	00
BALANCE	-0-	

PAID
SEP 04 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 2566

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29740

02320

DATE 9/4 19 81

FROM Ethel P. Mack ADDRESS 3192 L St (SD, CA 92102

Four Hundred Forty Two Dollars and NO/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Pre-Need Cemetery Changes For

Ethel C. Oliver

LOT 2539 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2566

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

02320

CITY AUDITOR
SEP 10 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 / 200	00 / 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 81

CHARGE JOHN MEDINA 279-1426

ADDRESS 2441 PALACE SD 92123

NAME OF DECEASED DOROTHY MEDINA

OWNER

ADDRESS

MORTUARY LEWIS - COLONIAL

LOT 3928 GR ROW SEC ~~Blk~~ DIV 10	~	
OPENING TIME 10 AM (Here) DAY DATE THURS 9/10/81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

30-DAY NOTE

FLUSH MARKER ONLY

PRE-NEED GRAVE ON E-2423

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

AUTHORIZED
IN PERSON
PHONE BY John B. Medina ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2567 INVOICE NO. 15602

PR-974 (REV. 9-78)

Number E-2567

Dated 9/8/81 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 $ 442.00 .

Name JOHN MEDINA

Address 2441 PALACE CSD, CA 92123

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) John D. Medina 2441 PALACE DR. SD. 92123

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	INV 15602
9/11/1981	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2567

John Medina
2441 Palace Drive
San Diego, CA 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/11/1981

DESCRIPTION OF CHARGE		AMOUNT
Dorothy Medina Services		
Lot 3928, Div. 10	$ --	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total Due	$442.00	$442.00

PAID 10/7

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-07)	ORGANIZATION (08-11)	ACCOUNT (12-17)	JOB ORDER (18-23)	FACILITY (24-29)	AMOUNT (30-38)
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA INV 15602

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 81

CHARGE Ernest A. Cofield - Nep.

ADDRESS 1418 Twining Ave. (So. CA 92154 690-4761

NAME OF DECEASED Lee Oliphant

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

(D.I.P)

LOT 4226 GR ROW SEC BLK DIV 10			
OPENING TIME 2PM (CHAPEL) DAY THURS DATE 9/10/81	230	00	
BOX Bell SIZE	12 200	00 00	
REMOVAL OR FOUNDATION VET.			
TOTAL	442	00	
PAID RECEIPT NUMBER 29742	292	00	
BALANCE	150	00	

P.N. on Graue E-787

File Vets Claim

(1ST Burial in 1979)

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

AUTHORIZED
IN PERSON
PHONE BY Ernest G. Cofield ORDER TAKEN BY Sutton

W.O. NO. E Nº 2568 INVOICE NO. 15603

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29742

DATE 9/8 1981

FROM Ernest A Caffield ADDRESS 1418 Tunning Ave (SD, CA 92154

Two Hundred Ninety Two Dollars & 00/100 DOLLARS ($ 292.00)

IN PART PAYMENT OF Lee Olipant Services

LOT 4226 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2568

CITY AUDITOR
SEP 10 1981

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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 77184		
OPENINGS	100 77181	80	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		292	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	
9/11/1981	jle	264-3151	NO 15603

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2568

Ernest A. Cofield
1418 Twining Avenue
San Diego, CA 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/11/1981

DESCRIPTION OF CHARGE		AMOUNT
Lee Oliphant Services		
Lot 4226, Div. 10	$ —	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total	$442.00	
Paid by Receipt #29742	292.00	
Balance Due	$150.00	$150.00

PAID DEC 04 1981

Veteran's Claim filed for above amount

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-62)
100	072		77181			$150.00

AC-22 (REV. 3-61) CITY OF SAN DIEGO, CALIFORNIA NO 15603

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 81

CHARGE SANDRA Benny - WIFE

ADDRESS 5566 TIMOTHY Dr (SD, CA 92105 264-2888

NAME OF DECEASED GEORGE Benny

OWNER

ADDRESS

MORTUARY HEATH MORTUARY

LOT 96 GR 6 ROW SEC 2 DIV II	355	00
OPENING TIME (CHAPEL) 1:00 PM DAY DATE WED 9/9/81	230	00
VAULT ~~BOX~~ W. T. S SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
INSTALLATION FEE	100	00
TOTAL	923	50
PAID RECEIPT NUMBER		
BALANCE		

COMMITAL @ GRAVESIDE

★ (Bill MORTUARY) ★★

MILITARY DETAIL

(File Vets Claim)

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

AUTHORIZED IN PERSON
PHONE BY Sandra L. Benny

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2569

INVOICE NO. 15601

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No 15621
9/10/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2569

Heath Funeral Home
611 Highland Ave
National City, CA 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 3588
SAN DIEGO, CALIFORNIA 92113
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/9/1981

DESCRIPTION OF CHARGE		AMOUNT
George F. Berry Services		
Lot 96 Gr 6 Sec 2 Div 11	$355.00	
Interment charge	230.00	
Concrete burial vault	225.00	
Sales tax	13.50	
Marker installation fee	100.00	
BALANCE DUE	$923.50	$923.50

PAID SEP 30 1981

Vets Claim filed for $150.00

V

FOR ACCOUNTING USE ONLY

FUND (60-63)	DEPARTMENT (64-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (87-92)	AMOUNT (94-99)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$230.00
100	072		77182			$225.00
100	072		77183			$100.00
60101			9020			$ 13.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No 15621

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 81

DAUGHTER

CHARGE ETHEL MACK

ADDRESS 3192 L ST. SD 92102

NAME OF DECEASED ETHEL OLIVER

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 2539 GR ROW SEC BLK DIV 10 PD

OPENING TIME 2:00 (CHANGED) DAY DATE FRIDAY 9-11-81

BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRENEED GRAVE (WO D-9403) + OPENING + LINER ON E-2566.

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 MR. RAGSDALE ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2570 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-8 1981

CHARGE PD. PRE-NEED (PUB. ADMIN.)

ADDRESS

NAME OF DECEASED FREIDA MATTSON

OWNER

ADDRESS

MORTUARY MERKLE/-MITCHELL MORT.

LOT 28 GR 6 ROW SEC 2 ~~BLK~~ DIV 12 PD

OPENING TIME 9:00 (DEL ONLY) DAY DATE WED. 9-9-81

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

NO SERVICES

PRE-NEED GRAVE (375) O/C (185) + LINER (IN&40)

PAID ON W.O. E-2110

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

AUTHORIZED
IN PERSON
PHONE BY Joe McCormick

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2571

INVOICE NO. PAID

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 81

CHARGE Lillian B. McIntyre - Dau. #475-2988

ADDRESS 3025 E 6th St. (N.C.CA 92050

NAME OF DECEASED Alexander McIntyre #479-49[illegible]

OWNER

ADDRESS

MORTUARY Benge / Roberts Mort.

LOT 3364 (3363) GR (Here) ROW SEC ~~DIV~~ DIV 10	710	00
OPENING TIME 2PM DAY THUR DATE 9/10/81	230	00
~~MARKET~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	1152	00
PAID RECEIPT NUMBER 29743	1152	00
BALANCE	-0-	

PAID

SEP 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 Sutton

W.O. NO. E No 2572 10737 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02591

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

Nº 29743

DATE 9/8 19 81

FROM Lillian B. McIntyre ADDRESS 3025 E 6th St. (Mail City, CA 92

Eleven Hundred and 52/100 DOLLARS ($ 1152 00)

IN Full PAYMENT OF Alexander McIntyre Sears & Pre-
Need Grave.

LOT 3364 (336) GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2572

CITY AUDITOR
SEP 18 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	142	00
HALF SALES OF LOTS	100 77184	568	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1152	00

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 81

CHARGE Billy Stallsworth - Grandson

ADDRESS 5823 Roswell St. (SD, CA 92114 262-2302

NAME OF DECEASED George Man Fairley

OWNER

ADDRESS

MORTUARY Anderson / Racsdale

LOT 9 GR 11 ROW SEC 2 ~~BER~~ DIV 12	355	00
OPENING TIME 12 (Chapel) DAY Thurs DATE 9/10/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29746	797	00
BALANCE	-0-	

PAID

SEP 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2573 10734 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29746

DATE 9/9 19 81

FROM Billy Stallsworth ADDRESS 5823 Roswell St. (SD, CA 92114

Seven Hundred Ninety Seven Dollars & 42/100 DOLLARS ($ 797 00)

IN Full PAYMENT OF George M. Fairley Sr. Jr.

LOT 9 GRAVE 11 ROW SECTION 2 DIVISION BLOCK R

INVOICE NO. CASH

W.O. E-2573 CITY AUDITOR
SEP 14 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-313 (REV. 7-78)

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

02388

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	212 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 81

CHARGE MARY M. TANIZAKI - WIFE

ADDRESS 2420 CASEMENT ST (SD, CA 92123

NAME OF DECEASED KATSU TANIZAKI (X)

OWNER

ADDRESS

MORTUARY Lewis / BENBOUGH

LOT 26 GR 3 ROW SEC 11 BLK DIV 7		
OPENING TIME AM DAY DATE WED 9/9/81	65	00
VAULT BOX ASH SIZE	75	50 00
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29744	179	50
BALANCE	-0-	

(Burial Only)
CTR. OF GRAVE
GR. ON A-154

PAID
SEP 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 (X) Mary M Tanizaki ORDER TAKEN BY Sutton

W.O. NO. E Nº 2574 INVOICE NO. CASH

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E2574

9/8 19 81

The undersigned hereby requests and authorizes the interment of the remains of KATSU TANIZAKI in Lot 26 Gr 3 Row _____ Sec. 11 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

(X) Hamano Tanizaki
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29744

DATE 9/8 19 81

FROM Mary M. Tanizaki ADDRESS 2420 Casement St. (SD CA 92123

One Hundred Seventy Nine Dollars & 50/100 DOLLARS ($ 179.50)

IN Full PAYMENT OF KATSU TANIZAKI Scans

LOT 26 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2574

CITY AUDITOR
SEP 10 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	50
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/9 19 81

CHARGE KAREN HAYES - DAUG, 263-8298

ADDRESS 4844 LOGAN AVE. S.D. 92113

NAME OF DECEASED CARMEN CITA CHAFFERS

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 83 GR 8 ROW SEC 17 DIV 7	350	00
OPENING TIME 11:00 (CHAPEL) DAY FRIDAY DATE 9-11-81	230	00
~~GRAVE~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY

30-DAY NOTE

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

AUTHORIZED
IN PERSON
PHONE BY X Karen Hayes ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2575 INVOICE NO. 15604

PR-974 (REV. 5-76)

Number L 2575

Dated 9/9/81

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 $ $792.00 .

Name x James L. Smith

Address x 143 Old Oak Dr. S.D.

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 James L. Smith x 143 Old Oak Dr.

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15604
9/14/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2575

Karma Hayes
4844 Logan Ave, Apt #104
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/14/1981

DESCRIPTION OF CHARGE		AMOUNT
Carmen C. Chaffers Services		
Lot 83 Gr 8 Sec 17 Div 7	$350.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$792.00	$792.00

PAID NOV 20 1981

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007	072		77184			$ 70.00
100	072		77184			$280.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15604

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/9 1981

CHARGE Eugnal H. Bell

ADDRESS 3135 Felton St. (SD, CA 92104

NAME OF DECEASED Minor E Bell (X)

OWNER

ADDRESS

MORTUARY Featherings

LOT 172 GR 1 ROW SEC 3 ~~BLK~~ DIV 6		
OPENING TIME AM DAY THUR DATE 9/17/81	65	00
VAULT ~~BOX~~ ASH SIZE	75	50 00
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER		
BALANCE		

NO SERVICES

* 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 Wally

ORDER
TAKEN BY Sutton

W.O. NO. E Nº 2576

INVOICE NO. 15606

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15606
9/17/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2576

Featheringill Mortuary
6322 El Cajon Blvd
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/16/1981

DESCRIPTION OF CHARGE		AMOUNT
Minor E. Bell Services		
Lot 172 Gr 1 Sec 3 Div 6	—	
Interment charge	$65.00	
Cement ash vault	75.00	
Sales tax	4.50	
Recording fee	35.00	
BALANCE DUE	$179.50	$179.50

PAID NOV 19 [illegible]

FOR ACCOUNTING USE ONLY

FUND (10-01)	REF ANTECEDENT (20-27)	ORGANIZATION (30-37)	ACCOUNT (38-45)	JOB ORDER (46-53)	FACILITY (54-59)	AMOUNT (60-68)
100	072		77181			$ 65.00
100	072		77182			$ 75.00
100	072		77183			$ 35.00
60101			9020			$ 4.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15606

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/10 1981

CHARGE CLAUDE CORNIST - GRNDSON 479-0361

ADDRESS 1018 OLIVE AVE. NC 92050

NAME OF DECEASED ANNA TAYLOR

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 63 GR 12 ROW SEC 3 BLK DIV 12	350	00
OPENING TIME 2:00 (CHAPEL) DAY MON DATE 9-14-81	230	00
VAULT BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29750	792	00
BALANCE	Ø	

PAID
SEP 10 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

CHECK TIME

FLUSH 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 Claude Cornist ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2577 #10735 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29750

DATE 9/10 1981

FROM CLAUDE CORNIST ADDRESS 1018 OLIVE AVE, NC 92050

SEVEN HUNDRED NINETY TWO + NO/100 DOLLARS ($ 792.00)

IN FULL PAYMENT OF ANNA TAYLOR SERVICES

LOT 63 GRAVE 12 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH

W.O. E-2577

CITY AUDITOR
SEP 14 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 jle

CREDIT	87007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
BOXES	100 77183	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		792	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/10 19 81

CHARGE MARITZA FINNEY - MOTHER 420-7346

ADDRESS 950 QUINTARA #82 CV 92011

NAME OF DECEASED ERICK JAMES MILLER

OWNER

ADDRESS

MORTUARY HUBBARD MORT. BEN PATTON 422-6151

LOT 1056 GR ROW SEC 1 ~~Blck~~ DIV 9	40	00
OPENING TIME 12 HRS DAY MON DATE 9-14-81		
VAULT BOX SIZE 2'	65	00
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

WE SELECT

PAYMENT by 9/30/81

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 ⊗ Maritza Miller ORDER TAKEN BY

W.O. NO. E Nº 2578 INVOICE NO. 15605

PR-874 (REV. 9-78)

Number E-2578

Dated 9/14/81 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 $ 105.00 .

Name MARITZA Miller

Address 250 QUINTARD CV, 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.

⊗ Maritza Miller

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 15605
9/15/1981	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2578

Maritza Miller
250 Quintard St., #82
Chula Vista, CA 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/15/1981

DESCRIPTION OF CHARGE		AMOUNT
Eric James Miller Services		
Lot 1056, Sec. 1, Div. 9	$ 40.00	
Interment Charge	65.00	
Total Due	$105.00	$105.00

NSF

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (01-04)	DEPARTMENT (05-07)	ORGANIZATION (08-12)	ACCOUNT (13-18)	JOB ORDER (19-24)	FACILITY (25-30)	AMOUNT (31-38)
67007	072		77184			$ 8.00
100	072		77184			32.00
100	072		77181			65.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

03228 R. 29792

DATE 9/30 19 81

FROM MARITZA MILLER ADDRESS 250 QUINTARD ST #82 CV 92011

ONE HUNDRED FIVE + NO/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF ERIC JAMES MILLER SERVICES

LOT 1056 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. ~~CHECK~~

1 CITY AUDITOR

W.O. E-2 OCT 6 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 jle

CREDIT	67007	8	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14- 1981

CHARGE INA NEWTON - WIFE

ADDRESS 1951 47th ST Sp - 127

NAME OF DECEASED OLIVER R. NEWTON

OWNER

ADDRESS

MORTUARY Goodbody

LOT 7 GR 5 ROW SEC 7 DIV 5		
OPENING TIME 2PM - CHURCH DAY DATE Tues 9-15-81	230	00
VAULT W.T.S SIZE	225	50
	13	00
REMOVAL OR FOUNDATION VET.		
TOTAL	468	50
PAID RECEIPT NUMBER 29752	468	50
BALANCE	-0-	

PAID

SEP 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 (X) Ina I Newton ORDER TAKEN BY Sutton

W.O. NO. E Nº 2579 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02591

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

Nº 29752

DATE 9/14 1981

FROM Diane L. Newton ADDRESS 1951 N. 47th #127 (SD, CA 92102

Four Hundred Sixty Eight Dollars & 50/100 DOLLARS ($ 468.50)

IN Full PAYMENT OF Oliver L. Newton Servs.

LOT 7 GRAVE 5 ROW SECTION 1 DIVISION 5

INVOICE NO. CASH

W.O. E-2579

CITY AUDITOR
SEP 18 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	50
BOXES	100 77182	13 225	50 00
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		468	50

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/14 1981

CHARGE BUENA V. FRANKLIN - MOTHER

ADDRESS 1486 BROADWAY D-9 (C.V, CA 92011

NAME OF DECEASED ELBERT A. BRADFORD, II

OWNER DIP (BUENA V. FRANKLIN)

ADDRESS

MORTUARY PINKHAM/MITCHELL (LOCAL)

(D.I.P.)

LOT 78 GR 4 (CHURCH) ROW SEC 2 DIV II 532 50

OPENING TIME 9:30 DAY DATE FRI 9/18/81 230 00

BOX Bell SIZE 12 200 00

REMOVAL OR FOUNDATION VET. 85 00

Marker INSTALL.

PAID

SEP [illegible] 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 29758

TOTAL 1059 50

1059 50

BALANCE -0-

COMMITTAL @ MONUMENT

MILITARY DETAIL COMING W/ 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 Lou

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2580 10737

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29758

DATE 9/16 19 81

FROM BUENA V. FRANKLIN ADDRESS 1486 Broadway D-7 C.V., CA 92011

ONE THOUSAND FIFTY NINE DOLLARS & 50/100 DOLLARS ($ 1059.50)

IN FULL PAYMENT OF ELBERT A. BRADFORD, II SERVICES &
PRE-NEED GRAVE FOR BUENA V. FRANKLIN

LOT 78 GRAVE 4 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. E-2580

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 18 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	106	50
HALF SALES OF LOTS	100 77184	426	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200 12	00
REMOVALS FOUNDATIONS	100 77183	85	00
TOTAL PAID $		1059	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/14 19 81

CHARGE Martha Gablen-Dau

ADDRESS 1416 Tyler Ave. CSD, CA 92103 # 298-1056

NAME OF DECEASED Grace Moore Cammell

~~OWNER~~

ADDRESS

MORTUARY Menkley/Mitchell

LOT 1805 GR (Hill) ROW SEC ~~BLK~~ DIV 10		~	
OPENING TIME 11AM DAY DATE We 9/16/81		230	00
~~VAULT~~ BOX Bell SIZE		200 12	00 00
REMOVAL OR FOUNDATION VET.			
TOTAL		442	00
PAID RECEIPT NUMBER 29757		442	00
BALANCE		0	

- Mom to bring check -

PAID

SEP 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2581

INVOICE NO. Paid

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29757

DATE 9/16 1981

FROM Merkley-Mitchell ADDRESS 3655 5th Ave Ave San Diego, CA 92103

Four Hundred Forty Two Dollars & NO/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF GRACE Moore CARMELL Servs.

LOT 1805 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. E-2581

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 18 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/14 19 81

CHARGE JOSEPHINE CRALLE - conservator

ADDRESS 3221 BANCROFT DR. SP 18 SV 92037

NAME OF DECEASED MARGARET H. BLAKE

OWNER

ADDRESS

MORTUARY CONRAD - LEMON GROVE

LOT 1184 GR ROW SEC DIV 10 PD

OPENING TIME 10:00 (CHAPEL) DAY WED DATE 9-16-81

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRE-NEED ON. C-7487 + C-7633.

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

AUTHORIZED
IN PERSON
(PHONE BY) Guy Conrad

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2582

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/14 1981

CHARGE Joel Donsey

ADDRESS 3037 Meade Ave (SD, CA 92116

NAME OF DECEASED Pre-Need Vault

OWNER

ADDRESS

MORTUARY

LOT 4439 GR ROW SEC ~~BLK~~ DIV/O		
OPENING TIME DAY DATE		
VAULT ~~BOX~~ WTS SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	238	50
PAID RECEIPT NUMBER 29753	238	50
BALANCE	-0-	

PAID

SEP 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 By letter

ORDER
TAKEN BY Smith

W.O. NO. E No 2583

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02591

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

No 29753

DATE 9/14 19 81

FROM Kel Donsey ADDRESS 3037 Meade Ave (SD, CA 92116

Two Hundred Thirty Eight Dollars 50/100 DOLLARS ($ 238.50)

IN Full PAYMENT OF Pre-Need Burial Vault

LOT 4439 GRAVE ROW SECTION DIVISION BLOCK 13

INVOICE NO. CASH

W.O. E-2583

CITY AUDITOR
SEP 18 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY

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

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		238	50

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/15 1981

CHARGE Byder Wilde - Stepson

ADDRESS 1531 Ramada (Houston, Tx. 77062)

NAME OF DECEASED Margaret W. Wilde

OWNER Local # (B.W. Wilde of La Mesa)

ADDRESS 9315 Wister Dr La Mesa 92041

MORTUARY Lewis / Colonial

LOT 665 GR ~~Block~~ (Here) ROW SEC 1 DIV 8	—	
OPENING TIME 11:30 AM DAY DATE WED 9/16/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

(OVER)

JANE MITCHELL - TRUST OFFICER (CA. 1st)

#294-4574

(Make Sure Grave is Closed by 12 P.M.)

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

AUTHORIZED IN PERSON PHONE BY ⊗ Byder Wilde

ORDER TAKEN BY Sutton

W.O. NO. E No 2584

INVOICE NO. 15607

PR-974 (REV. 9-78)

SEND ITEMIZED BILLING TO

ESTATE OF MARGARET WILL
C/O CALIF 1ST. BANK
ATTN: JANE MITCHELL
P.O. BOX 109
SD, CA 92112

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15607
9/17/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2584

Estate of Margaret Wilde
C/O California 1st Bank
ATTN: Jane Mitchell
P.O. Box 109
San Diego, CA 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/16/1981

DESCRIPTION OF CHARGE		AMOUNT
Margaret W. Wilde Services		
Lot 665 Sec 1 Div 8	—	
Interment charge	$230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$442.00	$442.00

PAID NOV 3 0 1981

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-35)	ORGANIZATION (36-39)	ACCOUNT (40-45)	JOB NUMBER (46-51)	FACILITY (52-57)	AMOUNT (58-69)
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 5-61) CITY OF SAN DIEGO, CALIFORNIA NO. 15607

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/15 19 81

CHARGE Jeanne L. Lew 420-7927

ADDRESS 555 D ST Chv, CA 92010

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 1960 GR ROW SEC BLK DIV 10	400	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	400	00
PAID RECEIPT NUMBER 29754	400	00
BALANCE	-0-	

PAID
SEP 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 2585 # 10736 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02581

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

No 29754

DATE 9/15 1981

FROM Jeanne L. Lew ADDRESS 555 D. St. Chv, CA 92010

Four Hundred Dollars AND NO/100 DOLLARS ($ 400.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 1960 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2585

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-812 (REV. 7-79)

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

CITY AUDITOR
SEP 18 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	80	00
HALF SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		400	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/15 19 81

CHARGE HAZEL HUNSINGER WIFE 565-6468

ADDRESS 9876 PARK CREST LANE SD 92124

NAME OF DECEASED WILLIAM GEORGE HUNSINGER

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL MORT.

(D.P.)

LOT 19 GR 2 ROW SEC 14 ~~BLK~~ DIV 7	525	00
OPENING TIME 2:00 (CHAPEL) DAY THURS DATE 9-17-81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	967	00
PAID RECEIPT NUMBER		
BALANCE		

DELIVERY ONLY

BILL MORTUARY

(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 Hazel Hunsinger ORDER TAKEN BY Eggleston

W.O. NO. E No 2586 INVOICE NO. 15609

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	
9/18/1981	rms	264-3151	INV 15609

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2586

Merkley-Mitchell Mortuary
3655 Fifth Ave
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/19/1981

DESCRIPTION OF CHARGE		AMOUNT
William G. Hungsinger Services		
Lot 19 Gr 2 Sec 14 Div 7 (DIP)	$525.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$967.00	$967.00

PAID JAN 04 1982

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-27)	ORGANIZATION (30-35)	ACCOUNT (36-41)	JOB ORDER (42-46)	FACILITY (47-52)	AMOUNT (53-60)
67007	072		77184			$105.00
100	072		77184			$420.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA INV 15609

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/15 19 81

CHARGE Vera L. McDowell - SIS

ADDRESS 175 WASH. ST Needham, MASS. 02006

NAME OF DECEASED Virginia A. Edison

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

LOT 209 GR 3 ROW SEC 14 BLK DIV 7	350	00
OPENING TIME 1:00 (CHURCH) DAY DATE THURS 9-17-81	230	00
VAULT BOX Bell SIZE	12 200	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29761	792	00
BALANCE	0	

Mort w/

PAID
SEP 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 Mort.

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2587 #10739 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02843 Nº 29761

DATE 9/17 19 81

FROM VERA L. McDOWELL ADDRESS 175 WASHINGTON ST. DEDHAM, MASS. 0-006

SEVEN HUNDRED NINETY TWO 7 NO/100 DOLLARS ($ 792.00)

IN full PAYMENT OF VIRGINIA A. EDISON

LOT 209 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-2587

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1981
ISSUED BY jlc

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
		12	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		792	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/15 19 81

CHARGE BELVA QUINN - NIECE 276-9964

ADDRESS 5606 ADOBE FALLS PL. SD 92120

NAME OF DECEASED ROSALYN W. MEDLIN

~~OWNER~~ SON DR. W. M. BALLARD

ADDRESS 172 NOB HILL LANE VENTURA, CA 93003

MORTUARY FEATHERHILL MORT.

LOT 63 GR 13 ROW SEC MAS ~~BLK~~ DIV S	~	
OPENING TIME 3:00 (HELD) DAY DATE WED 9-16-81	230	00
~~GRAVE~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29759	442	00
BALANCE	~~0~~	

PRE-NEED GRAVE ON C-1210

PAID

SEP 16 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY BELVA QUINN

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2588

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29759

DATE 9/16 19 81

FROM Belva Quinn ADDRESS 5606 Adobe Falls Pl. Sd. CA 92120

Four Hundred Forty Two Dollars & No/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Rosalyn W Medlin Servs.

LOT 63 GRAVE 13 ROW SECTION MAS DIVISION ~~BLOCK~~ 5

INVOICE NO. CASH

W.O. E-2598

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-21s (REV. 7-79)

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

CITY AUDITOR
SEP 18 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	220	00
BOXES	100 77182	12 205	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/15 19 81

CHARGE Terry E. Mabry - Gr-Father

ADDRESS 5027 Auburn Dr. CSD 92105 284-783

NAME OF DECEASED NAOMI RUTH BEAVERS

FATHER ~~OWNER~~ JAMES H. BEAVERS

ADDRESS 5027 AUBURN DR SD 92105

MORTUARY So. Calif Cremation & Burial

LOT 3137 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2:00 P.M. (Here) DAY DATE Fri 9/18/81	65	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29755	105	00
BALANCE	-0-	

PAID

SEP 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 Sutta

W.O. NO. E Nº 2589

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29755

DATE 9/15 19 81

FROM Terry E Mabry ADDRESS 5027 Auburn Dr. SD, CA 9210

One Hundred Five Dollars & NO/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Naomi Ruth Beavens Servs.

LOT 3137 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. E-2589

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 18 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77186	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/16 19 81

CHARGE ORIL L. PENNINGTON - SON 443-6190

ADDRESS 9395 HANKITT RD. SP. 41 LAKESIDE 92040

NAME OF DECEASED JOHN ZION PENNINGTON

OWNER

ADDRESS

MORTUARY CYPRESS-VIEW MERT.

LOT 102 GR 7 ROW SEC 100F BLK 43	PD	
OPENING TIME 10:00 (HLP) DAY DATE FRIDAY 9-18-81	PD	
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	212	00
PAID RECEIPT NUMBER		
BALANCE		

GRAVE ON C-0122; O/C on E-2500

BILL [illegible]

MONT Needs Help

THE CITY CHARTER MAKES NO 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 Nº 2590 INVOICE NO. 15610

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
9/21/1981	jle	264-3151

INV 15619

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2590

Cypress View Mortuary
3953 Imperial Avenue
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 3339
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/21/1981

DESCRIPTION OF CHARGE		AMOUNT
John Z. Pennington Services		
Lot 102, Gr 7, Sec. IOOF, Blk 43	$ --	
Interment Charge		
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total Due	$212.00	$212.00

PAID OCT 12 1981

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-25)	ORGANIZATION (26-31)	ACCOUNT (32-38)	JOB ORDER (39-45)	FACILITY (46-51)	AMOUNT (52-60)
100	072		77182			$200.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

INV 15619

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/16 1981

CHARGE Shirley Gissendanner

ADDRESS 6405 Tooley St. (SD, CA 92114 #264-7093

NAME OF DECEASED Lucy K. Green

OWNER

ADDRESS

MORTUARY Anderson/Ragsdale

LOT 4552 GR ROW SEC BLK DIV 10	560	00
OPENING TIME 10 (CHURCH) DAY THURS DATE 9/17/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	1002	00
PAID RECEIPT NUMBER 29756	442	00
BALANCE	560	00

- 30 DAY NOTE -

- REGULATION MONUMENT 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 Shirley Gissendanner ORDER TAKEN BY Sutton

W.O. NO. E No 2591 INVOICE NO. 15608

PR-974 (REV. 9-78)

Number E-2591

Dated 9/16/81 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 $ 560.00 .

Name Shirley Gissendanner

Address 6405 Tooley St. 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.

(X) Shirley Gissendanner 6405 Tooley St, S.D 92114

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

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
004529	08/19/82	000829	SHIRLEY GISSENDANNER					12/01/82	CK	091752118	822.00	822.00		0.00
	E-2591		100			77100					20.00		PAID IN FULL	
			100	072		77181	000072				230.00			
			100	072		77184	000072				448.00			
			60101			9020					12.00			
			67007			77184					112.00			
15608	09/18/81	000829	SHIRLEY GISSENDANNER					08/10/82	CK	0160	410.50	560.00		149.50
			100	072		77184	000072				328.40		PARTIAL	PAYMENT
			67007			77184					82.10			
15608	09/18/81	000829	SHIRLEY GISSENDANNER					08/16/82	NF	0160	410.50-	560.00		560.00
			100	072		77184	000072				328.40-		PARTIAL	PAYMENT
			67007			77184					82.10-			

OFFICIAL RECEIPT

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

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

No. 30401

DATE 8/6 19 82

FROM Shirley Crissendanner ADDRESS 6405 Tooley Ave. SD 92114

Four Hundred Ten Dollars & 50/100 DOLLARS ($ 410.50)

IN PART PAYMENT OF ~~Lot~~ Lucy K. Greer Sec 0.5

LOT 4552 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 15608

W.O. E-2591

UNPAID BALANCE AFTER THIS PAYMENT $391.50

AC-212 (REV. 5-81)

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

ISSUED BY

CREDIT 30% SALES CARE	77007 77184	
30% SALES OF LOTS	100 77184	168 50
OPENINGS	100 77181	230 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		410 50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
9/18/1981	rms	264-3151

INV 15608

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2591

Shirley Gissendanner
6405 Tooley Ave
San Diego, CA 92114

promised by 8-2-82 per phone call of 7-14-82 amt.

MAKE REMITTANCE PAYABLE TO CITY TREASURER, 00829
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/19/1981

DESCRIPTION OF CHARGE		AMOUNT
Lucy K. Greer Services		
Lot 4552 Div 10	$560.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
Total	$1002.00	
Paid by receipt #29756	$ 442.00	
BALANCE DUE	$ 560.00	$560.00
30 DAY NOTE Check #240 returned		442.00 118.00

LAST NOTICE Due by 2/12/82

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-60)
67007	072		77184			$112.00
100	072		77184			$448.00

8/6 #30401 Bal $442.50
Check returned + 440.50
Service Charge 10.00
New Balance 822.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

INV 15608

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
9/18/1981	rms	264-3151

INV # 15608

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2591

Shirley Gissendanner
6405 Tooley Ave
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/19/1981

DESCRIPTION OF CHARGE		AMOUNT
Lucy K. Greer Services		
Lot 4552 Div 10	$560.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
Total	$1002.00	
Paid by receipt #29756 8/25/82	$ 442.00	
BALANCE DUE	$ 560.00	$560.00
30 DAY NOTE		

Pd 8/10/82 NSF
VOID

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-50)	JOB ORDER (51-56)	FACILITY (57-62)	AMOUNT (63-72)
67007	072		77184			$112.00
100	072		77184			$448.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

INV # 15608

E 2591

CITY OF SAN DIEGO, CALIFORNIA

MEMORANDUM

503 (REV. 6-70)

1. FROM (Name and Dept.) 264 3151

Jan Eggleston

2. DATE 8-27-82

3. TO (In order indicated below, for purpose checked at right):

	ACTION	PREPARE REPLY	INFORMATION	INQUIRE & REPORT	WRITTEN COMMENT	SIGNATURE NEEDED	RETURN TO ME	COPY FOR YOU	FILE
1. Marilyn Thomas	X								
2. Collections									
3.									
4.									
5.									

4. SUBJECT

Inv 004529; Acct 000621

5. COMMENTS

I am turning over the account for collection. The original invoice was #15608; however, because of bounced checks, I reissued a new invoice. Marilyn in Auditors is deleting the old invoices.

I think that all the attached backup info will cover everything. If you have any questions give me a call.

Thanks,

Jan

E 2591

CITY OF SAN DIEGO, CALIFORNIA

MEMORANDUM

SD-503 (REV. 6-70)

1. FROM (Name and Dept.) 264-3151

Jan Goldsmith

2. DATE 7-27-82

3. TO (In order indicated below, for purpose checked at right):

	ACTION	PREPARE REPLY	INFORMATION	INQUIRE & REPORT	WRITTEN COMMENT	SIGNATURE NEEDED	RETURN TO ME	COPY FOR YOU	FILE
1. Marilyn C. Neal	X								
2.									
3.									
4.									
5.									

4. SUBJECT Acct. 0008-1; Inv. 004521

5. COMMENTS

Re. Shirley Greenhouse

Please delete Inv. 15608; Invoice 004521 has been issued to replace 15608 and adds to her account charges owing.

I'm turning it over for collection. Attached is info regarding the account # + a copy of the letter demanding.

Give me a call if you have any trouble figuring this out. Thx

Jan

E 2591

E SHIRLEY GISSENDANNER 264-7003 INVOICE NUMBER 004529 AMOUNT DUE $ 822.00

RESS 6405 TOOLEY ST. SD 92114 DATE INCURRED 9-18-81 DATE REFERRED 8-26-82

ERRED M (DEPT.) MT. HOPE CEMETERY BY/EXT. JAN EGGLESTON 264-3151 TITLE ADMIN AIDE

RIPTION OF CHARGES LUCY K. GREER SERVICES ON 9-17-81

LECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) NUMEROUS CALLS. [redacted] ORIGINAL INVOICE WAS 5608 for $560. HOWEVER $242 OF A PRIOR PAYMENT WAS ADDED BACK IN DUE TO ETURNED CHECK. ANOTHER PAYMENT WAS MADE AND THAT CHECK WAS ALSO RETURNED.

TIONAL INFORMATION (CONTACTS, PHONE #, ETC.) THE RETURNED CHECKS + SERVICE CHARGES BRINGS E BALANCE DUE TO $822.00. A REVISED INVOICE (004529) HAS BEEN ISSUED. SE ATTACHED FOR EXPLANATION.

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

TREASURER REFERRAL CARD

E 2591

from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

MEMO

Lucy K. Greer Services on 9-17-81	$1,002.00
Payment on 9-16-81; Receipt 29756	- 44[illegible]00
Balance Due as shown on Invoice 15608	$ 560.00
Returned Check (from Receipt 29756) due to closed account	+ 242.00
Service Charge for returned check	+ 10.00
Balance	$ 812.00
Payment on 8-6-82; Receipt 30401	- 410.50
Balance	$ 401.50
Returned Check (from Receipt 30401) due to Not Sufficient Funds	+ 41[illegible]0
Service charge for returned check	+ 10.00
Balance Due as shown on Revised Invoice 004529	$ 822.00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02892

No 29756

DATE 9/16 19 81

FROM Shirley Gissendanner ADDRESS 6405 Tooley St. (SD, CA 92114)

Four Hundred Forty Two Dollars & NO/100 DOLLARS ($ 442.00)

IN PART PAYMENT OF Lucy K. Green Servs.

LOT 4552 GRAVE ROW SECTION DIVISION 10

INVOICE NO. CASH

W.O. E-2591

UNPAID BALANCE AFTER THIS PAYMENT $560.00

AC-218 (REV. 7-78)

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

CITY AUDITOR
SEP 18 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/16 19 81

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED HERBERT F. McPHERSON

FRIEND ~~OWNER~~ IRENE PRESCOTT

ADDRESS 4108 COLLWOOD LANE SD 92115

MORTUARY LEWIS-COLONIAL MORT.

LOT 736 GR ROW SEC 3 ~~BLK~~ DIV 8	PD	
OPENING TIME 11AM (AFNC) DAY DATE Fri. 9/17/81		
~~VAULT~~ BOX BELL SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

PRE-NEED GRAVE ON C-4907; O/C + LINER ON D-5253

DIRECT BURIAL, NO SERVS., FRIENDS TO WITNESS

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

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2592

INVOICE NO. PAID

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/17 19 81

CHARGE ANDERSON-RAGSDALE MORT.

ADDRESS 5050 FEDERAL BLVD. SD 92102

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 8 GR 9 ROW SEC 3 ~~BLK~~ DIV R	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 29762	350	00
BALANCE	Ø	

Flush Markers Only.

We Select -
Rev Mort.
(Near Road)

PAID
SEP 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~~ Mr. Ragsdale ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2593 #10738 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

E-2593

No 29762

DATE 9/17 19 81

FROM ANDERSON-RAGSDALE M/T ADDRESS 5050 FEDERAL BLVD SD 92102

THREE HUNDRED FIFTY + NO/100 DOLLARS ($ 350.00)

IN full PAYMENT OF PRE-NEED GRAVE

LOT 8 GRAVE 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. E-2593

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 25 1981

ISSUED BY jle

CREDIT	67007		
SALES CARE	77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/18 19 81

CHARGE ERNESTINE KIDD

ADDRESS 3192 VALLE AVE (SD, CA 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 139 GR 2 ROW SEC 14 BLK DIV 7	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 29763	350	00
BALANCE	0	

PAID

SEP 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

W.O. NO. E Nº 2594 10740 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

N943

№ 29763

DATE 9/18 19 81

FROM Ernestine K. Dodd ADDRESS 3192 Valle Ave. San Diego, CA 92113

Three Hundred Fifty Dollars & NO/100 DOLLARS ($ 350.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 139 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-2594

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/18 19 81

CHARGE ERNESTINE KIOD

ADDRESS 3192 VALLE AVE (SD, CA 92113

NAME OF DECEASED PAYMENT TOWARDS OPENING & CLOSING

OWNER

ADDRESS

MORTUARY

LOT 139 GR 2 ROW SEC 14 DIV 7		
OPENING TIME DAY DATE	230	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 29764	150	00
BALANCE	80	00

29812 80.00

0

PAID
OCT 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 Sutta

W.O. NO. E Nº 2595

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29812

DATE 10/8 19 81

FROM Ernestine Kidd ADDRESS 3192 Valle Ave. (SD, CA 92113

Eighty Dollars and No/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Pre-Need Opening & Closing

LOT 139 GRAVE 2 ROW SECTION 14 DIVISION 7

INVOICE NO. CASH

W.O. E-2595

CITY AUDITOR
OCT 9 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		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	80	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		80	00

AC-211 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 29764

DATE 9/18 19 81

FROM Ernestine Kida ADDRESS 3192 Valle Ave. Escondido Ca 92025

One Hundred Fifty Dollars $ 150.00 DOLLARS ($ 150.00)

IN Part PAYMENT OF Purc. Need Opening & Closing

LOT 139 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-2595

UNPAID BALANCE AFTER THIS PAYMENT $180.00

AC-218 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1981

ISSUED BY Sutton

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

E2596

not included

in this

Spindle:

E2501 _ E3200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/18 1981

CHARGE Lucille Pressley

ADDRESS 5545 Laurel (SD, CA 92105

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

(DIP)

LOT 139	GR 3	ROW	SEC 14	DIV 7		525	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	525	00
PAID RECEIPT NUMBER 29765						350	00
					BALANCE	175	00

30668 175.00

PAID

JAN 11 1983

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY # 10899

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2597

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29765

DATE 9/18 19 81

FROM Lucille Pressley ADDRESS 5545 Lauriel (SD, CA 92105

Three Hundred Fifty Dollars AND NO/100 DOLLARS ($ 350.00)

IN PART PAYMENT OF Pre-Need Grave (DIP)

LOT 139 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2550

UNPAID BALANCE AFTER THIS PAYMENT $175.00

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

CITY AUDITOR
SEP 25 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

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

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

No 30668

DATE 1-11 19

FROM Lucille Pressley ADDRESS 5545 Laurel St. (50 92105

One Hundred Seventy Five Dollars ~~and XX~~ DOLLARS ($ 175.00)

IN Full PAYMENT OF Pre-Need Grave (OEP)

LOT 139 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. check

W.O. E-2597

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-812 (REV. 8-81)

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

CITY AUDITOR
JAN 17 1983

ISSUED BY Sutton

CREDIT	87007		
35% SALES CARE	77184	3	50
35% SALES OF LOTS	100 77184	140	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		175	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 19 81

CHARGE JOSEPHINE R. DELGADO - wife

ADDRESS 1016 15th ST. SD 92154

NAME OF DECEASED GABRIEL S. DELGADO

OWNER

ADDRESS

MORTUARY PINKHAM - MITCHELL MORT.

(DIP)

LOT 23	GR 8	ROW	SEC 2	BLK DIV 12		532	50
OPENING TIME 9:30 AM (HERE)		DAY DATE TUES 9-22-81				230	00
VAULT BOX Bell		SIZE				212	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	974	50
PAID RECEIPT NUMBER 29770						974	50
					BALANCE	∅	

WE SELECT - NEAR 47-8-2-12 - EXTRA DEEP, NEAR TREE, CLOSE TO ROAD, UPHILL

RECEIPT TO WIFE.

FLUSH MARKER ONLY

PAID
SEP 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 Lou

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2598 #10742 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29770

DATE 1/22 19 81

FROM JOSEPHINE DELGADO ADDRESS 1016 15TH ST SD 92154

NINE HUNDRED SEVENTY FOUR 50/100 DOLLARS ($ 974.50)

IN full PAYMENT OF GABRIEL DELGADO SERVICES

LOT 23 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2598

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1981

ISSUED BY

CREDIT SALES CARE	67007 77184	106 50
HALF SALES OF LOTS	100 77184	436 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		974 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 19 81

CHARGE ARCHIE WEBSTER - HUSB 262-5789

ADDRESS 838 RAVEN ST, SD 92102

NAME OF DECEASED ELIZABETH IDA WEBSTER

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 140 GR 9 ROW SEC 3 DIV 12	350	00
OPENING TIME 11:00 (CHANGED) DAY DATE WED. 9-23-81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29771	500	00
BALANCE	292	00

FLUSH MARKER ONLY

30-DAY NOTE

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

AUTHORIZED
IN PERSON
PHONE BY X Archie Webster ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2599 #10744 INVOICE NO. 15611

PR-974 (REV. 9-78)

Number E 2599

Dated 7/21/81

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 $ 350.00 .

Name Archie Webster

Address 838 Raven 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.

Archie Webster	same	838 Raven St
NAME	(PROPERTY OWNED BY YOU)	ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29771

DATE 9-22 19 81

FROM ARCHIE WEBSTER ADDRESS 838 RAVEN ST. 92102

Five Hundred NO/100 DOLLARS ($500.00)

IN PART PAYMENT OF Interment of Elizabeth Webster

LOT 140 GRAVE 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO.

W.O. 2599

UNPAID BALANCE AFTER THIS PAYMENT 292.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1981

PAID
SEP 22 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT SALES CARE	67007 77184	58 00
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	205 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		500 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
265-9151

Nº 29777

DATE 9/28 19 81

FROM ARCHIE WEBSTER ADDRESS 838 RAVEN ST. SD 92102

TWO HUNDRED NINETY TWO + NO/100 DOLLARS ($ 292.00)

IN FULL PAYMENT OF ELIZABETH WEBSTER SERVICES

LOT 140 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 16

INVOICE NO. 15611

W.O. E-2599

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-78)

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

ISSUED BY jle

CREDIT SALES CARE	67007 77184	12	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77188		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		292	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15611
9/24/1981	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2599

Archie Webster
838 Raven Street
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 1628
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/24/1981

DESCRIPTION OF CHARGE		AMOUNT
Elizabeth I. Webster Services		
Lot 140, Gr 9, Sec 3, Div 12	$350.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total	~~$792.00~~	
Paid by Receipt #29771	500.00	
Balance Due	$292.00	$292.00

RECD SEP 30 1981

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (20-27)	ORGANIZATION (28-35)	ACCOUNT (36-43)	JOB ORDER (44-49)	FACILITY (67-72)	AMOUNT (73-80)
67007	072		77184			$ 12.00
100	072		77184			280.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15611

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 1981

CHARGE BEVERLY CUEN - DAUGH. 422-1206

ADDRESS 47 E. OXFORD ST. CV 92011

NAME OF DECEASED FRANK W. DAILEY

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 145 GR 4 ROW SEC 1 ~~BLK~~ DIV 12 PD

OPENING TIME 10:00 (HOLD) DAY THURS DATE 9-24-81

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRE-NEED PAID ON WO E-1465

VETERAN

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

AUTHORIZED
IN PERSON
PHONE BY Rick Scottie

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2600

INVOICE NO.

PR-974 (REV. 9-78)

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 19 81

CHARGE JAMES J. WASHINGTON, SR. 239-3770

ADDRESS 346 So. 33rd St. SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 23 GR 6 ROW SEC 3 ~~BLK~~ DIV 12	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 29766	350	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
SEP 21 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 J Washington SR ORDER TAKEN BY Eggleston

W.O. NO. E N° 2601 #1074 INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29766

DATE 9/21 1981

FROM JAMES J. WASHINGTON SR ADDRESS 346 SO. 33RD ST. SD 92113

THREE HUNDRED FIFTY + NO/100 DOLLARS ($ 350.00)

IN full PAYMENT OF PLL-NEED GRAVE

LOT 23 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2601

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1981

ISSUED BY jle

CREDIT SALES CARE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 19 81

CHARGE JOSEPHINE BONO - Executrix

ADDRESS 1655 POINCIANA DR. EL CAJON, CA 92021 449-7086

NAME OF DECEASED PRE-NEED OPENING/CLOSING

OWNER FOR BERNARD BIGELIN

ADDRESS

MORTUARY

LOT 92 GR 11 ROW SEC 3 DIV 12	PD	
OPENING TIME DAY DATE	230	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 29768	230	00
BALANCE	0	

PAID
SEP 21 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 by letter by Josephine Bono

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2602

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29768

DATE 9/21 1981

FROM JOSEPHINE BONO ADDRESS 1655 POINCIANA DR EL CAJON 92021

TWO HUNDRED THIRTY + NO/100 DOLLARS ($230.00)

IN FULL PAYMENT OF PRE-NEED OPENING/CLOSING FOR

BERNARD BIGLIN

LOT 82 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2602

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1981

ISSUED BY jle

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22- 19 81

CHARGE Constance B. Edwards

ADDRESS

NAME OF DECEASED Pre-need Ash interment

OWNER

ADDRESS

MORTUARY

LOT 52 GR 13 ROW SEC MAS BLK DIV S	Pre-	Need
OPENING TIME DAY DATE	65	00
VAULT BOX Ash SIZE	79	50
REMOVAL OR FOUNDATION VET.		
Recording fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29783	179	50
BALANCE	-0-	

Pre-Need — Order # 1327

flush marker only

PAID

SEP 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 Constance B. Edwards ORDER TAKEN BY

W.O. NO. E No 2603 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29783

DATE 9/28 19 81

FROM Constance B Edwards ADDRESS 2635 2nd Ave. #125 (SD MA 92103)

One Hundred Seventy Nine Dollars & 50/100 DOLLARS ($ 179.50)

IN Full PAYMENT OF Pre-Need for Constance B Edwards

LOT 52 GRAVE 13 ROW SECTION MAS DIVISION 5 ~~BLOCK~~

INVOICE NO. CASH

W.O. E-2603

CITY AUDITOR
OCT 1 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 SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	50 00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/24 19 81

CHARGE EDITH E. Blair - DAU.

ADDRESS 2680 BUENA VISTA AVE. C.L.G. 92045 466-1587

NAME OF DECEASED VADA M. HARNESS

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 3 GR 16 (CHAPEL) ROW SEC MAS DIV I	~	
OPENING TIME 12 DAY DATE MON 9/28/81	230	00
VAULT BOX -GW VAULT- SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 29773	230	00
BALANCE	-0-	

PN GR B-30

PAID
SEP 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) Edith E. Blair ORDER TAKEN BY Sutton

W.O. NO. E Nº 2604 INVOICE NO. CASH

PR-974 (REV. 8-78)

MOUNT HOPE CEMETERY

E 2 C e 04

9/24 19 81

The undersigned hereby requests and authorizes the interment of the remains of VADA M. HARNESS in Lot 3 Gr 11 Row _____ Sec. MAS ~~Block~~ Division T in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

(X) Edith E Blair (DAUGHTER)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2161

No 29773

DATE 9/24 19 81

FROM Edith E Blair ADDRESS 2680 Buena Vista Ave. (L.G.A.

Two Hundred Thirty Dollars AND 00/100 DOLLARS ($ 230.00)

IN Full PAYMENT OF Vada M. Harness Sells.

LOT 3 GRAVE 11 ROW SECTION M45 DIVISION BLOCK T

INVOICE NO. CASH

W.O. E-2604

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

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

03013

ISSUED BY Sutton

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/24 19 81

CHARGE EVELYN LUCAS - DAUG. 279-7526

ADDRESS 5014 KESLING ST SD 92117

NAME OF DECEASED PRE-NEED FOR MARIETTA B.

OWNER PATTERSON — GRAVE, O/C,

ADDRESS LINER

MORTUARY

LOT 26 GR 11 ROW SEC 3 DIV 12	350	00
OPENING TIME DAY DATE	330	00
VAULT BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29744	792	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
SEP 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 Evelyn Lucas ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2605 INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29774

DATE 9/24 19 81

FROM EVELYN LUCAS ADDRESS 5014 KESLING ST. SD 92117

SEVEN HUNDRED NINETY TWO + NO/100 DOLLARS ($ 792.00)

IN FULL PAYMENT OF PRENEED GRAVE OPENING/CLOSING + LINER FOR MARIETTA PATTERSON

LOT 26 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2605

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-812 (REV. 7-79)

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

0302

ISSUED BY

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 9-25 1981

CHARGE Jenora Kelley

ADDRESS 8728 So. Morgan St. Chicago Ill 60620

NAME OF DECEASED Pre-Need for

OWNER ZADEE BULLEN

ADDRESS

MORTUARY

LOT 141 GR ROW SEC BLK DIV 10	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
(2) FLORAL VASES For 136/137 Div 10	14	84
TOTAL	364	84
PAID RECEIPT NUMBER 29801 + 29808	355	00
BALANCE	14	84

flush marker only

CK IN MAIL

PAID
OCT 05 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 Jenora Kelley

ORDER TAKEN BY

W.O. NO. E Nº 2606

INVOICE NO. CASH

PR-974 (REV. 9-78)

E2606

MEMO from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

10/8/1981

Mrs. Jenora Kelley
8728 South Morgan St.
Chicago, Illinois 60620

Dear Ms. Kelley:

Your check for $355. was received for Lot 141, Division 10 (for Zadee Bullen). However, you indicated that you wanted two floral vases for Graves 136 and 137, Division 10. The cost for each floral vase is $7.42 ($7.00 plus tax).

If you still wish to buy these floral vases, please send a check for $14.84. We will mail you a receipt and install them.

If you have any questions, please contact our office.

Sincerely,

Jan Eggleston
Administrative Aide

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

DKR 3 364

No. 29808

DATE 10/7 19 81

FROM ELNORA KELLEY ADDRESS 8728 So. MORGAN ST. CHICAGO ILL. 60620

"FIVE + NO/100 DOLLARS ($ 5.00)

IN FULL PAYMENT OF PRE NEED GRAVE

[redacted] (ERROR ON REC. 29801 - DKR 03306) 15.00 wrong

LOT 141 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO.

W.O. EX2606

CITY AUDITOR
OCT 9 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 jle

CREDIT	67007		
SALES CARE	77184	1	00
HALF SALES OF LOTS	100 77184	4	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		5	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 29801

03306 10/5 19 81

FROM Genora M Kelley ADDRESS 8728 S Morgan St. Chicago Ill. 60620

Three Hundred Fifty Five Dollars & NO/100 DOLLARS ($ 355 00)

IN Full PAYMENT OF Pre-Need Grave

LOT 141 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2606

CITY AUDITOR
OCT 8 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY

CREDIT SALES CARE	87007 77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/25 19 81

CHARGE Barbara MASON-Dau

ADDRESS 10836 Hwy 67 (L.S, CA 92040 #443-4175

NAME OF DECEASED Vivian E. Kuhnen

OWNER

ADDRESS

MORTUARY Lakeside

LOT 4350 GR (Chapel) ROW SEC DIV 10			
OPENING TIME 1 Pm DAY DATE TUES 9/29/81	230	00	
BOX Bell SIZE	12 200	00 00	
REMOVAL OR FOUNDATION VET.			
TOTAL	442	00	
PAID RECEIPT NUMBER			
BALANCE			

Bill ATTN:
Ann August
11980 Woodside Ave.
L.S., CA 92040
#561-5222

PN GR D-9305

/also sent Creditors Claims

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

AUTHORIZED IN PERSON / PHONE BY T.C.

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2607

INVOICE NO.

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15614
9/30/1981	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2607

Ann August
11980 Woodside Avenue
Lakeside, CA 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE.

PAYMENT DUE BY: 10/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Vivian E. Kuhner Services		
Lot 4350, Div. 10	$~~385~~	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total Due	$442.00	$442.00

PAID MAR 29 1982

Creditor's Claim Sent

FOR ACCOUNTING USE ONLY

FUND [10-21]	DEPARTMENT [22-27]	ORGANIZATION [28-33]	ACCOUNT [34-39]	JOB ORDER [40-45]	FACILITY [46-51]	AMOUNT [52-60]
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15614

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/25 1981

CHARGE THOMAS KILLINGSWORTH - HUS.

ADDRESS 5274 Velma Terr. (SD, CA 92114 262-7919

NAME OF DECEASED MINNIE KILLINGSWORTH

OWNER

ADDRESS

MORTUARY Cypress View

LOT 117 GR 6 ROW SEC 1 BLK/DIV 12	350	00
OPENING TIME (CHAPEL) 1PM DAY/DATE MON 9/28/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER		
BALANCE		

-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 (X) Thomas L. Killingsworth ORDER TAKEN BY Sutton

W.O. NO. E Nº 2608 #10757 INVOICE NO. 15612

PR-974 (REV. 9-78)

Number E-2608

Dated 9/25/1981 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 $ 792.00 .

Name THOMAS Killingsworth

Address 5274 Velma Terr. (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.

(X) Thomas L. Killingsworth

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15612
9/29/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2608

Thomas Killingsworth
5274 Velma Terrace
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/29/1981

DESCRIPTION OF CHARGE		AMOUNT
Minnie Killingsworth Services		
Lot 117 Gr 6 Sec 1 Div 12	$350.00	
Interment charge	230	PAID OCT 14 1981
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$792.00	$792.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-50)	AMOUNT (51-58)
67007	072		77184			$ 70.00
100	072		77184			$280.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15612

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28-81

CHARGE MRS. ROBERT PRATT - DAUGHTER

ADDRESS 4921 MT. FRISSELL DR. SD.

NAME OF DECEASED Henry H. KITTRELL

OWNER

ADDRESS

MORTUARY Claremont

LOT 21 GR 7 ROW SEC 3 BLK/DIV 12 Pre-need

OPENING TIME 1:00 PM (Hold) DAY DATE 9-29-81 (Tues) " "

VAULT BOX Bell SIZE " "

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE -0-

Pre-need - D-8003

THE CITY CHARTER MAKES NO 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. PRATT

ORDER TAKEN BY

W.O. NO. E Nº 2609

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 81

CHARGE Pre-Need - Alice EASTON-DAU

ADDRESS

NAME OF DECEASED KATHERINE CRAWFORD

OWNER

ADDRESS

MORTUARY Berge-Robert

LOT 142 GR ROW SEC 3 BLK 8 DIV

OPENING TIME 2pm-Chapel DAY DATE 10-1-81 Thurs

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

Pre-Need	
230	00
212	00
TOTAL 442	00
BALANCE	

PAID RECEIPT NUMBER

Lot - Pre-Need C-1683

1st WAS X-Dep of 613

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

AUTHORIZED IN PERSON / PHONE BY Doug Carter

ORDER TAKEN BY

W.O. NO. E Nº 2610

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-28 81

CHARGE CASSANDRA S. JORDAN - DAUGHTER

ADDRESS 14921 STANFORD AVE. #108 COMPTON CA 90220

NAME OF DECEASED JOHN A. WARDNER

OWNER

ADDRESS

MORTUARY Rags dale

LOT 126 GR 1 ROW SEC 1 BLK/DIV 12	350	00
OPENING TIME 1:30 - chapel DAY DATE 5-29-81 TUE	230	00
VAULT BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29788	792	00
BALANCE	0	

CIC w/ Mort

Flush marker

Check from Mort.

PAID

SEP 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 Rags dale

ORDER TAKEN BY

W.O. NO. E Nº 2611 #10749 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29788

DATE 9/27 19 81

FROM ANDERSON RACESDALE MORT. ADDRESS 5050 FEDERAL BLVD. SD 92105

SEVEN HUNDRED NINETY TWO + NO/100 DOLLARS ($ 792.00)

IN FULL PAYMENT OF JOHN A. WARDNER SERVICES

LOT 126 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 15

INVOICE NO. CHECK

W.O. E-2611

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

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY jlc

CREDIT SALES CARE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		792	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 81

CHARGE Willard M Sisson - Hus

ADDRESS 3406 N. Mountain View Dr. 92116 281-3119 SD, CA.

NAME OF DECEASED Marjorie W Sisson

OWNER

ADDRESS

MORTUARY Featherings II

LOT 4398 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME 3PM (Here) DAY DATE TUE 9/29/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29778	442	00
BALANCE	355	00

Reserve 4397 (30 days)

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 (X) Wm Sisson ORDER TAKEN BY Lutts

W.O. NO. E Nº 2612 INVOICE NO. 15613

PR-974 (REV. 9-78)

Number E-2612

Dated 9/28/81 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 Willard M. Sisson

Address 3406 N. Mountain View

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.

W M Sisson

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29778

DATE 9/28 19 81

FROM Willard M. Sisson ADDRESS 3406 N. Mountain View Dr. (San Ca 92116

Four Hundred Forty Two Dollars and No/100 DOLLARS ($ 442.00)

IN PART PAYMENT OF Marjorie W. Sisson Services

LOT 4066 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2613

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT $355.00

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

ISSUED BY Sutton

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-213 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-GRIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE	NO. 15613
9/30/1981	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2612

Willard M. Sisson
3406 North Mountain View Dr.
San Diego, CA 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Marjorie W. Sisson Services		
Lot 4398, Div. 10	$355.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total	$797.00	
Paid by Receipt #29778	442.00	
Balance Due	$355.00	$355.00

PAID OCT 7 1981

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007	072		77184			$ 71.00
100	072		77184			284.00

AC-21 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15613

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 81

CHARGE ALICE EASTON - DAUG. 421-7077

ADDRESS 1580-129 MENDOCINO DR. CV. 92011

NAME OF DECEASED KATHERINE L. CRAWFORD

OWNER

ADDRESS

MORTUARY BERGE-ROBERTS MORT.

LOT 142 GR ROW SEC 3 ~~BLK~~ DIV 8	PD	
OPENING TIME 2:00 (CHANGED) DAY DATE THURS 10-1-81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29779	442	00
BALANCE	∅	

1ST BURIAL IN 1967

FLUSH MARKER ONLY

PAID
SEP 28 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Alice L. Easton ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2613 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29779

DATE 9/28 19 81

FROM ALICE EASTON ADDRESS 1580-129 MENDOCINO DR CV 92011

FOUR HUNDRED FORTY TWO + NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF KATHERINE L. CRAWFORD SERVICES

LOT 142 GRAVE ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. CASH-CHECK

W.O. E-2613

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-212 (REV. 7-79)

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

03

ISSUED BY jle

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	212 260	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 81

CHARGE David R. Thompson (Lawyer)

ADDRESS 1010 2nd Ave., Suite 1825 (SD 92101

NAME OF DECEASED DR. KENNADY H. KOLKANSKY (X)

EXECUTOR RICHARD E. SIMENSEN

ADDRESS 1010 2ND AVE, SUITE 1801 SD 92101

MORTUARY ROGERS

LOT 22 GR C ROW SEC 3 ~~BLK~~ DIV 2	~	
OPENING TIME AM DAY DATE MON 10-26-81	65	00
~~CASKET~~ ASH SIZE 4	75	50 00
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	174	50
PAID RECEIPT NUMBER		
BALANCE		

2nd set to be buried, 1st set of Ashes in Center of Grave.

(Head 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 Susta

W.O. NO. E Nº 2614

INVOICE NO. 16532

PR-674 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 15532
10/27/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2614

David R. Thompson
1010 2nd Ave, Suite 1825
San Diego, CA 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/27/1981

DESCRIPTION OF CHARGE		AMOUNT
Gennady H. Koiransky Services		
Lot 22 Gr C Sec 3 Div 2	—	
Interment charge	$65.00	
Concrete ash vault	75.00	
Sales tax	4.50	
Recording fee	35.00	
BALANCE DUE		$179.50

Pd 8/16/82

P/P DCR 5616 800.00 179.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-72)	AMOUNT (73-80)
100	072		77181			$ 65.00
100n	072		77182			$ 75.00
60101			9020			$ 4.50
100	072		77183			$ 35.00

AC-22 (REV. 3-61) CITY OF SAN DIEGO, CALIFORNIA No. 15532

15532	10/27/81	001062	DAVID R THOMPSON			08/05/82	CK	E	179.50	179.50	0.00
			100	072	77181	000072			65.00		PAID IN FULL
			100	072	77182	000072			75.00		
			100	072	77183	000072			35.00		
			60101		9020				4.50		

K-1962

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 81

CHARGE ERNESTINE THOMPSON - 234-9707

ADDRESS 146 So. 28TH ST. SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 32 GR 5 ROW SEC 1 DIV 12	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29780	355	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID

SEP 28 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 BY Ernestine Thompson ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2615 #10745 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29780

DATE 9/28 19 81

FROM ERNESTINE THOMPSON ADDRESS 146 SO 28TH ST SD 92113

THREE HUNDRED FIFTY-FIVE 00/100 DOLLARS ($ 355.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 32 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO.

W.O. E-26

CITY AUDITOR
OCT 1 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 jl

CREDIT	67007	71	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 1981

CHARGE Public Administrator (Mark Hoffstead

ADDRESS

NAME OF DECEASED CURTIS TUNNEN

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 138 GR 2 ROW SEC 1 BLK/DIV 12	350	00
OPENING TIME 11 AM Hare DAY/DATE 10-1-81	230	00
VAULT BOX Bell SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TX	12	00
TOTAL	792	00
PAID RECEIPT NUMBER		
BALANCE		

Mont w/c

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

AUTHORIZED IN PERSON / PHONE BY Ms Ragsdale

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2616

INVOICE NO. 15618

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
10/2/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2616

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

Attn: Mark Hoffsteader

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/2/1981

DESCRIPTION OF CHARGE		AMOUNT
Curtis Turner Services		
Lot 138 Gr 2 Sec 1 Div 12	$350.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$792.00	$792.00

PAID APR - 9

FOR ACCOUNTING USE ONLY

FUND	BUD. APPROPRIATION	SUBDIVISION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007	072		77184			$ 70.00
100	072		77184			$280.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 1981

CHARGE N.W. Ragsdale

ADDRESS 5050 FEDERAL BLVD SD 92102

NAME OF DECEASED P.N. GRAVE for ALVENIA JOHNSON

OWNER

ADDRESS

MORTUARY

LOT 105 GR 5 ROW SEC 1 ~~Blk~~ DIV 12	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 29784	350	00
BALANCE	-0-	

PAID
SEP 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 By Mail

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2617 #10747

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29784

DATE 9/28 19 81

FROM H. W Ragsdale ADDRESS 5050 Ragsdale Blvd. (SD CA 92102

Three Hundred Fifty Dollars and NO/100 DOLLARS ($ 350.00)

IN Full PAYMENT OF Pre-Need Grave Alvenia Johnson

LOT 105 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2617

CITY AUDITOR
OCT 1 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 SALES CARE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 81

CHARGE PHYLLIS FITCH - MOTHER 264-3520

ADDRESS 1825 BAYVIEW HTS DR. #83 SD 92105

NAME OF DECEASED JA'BAZ CALVIN FIELDS

OWNER

ADDRESS

MORTUARY ANDERSON-RAESDALE MORTUARY

LOT 3197 GR ROW SEC DIV 9	40	00
OPENING TIME 11:00 (HELEN) DAY WED DATE 9-30-81	65	00
~~VAULT BOX~~ N/A SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29787	50	00
BALANCE 29795	55	00
	55	00

10"x20" FLUSH MARKER ONLY Ø

CONFIRM TIME W/ [illegible]

PAID
OCT 01 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Phyllis Fitch ORDER TAKEN BY Eggleston

W.O. NO. E No 2618 INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

0328 **No 29795**

DATE 10/1 19 81

FROM PHYLLIS FITCH ADDRESS 1825 BAYVIEW HTS DR #83 SD 92105

FIFTY FIVE + NO/00 DOLLARS ($ 55.00)

IN FULL PAYMENT OF JA'BAZ C. FIELDS SERVICES

LOT 3197 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. E-2618

CITY AUDITOR
OCT 6 1981

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

ISSUED BY jle

CREDIT	57007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	55	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		55	00

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-212 (REV. 7-79)

0328

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29787

DATE 9/21 19 81

FROM PHYLLIS FITCH ADDRESS 1625 RAYMELL HTS DR #E2 SD 92105

FIFTY + NO/100 DOLLARS ($ 50.00)

IN PART PAYMENT OF JA'BAZ C. FIELDS SERVICES

LOT 3177 GRAVE ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2618

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 445.00

ISSUED BY jlc

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
OPENINGS	100 77181	10	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		50	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 81

CHARGE C. E Nicholas

ADDRESS 5917 Bounty St. CSD, CA 92120

NAME OF DECEASED P.N. Grave & Senus for

OWNER Lessie F. Nicholas

ADDRESS

MORTUARY

LOT 58 GR ROW SEC 100F DIV 22	350	00
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29785	792	00
BALANCE	-0-	

PAID
SEP 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 Per Ltr

ORDER TAKEN BY Sutter

W.O. NO. E Nº 2619 #10748 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 29785

DATE 9/28 19 81

FROM C.E. Nicholas ADDRESS 5917 Bounty St. (SD, CA. 92120

Seven Hundred Ninety Two Dollars and 00/100 DOLLARS ($ 792.00)

IN Full PAYMENT OF Pre-Need Grave & Services for

Lesie F. Nicholas

LOT 58 GRAVE ROW SECTION I.O.O.F. [redacted] BLOCK 22

INVOICE NO. CASH

W.O. E-2619

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-79)

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

ISSUED BY Sutton

CREDIT SALES CARE	83007 77186	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181	230	00
BOXES	100 77183	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		792	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/28 19 81

CHARGE Marian N. Albert

ADDRESS 107 Main St. Cansville, N.Y. 14437

NAME OF DECEASED Pre-Need for Richard

OWNER N. Nicholson

ADDRESS

MORTUARY

LOT 70 GR 33 ROW SEC 2 ~~BLK~~ DIV 11	165	00
OPENING TIME DAY DATE	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee	35	00
TOTAL	265	00
PAID RECEIPT NUMBER 29786	265	00
BALANCE	~~0~~	

PAID
SEP 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 By Mr.

ORDER TAKEN BY

W.O. NO. E Nº 2620 10746

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29786

DATE 9/28 19 81

FROM Marion N Albert ADDRESS 107 Main St. Cheektowaga, N.Y. 14227

Two Hundred Sixty Five Dollars and 00/100 DOLLARS ($ 265.00)

IN Full PAYMENT OF Pre-Need Richard N. Nicholson

LOT 70 GRAVE 33 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2623

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT SALES CARE	87007 77184	33	00
HALF SALES OF LOTS	100 77184	132	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		265	00

AC-212 (REV. 7-75)

423-4543

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1981

CHARGE Marcia Rivera (DAU) 438-4697

ADDRESS 7333 Alicante Rd #A Carlsbad 92008

NAME OF DECEASED Francisca R. Espinosa

OWNER

ADDRESS

MORTUARY Humphries (C.V.)

		Pre	Need
LOT 18 GR 11 (MASS) ROW SEC 3 4 Hours BLK DIV 12			
OPENING TIME 10:00 DAY DATE 10-1-81		230	00
VAULT BOX Bell SIZE		200	00
REMOVAL OR FOUNDATION VET.			
TX		12	00
TOTAL		442	00
PAID RECEIPT NUMBER 29800		442	00
BALANCE		-0-	

flush marker only
CK w/ mortuary

PAID
OCT 02 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre Need lot

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

AUTHORIZED IN PERSON Joe Browning (Humphries)
PHONE BY

ORDER TAKEN BY

W.O. NO. E Nº 2621

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

E 2621

No 29800

DATE 10/2 19 81

FROM Maria Rivera ADDRESS 7333 Alicante Rd #A Carlsbad Ca

Four Hundred Forty Two Dollars & 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Francisca R Espinosa Servi.

LOT 18 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2621

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
OCT 6 1981
ISSUED BY Sutton

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	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/27 19 81

CHARGE BETTY JACKSON - NIECE 264-5319

ADDRESS 4927 HILLTOP DR. SD 92102

NAME OF DECEASED EDITH FLETCHER

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 182 GR 2 ROW SEC 2 DIV 12	355	00
OPENING TIME 11:00 (CHAPEL) DAY DATE FRIDAY 10-2-81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29791	797	00
BALANCE	Ø	

FLUSH MARKER ONLY

CK 6-4

PAID

SEP 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)
PHONE BY X Betty Jackson

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2622 #10750

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29791

DATE 9/30 19 81

FROM BETTY JACKSON ADDRESS 4927 HILLTOP DR. SD 92102

SEVEN HUNDRED NINETY SEVEN + NO/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF EDITH FLETCHER SERVICES

LOT 182 GRAVE 2 ROW SECTION 2 DIVISION SUBDIV 12

INVOICE NO. CASH

W.O. E-2622

CITY AUDITOR
OCT 1981

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY jle

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77183	212	00
REMOVALS FOUNDATIONS	100 77185		
TOTAL PAID $		797	00

AC-232 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29791

DATE 9/30 19 81

FROM BETTY JACKSON ADDRESS 4927 HILLTOP DR. SD 92102

SEVEN HUNDRED NINETY SEVEN + NO/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF EDITH FLETCHER SERVICES

LOT 182 GRAVE 2 ROW SECTION 2 DIVISION 12

INVOICE NO. CASH

W.O. E-2622

CITY AUDITOR
1981
OCT

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY gle

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77183	212	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

AC-813 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/29 19 81

CHARGE JOSE R. CABRERA, SR.

ADDRESS 1174 25th ST. #210, SD 92154

NAME OF DECEASED JOSE R. CABRERA

OWNER

ADDRESS

MORTUARY PINKHAM MITCHELL MORT.

LOT 266 GR ROW SEC 2 BLK 9 DIV	50	00
OPENING TIME 10:00 (MASS) DAY FRIDAY DATE 10-2-81	100	00
~~VAULT~~ BOX #0 SIZE 3' casket	108	00
REMOVAL OR FOUNDATION VET. 39-40" vault		
TOTAL	256	00
PAID RECEIPT NUMBER 29830	256	00
BALANCE	0	

MORT W/C WITH MORE INFO

Get Invoice to give to Lou

We client

PAID
OCT 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

W.O. NO. E Nº 2623

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29830

DATE 10/15 19 81

FROM JOSE R. CABRERA SR ADDRESS 1174 25th ST #210 SD 92154

TWO HUNDRED FIFTY SIX & NO/100 DOLLARS ($256.00)

IN FULL PAYMENT OF JOSE R. CABRERA, JR. SERVICES

LOT 266 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. CHECK

W.O. E-2623

CITY AUDITOR
OCT 19 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 file

CREDIT SALES CARE	67007 77184	10	00
HALF SALES OF LOTS	100 77184	40	00
OPENINGS	100 77181	100	00
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/29 19 81

CHARGE

ADDRESS

NAME OF DECEASED GLADYS HAWKINS (X)

OWNER

ADDRESS

MORTUARY BERGE - ROBERTS

LOT 8 GR 6 ROW SEC LOC OF BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

SCATTERED Per BERGE-
SIA. 2/2/1982.

TOTAL

PAID RECEIPT NUMBER

BALANCE

1st AT Roberts

(2/2/82 Mail ... back)

THE CITY CHARTER MAKES NO 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 Nº 2624

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/29 1981

CHARGE GLEN O. WOLL

ADDRESS P.O. Box 5768 MOHAVE VALLEY, ARIZ 86440

NAME OF DECEASED PRE-NEED O/C + LINER

OWNER

ADDRESS

MORTUARY

LOT 38 GR 11 ROW SEC MAS ~~Blk~~ DIV R	—	—
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX BELL SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29789	442	00
BALANCE	Ø	

PAID
SEP 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 Brother in-law

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2625

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29789

DATE 9/21 19 81

FROM GLEN O. WOLL ADDRESS P.O. BOX 5768 MOHAVE VALLEY, AZ

FOUR HUNDRED FORTY TWO & NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF PRE NEED OPENING/CLOSING & LINER

LOT 38 GRAVE 11 ROW SECTION MAS DIVISION ~~BLOCK~~ K

INVOICE NO. CHECK

W.O. E-2625

CITY AUDITOR
OCT 1 1981

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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 77181	230	00
BOXES	100 77183	2 12 00	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 81

CHARGE JOANNE DRISCOLL PETRINI - DAUGHTER 4598385

ADDRESS 795 COLIMA LJ 92037

NAME OF DECEASED ELOISE C. DROUBAY

OWNER

ADDRESS

MORTUARY FEATHERHILL

LOT 72 GR 6 (HERE) ROW SEC 17 BLK 7 DIV		PD	
OPENING TIME 1:00 DAY DATE 10-2 81 Fri-		230	00
~~INTERMENT~~ BOX BELL SIZE		212	00
REMOVAL OR FOUNDATION VET.			
TOTAL		442	00
PAID RECEIPT NUMBER 29799		442	00
BALANCE		0	

PRENEED GRAVE ON C-6301

CHECK W/S REQUIRED

FLUSH MARKER ONLY

DON'T PUT [illegible] GRAVE 5

ONLY [illegible] THIS LOT.

PAID
OCT 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 Eggleston

W.O. NO. E Nº 2626

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29799

DATE 10/2 1981

FROM Jonne M. Petrini ADDRESS 795 Colima St. (La Jolla Ca. 92037

Four Hundred Forty Two Dollars & No/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Eloise B Drouhay Sites.

LOT 72 GRAVE 6 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-2626

CITY AUDITOR
OCT 6 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY

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

CREDIT	67007		
SALES CARE	77104		
HALF SALES OF LOTS	100 77104		
OPENINGS	100 77101	230	00
BOXES	100 77102	12 200	00 00
REMOVALS FOUNDATIONS	100 77103		
TOTAL PAID $		442	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1/81 19____

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Marker installations for Sept., '81 TOTAL $255.00

PAID RECEIPT NUMBER _____

BALANCE _____

9/3	Ludlow	$85
9/17	Davis	$85
9/17	Coulston	$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 rms

W.O. NO. E Nº 2627

INVOICE NO. 15615

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
10/1/1981	rms	264-3151

INV 15615

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2627

Clemens Granite Co
3665 Imperial Ave
San Diego, CA 92113

F-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/27/1981

DESCRIPTION OF CHARGE			AMOUNT
Marker installations for Sept., '81			
9/3	Ludlow	$85	
9/17	Davis	$85	
9/17	Counleton	$85	
BALANCE DUE		$255.00	$255.00

PAID OCT 26 [illegible]

FOR ACCOUNTING USE ONLY

FUND (10-17)	DEPARTMENT (20-27)	ORGANIZATION (30-37)	ACCOUNT (40-47)	ACTIVITY (47-52)	AMOUNT (52-59)
100	072		77183		$255.00

[illegible] 100

[illegible]

[illegible]

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

INV 15615

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1/81 19____

CHARGE Seaman-Poe Mounument Co

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET.

Marker installations for Sept., '81	$535.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

9/16	Haneef	$55
9/16	Sam	$55
9/16	Smith, D.	$85
9/16	Bracken	$85
9/16	Lee	$85
9/16	Buxton	$85
9/16	Koiransky	$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 rms

W.O. NO. E Nº 2628

INVOICE NO. 15616

PR-374 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
10/1/1981	rms	264-3151

INV 15616

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2628

Seaman-Poe Monument Co
3893 Imperial Ave
San Diego, CA 92113

F-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/27/1981

DESCRIPTION OF CHARGE			AMOUNT
Marker installations for Sept., '81			
9/16	Haneef	$55	
9/16	Sam	$55	
9/16	Smith, D.	$85	
9/16	Bracken	$85	
9/16	Lee	$85	
9/16	Buxton	$85	
9/16	Koiransky	$85	
		PAID OCT 29	
BALANCE DUE		$535.00	$535.00

FOR ACCOUNTING USE ONLY

FUND (1-3)	DEPARTMENT (4-5)	ORGANIZATION (6-9)	ACCOUNT (10-14)	JOB ORDER (15-20)	FACILITY (21-24)	AMOUNT (25-30)
100	072		77183			$535.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

INV 15616

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1/81 19

CHARGE Conti & Sons Memorial Co

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME 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 Sept., '81 $1245.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/2	Strout	$55	9/16	Grable	$85
9/2	Marinaro	$85	9/16	Durant	$85
~~9/2~~	~~Fortunes~~	~~$85~~	~~9/16~~	~~Barker,~~	
9/2	Harvey	$85		Robinson	$85
~~9/2~~	~~Hicks~~	~~$85~~	~~9/22~~	~~Burns~~	~~$85~~
9/16	Hishmeh	$85	9/22	Ware	$85
9/16	Lawson	$85	9/30	Callis	$85
9/16	West	$85			
9/16	Jordan	$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 rms

W.O. NO. E Nº 2629

INVOICE NO. 15617

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29805

DATE 10/6 19 81

FROM Conti & Son ADDRESS P.O. Box 94 (San Diego, CA. 92112

Twelve Hundred Forty Five Dollars and No/100 DOLLARS ($ 1245.00)

IN Full PAYMENT OF Marker Installation, Sept. '81

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

INVOICE NO. 15617

W.O. E-2629

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
OCT 07 '81
PAID

ISSUED BY ____

CREDIT SALES CARE	82007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	1245	00
TOTAL PAID $		1245	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	INV 15617
10/1/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2629

Conti & Sons Memorial Co
P.O. Box 94
San Diego, CA 92112

FH-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 3289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/2/1981

DESCRIPTION OF CHARGE						AMOUNT
Memorial installations for Sept., '81						
9/2	Strout	$85	9/22	Ware	$85	
9/2	Marinaro	$85	9/30	Callis	$85	
9/2	Fortunes	$85				
9/2	Harvey	$85				
9/2	Hicks	$85	BALANCE DUE			$1245.00
9/16	Hishmeh	$85				
9/16	Lawson	$85				
9/16	West	$85				
9/16	Jordan	$85				
9/16	Grable	$85				
9/16	Durant	$85				
9/16	Barker, Robinson	$85				
9/22	Burns	$85				

PAID OCT 7 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-42)	FACILITY (43-47)	AMOUNT (48-57)
100	072		77183			$1245.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA INV 15617

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1 19 81

CHARGE Hazen Boyd AND/OR Virginia Eagle

ADDRESS 825 Harris Ave. SD 92154

NAME OF DECEASED Pre-Need for Rena Boyd

OWNER

ADDRESS

MORTUARY

LOT 94 GR ROW SEC 100F BLK 37	$350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 29797	350	00
BALANCE	-0-	

PAID
OCT 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 X

ORDER
TAKEN BY Sutton

W.O. NO. E Nº 2630

INVOICE NO. C0514

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

03278 **No 29794**

DATE 10/1 19 81

FROM Hazen Boyd ADDRESS 825 Harris Ave. (SD, CA 92154

Three Hundred Fifty Dollars and No/100 DOLLARS ($ 350.00)

IN Full PAYMENT OF Pre-Need Grave for Rena Boyd

LOT 94 GRAVE ROW SECTION 100F BLOCK 37

INVOICE NO. CASH

W.O. E-2630

CITY AUDITOR
OCT 6 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 Lutha

CREDIT	67007	70	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

03278

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1 19 81

CHARGE RICHARD BECKER Grantee 282-7031

ADDRESS

NAME OF DECEASED MELVIN T. STEWART (X)

ATTORNEY MICHAEL LONDON

ADDRESS 2148 BROADWAY, SD 92101

MORTUARY FEATHERINGILL MORT.

LOT 271 GR ROW SEC 4 DIV 8	~	✓
OPENING TIME AM DAY DATE Fri 10/9/81	65	00
VAULT BOX N/A SIZE		
REMOVAL OR FOUNDATION VET.		
REC FEE	35	00
TOTAL	100	00
PAID RECEIPT NUMBER		
BALANCE		

BURY ASHES ON LEFT SIDE

(1st BURIAL ON LFT SIDE IN 1977)

BILL 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 Wally Feathering ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2631 INVOICE NO. 15622

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 15622
10/9/1981	TMS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2631

Featheringill Mortuary
6322 El Cajon Blvd
San Diego, CA [illegible]

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/9/1981

DESCRIPTION OF CHARGE		AMOUNT
Melvin T. Stewart Services		
Lto 271 Sec 4 Div 8	—	
Interment charge	$65.00	
Recording fee	35.00	
BALANCE DUE	$100.00	$100.00

PAID NOV 19 1981

FOR ACCOUNTING USE ONLY

FUND (50-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-75)	FACILITY (76-79)	AMOUNT (80-86)
100	072		77181			$ 65.00
100	072		77183			$35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 15622

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/2 19 81

CHARGE Orua Redmond

ADDRESS 808 13th St Imp Beach, Ca 92032

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 817 GR ROW SEC ~~BLK~~ DIV 10	—	
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29798	442	00
BALANCE	0	

PAID

OCT 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 Sutton

W.O. NO. E Nº 2632

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 29798

DATE 10/2 19 81

FROM ORVA REDMOND ADDRESS 808 13th St Imp Beach, CA 92032

Four Hundred Forty Two Dollars & NO/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Bal. Meco Services

LOT 817 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2632

CITY AUDITOR
OCT 6 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 Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77183	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5 19 81

CHARGE Donald Nemcik

ADDRESS 890 Byron Way G-8 (SD, CA 92154

NAME OF DECEASED THERESA Nemcik

OWNER

ADDRESS

MORTUARY PINKHAM / MITCHELL

LOT 139 GR 5 ROW SEC 3 DIV 12	350	00
OPENING TIME 10 AM (CHAPEL) DAY TUES DATE 10/6/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER		
BALANCE		

Lou will pay if family doesn't

THE CITY CHARTER MAKES NO 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 Nº 2633

INVOICE NO. 15620

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO 15620
10/7/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2633

Donald F. Nemcik
890 Bayer Way G-8
San Diego, CA 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 10/9/1981

DESCRIPTION OF CHARGE		AMOUNT
Therese Nemcik Services		
b t 139 Gr 5 Sec 3 Div 12	$350.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$792.00	$792.00

PAID OCT 19 1981

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (16-21)	ORGANIZATION (22-26)	ACCOUNT (27-32)	JOB ORDER (33-38)	FACILITY (39-44)	AMOUNT (45-50)
67007	072		77184			$ 70.00
100	072		77184			$280.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO 15620

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5 19 81

CHARGE Michael J. Faucher - Cons

ADDRESS 8155 Pasadena La Mesa, CA 92041 287-4128

NAME OF DECEASED Anne M. Mc Pherson

OWNER

ADDRESS

MORTUARY Erickson/Anderson

LOT 18 GR 17 ROW SEC MAS DIV N		
OPENING TIME 2PM (CHURCH) DAY DATE THUR 10/8/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29815	442	00
BALANCE	-0-	

PN ~~PD C 0824~~ (CK WITH SERVICES)

PAID
OCT 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 Stan

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2634

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29815

DATE 10/9 19 81

FROM MICHAEL J FAHEY ADDRESS 8155 PASADENA CT. MESA CA 92041

FOUR HUNDRED FORTY TWO DOLLARS & NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF ANNE M. McPHERSON SENR.

LOT 18 GRAVE 17 ROW SECTION MAS DIVISION N ~~BLOCK~~

INVOICE NO. CASH

W.O. E - 3634

CITY AUDITOR 03485
OCT 14 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 Smith

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5/ 1981

CHARGE MICHAEL F. KERR - SON 582-3258

ADDRESS 6434 49TH ST. SD 92120

NAME OF DECEASED MARY A. KERR

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 17 GR B ROW SEC MAS DIV P		~
OPENING TIME 1:30 (UNDER) DAY TUES. DATE 10-6-81	230	00
~~VAULT~~ BOX N/A SIZE GREENWOOD		~
REMOVAL OR FOUNDATION VET.		
TOTAL	930	00
PAID RECEIPT NUMBER		
BALANCE		

D/P - 1st Burial in 1970

30 DAY Note

On On C-8987

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

AUTHORIZED
IN PERSON
PHONE BY M F Kerr

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2635

INVOICE NO. 15619

PR-974 (REV. 9-78)

Number E-2635

Dated 10/6/1981 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 $ 230.00 .

Name Michael F. Kerr

Address 6434 49th St. SD, CA 92120

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) M F Kerr 6434 49TH ST. SAN DIEGO, CA. 92120

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

15619 10/07/81 000826 MICHAEL KERR 06/24/82 CK 9 230.00 230.00 0.00
100 072 77181 000072 230.00 PAID IN FULL

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
10/7/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2635

Michael Kerr
6434 49th St
San Diego, CA 92120

Acct: 000826

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/9/1981

DESCRIPTION OF CHARGE	AMOUNT
Mary A. Kerr Services	
Lot 17 Gr B MAS Div P —	
Interment charge	$230.00
Cement burial vault —	

PAID JUN 29 1982

FOR ACCOUNTING USE ONLY

FUND (90-91)	DEPARTMENT (92-97)	ORGANIZATION (98-02)	ACCOUNT (03-08)	JOB NUMBER (09-14)	FACILITY (15-22)	AMOUNT (23-30)
100	072		77181			$230.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5 19 81

CHARGE ANN Simms - wife

ADDRESS 6818 HARVALA ST. SD 92115

NAME OF DECEASED GEORGE N. SIMMS

OWNER

ADDRESS

MORTUARY FLEMING, II

LOT 3390 (CHAPEL) GR ROW SEC BLK 70 DIV	—	
OPENING TIME 2 PM DAY WED DATE 10/7/81	230	00
BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29803	442	00
BALANCE	0	

flush marker only —

PAID

OCT 05 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 2636

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 30024

DATE 1/22, 1982

FROM ANN SIMMS ADDRESS 6818 HARVALA ST SD 92115

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN FULL PAYMENT OF MARKER INSTALL. - GEORGE SIMMS

LOT 3390 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-2636

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

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

CITY AUDITOR
JAN 27 1982

ISSUED BY jlc

CREDIT 50% SALES CASH	57007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	100 00
SALES TAX	60181 9020	
TOTAL PAID $		100 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 29803

DATE 10/5 19 81

FROM Ann D. Simms ADDRESS 6818 Harvala St. SD 92115

Four hundred forty two 00/100 DOLLARS ($ 442.00)

IN full PAYMENT OF interment of George N. Simms

LOT 3350 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO.

W.O. 2636

UNPAID BALANCE AFTER THIS PAYMENT

CITY AUDITOR OCT 8 1981

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible]

PAID
OCT 05 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	220	00
BOXES	100 77183	200 12	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5 19 81

CHARGE Pernella Smith

ADDRESS 2551 K St CSD, CA 92102

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 4500 GR ROW SEC DIV 10	—	—
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29802	442	00
BALANCE	-0-	

PAID

OCT 05 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 2637

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29802

DATE 10/5 19 81

FROM Pernella Smith ADDRESS 2551 K St (SD, CA 92102

Four Hundred Forty Two Dollars and No/100 DOLLARS ($ 442.00

IN Full PAYMENT OF Pre-Need Services

LOT 4500 GRAVE ROW SECTION DIVISION

INVOICE NO. CASH

W.O. E-2637

CITY AUDITOR
OCT 8 1981

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (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
BOXES	100 77182	12 200
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		442

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5 19 81

CHARGE Merkley - Mitchell

ADDRESS

NAME OF DECEASED Christopher T. Sainson

OWNER George Sainson - father

ADDRESS 536 Sunnyside SD 92114

MORTUARY Merkley - Mitchell

LOT 2224 GR ROW SEC 1 BLK/DIV 9	40	00
OPENING TIME 1pm (Here) DAY/DATE 10/8/81 Thurs	65	00
VAULT BOX SIZE 2 ft		—
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker only
we select.
BL Mountain
graveside w/ Navy chaplain

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

AUTHORIZED
IN PERSON
PHONE BY Mike

ORDER TAKEN BY [illegible]

W.O. NO. E Nº 2638

INVOICE NO. 15623

PR-574 (REV. 8-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15623
10/9/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2638

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/9/1981

DESCRIPTION OF CHARGE		AMOUNT
Christopher J. Sainson Services		
Lot 2224 Sec 1 Div 9	$40.00	
Interment charge	65.00	
BALANCE DUE	$105.00	$105.00

PAID DEC 03 1981

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-33)	ORGANIZATION (34-37)	ACCOUNT (38-42)	JOB ORDER (43-48)	FACILITY (49-51)	AMOUNT (52-59)
67007	072		77184			$ 8.00
100	072		77184			$32.00
100	072		77181			$65.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15623

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5 1981

CHARGE Howard Heath

ADDRESS

NAME OF DECEASED OLA C. CONWAY

OWNER OLA C. CONWAY

ADDRESS 1201 So. ORANGE AVE EL CAJON

MORTUARY Heath

LOT 73 GR ROW SEC 5 BLK 8 DIV		Pd
OPENING TIME 2pm Here DAY DATE 10/6/81 Tues		Pd
VAULT BOX Bell SIZE		Pd
REMOVAL OR FOUNDATION VET.		
TOTAL		0
PAID RECEIPT NUMBER A-8837-D-7749		0
BALANCE		0

Pre-need # A-8837 & D-7749

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

AUTHORIZED IN PERSON PHONE BY Howard

ORDER TAKEN BY

W.O. NO. E Nº 2639

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/5 19 81

CHARGE Willard Sisson

ADDRESS 3406 N. Mountain View Dr. S.D. 92114

NAME OF DECEASED

OWNER

ADDRESS Pre need

MORTUARY

LOT 4397 GR ROW SEC BLK DIV 10	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 2640	355	00
BALANCE	-0-	

PAID
OCT 05 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

flush marker
mail

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

AUTHORIZED IN PERSON / PHONE BY W. Sisson

ORDER TAKEN BY

W.O. NO. E Nº 2640 #10754 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-9151

No 29804

DATE 10/5 81

FROM Willard M. Sisson ADDRESS 3406 N. Mountain View

Seven hundred ten 00/100 DOLLARS ($ 710.00)

IN full PAYMENT OF

LOT 4397/4398 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. # 15613 CHECK

W.O. 2640

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 7-78)

NOT VALID FOR PURPOSES STATED UNLESS STAMPED PAID IN THIS SPACE

PAID
OCT 05 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT	87007		
SALES CARE	77184	710	00
HALF SALES OF LOTS	100 77186	568	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77188		
TOTAL PAID $		710	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/6 19 81

CHARGE J. D. Oliver - Father

ADDRESS 620 O'Meara St. (SD, CA 92114 262-8763

NAME OF DECEASED Robert Lee Neeley (35 yrs)

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

LOT 2636 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME (CHURCH) 1PM DAY DATE Fri 10/9/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29813	797	00
BALANCE	-0-	

PAID

OCT 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 (X)

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2641

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29813

DATE 10/8 1981

FROM J. D. Olivia ADDRESS 620 O'Meara St. (SD, Ca 92114

Seven Hundred Ninety Seven Dollars & ~~No~~/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Robert L. Neeley Services

LOT 2641 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. E-264

CITY AUDITOR
OCT 12 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

03386

ISSUED BY Sutton

CREDIT SALES CARE	67007 72184	71	00
HALF SALES OF LOTS	100 72184	284	00
OPENINGS	100 72181	230	00
BOXES	100 72182	12 200	00 00
REMOVALS FOUNDATIONS	100 72183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/7 19 81

CHARGE JEAN E. THOMAS - DAUG. 449-4381

ADDRESS 9819 GANDY AVE SANTEE 92071

NAME OF DECEASED ESTHER C. THOMAS

OWNER

ADDRESS

MORTUARY Humphrey (CU, Joe)

LOT 4 GR 3 ROW SEC 100F BLK 20	—	—
OPENING TIME 10:00 (CHARLY) DAY Fri DATE 10/9/81	230	00
~~VAULT~~ BOX Bell SIZE	12	00
	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29816	442	00
BALANCE	∅	

* CHECK W/SERVI REC. FOR MORE Money not yet received

PAID
OCT 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 Nº 2642

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29816

DATE 10/9 1981

FROM HUMPHREY MORT. - C.V. ADDRESS 855 BROADWAY C.V. 92010

FOUR HUNDRED FORTY TWO & NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF ESTHER C. THOMAS SERVICES

LOT 4 GRAVE 3 ROW SECTION 100F DIVISION BLOCK 20

INVOICE NO. CHECK

W.O. E-264 CITY AUDITOR

OCT 19 1981

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-211 (REV. 7-79)

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

03622

ISSUED BY

CREDIT	67007	
SALES CARE	77154	
HALF SALES OF LOTS	100 77154	
OPENINGS	100 77151	230 00
BOXES	100 77152	12 00 200 00
REMOVALS FOUNDATIONS	100 77153	
TOTAL PAID $		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/7 19 81

CHARGE PUB GUARDIAN - CONSERVATOR (KAREN SHELL)

ADDRESS

NAME OF DECEASED PRE NEED GRAVE, O+C, + LINER

OWNER FOR JOHN CZECHOWSKI

ADDRESS

MORTUARY

LOT 2 GR 1 ROW SEC 14 ~~BLK~~ DIV 7	350	00
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX LINER SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER		
BALANCE		

Send Invoice

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2643

INVOICE NO. 15621

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15824
10/8/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2643

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

Attn: Karen Shell

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 3325
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/9/1981

DESCRIPTION OF CHARGE		AMOUNT
Pre-Need Services for John Czechowski		
Lot 2 Gr 1 Sec 14 Div 7	$350.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$792.00	$792.00

Pd 10/2/82

FOR ACCOUNTING USE ONLY

FUND [20-21]	DEPARTMENT [25-27]	ORGANIZATION [28-32]	ACCOUNT [33-38]	JOB ORDER [39-46]	ACTIVITY [47-52]	AMOUNT [53-59]
67007	072		77184			$ 70.00
100	072		77184			$280.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15824

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/7 1981

CHARGE Evelyn Spacensky - DAU 287-7274

ADDRESS 6860 Mission Gorge Rd. SD, CA 92120

NAME OF DECEASED Cleo Kuhles

OWNER

ADDRESS

MORTUARY Conrad's

LOT 197 GR 1 ROW SEC 1 BLK DIV 1			—
OPENING TIME 9:30AM (Here) DAY MON DATE 10/12/81		230	00
VAULT W.T.S SIZE	13	225	50 00
REMOVAL OR FOUNDATION VET.			
TOTAL		468	50
PAID RECEIPT NUMBER 29820		468	50
BALANCE		Ø	

(Delivery Only)

ck with Service

Gary w/c Monday as to time.

PAID

OCT 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 Gary

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2644

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29820

DATE 10/12 19 81

FROM EVELYN SPACENSKY ADDRESS 6860 MISSION GORGE RD SD 92120

FOUR HUNDRED SIXTY-EIGHT 50/100 DOLLARS ($ 468.50)

IN FULL PAYMENT OF CLEO KUHLES SERVICES

LOT 197 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CHECK

W.O. E-2644

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
OCT 14 1981
12

ISSUED BY jle

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
		13	50
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		468	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/7 19 81

CHARGE Edwin C. Krug and/or Adelia A. Krug

ADDRESS 3105 Cowley Way #4 (SD, CA 92117

NAME OF DECEASED Pre-Need Graves and

OWNER Services.

ADDRESS

MORTUARY

LOT 35 (D/P) GR 10 ROW SEC 2 DIV 12	532	50
OPENING TIME DAY DATE (2)	460	00
BOX Bell SIZE (2)	424	00
REMOVAL OR FOUNDATION VET.		
TOTAL	1416	50
PAID RECEIPT NUMBER 29809	1416	50
BALANCE	-0-	

PAID
OCT 07 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 2645 10758

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29809

DATE 10/7 19 81

FROM Edwin C. Kenz NOK for Adelia A Kenz ADDRESS 3105 Cowley Way #4 (SD, CA 92117)

Fourteen Hundred Sixteen Dollars & 50/100 DOLLARS ($ 1416.50)

IN Full PAYMENT OF Pre-Need Grave and Pre-Need Seals

LOT 35 GRAVE 10 (D.I.P.) ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. F-2645

CITY AUDITOR
OCT 9 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT		
SALES CARE	67007 77184	106 50
HALF SALES OF LOTS	100 77184	3/26 00
OPENINGS	100 77181	460 00
BOXES	100 77182	24 400 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		1416 50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/7 19 81

CHARGE EDWIN CARL KRUG AND/OR ALICE S. KRUG

ADDRESS 4872 MT. ALIFAN DR. (SD, CA 92111

NAME OF DECEASED PRE-NEED GRAVE & SERVICES

OWNER

ADDRESS

MORTUARY

(DBL A = Plot)

LOT 47 GR 23 ROW SEC 2 DIV 11	165	00
OPENING TIME DAY DATE (2)	130	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording Fee (2)	70	00
TOTAL	365	00
PAID RECEIPT NUMBER 29810	~~365~~ 345	00
BALANCE	-0-	

PAID
OCT 07 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 2646 10759

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29810

DATE 10/7 19 81

FROM Edwin Carl Kaue AND/OR Alice S. Kaue ADDRESS 4872 Mt. Alifan Dr. (SD CA 92111

Five Hundred Thirty Dollars 00/100 DOLLARS ($ 530.00)

IN Full PAYMENT OF Pre-Need Grave and Pre-Need Vault

LOT 47 GRAVE 23 (ASH Plot) ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2646

CITY AUDITOR
OCT 9 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY

CREDIT	67007	33	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	132	00
OPENINGS	100 77181	130	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	70	00
TOTAL PAID $		365	00

AC-818 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/8 1981

CHARGE Jack E. Hanshman

ADDRESS 2003 Bayview Hts. (SD 92105 #262-3256

NAME OF DECEASED Lillian Hanshman

OWNER

ADDRESS

MORTUARY Goodboly

(DIP)

LOT 190 GR 1 ROW SEC 1 DIV 1	175	00
OPENING TIME (HOLD) 11:30 AM DAY DATE Mon 10/12/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	617	00
PAID RECEIPT NUMBER 29817	442	00
BALANCE	175	00

GR on B-8926

THE CITY CHARTER MAKES NO 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 E. Hanshman ORDER TAKEN BY Sutton

W.O. NO. E No 2647 INVOICE NO. 15624

PR-974 (REV. 9-78)

E 2647

MOUNT HOPE CEMETERY

9/23 19 81

The undersigned hereby requests and authorizes the interment of the remains of Lillian Harshman in Lot 190 Gr / Row _____ Sec. / ~~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.

Melvin E. Harshman | Father-in-law, owner of lot

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

J L Eggleston
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 29817

DATE 10/9 1981

FROM Jack Hagshman ADDRESS 2053 Bayview Hts CSD, CA 92105

Four Hundred Forty Two Dollars and NO/100 DOLLARS ($ 442.00)

IN Part PAYMENT OF Lillian Hagshman Servs

LOT 410 GRAVE 1 ROW SECTION 1 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. E-2647

CITY AUDITOR
OCT 14 1981

UNPAID BALANCE AFTER THIS PAYMENT 1175.00

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

03485

ISSUED BY Sutta

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-312 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15621
10/13/1981	TMS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2647

Jack E. Harshman
2003 Bayview Hts., Space #54
San Diego, CA 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/13/1981

DESCRIPTION OF CHARGE	AMOUNT
Lillian M. Harshman Services	
Lot 190 Gr 1 Sec 1 Div 1 (D.I.P.) $175.00	XXXXXXXX
BALANCE DUE	$175.00

PAID NOV 6 [illegible]

FOR ACCOUNTING USE ONLY

FUND (41-47)	REPARTMENT (47-49)	ORGANIZATION (50-54)	ACCOUNT (55-60)	JOB ORDER (61-66)	FACILITY (67-72)	AMOUNT (73-80)
67007	072		77184			$ 35.00
100	072		77184			$140.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15621

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/8 19 81

CHARGE Pd Pac. Nec o

ADDRESS

NAME OF DECEASED Elsie Croul

OWNER

ADDRESS

MORTUARY Beandsley / Mitchell

LOT 4046 GR ROW SEC BLK DIV 10 Pd

OPENING TIME (Here) 1PM DAY DATE Fri 10/9/81

~~VAULT~~ BOX 13e11 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

P.N. on D-498

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

AUTHORIZED
IN PERSON
PHONE BY Walter @ Mont. ORDER TAKEN BY Sutton

W.O. NO. E Nº 2648 INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/8 19 81

CHARGE ANDERSON / RAGSDALE

ADDRESS

NAME OF DECEASED MARION HUBBART

OWNER

ADDRESS

MORTUARY ANDERSON / RAGSDALE

(DIP)

LOT 64 GR 5 ROW SEC 16 ~~DIV~~ DIV 7 —

OPENING TIME (CHAPEL) 10:30 DAY DATE Fri 10/9/81 230 00

~~MARK~~ BOX Bell SIZE 12 00

200 00

REMOVAL OR FOUNDATION VET.

TOTAL 442 00

PAID RECEIPT NUMBER 25818 442 00

BALANCE -0-

PAID

OCT 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2649

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29818

DATE 10/9 19 81

FROM Anderson/Rosedale ADDRESS 5050 Federal Blvd. SD, CA 92102

Four Hundred Forty Two Dollars & 00/100 DOLLARS ($ 442 00)

IN Full PAYMENT OF MARION Hubbard Sens.

LOT 64 GRAVE 5 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-2649

CITY AUDITOR
OCT 14 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

63485

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/8 19 81

CHARGE MARTHA WARD - DAU

ADDRESS 2010 JULIAN AVE. (SD 92113 #236-1951

NAME OF DECEASED Helen Ward

OWNER 4503 8TH TERR. N., #A - (MARTHA WARD)

ADDRESS BIRMINGHAM, ALABAMA 35212

MORTUARY ANDERSON / RAGSdale

LOT 4305 GR ROW SEC DIV 10	355	00
OPENING TIME 11AM (CHURCH) DAY DATE WED 10/14/81	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29814	797	00
BALANCE	-0-	

DAVID HERRERA - FAMILY SPOKESPERSON 238-0755

OPEN CASKET AT GRAVE - FAMILY TO SIGN WAIVER

PAID

OCT 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 Sutton

W.O. NO. E Nº 2650

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
266-2151

No 29814

DATE 10/8 19 81

FROM Martha Ward ADDRESS 2010 Julian Ave. (SD, CA 92113

Seven Hundred Ninety Seven Dollars & No/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Helen Ward Servs.

LOT 4305 GRAVE ROW SECTION DIVISION 10

INVOICE NO. CASH

W.O. E-2650

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

03383

CITY AUDITOR

OCT 1 2 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Sutton

CREDIT SALES CARE	57007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

AC-211 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/8 1981

CHARGE IRENE STEINLE - DAUG. 277-5261

ADDRESS 2402 EILEEN DR. SD 92123

NAME OF DECEASED VERA BUKOWSKY

OWNER

ADDRESS

MORTUARY ROGERS MORTUARY

LOT (SAT) GR 12 ROW SEC 100F BLK 50	350	00
OPENING TIME 11Am (Changed) DAY DATE 10/10/81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
SAT OVERTIME	245	00
TOTAL	1037	00
PAID RECEIPT NUMBER		
BALANCE		

CALL MORT. FOR 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 X Irene Steinle ORDER TAKEN BY

W.O. NO. E Nº 2651 INVOICE NO. 15527

PR-974 (REV. 9-78)

Number 2651

Dated 10/8/81

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 $ $792.00 .

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 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.

Irene Steinle 2402 Eileen Dr. SD 92123

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29862

DATE 10/30 19 81

FROM Irene Steinle ADDRESS 2402 Eileen Dr. (SD, CA 92123

ONE THOUSAND Dollars AND THIRTY SEVEN DOLLARS AND NO/100 DOLLARS ($ 1037.00)

IN Full PAYMENT OF Vera Bukowsky Sears

LOT ____ GRAVE 12 ROW ____ SECTION 100F DIVISION BLOCK 50

INVOICE NO. 15527

W.O. E-2651

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 SALES CARE	67007 77184	78	00
HALF SALES OF LOTS	100 77184	380	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183	245	00
TOTAL PAID $		1037	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15527
10/15/1981	TMS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2651

Irene Steinle
2402 Eileen Dr
San Diego, CA 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/16/1981

PAID NOV 6 1981

DESCRIPTION OF CHARGE		AMOUNT
Vera Bukowsky Services		
Gr 12 Sec IOOF Blk 50	$350.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
Overtime charge	245.00	
BALANCE DUE		$1037.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	REORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-56)
67007	072		77184			$ 70.00
100	072		77184			$280.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00
100	072		77183			$245.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15527

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/9 19 81

CHARGE GERALDINE JORDAN - MOTHER 264-5781

ADDRESS 1386 So. EUCLID SD 92114

NAME OF DECEASED ODIS STEVEN SIMMS

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 59 GR 8 ROW SEC 2 DIV 12	355	00
OPENING TIME 2:00 (CHARGE) DAY mon DATE 10-12-81	230	00
BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29819	442	00
BALANCE	355	00

FLUSH MARKER ONLY

30 DAY NOTE

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

AUTHORIZED IN PERSON PHONE BY Geraldine Jordan

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2652

INVOICE NO. 15625 VOID 15526

PR-974 (REV. 9-78)

Number E2652

Dated 10/9/81

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 $ 355.00 .

Name GERALDINE JORDAN

Address 1386 SO. EUCLID 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.

X Geraldine Jordan — NAME (PROPERTY OWNED BY YOU)

Same as Above — ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	Nº
10/13/1981	rms	264-3151	15625

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2652

Geraldine Jordan
1386 S. Euclid Ave
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/13/1981

DESCRIPTION OF CHARGE		AMOUNT
Odis S. Simms Services		
Lot 59 Gr 8 Sec 2 Div 12	$355.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE		$797.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (67-79)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

Nº 15625

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 29819

DATE 10/9 1981

FROM DENICE A. RICKS ADDRESS 1165 LARWOOD RD. SD 92114

FOUR HUNDRED FORTY TWO + NO/100 — DOLLARS ($ 442.00)

IN PART PAYMENT OF ODIS S. SIMMS SERVICES

LOT 59 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-2652

CITY AUDITOR
OCT 14 1981

UNPAID BALANCE AFTER THIS PAYMENT $355.00

AC-218 (REV. 7-79)

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

ISSUED BY jls

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	12	00
TOTAL PAID $		442	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	
10/13/1981	jle	264-3151	No 15526

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2652

PAID NOV 10 1981

Geraldine Jordan
1386 S. Euclid Avenue
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/13/1981

DESCRIPTION OF CHARGE		AMOUNT
ODIS S. SIMMS SERVICES		
Lot 59, Gr 8, Sec 2, Div 12		
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total	$797.00	
Paid by Receipt #29819	442.00	
Balance Due	$355.00	$355.00

PAID NOV 10 1981

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (15-17)	DEPARTMENT (18-21)	ORGANIZATION (22-27)	ACCOUNT (28-33)	JOB ORDER (34-39)	FACILITY (40-45)	AMOUNT (46-56)
67007	072		77184			$ 71.00
100	072		77184			284.00
DC084533 11-10-81						✓

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No 15526

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
4353 MOUNT HOPE CEMETERY
284-5181

No. 29879

DATE 11/6 19 81

FROM GERALDINE JORDAN ADDRESS 1386 SO. EUCLID AVE SD 92114

THREE HUNDRED SIXTY TWO + 42/100 = DOLLARS ($ 362.42)

IN FULL PAYMENT OF ODIS S. SIMMS SERVICES + FLORAL VASE

LOT 59 GRAVE 8 ROW SECTION 2 DIVISION 18 BLOCK

INVOICE NO. T 15526

W.O. E 2652

CITY AUDITOR
NOV 10 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 jle

CREDIT	67007	71	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77185	7	00
TOTAL PAID $		362	42

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/12 19 81

CHARGE SID BONSER - STEPSON

ADDRESS 1150 20th ST. MANHATTAN BEACH CA 90266

NAME OF DECEASED JOHN P. SILVA

OWNER

ADDRESS

MORTUARY HEATH MORTUARY

LOT 30 GR 11 ROW SEC 2 DIV 12	~	
OPENING TIME 2pm DAY (HEAT) FRI DATE 10-16-81	230	00
VAULT BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

Heath Responsible for Balance due

file veterans 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 Howard Heath

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2653

INVOICE NO. 15528

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29882

DATE 11/10 19 81

FROM HEATH FUN. HOME ADDRESS 611 HIGHLAND AVE. CHULA VISTA

TWO HUNDRED NINETY TWO DOLLARS & NO/100 DOLLARS ($ 292.00)

IN PART PAYMENT OF JOHN P. SILVA SERVICES

LOT 30 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 15528

W.O. E-2653

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 7-79)

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	80	00
BOXES	100 77188	12 200	00 00
REMOVALS FOUNDATIONS	100 77188		
TOTAL PAID $		292	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
10/19/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2653

Heath Funeral Home
611 Highland Ave
National City, CA 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/19/1981

DESCRIPTION OF CHARGE		AMOUNT
John P. Silva Services		
Lot 30 Gr 11 Sec 2 Div 12		
Interment charge	$230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$442.00	$442.00
DCR04482 11/12/81	(292.00)	150.00

PAID APR - 6 1982

Veteran Claim filed for $150 of above amount.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-51)	AMOUNT (52-60)
100	072		77181		18.00	~~$230.00~~
100	072		77182		120.00	~~$200.00~~
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/12 19 81

CHARGE N. W. Mortuary

ADDRESS 4033 N. 19th Ave. (Phoenix, Az. 85015 602) 266-8000

NAME OF DECEASED Vivian Hoopes

OWNER

ADDRESS

MORTUARY Carroll's Mortuary

(DIP)

LOT 99 GR 6 ROW SEC 2 DIV 12		
(Delinquent Only) DAY THURS		
OPENING TIME 10-10:15 AM DATE 10/15/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29831	442	00
BALANCE	Ø	

(1ST BURIAL IN A76)

CK w/ Mortuary

PAID
OCT 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 2654

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29831

DATE 10/15 19 81

FROM NORTHWEST MORTUARY ADDRESS 4033 NORTH 17TH AVE PHOENIX, AZ 85015

FOUR HUNDRED + FORTY TWO + NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF VIVIAN HOOPES SERVICES

LOT 99 GRAVE 6 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. CHECK

W.O. E-2654

CITY AUDITOR
OCT 19 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY jle

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	220	00
BOXES	100 77182	200 (12)	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/12 19 81

CHARGE Aldo Rosasco

ADDRESS 704 Hoopii Pl. Hon., Hawaii 96825

NAME OF DECEASED ELEANOR G. HANSON ⊗

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL / TERRY

LOT 15 GR ROW SEC 100F BLK 49	~	
OPENING TIME AM DAY MON DATE 10/19/81	65	00
VAULT BOX ASH SIZE	75	00
REMOVAL OR FOUNDATION VET.		
REC. FEE.	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 27833	179	50
BALANCE	Ø	

CTR. OF GRAVE

Delivery Only No Servs.

PAID

OCT 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 ⊗ Alda Rosasco ORDER TAKEN BY Sutton

W.O. NO. E Nº 2655 INVOICE NO. CASH

PR-974 (REV. 9-78)

E2655

MOUNT HOPE CEMETERY

January 18, 19 72

The undersigned hereby requests and authorizes the interment of the remains of Eleanor G. Hanson in Lot 15 Gr ____ Row ____ Sec. IOOF Block ~~Division~~ 49 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.

Eleanor G. Hanson
Signature of relative or legal representative

3695 Genin Ave
Address & relationship to lot owner and/or authority to sign authorization
Daughter of Lot owner

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

037433 29833

DATE 10/16 19 81

FROM ALDO ROSASCO ADDRESS 704 HOOPII PL. HONOLULU, 96825

ONE HUNDRED SEVENTY NINE + 50/00 DOLLARS ($ 179.50)

IN FULL PAYMENT OF ELEANOR G. HANSEN SERVICES

LOT 15 GRAVE ROW SECTION 100F DIVISION BLOCK 49

INVOICE NO. CHECK

W.D. E-2655

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

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

CITY AUDITOR
OCT 22 1981

ISSUED BY jle

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	50 00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/13 19 81

CHARGE Gerald F. Broderick

ADDRESS 1375 Hemlock Av. #13 (SD, CA 92032

NAME OF DECEASED Michael Scott Broderick

OWNER

ADDRESS

MORTUARY Pinkham / Mitchell

LOT (Here) GR 28 ROW P SEC MAS DIV P	20	00
OPENING TIME 10 AM DAY THURS DATE 10/15/81	60	00
VAULT BOX -0- SIZE 30" (INFANT)		
REMOVAL OR FOUNDATION VET.		
TOTAL	80	00
PAID RECEIPT NUMBER 99829	80	00
BALANCE	-0-	

CASH W/ SERVICE

Receipt to Parents

PAID

OCT 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 Lou

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2656

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 29829

DATE 10/15 19 81

FROM GERALD F. BRODERICK ADDRESS 1375 HEMLOCK AVE. #13 SD 92032

EIGHTY + NO/100 DOLLARS ($ 80.00)

IN FULL PAYMENT OF MICHAEL S. BRODERICK SERVICES

LOT ____ GRAVE 28 ROW P SECTION MAS DIVISION BLOCK P

INVOICE NO. CASH

W.O. E-2656

CITY AUDITOR
OCT 19 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY file

CREDIT SALES CARE	67007 77184	4	00
HALF SALES OF LOTS	100 77184	16	00
OPENINGS	100 77181	60	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		80	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/13 19 81

CHARGE Esther Allen Dale

ADDRESS 2804 Adirondack #2 SD 92139

NAME OF DECEASED Bessie M. Hayes

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 4160 GR ROW SEC BLK 70 DIV		~	
OPENING TIME (CHAPEL) 2 PM DAY DATE Tue 10/13/81		230	00
~~VAULT~~ BOX Bell SIZE		12 200	00 00
REMOVAL OR FOUNDATION VET.			
TOTAL		442	00
PAID RECEIPT NUMBER 29824		442	00
BALANCE		Ø	

PAID
OCT 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 Nº 2657

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29824

DATE 10/13 19 81

FROM ESTHER ALLEN ADDRESS 2804-2 ADIRONDACK #2 SD 92139

FOUR HUNDRED FORTY-TWO 00/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF BESSIE HAYES SERVICES

LOT 4160 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2657

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

CITY AUDITOR
OCT 19 1981
ISSUED BY

CREDIT	47003		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	212 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

UNPAID BALANCE AFTER THIS PAYMENT $ 0

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/14 19 81

CHARGE Charles M. Howard

ADDRESS 6104 Newcastle Pl. (SD, CA 92114

NAME OF DECEASED Pre-Need Grave for

OWNER Bessie Howard

ADDRESS

MORTUARY

LOT 13 GR 7 ROW SEC 1 BLK DIV 12	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29826	355	00
BALANCE	-0-	

Flush Markers Only

PAID
OCT 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 Nº 2658 #10758 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29826

DATE 10/14 19 81

FROM Charles M Howard ADDRESS 6104 Newcastle Pl. 1so CA 92114

Three Hundred Fifty Five Dollars & 00/100 DOLLARS ($ 355.00)

IN Full PAYMENT OF Pur. Need Grave for Bessie Howard

LOT 13 GRAVE 7 ROW SECTION 1 DIVISION 12 ~~BLOCK~~

INVOICE NO. CASH

W.O. E-2658

CITY AUDITOR
OCT 19 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

CREDIT SALES CARE	87007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/14 19 81

CHARGE Leroy Havey

ADDRESS 4559 Palm Ave. La Mesa 92041 #469-4567

NAME OF DECEASED Pac-Nece Cemetery CHARGES

OWNER

ADDRESS

MORTUARY

LOT 2755 GR ROW SEC BLK DIV 10	—	
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29827	442	00
BALANCE	-0-	

PAID

OCT 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 No 2659

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29827

DATE 10/14 19 81

FROM Leroy Harvey ADDRESS 4555 Palm Ave La Mesa, Ca 92041

Four Hundred Forty Two Dollars & 11/100 — DOLLARS ($ 442 00)

IN ~~Part~~ Full PAYMENT OF Pre-Need Cemetery Charges

LOT 2755 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2659

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

CITY AUDITOR
OCT 19 1981

ISSUED BY Smith

UNPAID BALANCE AFTER THIS PAYMENT -0-

CREDIT	67057		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77188	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-218 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/15 19 81

CHARGE LILLIAN THURMAN 270-7560

ADDRESS 1472 DIAMOND ST. SD 92109

NAME OF DECEASED PRE-NEED DIP GRAVE

OWNER

ADDRESS

MORTUARY

(D.I.P.)

LOT 71 GR 4 ROW SEC 4 DIV 5 525 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 525 00

PAID RECEIPT NUMBER 29828 525 00

BALANCE 0

FLUSH MARKER ONLY

PAID

OCT 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 by letter LILLIAN THURMAN

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2660 #10759

INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29828

DATE 10/15 19 81

FROM LILLIAN THURMAN ADDRESS 1472 DIAMOND ST. SD 92109

FIVE HUNDRED TWENTY FIVE + NO/100 DOLLARS ($ 525.00)

IN FULL PAYMENT OF PRE-NEED GRAVE (D.I.P.)

LOT 71 GRAVE 4 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. CHECK

W.O. E-2660

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
OCT 19 1981

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

ISSUED BY

CREDIT	67007		
SALES CARE	77184	105	00
HALF SALES OF LOTS	100 77188	420	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77193		
TOTAL PAID $		525	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/15 19 81

CHARGE Mrs. Jane F. Beissel - wife

ADDRESS 3324 W. Chenango Ave. (303) 794-3324 (Englewood, Col. 80110

NAME OF DECEASED Eugene M. Beissel

OWNER

ADDRESS

MORTUARY Shipp-In

LOT 77 GR 4 ROW SEC 4 DIV 4	—	
OPENING TIME AM DAY DATE THURS 10/29/81	65	00
~~VAULT~~ BOX ASH SIZE	75 4	50 00
REMOVAL OR FOUNDATION VET. B. P.	2	00
Recording Fee	35	00
TOTAL	181	50
PAID RECEIPT NUMBER		
BALANCE		

MAIL INVOICE

THE CITY CHARTER MAKES NO 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 Sutta

W.O. NO. E Nº 2661

INVOICE NO. 15533

PR-974 (REV. 9-76)

Bullock Montana

Englewood, Col.

303) 789-2535

Mr. Goldsmith

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO 15533
10/30/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2661

Jane F. Beissel
3324 W. Chenango Ave
Englewood, Colorado 80110

PAID NOV 10 1981

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Eugene M. Beissel Services		
Lot 77 Gr 4 Sec 4 Div 4	PAID NOV 19 1981	
Interment charge	$65.00	
Ash burial vault	75.00	
Sales tax	4.50	
Recording fee	35.00	
San Diego County burial permit fee	2.00	
BALANCE DUE		$181.50

FOR ACCOUNTING USE ONLY

FUND (10-13)	DEPARTMENT (20-23)	ORGANIZATION (30-33)	ACCOUNT (34-38)	JOB ORDER (39-44)	FACILITY (45-51)	AMOUNT (52-60)
100	072		77181			$ 65.00
XXX	XXX		XXXX			
100	072		77182			$ 75.00
100	072		77183			$ 35.00
100	072		77183			$ 2.00
60101			9020			$ 4.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO 15533

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/15 19 81

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED Rosemary A. Woodson

HUSBAND Harry J. Woodson

ADDRESS 3126 Franklin Ave. SD 92113

MORTUARY Ragsdale

LOT 25 GR 2 ROW SEC 2 DIV 12

OPENING TIME 11AM (CHAPEL) DAY DATE TUES 10/20/1981

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

GR on D-8136

Opening on D-8583

Linen on D-8495

THE CITY CHARTER MAKES NO 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. Ragsdale

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2662

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/15 19 81

CHARGE Ruth DeGenhart

ADDRESS 4577 Wilson Ave. LSD, CA 92116

NAME OF DECEASED Pre. Need Grave

OWNER

ADDRESS

MORTUARY

LOT 1796 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29832	355	00
BALANCE	-0-	

PAID
OCT 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 By Mail 10760 ORDER TAKEN BY Sutton

W.O. NO. E Nº 2663 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29832

DATE 10/15 19 81

FROM Ruth Degenhart ADDRESS 4577 Wilson Ave. (SD, CA 92116

Three Hundred Fifty Five Dollars & No/100 DOLLARS ($ 355.00)

IN Full PAYMENT OF Pac-Nico Grave

LOT 1796 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2663

CITY AUDITOR
OCT 19 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	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

AC-218 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/16 19 81

CHARGE HELEN B. HAMILTON - WIFE 262-8181

ADDRESS 924 PYRAMID ST. SD 92114

NAME OF DECEASED WILL R. HAMILTON

OWNER

ADDRESS

MORTUARY ANDERSON-KAGSDALE MORTUARY

LOT 275 GR 1 ROW SEC 2 DIV 12	355	00
OPENING TIME 2:00 (CHANGE) DAY MON DATE 10-19-81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29836	797	00
BALANCE	Ø	

PAID
OCT 16 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Reserve Gr 2 for 30 DAYS

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

AUTHORIZED
IN PERSON
PHONE BY ⊗ Helen B Hamilton ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2664 #10761 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29836

DATE 10/16 19 81

FROM HELEN B. HAMILTON ADDRESS 924 PYRAMID ST. SD 92114

SEVEN HUNDRED NINETY SEVEN + NO/NO ——— DOLLARS ($ 797.00)

IN FULL PAYMENT OF WILL R. HAMILTON SERVICES

LOT 275 GRAVE 1 ROW SECTION 2 DIVISION 12

INVOICE NO. CHECK

W.O. E-2664

CITY AUDITOR
OCT 22 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY jle

CREDIT	67007	71	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/16 19 81

CHARGE Marion Ann Kyle

ADDRESS 4037 Fairmount Ave. CSD 92105 282-2829

NAME OF DECEASED Martha Sneed

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 125 GR 10 ROW SEC 1 DIV 12	355	00
OPENING TIME 11:30 (CHANGED) DAY Wed DATE 10/21/81	230	00
BOX Bell SIZE	12	00
	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29837	797	00
BALANCE	-0	

PAID
OCT 16 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2665

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29837

DATE 10/16 1981

FROM Mary Douglas ADDRESS 4921 Dassen Ct (SD,CA 92102

Seven Hundred Ninety, Seven Dollars & 00/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Martha Swica Services

LOT 125 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2665

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

CITY AUDITOR
OCT 22 1981

ISSUED BY Luther

CREDIT SALES CARE	87007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	262	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/19 19 81

CHARGE RUTHIE CLARK - NIECE 232-0993

ADDRESS 9924½ "L" ST. SD. 92102

NAME OF DECEASED ROSIE FORD

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE

LOT 70 GR 2 (CHANGED) ROW SEC 14 DIV 7 PD

OPENING TIME 11:00 DAY THURS DATE 10-22-81

VAULT BOX Ball SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRENEED ON C-4337 + D-9993

DON'T PUT DIRT ON GRAVE S

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale Mort ORDER TAKEN BY Eggleston

W.O. NO. E No 2666 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/19 19 81

CHARGE Faye Sugita- Wife

ADDRESS 4239 Bayard St (SD 92109 272-2363

NAME OF DECEASED Sam I. Sugita (X)

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 5296 GR ROW SEC DIV 10	~	
OPENING TIME (Here) 3PM DAY FRI DATE 11-6-81	65	00
	4	50
BOX ASH SIZE	75	00
REMOVAL OR FOUNDATION VET.		
Recording fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29838	179	50
BALANCE	-0-	

PAID
OCT 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 (X) Faye Sugita ORDER TAKEN BY Sutton

W.O. NO. E No. 2667 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29838

DATE 10/19 19 81

FROM Faye Sugita ADDRESS 4239 Bayard St. San Diego, CA 92109

One Hundred Seventy Nine Dollars & 50/100 DOLLARS ($ 179.50)

IN Full PAYMENT OF Sam I. Sugita Services

LOT 5296 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2667

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

CITY AUDITOR
OCT 22 1981

ISSUED BY Sutton

UNPAID BALANCE AFTER THIS PAYMENT 0

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	4 100 77182	75	50 00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/19 19 81

CHARGE HENRY MIDDLETON - HUSB. 234-4756

ADDRESS 1016 CROSBY ST. SD 92113

NAME OF DECEASED NORA MIDDLETON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

(EXTRA DEEP)

LOT 20	GR 3	ROW	SEC 14	DIV 7		175	00*
OPENING TIME 2:00 (CHANGED)		DAY DATE THURS 10-22-81				230	00
BOX BELL		SIZE				12 00 200	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	617	00
PAID RECEIPT NUMBER 29850						617	00
					BALANCE	0	

* PRE-NEED GRAVE ON C-6003; WANTS TO GO DOUBLE DEEP

PAID

OCT 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 H W Ragsdale ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2668 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29850

DATE 10/22 19 81

FROM Anderson / Ragsdale ADDRESS 5050 Federal Blvd 92102

Six Hundred Seventeen Dollars and 00/100 DOLLARS ($ 617.00)

IN Full PAYMENT OF Nora Middleton Servs.

LOT 20 GRAVE 3 ROW SECTION 14 DIVISION 7

INVOICE NO. CASH

W.O. E-2668

CITY AUDITOR
OCT 26 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	35	00
HALF SALES OF LOTS	100 77184	140	00
OPENINGS	100 77181	230	00
BOXES	100 77183	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		617	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/19 19 81

CHARGE Rosemarie Martin (Lawyer) # 295-2193

ADDRESS 2865 North Park Way SD 92104

NAME OF DECEASED Lawrence A. Bloche

~~NEXT~~ NEPHEW JAMES D ENGLISH 562-7665

ADDRESS 10334 CAREFREE DR. SANTEE 92071

MORTUARY Goodbody Mortuary

LOT 2342 GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10	355	00
OPENING TIME (HERE) 2PM DAY DATE TUE 10/20/81	230	00
~~VAULT~~ BOX Bell SIZE ____	200 12	00 00
REMOVAL OR FOUNDATION VET. ____		
TOTAL	797	00
PAID RECEIPT NUMBER ____		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY James D English ORDER TAKEN BY Sutton

W.O. NO. E No 2669 INVOICE NO. 15529

PR-974 (REV. 9-78)

JAMES D ENGLISH
10334 CAREFREE DR.
SANTEE, CA 92071
#562-7665

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	
10/22/1981	jle	264-3151	NO. 15529

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2669

Rosemarie Martin
2865 North Park Way
San Diego, CA 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER.
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/22/1981

DESCRIPTION OF CHARGE		AMOUNT
Lawrence A. Bloche Services		
Lot 2342, Div. 10	$355.00	
Interment Charges	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Total Due	$797.00	$797.00

Creditors Claim Sent A I D DEC 02 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 (52-63)
67007	072		77184			$ 71.00
100	072		77184			284.00
100	072		77181			230.00
100	072		77182			200.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15529

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/19 1981

CHARGE REV. CHARLES RICHMOND 462-7622

ADDRESS 4986 RANDLETT DR LA M. 92041

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 1675 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29839	355	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID

OCT 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 Charles Richmond ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2670 #10762 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29839

DATE 10/17 1981

FROM REV. CHARLES RICHMOND ADDRESS 4986 RANDLETT DR LA MESA 92041

THREE HUNDRED FIFTY FIVE + NO/100 DOLLARS ($ 355.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 1675 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-8670

CITY AUDITOR
OCT 2 1981

UNPAID BALANCE AFTER THIS PAYMENT $ -0-

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

ISSUED BY jlc

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

AC-812 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/19 19 81

CHARGE David Underwood-son

ADDRESS 465-6437

NAME OF DECEASED Helen Underwood

~~OWNER~~ DAUGHTER PHYLLIS SKEOCH

ADDRESS 7737 TOPAZ LAKE AVE. SD 92119

MORTUARY Bensee / Roberts

LOT 476 GR ROW SEC 3 ~~DIST~~ DIV 8	—	—
OPENING TIME 2:30 (HERE) DAY DATE Wed 10/21/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29845	442	00
BALANCE	-0-	

PAID
OCT 21 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 2671

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03832

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

No 29845

DATE 10/21 19 81

FROM DAVID UNDERWOOD ADDRESS 6218 VEEMAC AVE. LA MESA 92041

FOUR HUNDRED FORTY TWO DOLLARS & NO/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Helen Underwood Servs.

LOT 476 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. E-3671

CITY AUDITOR
OCT 26 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sexton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
		12	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/19 19 81

CHARGE P.A. (MAS WRIGHT) CREDITORS CLAIM

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED QUAN WING SHIM

OWNER

ADDRESS

MORTUARY ROGERS

LOT GR 1 ROW 4 SEC 1 BLK Chinese DIV		
OPENING TIME 11AM (HERE) DAY Fri DATE 10/23/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
PHONE BY ✓

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2672

INVOICE NO. 15531

PR-974 (REV. 9-78)

E 2672

MOUNT HOPE CEMETERY

10/22 19 81

The undersigned hereby requests and authorizes the interment of the remains of Quon Wing Shim in Lot ____ Gr 1 Row 4 Sec. Chinese 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.

X Albert Wong, Treas.
Signature of relative or legal representative

Chinese Benevolent Society
Address & relationship to deceased or authority to sign authorization

X
Witness

X
Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
10/26/1981	TMS	264-3151

INV 15531

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2672

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

Attn: Carol Wright

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/26/1981

DESCRIPTION OF CHARGE		AMOUNT
Quan W. Shim Services		
Gr 1 Row 4 Sec 1 Div Chinese	—	
Interment charge	$230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE		$442.00

PAID FEB 23 1982

Creditors Claim Sent

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-58)
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

INV 15531

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/20 19 81

CHARGE MARY E. ANDERSON - SISTER 239-8297

ADDRESS 3044 "L" ST. SD 92102

NAME OF DECEASED EDDIE ANDERSON

OWNER

ADDRESS

MORTUARY HUMPHREY - C.V.

(X-tra Hrs.)

LOT 73 GR 3 ROW SEC 1 ~~BLK~~ DIV 7	175	00	*
OPENING TIME 1:00 (CHURCH) DAY FRIDAY DATE 10-23-81	230	00	
~~VAULT~~ BOX BELL SIZE	202	00	
REMOVAL OR FOUNDATION VET.			
TOTAL	617	00	
PAID RECEIPT NUMBER 29841	-617	00	
BALANCE	0		

* ADDITIONAL CHARGE TO GO DOUBLE DEPTH;
PRE-NEED GRAVE ON A-5857

PAID
OCT 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 X Mary E. Anderson ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2673 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29841

DATE 10/20 1981

FROM MARY E. ANDERSON ADDRESS 3044 "L" ST. SD 92102

SIX HUNDRED SEVENTEEN + NO/100 DOLLARS ($ 617.00)

IN FULL PAYMENT OF EDDIE ANDERSON SERVICES

LOT 73 GRAVE 3 ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-2673

CITY AUDITOR
OCT 22 1981 20

UNPAID BALANCE AFTER THIS PAYMENT $0

ISSUED BY file

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

CREDIT	67007	35	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	140	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		617	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/20 19 8

CHARGE Pansy H. Sauls

ADDRESS 5455 San Onofre Terr. (SD, CA 92114

NAME OF DECEASED Pre-Need Grave & Services

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

LOT 18 GR 11 ROW SEC 2 DIV 12	355	00
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29842	797	00
BALANCE	-0-	

PAID
OCT 20 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 Mr. Ragsdale

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2674 10763

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29842

DATE 10/20 19 81

FROM Pansy H. Sauls ADDRESS 5455 San Onofre Terr. (SD, CA 92114

Seven Hundred Ninety Seven Dollars & 00/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Pre-Need Grave & Services

LOT ____ GRAVE ____ ROW ____ SECTION 2 DIVISION 12

INVOICE NO. CASH

W.O. E-2674

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
OCT 22 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/22 19 81

CHARGE Lillie Theus

ADDRESS 4914 Dafter Dr. SD, CA 92102

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 2858 GR ROW SEC ~~DIV~~ DIV 10	400	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	400	00
PAID RECEIPT NUMBER 29846	400	00
BALANCE	~~0~~	

PAID
OCT 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2675 10764 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03832

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

No 29846

DATE 10/22 19 81

FROM Lillie Thems ADDRESS 4914 Dafter Dr. Lso, Ca 92102

Four Hundred Dollars and NO/100 DOLLARS ($ 400.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 2858 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2675

CITY AUDITOR
OCT 26 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

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

ISSUED BY Sutter

CREDIT SALES CARE	67007 77184	80	00
HALF SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		400	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/22 19 81

CHARGE EMILY FLANNERY - DAUG. 455-6624

ADDRESS 7125 ENDERS AVE S.D. 92122

NAME OF DECEASED ROBERT JOSEPH RUZICKA

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORT. - EDDIE

(D I P - 1st burial in 1980)

LOT 101 GR 7 ROW SEC 3 ~~SEC~~ DIV 12	P.D.	
OPENING TIME 9-9:30A (Delivery Only) DAY Fri DATE 10/23/81	230	00
VAULT ~~SEC~~ W.T.S. SIZE	225 13	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	468	50
PAID RECEIPT NUMBER 29848	468	50
BALANCE	Ø	

FLUSH MARKER ONLY

CALL MORT.
DELIVERY ONLY

PAID
OCT 22 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PERPETUAL CARE OF GRAVES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X Emily Flannery ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2676 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03832

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

No. 29848

DATE 10/22 19 81

FROM EMILY FLANNERY ADDRESS 7125 ENDERS AVE. SD 92122

FOUR HUNDRED SIXTY EIGHT + 50/100 DOLLARS ($ 468.50)

IN FULL PAYMENT OF ROBERT J. KUZICKA

LOT 101 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-2676

CITY AUDITOR
OCT 26 1981

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

ISSUED BY jlc

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
		13	50
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		468	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/22 19 81

CHARGE Beardsley/Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd. (SD, CA 92107)

NAME OF DECEASED Esther L. Parks

NEPHEW OWNER Louis W. McLwen

ADDRESS 4604 Pescadero St. SD 92107

MORTUARY Beardsley/Mitchell

LOT 234 GR ROW SEC DIV/O		355	00
OPENING TIME 1PM (chapel) DAY Fri DATE 10/23/81		230	00
~~VAULT~~ BOX Bell SIZE		200 12	00 00
REMOVAL OR FOUNDATION VET.			
TOTAL		797	00
PAID RECEIPT NUMBER			
BALANCE			

- Move H_2O Line -

- 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 Phone Mort. ORDER TAKEN BY Sutton

W.O. NO. E Nº 2677 INVOICE NO. 15530

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15530
10/26/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2677

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/26/1981

DESCRIPTION OF CHARGE		AMOUNT
Esther L. Parks Services		
Lot 234 Div 10	$355.00	
Interment charge	230.00	
Concrete grave liner	200.00	
Sales tax	12.00	
BALANCE DUE		$797.00

PAID DOWNAY & [illegible]

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-75)	AMOUNT (76-85)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15530

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/20 19 81

CHARGE Heather Roberts

ADDRESS 5815 Skyline Dr CSD, CA 92114

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 3195 GR ROW SEC DIV 10	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29849	355	00
BALANCE	-0-	

PAID
OCT 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

ORDER
TAKEN BY Sutton

W.O. NO. E Nº 2678 10765

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29849

DATE 10/22 1981

FROM Heather Roberts ADDRESS 5815 Skyline Dr (SD, CA 92114

Three Hundred Fifty Five Dollars and No/100 DOLLARS ($ 355.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 3195 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2678

CITY AUDITOR
OCT 26 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Scotten

CREDIT	67007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/22 19 81

CHARGE LENA E. WALDEN + HAROLD S. WALDEN

ADDRESS 3380 "C" ST. SD 92102 239-7224

NAME OF DECEASED TRANSFER TO DAUGHTERS'

OWNER (1) MR. JOHN + MURIEL CASSELL - LOT 997, DIV 10

ADDRESS (2) WAYNE + KAREN GULLEDGE - LOT 996 DIV 10

MORTUARY

LOT 996 997 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

(1) CASSELL - 551 LOS PALMAS DR S.F. 94127
(415) 566-1177

(2) GULLEDGE - 3618 MAPLE ST. OAKLAND CA. 94602
(415) 531-7135

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

AUTHORIZED
IN PERSON
PHONE BY Lena E Walden ORDER TAKEN BY Eggleston

W.O. NO. E № 2679 Dup. Deeds. 10766 10767 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/23 19 81

CHARGE PD PRE-NEED

ADDRESS

NAME OF DECEASED GLEN OLIVE WOLL (FEMALE)

DAUG. BETTY OSBORN

ADDRESS PO Box 5768 PICHAVE VALLEY, ARIZ.

MORTUARY HUNTER MORT 5443 LONG BEACH BLVD, LB 90805
(714) 422-1243

LOT 38 GR 11 ROW SEC MAS BLK DIV R PD

OPENING TIME 1 P.M. (NEED) DAY DATE MON 10-26-81

BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRE-NEED GRAVE ON A-8244

PRENEED O/C & LINER ON E-2625.

DON'T PUT DIRT ON GRAVE 12.

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

AUTHORIZED
IN PERSON
PHONE BY David Slayton @ Hunter Mort ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2680 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/23 19 81

CHARGE Featherings, LL

ADDRESS

NAME OF DECEASED KATHERINE TSAVALIAS

DAUGHTER
~~OWNER~~ HELEN WEAST

ADDRESS 1985 MEADOWBROOK DR. THOUSAND OAKS CA 91360

MORTUARY Featherings, LL

LOT 3645 GR ROW SEC BLK DIV 10		Pd
OPENING TIME 1pm (Here) DAY DATE 10-26-81 Monday		Pd
VAULT BOX Bell SIZE		Pd
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

Pre Need - D-2976

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

AUTHORIZED
IN PERSON
PHONE BY Featherings, LL

ORDER TAKEN BY

W.O. NO. E Nº 2681

INVOICE NO.

PR-974 (REV. 9-78)

E2681

MOUNT HOPE CEMETERY

10/23 19 81

The undersigned hereby requests and authorizes the interment of the remains of KATHERINE TSAVALIAS in Lot 3645 ~~Gr~~ ____ ~~Row~~ ____ ~~Sec.~~ ____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X _____ _____

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

(Lot quitclaimed from Erich Zellner)

_____

Witness

_____

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/23 19 81

CHARGE Leola Hanley

ADDRESS 4094 University Ave. (50, CA 92105

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 182 GR 2 ROW SEC 1 DIV 1		
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29852	442	00
BALANCE	-0-	

PAID
OCT 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 Lucita

W.O. NO. E Nº 2682

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29852

DATE 10/23 19 81

FROM Rogers Mort. ADDRESS 4094 University Ave. (So, CA 92105

Four Hundred Forty Two Dollars & 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF pre-need Servs. for Leola Hartley

LOT 182 GRAVE 2 ROW SECTION 1 DIVISION 1 BLOCK 1

INVOICE NO. CASH

W.O. E-2682

CITY AUDITOR

OCT 29 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

03978

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	330	00
BOXES	100 77183	112	00
REMOVALS FOUNDATIONS	100 77183	2 00	00
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/23 19 81

CHARGE Mary Tucker - DAU.

ADDRESS 4527 Delta St (SD, CA 92113 263-0435

NAME OF DECEASED RUTH E COLEMAN

OWNER

ADDRESS

MORTUARY ANDERSON/RAGSDALE

LOT 47 GR 11 ROW SEC 1 DIV 12	355	00
OPENING TIME (CHURCH) 2 PM DAY THURS DATE 10/29/81	230	00
BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29853	442	00
BALANCE	355	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 Sutton

W.O. NO. E Nº 2683

INVOICE NO. 15534

PR-874 (REV. 9-78)

Acct. # 001070
Inv. # 15534
Bal. 11-9-84 $64.61

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 15534
10/30/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2683

Mary Tucker
4527 Delta St
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Ruth E. ColemandServices		Turned Over 8-20-82
Lot 47 Gr 11 Sec 1 Div 12	$355.00	Written off 12/1/81
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$797.00	
Paid by receipt #29853	$442.00	
BALANCE DUE		$355.00
30 DAY NOTE Rec. 29955 12/16		200.00
		155.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
[illegible]						
[illegible]						
[illegible]						
67007X			77184			$ 71.00
100			77184			~~$84.00~~ 84.00

2nd Notice - 7-22-82

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 15534

E2683

NAME MARY TUCKER INVOICE NUMBER 15534 AMOUNT DUE $ 155.00

ADDRESS 4527 DELTA ST. SD 92113 DATE INCURRED 10-30-81 DATE REFERRED 8-11-82

REFERRED FROM (DEPT.) S. MT. HOPE CEMETERY BY/EXT. JAN EGGLESTON 264-3151 TITLE ADMIN AIDE

DESCRIPTION OF CHARGES RUTH E. COLEMAN SERVICES OF 10-29-81

COLLECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) ONE PAYMENT ON 12/16/81 - $200. (RECEIPT 29955) - PAID BY BARBARA PARKER, 3959 HEMLOCK, SD 92113. NOTICE SENT TO MARY TUCKER ON 7-20-82 - no response

ADDITIONAL INFORMATION (CONTACTS, PHONE #, ETC.) 263-0435 ACCOUNT # 001070

TREASURER'S COLLECTION EFFORTS		PAYMENTS		
DATE	ACTION TAKEN OR DISCUSSED	DATE	AMOUNT	BALANCE
9-28-84				155.00

TR-1483 (REV. 6-80)

TREASURER REFERRAL CARD

Number E2683

Dated 10/26/81

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 $ 355.00 .

Name Mary Tucker

Address 4527 Delta

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 Califomia, 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 Tucker	4527 Delta St.
NAME	(PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/16/84

DATE: 11/16/84
TIME: 215201
PAGE: 5

DEPARTMENT 052 CITY TREASURER

REF TO COLLECT AGENCY - CRB

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
15534	10/30/81	001070	MARY TUCKER	072				11/14/84	CK	317143	64.61	155.00	0.00
			100			77184	000072				35.01		PAID IN FULL
			67007			77184					29.60		

NUMBER OF INVOICES PAID 1
TOTAL AMOUNT PAID 64.61

OFFICIAL RECEIPT

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

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

No 29955

DATE 12/16 19 81

FROM BARBARA PARKER ADDRESS 3959 HEMLOCK SD 92113

TWO HUNDRED & NO/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF RUTH E. COLEMAN SERVICES

LOT 47 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 15534

(cash)

W.O. E-2683

UNPAID BALANCE AFTER THIS PAYMENT $155.00

AC-212 (REV. 9-81)

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

ISSUED BY ylc

CREDIT 50% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184	200	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
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
264-2151

No 29853

DATE 10/26 19 81

FROM MARY TUCKER ADDRESS 1527 DE[illegible] ST SD 92113

FOUR HUNDRED FORTY 2 NO/100 DOLLARS ($ 442.00)

IN PART PAYMENT OF RUTH E. COLEMAN SERVICES

LOT 47 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK + CASH

W.O. E-2683

CITY AUDITOR
OCT 29 1981

UNPAID BALANCE AFTER THIS PAYMENT $355.00

AC-212 (REV. 7-79)

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

03976

ISSUED BY jle

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	12 50 200 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/26 19 81

CHARGE ELAINE BERRETT - NIECE 222-5910

ADDRESS 1152 BARCELONA DR. SD 92107

NAME OF DECEASED HILDA HOLSTEN

OWNER

ADDRESS

MORTUARY BERGE - ROBERTS

DELIVERY ONLY

LOT 1439 GR ROW SEC 3 BLK DIV 8		P	D
OPENING TIME 2:30 PM DAY DATE MON 10-26-81		230	00
VAULT BOX BELL SIZE		212	00
REMOVAL OR FOUNDATION VET.			
TOTAL		442	00
PAID RECEIPT NUMBER 29856		442	00
BALANCE		Ø	

CHECK W/DELIVERY

PAID
OCT 26 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR TH[illegible]

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

AUTHORIZED
IN PERSON
PHONE BY X Mrs Roy Berrett ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2684 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29856

DATE 10/26 19 81

FROM ELAINE BERRETT ADDRESS 1152 BARCELONA DR SD 92107

FOUR HUNDRED FORTY-TWO + NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF HILDA HOLSTEN SERVICES

LOT 1439 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CHECK

W.O. E-2684

CITY AUDITOR
OCT 29 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 gle

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/26 1981

CHARGE FRANK MARTIN - SON 566-2822

ADDRESS 13732 QUINTON RD SD 92129

NAME OF DECEASED SOPHIE STEWART

HUSBAND
~~OWNER~~ ROBERT D. STEWART

ADDRESS 4607 ALTADENA AVE. SD 92115

MORTUARY GOOD BODY'S MORTUARY

LOT 3541 GR ROW SEC DIV 10	355	00
OPENING TIME 1:00 (CH-1681) DAY WED DATE 10-28-81	230	00
VAULT BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29854	797	00
BALANCE	Ø	

PAID
OCT 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 X Frank C. Martin

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2685 #10768 INVOICE NO.

PR-974 (REV. 9-78)

RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29854

DATE 10/26 19

FROM FRANK MARTIN ADDRESS 13732 QUINTON RD SOLEDAD

SEVEN HUNDRED NINETY SEVEN + NO/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF SOPHIE STEWART SERVICES

LOT 3541 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-2685

CITY AUDITOR
OCT 29 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

CREDIT	67007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/26 19 81

CHARGE AL SECORD 223-3326

ADDRESS 4412 SARATOGA SD 92107

NAME OF DECEASED IVY SECORD (X)

OWNER

ADDRESS

MORTUARY TELEPHASE

LOT 55 GR 2 ROW SEC 3 DIV 5	PD	
OPENING TIME 3:30 DAY THURS DATE 10-29-81	65	00
VAULT BOX ASH SIZE	4 75	50 00
REMOVAL OR FOUNDATION VET.		
REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29860	179	50
BALANCE	0	

CHECK B-4 BURIAL AFTER ASHES ARE RECD

CALL SON TO SET UP TIME;

FAMILY TO [illegible] - NO

SERVICES

PAID

OCT 29 1981

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

I AGREE TO ABIDE BY THE RUL[illegible] HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2686

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29860

DATE 10/07 19 81

FROM AL SECORD ADDRESS 4412 SARATOGA AVE. SD 92107

ONE HUNDRED SEVENTY NINE + 50/100 DOLLARS ($ 179.50)

IN FULL PAYMENT OF IVY SECORD SERVICES

LOT 55 GRAVE 2 ROW SECTION 3 DIVISION 5 BLOCK

INVOICE NO. CHECK

W.O. E-2686

CITY AUDITOR
NOV - 2 1981

04078

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

ISSUED BY

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77183	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		171	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/26 1981

CHARGE Arthur Lee Smith - Hus

ADDRESS 7895 Huntmaven Rd. (So 92114 262-5408

NAME OF DECEASED Rose Marie Smith

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

LOT 42 GR 7 ROW SEC 2 DIV 12	355	00
OPENING TIME 1PM (CHURCH) DAY Fri DATE 10/30/81	230	00
	12	00
BOX Bell SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29857	442	00
BALANCE	$355	00

Reserve Gr 8 Sec 2 Div 12

(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 Arthur Lee Smith ORDER TAKEN BY Sutton

W.O. NO. E Nº 2687 INVOICE NO. 15536

PR-974 (REV. 9-78)

Number E-2687

Dated 10/27/1981 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 $ 355.00 .

Name ARTHUR L. SMITH

Address 7895 HUNTHAVEN Rd. 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.

⊗ Arthur Lee Smith 7895 HUNTHAVEN RD. SAN DIEGO

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

E 2687

No 29875

DATE 11-5 19 81

FROM ARTHUR LEE SMITH ADDRESS 7895 HUNTINGTON RD SD 92111

THREE HUNDRED FIFTY FIVE + NO/100 DOLLARS ($ 355.00)

IN FULL PAYMENT OF ROSE MARIE SMITH SERVICES

LOT 42 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 15536

W.O. E-2687

CITY AUDITOR
NOV 09 1981

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

04306

ISSUED BY jlw

CREDIT SALES CARE	87007 77184	71 00
HALF SALES OF LOTS	100 77184	284 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		355 00

E 2657

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29857

DATE 10/27 1981

FROM Arthur Lee Smith ADDRESS 7895 Hunthaven Rd (SD, CA 92114)

Four Hundred Forty Two Dollars and No/100 DOLLARS ($ 442.00)

IN Part PAYMENT OF Rose Marie Smith Sears.

LOT 42 GRAVE 2 ROW SECTION 2 DIVISION 12

INVOICE NO. CASH

W.O. E-2687

CITY AUDITOR
OCT 29 1981

UNPAID BALANCE AFTER THIS PAYMENT $355.00

AC-212 (REV. 7-79)

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 77181	230	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-DISC. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE	INV. 15536
10/30/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2687

Arthur Lee Smith
7895 Hunthaven Rd
San Diego, CA 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 11/30/1981

DESCRIPTION OF CHARGE		AMOUNT
Rose Marie Smith Services		
Lt 42 Gr 7 Sec 2 Div 12	$355.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Total	$797.00	
Paid by receipt #29857	$442.00	
BALANCE DUE		$355.00
30 DAY NOTE		

FOR ACCOUNTING USE ONLY

FUND (01-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-72)	AMOUNT (73-80)
67007	072		77184			$ 71.00
100	072		77184			$284.00

AC-22 (REV. 9-81) CITY OF SAN DIEGO, CALIFORNIA 15536

E2688

not included

in this Spindle:

E2501 ___

E3200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/27 19 81

CHARGE Reynette Powens - Wife 447-6673

ADDRESS 365 CYPRESS EL CAJON, CA 92020

NAME OF DECEASED Llew M. Powens

OWNER

OUT-OF TOWN ADDRESS 9121 SAN CARLOS BLVD. FORT MYERS BEACH, FLORIDA 33931

MORTUARY Erickson / Anderson

LOT 4413 GR ROW SEC DIV 10	355	00
OPENING TIME 10 AM (CLOSE) DAY SAT DATE 10/31/81	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
SAT. Overtime	245	00
TOTAL	1042	00
PAID RECEIPT NUMBER 29865	892	00
BALANCE	150	00

CHECK IN MAIL 10-30-81

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 Sutton

W.O. NO. E Nº 2689

INVOICE NO. 15537

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30009

DATE 1-14 1982

FROM Reynette Powers ADDRESS 2121 San Carlos Blvd. Ft Myers Beach Fla. 33931

One Hundred Fifty Dollars AND 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Ulen M. Powers Space

LOT 4413 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 15537

W.O. E-2697

CITY AUDITOR
JAN 18 1982

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

AUDIT

JAN 18 '82

CITY TREAS.
SAN DIEGO

ISSUED BY Heather

CREDIT 30% SALES CASH	47007 77184		
30% SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		150	00

E 2689

Regional Office

P.O. Box 1437
St. Petersburg FL 33731

Veterans Administration

DEC 24 1981

In Reply Refer To:

317/217A-427
XC 15 060 117
POWERS, Llew M.

Mt. Hope Cemetery
3751 Market Street
San Diego, CA 92102

Gentlemen:

We have received VA Form 21-530, Application for a Plot Allowance, dated December 10, 1981.

A review of the deceased veteran's claims folder reveals plot allowance has been paid to Phil Kiser Fort Myers Funeral Home, 1280 Cypress Lake Drive, Fort Myers, Florida, on November 13, 1981.

At the time, the initial funeral home was the proper claimant and plot allowance was not paid.

The maximum that can be paid is $150.00 for plot allowance. However, you should contact the Funeral Home in Florida or the widow of the deceased veteran.

We are sorry a more favorable reply could not be rendered at this time.

Sincerely yours,

H. P. Gregg

H. P. GREGG
Acting Adjudication Officer

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 29865

DATE 11/3 19 81

FROM Reynetie Powens ADDRESS 2121 San Carlos Blvd. Ft. Myers Beach Fla 33931

Eight Hundred Ninety Two Dollars & 00/100 DOLLARS ($ 892.00)

IN PART PAYMENT OF Llew M. Powens Services

LOT 4413 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2686

CITY AUDITOR
NOV 0 6 1981

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 7-79)

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

092

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	134	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183	245	00
TOTAL PAID $		892	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15537
11/3/1981	TMS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2689

Reynette Powers
2121 San Carlos Blvd
Fort Myers Beach, Florida 33931

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/3/1981

DESCRIPTION OF CHARGE		AMOUNT
Llew M. Powers Services		
Lot 4413 Div 10	$355.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Saturday overtime charge	245.00	
Total	$1,042.00	
Paid by receipt #29865	$ 892.00	
BALANCE DUE (Veterans Claim)		$150.00

PAID JAN 15 1982

FOR ACCOUNTING USE ONLY

FUND (01-03)	DEPARTMENT (04-07)	ORGANIZATION (08-13)	ACCOUNT (14-19)	JOB ORDER (20-25)	FACILITY (26-31)	AMOUNT (32-39)
100	072		77184			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15537

E2690

not included

in this

Spindle:

E2501 – E3200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/28 19 81

CHARGE CARL + OLIVIA WARREN 262-9206

ADDRESS 529 OLIVEWOOD TERR. SD 92113

NAME OF DECEASED PRE-NEED OPENING/CLOSING +

OWNER LINER

ADDRESS

MORTUARY

LOT 46 GR 2 ROW SEC 17 DIV 7		—
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29858	442	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
OCT 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 X Carl Warren ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2691 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29858

DATE 10/28 1981

FROM CARL WARREN ADDRESS 529 OLIVEWOOD TERR SD 92113

FOUR HUNDRED FORTY TWO + NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF PRE-NEED OPENING/CLOSING + CEMENT LINER

LOT 46 GRAVE 2 ROW SECTION 17 DIVISION 7 ~~BLOCK~~

INVOICE NO. CHECK

W.O. E-2691

CITY AUDITOR
NOV - 2 1981

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

04074

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77188	212 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		442 00

UNPAID BALANCE AFTER THIS PAYMENT $ 0

ISSUED BY jle

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/28 19 81

CHARGE Arthur Meyer- Son

ADDRESS 4382 Canterbury Dr. (SD, CA 92101 462-8843

NAME OF DECEASED Herman R. Meyer

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 860 GR ROW SEC 3 ~~BLK~~ DIV 8		—
OPENING TIME 2 Pm (Chapel) DAY MON DATE 11/2/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
Flower VASE	7	42 00
TOTAL	449	42
PAID RECEIPT NUMBER 29859	449	42
BALANCE	0	

PAID
OCT 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

ORDER TAKEN BY Sutton

W.O. NO. E No 2692

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29859

DATE 10/28 19 81

FROM Arthur Meyer ADDRESS 4382 Canterbury Dr. (SD, CA 92116)

Four Hundred Forty Nine Dollars & 42/100 DOLLARS ($ 449.42)

IN Full PAYMENT OF Hermann R Meyer Senus.

LOT 860 GRAVE ROW SECTION 3 DIVISION 8

INVOICE NO. CASH

W.O. E-2692 CITY AUDITOR NOV - 2 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

04074

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77183	205 12	00
REMOVALS FOUNDATIONS	100 77183	7	42 00
TOTAL PAID $		449	42

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/28 19 81

CHARGE David A. Naviaux - Hus

ADDRESS 45443 W. 12th Lancaster, CA 93534 # 475-8284

NAME OF DECEASED Dorothy E. Naviaux

OWNER

ADDRESS

MORTUARY Heath Mortuary

LOT 14 GR ROW 11 SEC 8 DIV 7	375	00
OPENING TIME (Chapel) 2PM DAY DATE Mon 11/2/81	230	00
BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	817	00
PAID RECEIPT NUMBER		
BALANCE		

- 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 [signature] ORDER TAKEN BY Sutton

W.O. NO. E Nº 2693 INVOICE NO. 15542

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15542
11/2/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	F-2693

Heath Mortuary
611 Highland Ave
National City, CA 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2893
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/2/1981

DESCRIPTION OF CHARGE		AMOUNT
Dorothy E. Nadiaux Services		
Lot 14 Row 11 Sec 8 Div 7	$375.00	
Interment charge	230.00	
Cement burial liner	200.00	
Sales tax	12.00	
BALANCE DUE		$817.00

PAID NOV 24 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB NUMBER (40-45)	ACTIVITY (47-52)	AMOUNT (53-62)
67007	072		77184			$ 75.00
100	072		77184			$300.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15542

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/30 1981

CHARGE P.A. (BILL FOSTER)

ADDRESS

NAME OF DECEASED VICTORIA BLANARI

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL

LOT 13 GR 2 ROW SEC 17 BLK DIV 7 PD

OPENING TIME 10:00 AM (DELIVERED ONLY) DAY DATE 11-2-81 MON.

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRENEED ON D-6824

THE CITY CHARTER MAKES NO 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 Nº 2694

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/30 19 81

CHARGE PACIFIC BEACH MORT.

ADDRESS

NAME OF DECEASED KENNA NICOLE VICKERS (10yrs.)

FATHER
OWNER KENNETH VICKERS

ADDRESS 10370 HAMMERBERG COVE SD 92124

MORTUARY PACIFIC BEACH

LOT * 646 GR ROW SEC 3 DIV 8	85	00
OPENING TIME 2:00 DAY DATE TUES 11-3-81	150	00
BOX #1 SECT. SIZE	100	00
REMOVAL OR FOUNDATION VET.		
TOTAL	341	00
PAID RECEIPT NUMBER		
BALANCE		

BILL MORT.

* Lot next to tree; unable to use for full size burials

THE CITY CHARTER MAKES NO 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 Eggleston

W.O. NO. E Nº 2695

INVOICE NO. 15544

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 39032

DATE 1-26

FROM Pacific Beach ADDRESS 4710 Cass St. (SD, CA 92109

Three Hundred Thirty Five Dollars & No/100 DOLLARS ($ 335.00)

IN Full PAYMENT OF Kenna N. Vickers Senus.

LOT 646 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 15576

W.O. E-2695

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-512 (REV. 2-61)

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

1968 28/01/20 1 1 1968 28/05/20

ISSUED BY Sutton

CREDIT 80% SALES CARE	87007 77184	17	00
80% SALES OF LOTS	100 77184	68	00
OPENINGS	100 77181	144	00
BOXES	100 77185	100	00
REMOVALS FOUNDATIONS	100 77183	6	00
SALES TAX	68101 8020		
TOTAL PAID $		335	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15576
1/5/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2695

Pacific Beach Mortuary
4710 Cass St
San Diego, CA 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/5/1982

DESCRIPTION OF CHARGE		AMOUNT
Kenna N. Vickers Services		
Lot 646 Sec 3 Div 8	$85.00	
Interment charge	144.00	
Cement burial liner	100.00	
Sales tax	6.00	
BALANCE DUE		$335.00

PAID rcd 05 082

This invoice ~~#15544~~ replaces #15544

FOR ACCOUNTING USE ONLY

FUND (20-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (67-72)	AMOUNT (73-80)
67007	072		77184			$ 12.00
100	072		77184			$ 68.00
100	072		77181			$144.00
100	072		77182			$100.00
60101			9020			$ 6.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15576

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 15575
1/5/1982	[redacted]	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2695

Pacific Beach Mortuary
4710 Cass St
San Diego, CA 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/5/1982

DESCRIPTION OF CHARGE		AMOUNT
Kenna N. [redacted] Vickers Services		
Lot 646 Sec 3 Div 8	$85.00	
Interment charge	150.00	
Cement burial liner	100.00	
Sales tax	6.00	
BALANCE DUE		($341.00)

CREDIT INVOICE Cancells invoice #15544

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (25-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-56)
67007	072		77184			($ 17.00)
100	88072		77184			($ 68.00)
100	072		77183			($150.00)
100	072		77182			($100.00)
60101			9020			($ 6.00)

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 15575

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO 15544
11/4/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2695

Pacific Beach Mortuary
4710 Cass St
San Diego, CA 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/4/1981

DESCRIPTION OF CHARGE		AMOUNT
Kenna N. Vickers Services		
Lot 646 Sec 3 Div 8	$85.00	
Interment charge	150.00	
Cement burial liner	100.00	
Sales tax	6.00	
BALANCE DUE	[redacted]	$341.00

1/5/82
CR Memo 15575 (341.00)

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	PROJECT	AMOUNT
67007	072		77184			$ 1[illegible].00
100	072		77184			$ 68.00
100	072		77181			$150.00
100	072		77182			$100.00
60101			9020			$ 6.00

AC-22 (REV. 3-61) CITY OF SAN DIEGO, CALIFORNIA NO 15544

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/30 19 81

CHARGE VERNON A. COWAN

ADDRESS 1570 CHATSWORTH SD 92107

NAME OF DECEASED NONA COWAN

OWNER

ADDRESS

MORTUARY HUMPHREY - C.V.

LOT 40 GR 12 ROW SEC 2 BLK DIV 12 PD

OPENING TIME 11:00 (CHANGE) DAY MON DATE 11-2-81

BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRE-NEED ON E-1052

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

AUTHORIZED
IN PERSON
PHONE BY Vernon A Cowan ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2696 INVOICE NO. CASH

PR-974 (REV. 9-76)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/30 19 81

CHARGE Steve MANDARICH - Hus.

ADDRESS 6650 Brooklyn Ave. (S.D. 92114 262-2508

NAME OF DECEASED Naomi MANDARICH

OWNER

ADDRESS

MORTUARY Conrads Mortuary

LOT 3945 GR ROW SEC DIV 10	355	00
OPENING TIME 11:00 (CHAPEL) DAY TUES DATE 11-3-81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

Call Mort About Serv. 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

ORDER TAKEN BY Lutta

W.O. NO. E Nº 2697

INVOICE NO. 15543

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29873

DATE 11/5 1981

FROM ~~Mrs~~ Steve MANDRICH ADDRESS 6650 Brooklyn Ave. (SD, CA 92114

Seven Hundred Ninety Seven Dollars & 00/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Naomi MANDRICH Sears

LOT 3945 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 15543

W.O. E-2697

CITY AUDITOR
NOV 10 1981

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

CREDIT	87007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 230	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Sutton

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15543
11/4/1981	TMS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2697

Steve Mandrich
6650 Brooklyn Ave
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. Box [illegible]
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAID NOV 10 1981

PAYMENT DUE BY: 12/4/1981

DESCRIPTION OF CHARGE		AMOUNT
Naomi Mandrich Services		
Lot 3945 Div 10	$355.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$797.00	$797.00

PAID NOV 10 1981

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-13)	ORGANIZATION (14-18)	ACCOUNT (19-24)	JOB ORDER (25-30)	FACILITY (31-36)	AMOUNT (37-46)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-23 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15543

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/2/81 19

CHARGE ~~Seaman-Poe Monument Co~~

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. '81 $510.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/15	Blake	$85
10/15	Mattson	$85
10/15	Luke	$85
10/15	Charles	$85
~~10/15~~	~~Flagg~~	~~$85~~
10/15	Smith, F.	$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 rms

W.O. NO. E Nº 2698

INVOICE NO. 15538

PR-874 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15538
11/2/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2698

Seaman-Poe Monument Co
3893 Imperial Ave
San Diego, CA 92113

F-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 8289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/27/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct. '81			
10/15	Blake	$85	
10/15	Mattson	$85	
10/15	Luke	$85	
10/15	Charles	$85	
10/15	Flagg	$85	
10/15	Smith, F.	$85	
BALANCE DUE			$510.00

PAID 11 DEC 2 1981

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-39)	JOB ORDER (40-46)	FACILITY (47-76)	AMOUNT (62-68)
100	072		77183			$510.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15538

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/2/81 19____

CHARGE Conti & Son Memorial Co

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME 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 Oct '81	$565.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

10/12	McPHERSON	$85
10/12	Lew	$85
10/14	Pugh	$85
10/19	Johnson	$85
10/19	Wilde	$85
10/19	Sisson	$85
10/19	Hammond	$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 2699

INVOICE NO. 15540

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29867

DATE 11/3 1981

FROM Conti & Sons ADDRESS P.O. Box 94 (SD, CA 92112)

Five Hundred Sixty Five Dollars and no/100 DOLLARS ($ 565.00)

IN Full PAYMENT OF Marker Installations for Oct '81

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

INVOICE NO. 15540

W.O. E-2699

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		
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183	565	00
TOTAL PAID $		565	00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15548
11/2/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2699

Conti & Son Memorial Co
P.O. Box 94
San Diego, CA 92112

FH-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/2/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct '81			
10/12	McPHERSON	$85	
10/12	Lew	$85	
10/14	Pugh	$85	
10/19	Johnson	$85	
10/19	Wilde	$85	
10/19	Sisson	$85	
10/19	Hammond	$55	
BALANCE DUE			$565.00

PAID NOV 6

PAID NOV 6

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-62)
100	072		77183			$565.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

NO. 15540

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/2/81 19

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
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 Oct '81 $595.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

10/1	Flowers	$85
10/1	Lee	$85
~~10/1~~	~~Allen~~	~~$85~~
10/1	Mitchell	$85
~~10/1~~	~~Colby~~	~~$85~~
10/8	Campbell	$85
10/15	Jones, M.	$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 rms

W.O. NO. E Nº 2700

INVOICE NO. 15541

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15541
11/2/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2700

Clemens Granite Co
3665 Imperial Ave
San Diego, CA 92113

F-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/27/1981

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct '81			
10/1	Flowers	$85	
10/1	Lee	$85	
10/1	Allen	$85	
10/1	Mitchell	$85	
10/1	Colby	$85	
10/8	Campbell	$85	
10/15	Jones, M.	$85	
BALANCE DUE			$595.00

PAID NOV 24 1981

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		77183			$595.00

AC-23 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO 15541

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/3 19 81

CHARGE Neptune / Valle Bonita

ADDRESS P.O. Box 2308 (E.C., CA. 92021

NAME OF DECEASED Pre-Need Services for

OWNER Elsie E. Schneider

ADDRESS

MORTUARY

LOT 8 GR 3 ROW SEC 100F BLK 8		
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29864	442	00
BALANCE	-0-	

PAID
NOV 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 per letter

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2701

INVOICE NO. CASH

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29864

DATE 11/3 19 81

FROM Neptune/Valle Bonita ADDRESS P.O. Box 2308 I.E.C, CA 92021

Four Hundred Forty Two Dollars & 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Pac-Mesa services for Elsie E. Schneider

LOT 8 GRAVE 3 ROW SECTION 100F DIVISION BLOCK 8

INVOICE NO. CASH

W.O. F-2791

CITY AUDITOR
NOV 06 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 2-79)

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

PAID

ISSUED BY Sutton

CREDIT	67087		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	212 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 19 81

CHARGE CARL WARREN 262-9206

ADDRESS 529 OLIVEWOOD TERR. SD 92113

NAME OF DECEASED PRE-NEED FOR BENNIE RUTH

OWNER WILBURN (DAUGHTER)

ADDRESS 540 OLIVEWOOD TERR. SD 92113

MORTUARY

LOT 91	GR 1	ROW	SEC 17	BLK DIV 7		350	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	350	00
PAID RECEIPT NUMBER	29866					350	00
					BALANCE	Ø	

PAID
NOV 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 X Carl Warren ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2702 # 10769 INVOICE NO.

DEED TO WILBURN

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29866

DATE 11-3 19 81

FROM CARL WARREN ADDRESS 529 OLIVEWOOD TERR SD 92113

THREE HUNDRED FIFTY + NO/100 DOLLARS ($ 350.00)

IN FULL PAYMENT OF PRE-NEED GRAVE FOR BENNIE RUTH WILBURN

LOT 91 GRAVE 1 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-2702

CITY AUDITOR
NOV 06 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 jhe

CREDIT SALES CARE	67007 77184	70	00
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/3 19 81

CHARGE JAMEELAH MAJIED - (GR MOTHER)

ADDRESS 1655 N. 49TH ST (92102 #263-2821

NAME OF DECEASED OMAR KNOX MAJIED AKA OMAR ALI KNOX

OWNER

ADDRESS

MORTUARY RAGSDALE MORT.

LOT 3011 (CHAPEL) GR ROW SEC DIV 10	355	00
OPENING TIME 2 PM DAY THUR DATE 11/5/81	230	00
VAULT WTS SIZE	225 13	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29871	823	50
BALANCE	-0-	

PAID

NOV 05 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 Smith

W.O. NO. E Nº 2703

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29871

DATE 11/5 19 81

FROM Jameelah Nazieb ADDRESS 1655 N. 49th St. (SD, CA 92102

Eight Hundred Twenty Three Dollars & 50/100 DOLLARS ($ 823.50)

IN Full PAYMENT OF Omar Knox Mazieb (aka) Omar Al Knox

LOT 3011 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2703

CITY AUDITOR
NOV 06 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-815 (REV. 7-78)

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

ISSUED BY

CREDIT	67007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77183	13 225	50 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		823	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/3 1981

CHARGE MERKLEY - MITCHELL MORT.

ADDRESS

NAME OF DECEASED BEULAH A. WHORF

OWNER

ADDRESS

MORTUARY MERKLEY - MITCHELL MORT.

LOT 55 GR 6 ROW SEC 2 ~~DIR~~ DIV 7		—
OPENING TIME AM DAY DATE THES 11/10/81	65	00
~~VAULT~~ BOX ASH SIZE	75 4	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER		
BALANCE		

BILL MORT.

PLACE ASHES IN GRAVE of LAMIRA WHORF

(Center of Grave)

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

AUTHORIZED
IN PERSON
PHONE BY Mike @ Merkley

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2704

INVOICE NO. 15547

PR-874 (REV. 9-78)

E 2704

MOUNT HOPE CEMETERY

3 November 19 81

The undersigned hereby requests and authorizes the interment of the remains of Beulah A. Wharf in Lot 55 Gr 6 Row _____ Sec. 2 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.

Jeanne McBride, Public Administrator

By _____ DEPUTY

_____ _____

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

JEANNE McBRIDE
Public Administrator
Public Guardian
5201 - A Ruffin Road
San Diego, California 92123

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO.
11/12/1981	TMS	264-3151	[illegible]

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2704

Merkley/Mitchell Mortuary
3655 Fifth Avenue
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/11/1981

DESCRIPTION OF CHARGE		AMOUNT
Beulah A. Whorf Services		
Lot 55 Gr 6 Sec 2 Div 7	—	
Interment charge		
Concrete ash vault PAID 800 - $ [illegible]	75.00	
Sales tax	4.50	
Recording fee	35.00	
BALANCE DUE	$179.50	$179.50

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (20-22)	ORGANIZATION (23-28)	ACCOUNT (29-33)	APP. ORDER (34-36)	FACILITY (37-42)	AMOUNT (43-50)
100	072		77181			$ 65.00
100	072		77182			$ 75.00
100	072		77183			$ 35.00
60101			9020			$ 4.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15547

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/3 19 81

CHARGE Eula B. Lewis- wife

ADDRESS 9237 Prospect Ave. (Santee 92071 449-2020

NAME OF DECEASED MARTIN FRANKLIN LEWIS

OWNER

ADDRESS

MORTUARY CARROLL'S MORTUARY

(DIP)

LOT 97 GR 10 ROW SEC 1 DIV 11	532	50
OPENING TIME (CHAPEL) 10:30 DAY DATE Friday 11/6/1981	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	974	50
PAID RECEIPT NUMBER 29869	292	00
BALANCE	682	50

-30 DAY NOTE-

COMMITMT @ MONUMENT

MILITARY DETAIL

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

AUTHORIZED IN PERSON
PHONE BY (X) Eula B. Lewis ORDER TAKEN BY Sutter

W.O. NO. E Nº 2705 INVOICE NO. 15545

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARKS DEPARTMENT
MOUNT HOPE CEMETERY
284-0151

No 29903

DATE 11/20 1981

FROM Eula B. Lewis ADDRESS 9237 Prospect Ave. (SANTEE 92071

Five Hundred Thirty, Two Dollars 50/100 DOLLARS ($ 532.50)

IN PART PAYMENT OF Martin F. Lewis Sr. Lot

LOT 97 GRAVE 10 ROW SECTION 1 DIVISION 11

INVOICE NO. 15545

W.O. E-2705

UNPAID BALANCE AFTER THIS PAYMENT $150.00

ACS 18 (REV. 7-79)

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

ISSUED BY Sutton

CREDIT SALES CARE	72164	106	50
HALF SALES OF LOTS	72165	426	00
OPENINGS	72161		
BOXES	72163		
REMOVALS FOUNDATIONS	72163		
TOTAL PAID $		532	50

Number E-2705

Dated 11/3/81 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 $ 532.50 .

Name Eula B. Lewis

Address 9237 Prospect Ave.

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) Eula B. Lewis 9237 Prospect Ave. Santee, Ca.

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

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

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

No 30063

DATE 2/10 19 82

FROM NAVY RELIEF SOCIETY FOR EULA LEWIS ADDRESS 9237 PROSPECT AVE SANTEE 92071

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN FULL PAYMENT OF MARKER INSTALLATION FOR MARTIN E. LEWIS

LOT 97 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. -- CHECK

W.O. E-2705

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-513 (REV. 9-61)

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

CITY AUDITOR
FEB 16 1982

ISSUED BY

CREDIT 50% SALES-CARE	87007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	100	00
SALES TAX	50191 5020		
TOTAL PAID $		100	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29869

DATE 11/3 19 81

FROM Eula B Lewis ADDRESS 9237 Prospect Ave (Santee, Ca 92071

Two Hundred Ninety Two Dollars and 00/100 — DOLLARS ($ 292.00)

IN PART PAYMENT OF ~~Marker~~ MARTIN E. Lewis Senus

LOT 97 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2705 CITY AUDITOR NOV 06 1981

UNPAID BALANCE AFTER THIS PAYMENT $682.50

AC-212 (REV. 7-78)

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

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77151	80	00
BOXES	100 77162	205	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		292	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15545
11/9/1981	TMS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2705

Eula E. Lewis
9237 Prospect Ave
Santee, CA 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/9/1981

DESCRIPTION OF CHARGE		AMOUNT
Martin F. Lewis Services		
Lot 97 Gr 10 Sec 1 Div 11 (DIF)	$532.50	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Total	$974.50	
Paid by receipt #29869	$292.00	
BALANCE DUE	$682.50	$682.50
Vets Claim for $150 applied for		150.00

PAID JAN - 6 1982

Partial DCE 4715 11/23/81 (532.50) Bal

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT/V (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (Cents)
67007	072		77184			$106.50
100	072		77184			$426.00
100	072		77181			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15545

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 19 81

CHARGE GENEVA PUGH - MOTHER 239-8223

ADDRESS 262 SO. GREGORY SD 92113

NAME OF DECEASED WILLIE PUGH, JR.

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 638 GR ROW SEC DIV 10	355	00
OPENING TIME 2:00 (CHANGE) DAY MON DATE 11-9-81	230	00
	12	00
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29874	647	00
BALANCE	150	00

FLUSH MARKER ONLY

FILE VETS CLAIM

CHECK G-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 Bessie Pugh

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2706

INVOICE NO. 15546

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30098

DATE 3-2 19 82

FROM GENEVA PUGH ADDRESS 262 SO. GREGORY SD 92113

FIFTY & NO/100 DOLLARS ($ 50.00)

IN FULL PAYMENT OF MARKER INSTALLATION - WILLIE PUGH

LOT 638 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2706

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 4 1982

ISSUED BY jle

CREDIT 20% SALES CASH	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	50	00
SALES TAX	66101 2020		
TOTAL PAID $		50	00

AD-213 (REV. 9-81)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29874

DATE 11/5 1981

FROM GENEVA PUGH ADDRESS 362 SO. GREGORY SD 92113

SIX HUNDRED FORTY SEVEN + NO/100 DOLLARS ($ 647.00)

IN PART PAYMENT OF WILLIE PUGH, JR.

LOT 638 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-270

CITY AUDITOR
NOV 0 0 1981

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 7-79)

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

04306

ISSUED BY jla

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	134	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200 12	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		647	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15546
11/10/1981	FBS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2706

Geneva Pugh
262 S. Gregory St
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2330
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/10/1981

DESCRIPTION OF CHARGE		AMOUNT
Willie Pugh, Jr. Services		
Lot 638 Div 10	$355.00	
Interment charge	230.00	
Cemeent burial liner	200.00	
Sales tax	12.00	
Total	$797.00	
Paid by receipt #29874	$647.00	
BALANCE DUE	$150.00	$150.00

PAID JAN 6 1982

VETS CLAIM FOR ABOVE AMOUNT

FOR ACCOUNTING USE ONLY

FUND (4-5)	DEPARTMENT (6-8)	ORGANIZATION (9-13)	ACCOUNT (14-18)	JOB ORDER (19-24)	PROJECT (25-29)	AMOUNT (30-37)
100	072		77184			$150.00

(2-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15546

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/6 1981

CHARGE Geraldine M. Lawson-wife

ADDRESS 10569 Amber Dr (Yuma, Ariz 85365 (602) 342-1277

NAME OF DECEASED Hicks Lonc Lawson, Jr. (X)

OWNER

ADDRESS 234-8332 (Local)

MORTUARY Ragsdale

(ASH Plot)

LOT 47 GR 40 ROW SEC 2 DIV 11	165	00
OPENING TIME PM DAY THURS DATE 11/12/81	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Recording fee	35	00
TOTAL	265	00
PAID RECEIPT NUMBER 29877	265	00
BALANCE	-0-	

PAID
NOV 06 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Delivery Only, probably Wed.

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

AUTHORIZED IN PERSON / PHONE BY Geraldine M. Lawson ORDER TAKEN BY Sutton

W.O. NO. E No 2707 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29877

DATE 11/6 1981

FROM Geraldine M. Lawson ADDRESS 10569 Amber Dr. Yuma, Ariz 85365

Two Hundred Sixty Five Dollars & No/100 DOLLARS ($ 265.00)

IN Full PAYMENT OF Hicks L. Lawson Services

LOT 47 GRAVE 40 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2707

CITY AUDITOR
NOV 10 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

04353

ISSUED BY Sutton

CREDIT SALES CARE	87007 77184	33	00
HALF SALES OF LOTS	100 77184	132	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		265	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/6 19 81

CHARGE LORRAINE LEWTWYLER - DAUG.

ADDRESS 175 LAKE GLEN CARSON CITY, NEV. 89701

NAME OF DECEASED LELA MAY HOFFMAN (X)

OWNER

ADDRESS

MORTUARY WALTON'S CHAPEL OF THE VALLEY MR. MILLS

P.O. Box 1056 CARSON CITY, CA 89702-1056

LOT 430	GR	ROW	SEC 1	BLK 8 DIV		PD	
OPENING TIME (Hearse) 10:30 AM		DAY DATE Fri 11/20/1981				PD	
VAULT BOX N/A		SIZE					
REMOVAL OR FOUNDATION VET.					REC FEE	35	00
John of Virginia Bleachers 322-3998 Co					TOTAL	35	00
PAID RECEIPT NUMBER						35	00
					BALANCE	∅	

PAID
NOV 14 1981
29894
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

FAMILY TO MAIL CHECK

ASHES TO BE SHIPPED

Call - John or Virginia Bleachers @ 222-3998 on Arrival

11-5-81

SEAMAN - POE 5-20-1961

THE CITY CHARTER MAKES NO 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 Nº 2708 INVOICE NO. _____

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR 04736
YELLOW RETAIN

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

No 29894

DATE 11/14 19 81

FROM Fred O. Leutwyler ADDRESS 175 Lake Glen Carson City, Nev.

Thirty Five Dollars and 00/100 DOLLARS ($ 35.00 Batch)

IN Full PAYMENT OF Lela May Hoffman (X)

LOT 430 GRAVE ROW SECTION 1 DIVISION 8 ~~BLOCK~~

INVOICE NO. CHECK

P.O. E-2708

CITY AUDITOR
NOV 20 1987

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 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		35	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/9 1981

CHARGE Jaspen Giamanco

ADDRESS 5716 Redwood St. (50, 92105 583-2721

NAME OF DECEASED Phillip J. Giamanco

OWNER

ADDRESS

MORTUARY Cypress View

LOT 122 GR 2 (Here) ROW SEC 2 DIV 12	355	00
OPENING TIME 10 AM DAY THURS DATE 11/12/81	230	00
VAULT WTS SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
Flower Vase	7	42 00
TOTAL	830	92
PAID RECEIPT NUMBER		
BALANCE		

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 Jaspen Giamanco ORDER TAKEN BY Sutta

W.O. NO. E No 2709 INVOICE NO. 15548

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 30213

DATE 5/14 19 82

FROM JASPER GRAMANCO ADDRESS 5716 Redwood St. CSD 92105

EIGHT HUNDRED THIRTY DOLLARS AND 92/100 DOLLARS ($ 830.92)

IN Full PAYMENT OF Phillip J. Gramanco Scars

LOT 122 GRAVE 2 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. 15548

W.O. E-2709

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 3-81)

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

CITY AUDITOR MAY 17 1982

PAID MAY 14 '82 CITY TREAS.

ISSUED BY Sutton

CREDIT 30% SALES CASH	57807 77184	71	00
30% SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183	7	00
SALES TAX	60101 9820	13	92
TOTAL PAID $		830	92

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO.
11/13/1981	rms	264-3151	[illegible]

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2709

Jasper Giamanco
5716 Redwood St
San Diego, CA 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/14/1981

DESCRIPTION OR CHARGE		AMOUNT
Phillip J. Giamanco Services		
Lot 122 Gr 2 Sec 2 Div 12	$355.00	
Interment charge	230.00	
Concrete burial vault	225.00	
Flower vase	7.00	
Sales tax	~~20.50~~ 13.92	
BALANCE DUE	~~$830.92~~ 837.50	~~$830.92~~ ~~839.50~~ 830.92

PAID MAY 14 1982

FOR ACCOUNTING USE ONLY

FUND (21-23)	DEPARTMENT (24-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-50)	AMOUNT (51-60)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$230.00
100	072		77182			$225.00
100	072		77183			$ 7.00
60101			9020			$ ~~20.50~~ 13.92

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

E279

CITY of SAN DIEGO

MEMORANDUM

FILE NO.:

DATE: November 23, 1981

TO: Auditor's Office, Revenue Accounting, Attention: Marguerite

FROM: Mt. Hope Cemetery

SUBJECT: Invoice #15548, dated November 13, 1981, to Jasper Giamanco

---

Above invoice #15548 shows an incorrect amount of sales tax due as $20.50. The correct amount of sales tax is $13.92. Please make the following changes to Fund 60101, Revenue Account 9020:

Delete: $20.50 Add: $13.92

This revision to the invoice correctly records the total amount due of $830.92.

Jan Eggleston
Administrative Aide

cc: Treasurer's Office

FORM CD-160

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/9 19 81

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED DOROTHY BUNTON

OWNER

ADDRESS

MORTUARY Paris

LOT 41 GR 6 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 9 AM (Head) DAY THURS DATE 11/12/81

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Paid

PAID RECEIPT NUMBER

BALANCE

GR ON D-448

1 C R & LINER ON D-6464

THE CITY CHARTER MAKES NO 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 Nº 2710

INVOICE NO. Paid

FR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/9 19 81

CHARGE E. H. AND/OR H. E. TOMLINSON

ADDRESS 4118 Menlo Ave (SD, CA 92105

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 11 GR 8 ROW SEC MAS BLK DIV L	—	
OPENING TIME DAY DATE	460	00
VAULT BOX SIZE	400 24	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	884	00
PAID RECEIPT NUMBER 29880	884	00
BALANCE	-0	

PAID
NOV 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 Wally

ORDER TAKEN BY Sutton

W.O. NO. E No 2711

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

04482

No. 29880

DATE 11/9 19 81

FROM E H AND H E TOMLINSON ADDRESS 4118 Mesla Ave. (SD, CA 92105)

Eight Hundred Eighty Four Dollars 00/100 DOLLARS ($ 884.00)

IN Full PAYMENT OF Perp. Need Services for E.H. Tomlinson

AND Hester E. Tomlinson

LOT 11 GRAVE 7 8 ROW SECTION MA5 DIVISION BLOCK L

INVOICE NO. CASH

W.O. E-2711

CITY AUDITOR
NOV 18 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-852 (REV. 7-79)

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	460	00
BOXES	100 77183	424	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		884	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/9 19 81

CHARGE Joseph E. Peavy - Hus

ADDRESS 5030 Beech St. (SD 92102 264-8728

NAME OF DECEASED Willie Edna Peavy

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

(D.I.P.)

LOT 1247 GR ROW SEC DIV 10	532	50
OPENING TIME 2 PM (CHURCH) DAY Fri DATE 11/13/81	230	00
BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	974	50
PAID RECEIPT NUMBER		
BALANCE		

(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 (X) Joseph E. Peavy ORDER TAKEN BY Sutton

W.O. NO. E Nº 2712 INVOICE NO. ~~15550~~ 15550

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

Nº 30596

DATE 12/3 19 82

FROM Joseph E. Peavy ADDRESS 5030 Beech St. (SD 92102

Four Hundred Seventy four Dollars & 50/100 DOLLARS ($ 474 50)

IN Full PAYMENT OF Willie E. Peavy Servs

LOT 1247 GRAVE ROW SECTION DIVISION 1 J BLOCK

INVOICE NO. 15550

W.O. E-2712

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-512 (REV. 9-81)

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

ISSUED BY Smitter

CREDIT 50% SALES CARE	57007 77184	106	50
50% SALES OF LOTS	100 77184	368	00
OPENINGS	130 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	68101 9020		
TOTAL PAID $		474	50

Number E-2712

Dated 11/9/1981 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 $ 974.50 .

Name Joseph E. PeAvy

Address 5030 Beech 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.

Joseph E. Peavy

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 15550
11/14/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2712

Joseph E. Peavy
5030 Beech St
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 12/14/1981

DESCRIPTION OF CHARGE		AMOUNT
Willim E. Peavy Services		
Lot 1247 Div 10 (DIP)	$532.50	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$974.50	~~$974.50~~

P/P OCR08760 <500.00 ≠ 474.50

FOR ACCOUNTING USE ONLY

FUND (4-5)	DEPARTMENT (25-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (44-48)	AMOUNT (49-58)
67007	072		77184			$106.50
100	072		77184			~~$106.00~~ 368.00
100	072		77181			~~$230.00~~
100	072		77182			~~$200.00~~
60101			9020			~~$12.00~~

AC-23 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 15550

E2712

15550 11/14/81 000999 JOSEPH E. PEAVY
E-2712 100 072
67007

77184 000072 12/03/82 CK 1342
77184

474.50
368.00
106.50

474.50 0.00
PAID IN FULL

OFFICIAL RECEIPT

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

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

Nº 30143

DATE 3/31 19 82

FROM Joseph E. Peavy ADDRESS 5030 Beech St. CSD 92102

Five Hundred Dollars AND NO/100 DOLLARS ($ 500.00)

IN PART PAYMENT OF Willie E. Peavy Servs.

LOT 1247 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [redacted] 15550

W.O. E-2712

UNPAID BALANCE AFTER THIS PAYMENT $474.50

AC-512 (REV. 9-81)

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

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184	58	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	12	00
TOTAL PAID $		500	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/9 19 81

CHARGE Ezickel Harrison -

ADDRESS 7555 San Vicente St. (So 92114 #263-8973

NAME OF DECEASED Gertrude Harrison

OWNER

ADDRESS

MORTUARY Humphrey (Nat'l City)

LOT 1396 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME (Church) 11AM DAY Fri DATE 11/13/81	230	00
	12	00
~~VAULT~~ BOX Bell SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

- 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 E. Jr. Harrison ORDER TAKEN BY Sutton

W.O. NO. E Nº 2713 INVOICE NO. 15549

PR-974 (REV. 9-78)

Number E-2713

Dated 11/10/1981 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 $ 797.00 .

Name Ezickel Harrison

Address 7555 San Vicente 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.

(X) E Zickl Harrison

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

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

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

No 29950

DATE 12/14 19 81

FROM EZICKIL HARRISON ADDRESS 7555 SAN VICENTE ST. SD92114

ONE HUNDRED FIFTY + NO/100 DOLLARS ($ 150.00)

IN PART PAYMENT OF GERTRUDE HARRISON SERVICES

LOT 1396 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 15549

(cash)

W.O. E-2713

UNPAID BALANCE AFTER THIS PAYMENT $147.00

AC-212 (REV. 8-81)

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

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
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
265-0151

No. 29904

DATE 11/20 19 81

FROM Ezickil Harrison ADDRESS 2555 San Vicente St (SD 92114

Five Hundred Dollars And NO/100 DOLLARS ($ 500.00)

IN Part PAYMENT OF Gertrude Harrison Sens.

LOT 1396 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 15549

W.O. E-2713

UNPAID BALANCE AFTER THIS PAYMENT $297.00

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	58	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		500	00

AC-218 (REV. 7-78)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/9 19 81

CHARGE MARGARET FULKERSON - COUSIN

ADDRESS 1120 Pepper Dr. #181 (EC, 92021 #449-2875

NAME OF DECEASED EDNA CHAPPELL (X)

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 26 GR ROW 1 SEC 2 ~~BLK~~ DIV 2	—	
OPENING TIME PM DAY DATE THUR 11/12/81	65	00
VAULT BOX A-1 SIZE	75	50 00
REMOVAL OR FOUNDATION VET.		
Recording fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 29881	179	50
BALANCE	-0-	

PAID

NOV 9 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 Sutton

W.O. NO. E Nº 2714

INVOICE NO. CASH

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E2714

October 26, 19 76

The undersigned hereby requests and authorizes the interment of the remains of EDNA CHAPPELL (ashes) in Lot 26 Gr ____ Row 1 Sec. 2 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Daisy Fulkerson ✓ Grant

Signature of relative or legal representative

3967 Falcon, San Diego, Ca - 92103
Address & relationship to deceased or authority to sign authorization

Betty C. Silberberger
Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

4482

No 29881

DATE 11/9 1981

FROM MARGARET Fulkerson ADDRESS 1120 Pepper Dr. El Cajon, CA 92021

One Hundred Seventy Nine Dollars & 50/100 DOLLARS ($ 179.50)

IN Full PAYMENT OF EDNA CHAPPELL Senr.

LOT 26 GRAVE ROW 1 SECTION 2 DIVISION 2 BLOCK

INVOICE NO. CASH

W.O. E-2714

CITY AUDITOR
NOV 13 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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 77181	65	00
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/10 19 81

CHARGE MARGARET TYREE

ADDRESS 3929 KANSAS ST. #34 (SD 92104

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 2804 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE	230	00
VAULT ~~BOX~~ WTS SIZE	225 15	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	468	50
PAID RECEIPT NUMBER 29883	468	50
BALANCE	-0-	

PAID
NOV 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 By mail

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2715

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29883

DATE 11/10 1981

FROM Margaret Tyree ADDRESS 3929 Kansas St. #34 (SD 92104)

Four Hundred Sixty Eight Dollars & 50/100 DOLLARS ($ 468.50)

IN Full PAYMENT OF Pre-Need services for Margaret Tyree

LOT 2804 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-2715 CITY AUDITOR NOV 13 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT SALES CARE	57007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		468	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/10 19 81

CHARGE William R. Orcutt - Son

ADDRESS 19454 Victory Blvd Reseda, CA. 91335

NAME OF DECEASED Heman Curtis Orcutt (X)

OWNER

ADDRESS *4641 E. Talmadge Dr SD 92116*

MORTUARY Greenwood

LOT 60 GR 3 ROW SEC 4 DIV 4	—	
OPENING TIME AM DAY DATE MON 11/16/81	65	00
~~VAULT BOX~~ Ash SIZE	75 Y	50 00
REMOVAL OR FOUNDATION VET.		
Recording fee	35	00
TOTAL	179	50
PAID ~~RECEIPT NUMBER~~ 29886	179	50
BALANCE	~~0~~	

PAID
NOV 10 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Delivery Only on Friday 11/13

Ctn 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 x William R. Orcutt ORDER TAKEN BY Sutton

W.O. NO. E No 2716 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29886

DATE 11/10 19 81

FROM William R. Orcutt ADDRESS 4641 E. Talmadge Dr. (50 CA 92
One Hundred Seventy Nine Dollars 50/100 DOLLARS ($ 179.50)
IN Full PAYMENT OF Herman Curtis Orcutt Sears

LOT 60 GRAVE 3 ROW SECTION 4 DIVISION 4

INVOICE NO. CHECK

W.O. E-2716

CITY AUDITOR
NOV 13 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		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	50 00
REMOVALS FOUNDATIONS	100 77183	35	00
TOTAL PAID $		179	50

AC-212 (REV. 7-73)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/10 19 81

CHARGE Vern J. Chappell

ADDRESS 4168 Orange Ave. CSD 92105

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 35 GR 1 ROW SEC 2 BLK DIV 12	355	00
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29888	797	00
BALANCE	-0-	

PAID
NOV 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

ORDER TAKEN BY Sutton

W.O. NO. E No 2717

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29888

DATE 11/10 1981

FROM VERN J. CHAPPELL ADDRESS 4168 ORANGE AVE (SD, CA 92105

Seven Hundred Ninety Seven & NO/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Pac-West Services

LOT 35 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2717

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
NOV 13 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/10 1981

CHARGE CLAUDIA C BEA

ADDRESS 4168 ORANGE AVE CSD 92105

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 1571 GR ROW SEC 3 ~~BLK~~ DIV 8	—	
OPENING TIME DAY DATE	230	00
VAULT BOX SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29889	442	00
BALANCE	0	

PAID
NOV 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2718

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29889

DATE 11/10 19 81

FROM Claudia C. Bea ADDRESS 4168 Orange Ave (SD, CA 92105

Four Hundred Forty Two Dollars & 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Pre-Need Services

LOT 1571 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Check

W.O. E-2718

CITY AUDITOR
NOV 13 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 Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	212 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/12 19 81

CHARGE Elva R. Gentry - Wife

ADDRESS 3142 Olive St. CSD, CA 92104

NAME OF DECEASED Chester L. Gentry

OWNER

ADDRESS

MORTUARY Rogers

LOT 4673 GR ROW SEC ~~SEC~~ DIV 10	~	
OPENING TIME 11 AM DAY DATE MON 11/16/81	~	
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	212	00
PAID RECEIPT NUMBER 29897	212	00
BALANCE	-0-	

ck. w/ service

Gr on C-8708, Opening on C-8711

PAID

NOV 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 ALL RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2719

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29897

DATE 11/16 19 81

FROM Elva R. Gentry ADDRESS 3142 Olive St. San Diego, CA 92104

Two Hundred Twelve Dollars and 00/100 DOLLARS ($ 212.00)

IN Full PAYMENT OF Chester L. Gentry Space.

LOT 4677 GRAVE ROW SECTION DIVISION BLOCK 13

INVOICE NO. Check

W.O. E-2719

CITY AUDITOR
NOV 20 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-818 (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		
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	12	00
TOTAL PAID $		212	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/12 19 81

CHARGE Helen B. Hamilton

ADDRESS 924 Paramia St. (SD 92114

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 275 GR 2 ROW SEC 2 BLK DIV 12	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER ~~28~~ 29890	355	00
BALANCE	-0-	

PAID
NOV 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 Jim

W.O. NO. E Nº 2720

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04513

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

No 29890

DATE 11/12 19 81

FROM HELEN B. HAMILTON ADDRESS 924 PYRAMID ST.

THREE HUNDRED FIFTY FIVE —— NO/100 S.D. 92114 DOLLARS ($ 355.00)

IN full PAYMENT OF GRAVE SITE

LOT 275 GRAVE 12 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO.

W.O. 2720

CITY AUDITOR
NOV 16 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-812 (REV. 7-79)

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

PAID
NOV 12 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT	67007		
SALES CARE	77184	071	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/12 19 81

CHARGE Richard E Anderson-Son

ADDRESS 8002 Beaver Lake Dr (50)92119 466-8556

NAME OF DECEASED Edith Anderson

OWNER

ADDRESS

MORTUARY Humphrey's (C.V)

LOT 4837 GR (HERE) ROW SEC Fnl DIV 10		
OPENING TIME 3 pm DAY DATE 11-13-81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29852	442	00
BALANCE		

Graveside

Grave C-2656

PAID

NOV 12 1981

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. E Nº 2721

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29892

DATE 11/12 19 81

FROM Richard E Anderson ADDRESS 8002 Beaver Lake Dr (SD CA 92119

Four Hundred Forty Two Dollars and 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Edith Anderson Estate

LOT 4837 GRAVE ROW SECTION DIVISION BLOCK 13

INVOICE NO. CEMCIA-1

W.O. E-2721

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

CITY AUDITOR
NOV 16 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	212 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

AC-232 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/13 19 81

CHARGE JOSE CENDEJAS

ADDRESS

NAME OF DECEASED OCTAVIO CENDEJAS

OWNER

ADDRESS

MORTUARY Humphreys C.V.

LOT 670 GR HERE ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME 11 AM DAY DATE 11/Mon/81	65	00
VAULT BOX SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29896	105	00
BALANCE	-0-	

MORT W/ CK

We Select

flush mount

PAID

NOV 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 Joe

ORDER
TAKEN BY

W.O. NO. E Nº 2722

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29896

DATE 11/16 19 81

FROM Humphrey Mort ADDRESS 855 Broadway Ch. CA 92010

One Hundred Five Dollars and No/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Octavia A. Cenedejas Services

LOT 670 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Check

W.O. E-2722

CITY AUDITOR

NOV 20 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 Sutton

CREDIT	67007		
SALES CARE	77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/13 19 81

CHARGE Nina Zalessky - wife 297-2329

ADDRESS 4365 Ampudia St. SD 92103

NAME OF DECEASED Boris Zalessky

OWNER

ADDRESS

MORTUARY Rogers

(D.I.P.)

LOT [redacted] C GR ROW 10 SEC 6 DIV 5	175	00
OPENING TIME 10 AM DAY SAT DATE 11/14/81	230	00
[redacted] BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
SAT O.T.	245	00
TOTAL	862	00
PAID RECEIPT NUMBER 29895	862	00
BALANCE	Ø	

PAID
NOV 14 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

- Hand Money -
(Ck. 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2723

INVOICE NO.

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29895

DATE 11/14 19 81

FROM Rogers Mortuary ADDRESS 4094 University Ave. (SD, CA 92105

Eight Hundred Sixty Two Dollars & 45/100 DOLLARS ($ 862.00)

IN Full PAYMENT OF Boris Zalessky Services

LOT C GRAVE ROW 10 SECTION 6 DIVISION 5 ~~BLOCK~~

INVOICE NO. CHECK

W.O. E-2723

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	35	00
HALF SALES OF LOTS	100 77184	140	00
OPENINGS	100 77181	230	00
BOXES	100 77182	203 12	00 00
REMOVALS FOUNDATIONS	100 77183	245	00
TOTAL PAID $		862	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/16 1981

CHARGE Paid Pac. Nec.

ADDRESS

NAME OF DECEASED Alfred J. Testas

OWNER

ADDRESS

MORTUARY Rogers

LOT ~~2935~~ 2938 GR ROW SEC BLK DIV 10 Pd

OPENING TIME (Hone) 1:30 PM DAY DATE Wed 11/18/81

VAULT ~~BOX~~ W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Grn on C-6284

Vault on C-6985

Opening on C-6660

THE CITY CHARTER MAKES NO 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 Phone (Mom?

ORDER TAKEN BY Sutton

W.O. NO. E No 2724

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/16 19 81

CHARGE Columbus C. & Wylma L Fitzgerald

ADDRESS 1719 Ft Stockton (SD 92103 297-2697

NAME OF DECEASED Pre-Need services

OWNER

ADDRESS

MORTUARY

LOT 23 GR 9-10 ROW SEC 8 BLK DIV 5	—	
OPENING TIME DAY DATE (2)	460	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	460	00
PAID RECEIPT NUMBER 29892	460	00
BALANCE	-0-	

PAID
NOV 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 (X)

ORDER TAKEN BY Suttle

W.O. NO. E Nº 2725

INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

05533

No 29898

DATE 11/4 1981

FROM Columbus Wylma FitzGerald ADDRESS 1719 E Stockton (SD CA 92103

Four Hundred Sixty Dollars AND No/100 DOLLARS ($ 460.00)

IN Full PAYMENT OF Pre-Need Openings

LOT 23 GRAVE 9-10 ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO. Check

W.O. E-2725

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

CITY AUDITOR
DEC 16 1981

ISSUED BY Litton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77186		
OPENINGS	100 77181	460	00 (2)
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		460	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/18 19 81

CHARGE Bertha Sterling

ADDRESS 635 Sampson St. CA 92114

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 11 GR 3 ROW SEC 2 BLK DIV 12		
OPENING TIME DAY DATE	230	00
BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29899	442	00
BALANCE	-0-	

PAID

NOV 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 Lutta

W.O. NO. E Nº 2726

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29899

DATE 11/18 1981

FROM Bertha Sterling ADDRESS 655 Sampson St. (SD CA 92113

Four Hundred Forty Two Dollars ~~and No/100~~ DOLLARS ($ 442.00)

IN Full PAYMENT OF Pre-Need Services

LOT 11 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2726

CITY AUDITOR
NOV 20 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 (REV. 7-78)

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 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

TEL # 264-7376

DATE 11/19 19 81

CHARGE Mrs. Mary GAFFORD

ADDRESS 5278 SOLOLA ST. 92114

NAME OF DECEASED ALFRED SHEPPARD

OWNER

ADDRESS

MORTUARY Rapdate

LOT 76 GR 2 ROW SEC 2 BLK/DIV 11		355	00
OPENING TIME 11AM (CHAPEL) DAY MON DATE 11-23-81		230	00
	4X	12	00
BOX Liner SIZE		200	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	797	00
PAID RECEIPT NUMBER 29900		600	00
	BALANCE	197.	00
29901		47.00	
		~~150.00~~	
12/4/81 29952		150.00	
		0	

VETS 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

W.O. NO. E No 2727

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29952

DATE 12/14 19 81

FROM MARY GAFFORD ADDRESS 5278 SOLOLA ST SD 92114

ONE HUNDRED FIFTY + NO/100 DOLLARS ($ 150.00)

IN FULL PAYMENT OF ALFRED SHEPPARD SERVICES

LOT 76 GRAVE 2 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. CHECK

W.O. E-2729

CITY AUDITOR
DEC 18 1981
05616

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

CREDIT 10% SALES CASH	77002 77184	
10% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77183	138 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	6010: 2020	12 00
TOTAL PAID $		150 00

AC-215 (REV. 9-81)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

0275

Nº 29901

DATE 11/19 19 81

FROM Mary Gafford ADDRESS 5278 Solola St 92114

Forty Seven Dollars And No/100 DOLLARS ($ 47.00)

IN Part PAYMENT OF Alfred SHEPPARD

LOT 76 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2727

CITY AUDITOR
NOV 23 1981

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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		
BOXES	100 77182	47	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		47	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04775

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

No 29900

DATE 11/19 19 81

FROM Mary Gafford ADDRESS 5278 Solola St. 92114

Six Hundred 00/100 DOLLARS ($ 600.00)

IN PART PAYMENT OF Interment & lot for

ALFRED SHEPPARD —

LOT 76 GRAVE 2 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO.

W.O. E-2727

CITY AUDITOR
NOV 23 1981

UNPAID BALANCE AFTER THIS PAYMENT $ 197.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

PAID
NOV 19 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT	67007	56	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	15	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		600	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/20 1981

CHARGE Marcus Walker - Father

ADDRESS 4804 Logan #201 (SD, CA 92113 #264-0852

NAME OF DECEASED Tankia Walker

OWNER

ADDRESS

MORTUARY Ragsdale Mortuary

LOT 1017 GR ROW SEC 1 Blk DIV 9	40	00
OPENING TIME (Here) 11 AM DAY DATE Fri 11/20/81	65	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29902	105	00
BALANCE	-0-	

PAID
NOV 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 Sutton

W.O. NO. E No 2728

INVOICE NO.

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29902

DATE 11/20 19 31

FROM MARCUS WALKER ADDRESS 4804 LUCAN AVE (SD CA 92115

ONE HUNDRED FIVE DOLLARS & NO/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF TONIA WALKER SIMS.

LOT 1017 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. E-2728 CITY AUDITOR
NOV 23 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Smith

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		105	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/20 19 81

CHARGE Earl Shepard - Gr-Son

ADDRESS 4360 Panorama Dr. La Mesa 462-4030 92041

NAME OF DECEASED Sarah Ms Keiven

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 2214 GR ROW SEC DIV 10	355	00
OPENING TIME (Changed) 1 PM DAY MON DATE 11/23/81	230	00
VAULT W. T. S. SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29905	823	50
BALANCE	-0-	

PAID
NOV 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 Sutton

W.O. NO. E No 2729

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 264-3191

04869

№ 29905

DATE 11/20 19 81

FROM EARL SHEPARD ADDRESS 4306 PANORAMA CT. MESA CA 92054

EIGHT HUNDRED TWENTY THREE DOLLARS AND 50/100 DOLLARS ($ 823.50)

IN Full PAYMENT OF SARAH M^c KELVEY SEAT.

LOT 2214 GRAVE ROW SECTION DIVISION 12

INVOICE NO. CHECK

W.O. E-2729

UNPAID BALANCE AFTER THIS PAYMENT -0-

CITY AUDITOR
NOV 25 1981

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

ISSUED BY Luther

CREDIT SALES CARE	87007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	225	50
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		823	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/23 19 81

CHARGE THOMAS W. Fels - Hus.

ADDRESS 1551 3rd Ave. #309 (SD 92101) #239-8491

NAME OF DECEASED ELIZABETH K. Fels

OWNER

ADDRESS

MORTUARY Lewis Colonial / Benbough

LOT 35 GR 11 ROW SEC 2 ~~BLK~~ DIV 12	355	00
OPENING TIME (HCAC) 1PM DAY DATE Wed 11/25/81	230	00
VAULT ~~BOX~~ WTS SIZE	225 13	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29907	500	00
BALANCE	323	50

*Mortuary will need help pre-setting casket

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

AUTHORIZED
IN PERSON
PHONE BY (X) Thomas W. Fels ORDER TAKEN BY

W.O. NO. E Nº 2730 INVOICE NO. 15558

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29910

DATE 11/25 1981

FROM Thomas W. Fels ADDRESS 1551 3rd. Ave. #309 (SD 92101

Three Hundred Twenty Three Dollars & 50/100 DOLLARS ($ 323.50)

IN Full PAYMENT OF Elizabeth K. Fels Space

LOT 35 GRAVE 11 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. E-2730

CITY AUDITOR
NOV 30 1981
04951

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

CREDIT SALES CARE	67007 77186	284	00
HALF SALES OF LOTS	100 77186	39	50
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		323	50

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

0-2982

No 29907

DATE 11/23 1981

FROM Thomas W Fels ADDRESS 1551 3rd Ave. #309 (SD 92101

Five Hundred Dollars and no/100 DOLLARS ($ 500.00)

IN PART PAYMENT OF Elizabeth K Fels Services

LOT 35 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2730

CITY AUDITOR
NOV 25 1981

UNPAID BALANCE AFTER THIS PAYMENT $323.50

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

ISSUED BY Sutton

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	31	50
OPENINGS	100 77181	230	00
BOXES	100 77182	13 225	50 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		500	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	INV 15564
12/22/1981	TMS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2730

Thomas W. Fels
1551 Third Ave. #309
San Diego, CA 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 1389
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: _____

DESCRIPTION OF CHARGE		AMOUNT
Elizabeth K. Fels Services		
Lot 35 Gr 11 Sec 2 Div 12	$355.00	
Interment charge	230.00	
Top seal Cement burial vault	225.00	
Sales tax	13.50	
Total	$823.50	
Paid by receipt #29907	$500.00	
BALANCE DUE	(323.50)	(323.50)

INV 15558

- Credit Memo -

FOR ACCOUNTING USE ONLY

FUND (6-01)	DEPARTMENT (02-07)	ORGANIZATION (08-11)	ACCOUNT (12-17)	JOB ORDER (18-23)	FACILITY (24-29)	AMOUNT (30-38)
67007	072		77184			($ 71.00)
100	072		77184			($252.50)

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA INV 15564

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	
12/15/81	jle	264-3151	NO 15558

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2730

Thomas W. Fels
1551 Third Ave., #309
San Diggo, CA 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/15/1982

DESCRIPTION OF CHARGE		AMOUNT
Elizabeth K. Fels Services		
Lot 35, Grave 11, Sec 2, Div 12	$355.00	
Interment Charge	230.00	
Top Seal Cement Burial Vault	225.00	
Sales Tax	13.50	
Total	$823.50	
Paid by Receipt #29907	500.00	
Balance Due	$323.50	$323.50

Credit memo 12/22/81 (323.50)

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (69-80)
67007	072		77184			$ 71.00
100	072		77184			252.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO 15558

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/23 1981

CHARGE ALAN EVERETT-SON 469-2428

ADDRESS 6925 WISCONSIN AVE. LA MESA CA 92041

NAME OF DECEASED FAYE L. EVERETT

OWNER

ADDRESS

MORTUARY LEWIS-COLONIAL (DON WITSCHKE)

- (DIP) -

LOT 2818	GR	ROW	SEC	DIV 10			
OPENING TIME 10:00 AM	DAY DATE FRIDAY 11/27/81						
VAULT WTS	SIZE					13 225	50 00
REMOVAL OR FOUNDATION VET.							
					TOTAL	238	50
PAID RECEIPT NUMBER 29908					BALANCE	238	50

PAID
NOV 23 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

GR ON C-6067

OPENING ON C-6067

* Delivery Only *

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

AUTHORIZED IN PERSON
PHONE BY (X) Alan T. Everett

ORDER TAKEN BY Smith

W.O. NO. E Nº 2731

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29908

DATE 11/23 19 81

FROM Alan Everett ADDRESS 6925 W. Canyon Ave. (Clairemont 92037)

Two Hundred Thirty Eight Dollars & 50/100 DOLLARS ($ 238.50)

IN Full PAYMENT OF Faye L. Everett Estate

LOT 2818 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Check

W.O. E-2731

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 25 1981

ISSUED BY Sutton

CREDIT	67037		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183	13	50
TOTAL PAID $		238	50

AC-212 (REV. 7-75)

[redacted] ORDER [redacted] T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/23 19 81

CHARGE C.A. Douglas, Trust Officer

ADDRESS 2501 Harbor Blvd. Costa Mesa, CA 92626

NAME OF DECEASED Pre-Need Service for

OWNER Donald A. Pavlu.

ADDRESS

MORTUARY

LOT 59 GR A ROW SEC GAR ~~BLK~~ DIV 2	~	
OPENING TIME DAY DATE	230	00
VAULT BOX SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29909	442	00
BALANCE	-0-	

PAID
NOV 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 By letter

ORDER TAKEN BY Sutton

W.O. NO. E No 2732

INVOICE NO.

PR-974 (REV. 9-78)

STATE OF CALIFORNIA—HEALTH AND WELFARE AGENCY

EDMUND G. BROWN JR., Governor

DEPARTMENT OF DEVELOPMENTAL SERVICES
FAIRVIEW STATE HOSPITAL
[redacted] HARBOR BOULEVARD
COSTA MESA, CALIFORNIA 92626
(714) 957-5000

November 18, 1981

Mount Hope Cemetary
3751 Market Street
San Diego, CA 92102
Attn: Robert Sutton

Dear Mr. Sutton,

Please find enclosed our check in the amount of $442.00 for Lot 59 Gr. A Sec GAR Div 2 that represents the purchase of a plot, internment charge and liner for Donald A. Pavlu.

Very truly yours,

C. A. Douglas

C. A. Douglas, Trust Officer

cc: Mr. Frank Pavlu
682 Medford St.
El Cajon, CA 92026

E2732

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29909

DATE 11/23 19 81

FROM C. A. Douglas ADDRESS 2501 Harbor Blvd. (Costa Mesa Ca 92626)

Four Hundred Forty Two Dollars and No/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Pac-West Series for Donald A. Parks

LOT ~~554~~ 59 GRAVE A ROW SECTION GAR DIVISION ~~Block~~ 2

INVOICE NO. Check

W.O. E-2732

CITY AUDITOR
NOV 25 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 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $			

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/25 19 81

CHARGE Charles Pontlock - Father

ADDRESS 6576 MacArthur Dr (L.G 582-0351 92045

NAME OF DECEASED Charnette Pontlock

OWNER

ADDRESS

MORTUARY Anderson - Ragsdale

LOT 819 GR ROW SEC 1 ~~BLK~~ 9 DIV	40	00
OPENING TIME 2pm (Here) DAY DATE 11-27-81 (Fri)	65	00
VAULT BOX SIZE 2F1		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29974	105	00
BALANCE	-0-	

PAID
NOV 27 1981
MT HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

- CK Fresno -

* Be Careful of H_2O line *

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

AUTHORIZED
IN PERSON
PHONE BY Charles Pontlock ORDER TAKEN BY Lutha

W.O. NO. E Nº 2733 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29914

DATE 11/27 19 81

FROM CHARLES Pontlock ADDRESS 6576 MacArthur Dr. (C.G. CA. 92045

ONE HUNDRED FIVE DOLLARS AND NO/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF CHARNETTE Pontlock Spaus.

LOT 819 GRAVE ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-2777

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

05006

CITY AUDITOR

DEC 01 1981

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/25 19 81

CHARGE

ADDRESS

NAME OF DECEASED TRANSfer of Lots 4167 & 4168

OWNER Div. 10 from MAXINE C. & Herbert

ADDRESS D. (Deceased) DYSON TO Capt. & Mrs.

MORTUARY Sterling (Georgia) C. Judson

4252 Trias St. #297-1425
SD, CA 92103

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TRANSfer Fee	$35	00
TOTAL	35	00
PAID RECEIPT NUMBER 29912	35	00
BALANCE	~~0~~	

QUITCLAIM DEED
#406

PAID
NOV 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 No 2734 10773 INVOICE NO.

PR-974 (REV. 9-78)

FROM THE DESK OF . . .

RICHARD C. MITCHELL

3655 FIFTH AVENUE
SAN DIEGO, CALIFORNIA 92103
295-2177

Issue deeds to

Capt. & Mrs Sterling (Georgia)
C. Judson
4252 Iris St
San Diego Calif 92103

297-1425

Mr. Herbert R. Dyer
deceased - Nov 21, 1979
Sacramento, Calif

E2734

QUITCLAIM AND RELEASE OF INTEREST

DATE NOVEMBER 5, 1981

KNOW ALL MEN BY THESE PRESENTS:

THAT I/WE, MAXINE L. DYSON

RESIDING AT 10038 MILLS STATION ROAD #149

COUNTY OF SACRAMENTO STATE OF CALIFORNIA

FOR $1.00 AND OTHER VALUABLE CONSIDERATIONS, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, DO HEREBY QUITCLAIM AND RELEASE ALL RIGHTS, INTEREST, USE, TRUST, CLAIM, AND DEMAND, WHATSOEVER, IN THE FOLLOWING DESCRIBED INTERMENT PROPERTY.

LOT #4168 DIVISION 10

Property Description

MOUNT HOPE CEMETERY

Name of Cemetery

3751 MARKET STREET SAN DIEGO, CALIFORNIA (92102)

Address

FURTHER, I/WE, DO HEREBY TRANSFER, GIVE AND ASSIGN THE MONEY EQUITY OF

N/A ($) TO

Name(s)

Address(es)

AND BY THIS ACT, DO HEREBY RELEASE MOUNT HOPE CEMETERY

Name of Cemetery

FROM ANY AND ALL LIABILITY OF ANY NATURE WHATSOEVER IN CONNECTION WITH THIS TRANSACTION.

SIGNED: X Maxine L Dyson

SIGNED:

MOUNT HOPE CEMETERY

Name of Cemetery

BY:

Rev. 7-74

E2734

QUITCLAIM AND RELEASE OF INTEREST

DATE NOVEMBER 5, 1981

KNOW ALL MEN BY THESE PRESENTS:

THAT I/WE, MRS. MAXINE L. DYSON

RESIDING AT 10038 MILLS STATION ROAD # 149

COUNTY OF SACRAMENTO STATE OF CALIFORNIA

FOR $1.00 AND OTHER VALUABLE CONSIDERATIONS, RECEIPT OF WHICH IS HEREBY ACKNOWLEDGED, DO HEREBY QUITCLAIM AND RELEASE ALL RIGHTS, INTEREST, USE, TRUST, CLAIM, AND DEMAND, WHATSOEVER, IN THE FOLLOWING DESCRIBED INTERMENT PROPERTY.

LOT #4167 DIVISION 10

Property Description

MOUNT HOPE CEMETERY

Name of Cemetery

3751 MARKET STREET SAN DIEGO, CALIFORNIA (92102)

Address

FURTHER, I/WE, DO HEREBY TRANSFER, GIVE AND ASSIGN THE MONEY EQUITY OF

N/A ($) TO

Name(s)

Address(es)

AND BY THIS ACT, DO HEREBY RELEASE • MOUNT HOPE CEMETERY

Name of Cemetery

FROM ANY AND ALL LIABILITY OF ANY NATURE WHATSOEVER IN CONNECTION WITH THIS TRANSACTION.

SIGNED: X Maxine L Dyson

SIGNED:

MOUNT HOPE CEMETERY

Name of Cemetery

BY:

Rev. 7-74

F2734

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29912

DATE 11/25 1981

FROM Menkley/Mitchell ADDRESS 3655 5th Ave. (50, CA 92103

Thirty Five Dollars And No/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Transfer of Property

LOT 4167 4168 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-2734

CITY AUDITOR
NOV 30 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04951

ISSUED BY Sutton

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/27 1981

CHARGE Daisy Joseph

ADDRESS 3547 Menlo Ave. CSD, CA 92105

NAME OF DECEASED Pre-Need Opening & Closing

OWNER Grave Liner

ADDRESS

MORTUARY

LOT 59 GR 10 ROW SEC 15 DIV 7		
OPENING TIME DAY DATE	230	00
VAULT BOX SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29913	442	00
BALANCE	0	

PAID
NOV 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 Lutta

W.O. NO. E No 2735

INVOICE NO. CASH

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29913

DATE 11/27 19 81

FROM Daisy Joseph ADDRESS 3547 Menlo Ave. (SD, CA 92105)

Four Hundred ~~Thirty~~ Forty Two Dollars and No/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Pre-Need Opening & Closing & Grave Liner

LOT 59 GRAVE 10 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. CHECK

W.O. E-2735

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

05006
CITY AUDITOR
DEC 01 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200 12	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/27 19 81

CHARGE Ruby Cabral

ADDRESS 4728 Mt Etna Pl. (SD, CA 92117)

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 2967 GR ROW SEC DIV 10	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29915	355	00
BALANCE	-0-	

PAID
NOV 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

W.O. NO. E Nº 2736 # 10853

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29915

DATE 11/27 19 81

FROM Ruby Cabral ADDRESS 4728 Mt Ernan Dr. (So 'A Scott

Three Hundred Fifty Five Dollars & No/100 DOLLARS ($ 355.00)

IN Full PAYMENT OF Pur. Need Grave

LOT 2967 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-2956

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-79)

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

CITY AUDITOR
DEC 01 1981

ISSUED BY

CREDIT	97007		
SALES CARE	77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/27 1981

CHARGE DONNA FOSTER - DAUG. 571-3247

ADDRESS 7010 LINDA VISTA RD SD 92111

NAME OF DECEASED DONALD G. BREWSTER.

WIFE ~~OWNER~~ MABLE A. BREWSTER

ADDRESS 7002 LINDA VISTA RD #19 SD 92111

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 97 GR 9 ROW SEC 3 BLK DIV 12	350	00
OPENING TIME 2PM (CHAPEL) DAY DATE WED 12/2/81	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29921	442	00
BALANCE	350	00

FLUSH MARKER ONLY

30-DAY NOTE

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

AUTHORIZED
IN PERSON
PHONE BY X Donna Foster ORDER TAKEN BY jle

W.O. NO. E No 2737 #10797 INVOICE NO. 15555

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30059

DATE 2/8 1982

FROM DONNA FOSTER ADDRESS 7010 LINDA VISTA RD SATELLI

THREE HUNDRED FIFTY AND NO/100 DOLLARS ($ 350.00)

IN FULL PAYMENT OF DONALD G. BREWSTER SERVICES

LOT 97 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 15555

W.O. E-2737

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

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

ISSUED BY file

CODE		
CREDIT 50% SALES CASH	57067 77184	70 00
45% SALES OF LOTS	100 77184	280 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	50101 9020	
TOTAL PAID $		350 00

350.00 350.00 CODE 1365 299 2003 350.00

Number E-2737

Dated 12/1/1981 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 $ 355 00 .

Name DONNA FOSTER

Address 7010 LINDA VISTA Rd SD, CA 92111

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.

Donna Foster

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29921

DATE 12/1 19 81

FROM Donna Foster ADDRESS 2012 Linda Vista Rd. (SD, CA 92111

Four Hundred Forty Two Dollars & No/100 DOLLARS ($ 442.00)

IN Part PAYMENT OF Donald G. Brewster Space

LOT 97 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2737

CITY AUDITOR
DEC 03 1981

UNPAID BALANCE AFTER THIS PAYMENT $350.00

AC-212 (REV. 7-78)

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

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77188	12 200	00 00
REMOVALS FOUNDATIONS	100 77193		
TOTAL PAID $		442	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15555
12/3/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2737

Donna Foster
7010 Linda Vista Rd
San Diego, CA 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/4/1982

DESCRIPTION OF CHARGE		AMOUNT
Donald G. Brewster Services		
Lot 97 Gr 9 Sec 3 Div 12	$350.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Total	$792.00	
Paid by receipt #29921	$442.00	
BALANCE DUE 30 DAY NOTE	$350.00	$350.00

PAID FEB 5 1982

FOR ACCOUNTING USE ONLY

FUND (40-45)	DEPARTMENT (46-47)	ORGANIZATION (48-53)	ACCOUNT (54-59)	JOB ORDER (60-66)	FACILITY (67-72)	AMOUNT (74-83)
67007	072		77184			$ 70.00
100	072		77184			$280.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15555

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/27 19 81

CHARGE DIANE SMITH - DAU. (OVER)

ADDRESS RT 1 3104 FOX AVE (SPENCER, OKLA.) 73084

NAME OF DECEASED AGATHA STANKS

OWNER

ADDRESS

MORTUARY ANDERSON/RAGSDALE

LOT 13 GR 6 ROW SEC 1 DIV 12	355	00
OPENING TIME 1pm (CHAPEL) DAY MON DATE 11/30/81	230	00
VAULT W.T.S. SIZE	225 13	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29916	600	00
BALANCE	223	50

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

AUTHORIZED IN PERSON / PHONE BY Ronald L. Wright ORDER TAKEN BY Sutton

W.O. NO. E Nº 2738 INVOICE NO. 15551

PR-874 (REV. 9-78)

AGATHA WRIGHT - DAU.
2720 MARKET ST
SD 92102
233-9972

OFFICIAL RECEIPT

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

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

No 29956

DATE 12/16 19 81

FROM AGATHA WRIGHT ADDRESS 2720 MARKET ST. SD 92102

TWO HUNDRED TWENTY THREE + 50/100 DOLLARS ($ 223.50)

IN FULL PAYMENT OF AGATHA STARKS SERVICES

LOT 13 GRAVE 6 ROW SECTION 1 DIVISION / BLOCK 12

INVOICE NO. 15551
(credit)

W.O. E-2738

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 8-81)

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

ISSUED BY jle

CREDIT 85% SALES CARE	87007 77184		
85% SALES OF LOTS	100 77184	223	50
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		223	50

Number E-2738

Dated 11/27/1981 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 $ 223.50 .

Name Renaill Wright

Address 2718 Market 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.

Renaill L. Wright

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29916

DATE 11/27 1981

FROM ~~Agatha Weiner~~ Renaill Wright ADDRESS 2718 Market St. (SD, CA 92102

Six Hundred Dollars AND NO/100 DOLLARS ($ 600.00)

IN PART PAYMENT OF Agatha Starks Sears.

LOT 13 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. F-2738

UNPAID BALANCE AFTER THIS PAYMENT $223.50

AC-212 (REV. 7-79)

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

05006

CITY AUDITOR
DEC 01 1981

ISSUED BY Sutton

CREDIT SALES CARE	87007 77184	71	00
HALF SALES OF LOTS	100 77184	60	50
OPENINGS	100 77181	230	00
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		600	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ONIC, DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE	NO. 15551
12/1/1981	IRS	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery	072	E-2738

Renaill Wright
2718 Market St
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 3289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/1/1982

DESCRIPTION OF CHARGE		AMOUNT
Agatha Starks Services		
Lot 13 Gr 6 Sec 1 Div 12	$355.00	
Interment charge	230.00	
Concrete top seal vault	225.00	
Sales tax	13.50	
Total	$823.50	
Paid by receipt #29916	$600.00	
BALANCE DUE	$223.50	$223.50
30 Day Note		

PAID DEC 17 1981

FOR ACCOUNTING USE ONLY

FUND (30-31)	DEPARTMENT (32-33)	ORGANIZATION (34-37)	ACCOUNT (38-42)	JOB ORDER (43-47)	FACILITY (48-52)	AMOUNT (53-60)
100	072		77184			$223.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15551

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 81

CHARGE GRACE KODAMA - DAU

ADDRESS 336 HOITT ST. SD, CA 92102 239-3647 232-8793

NAME OF DECEASED SHIGENOBU IMAMURA

~~OWNER~~ WIFE NAO IMAMURA

ADDRESS 2815 "L" ST. SD 92102

MORTUARY Lewis/Colonial

LOT 173 GR 2 ROW SEC 11 ~~DIV~~ DIV 7		
OPENING TIME (Here) 10 AM DAY DATE WED 12/2/81	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29917	442	00
BALANCE	-0-	

GR ON C-2865

PAID

NOV 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
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2739

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29917

DATE 11/30 19 81

FROM Grace Kodama ADDRESS 336 Hoitt St. Coso, CA 93562

Four Hundred Forty Two Dollars & No/100 DOLLARS ($ 442 00)

IN Full PAYMENT OF Shigeru Imamura Sens.

LOT 173 GRAVE 2/3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Check

W.O. E-2739

CITY AUDITOR
DEC 03 1981

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

05099

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	72184		
HALF SALES OF LOTS	100 72184		
OPENINGS	100 72181	230	00
BOXES	100 72182	212	00
REMOVALS FOUNDATIONS	100 72183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 81

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED Evelyn W. Gowen

DAUGH. ~~OWNER~~ KATHRYN E NIELSEN

ADDRESS 701 E. LASSEN AVE, SP 227 CHICO, CA 95926

MORTUARY HALL-VAN HOOK (CHICO, CA 916) 342-4291

LOT 1741 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME 11 (Here) DAY DATE Wed 12/2/81

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE PAID

Gr on C-4164

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

AUTHORIZED
IN PERSON
PHONE BY Phone

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2740

INVOICE NO.

PR-974 (REV. 9-78)

December 2, 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 Evelyn Gower.

Kathryn E Nielsen

Relationship to Deceased: daughter

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 81

CHARGE CLARICE Bankley (wife)

ADDRESS 3005 29th ST. S.D. 92104

NAME OF DECEASED ROBERT W. BARCLAY

OWNER

ADDRESS

MORTUARY Rogers — Mort

LOT 33 GR ROW 3 SEC 7 ~~BLK~~ DIV 7	355	00
OPENING TIME 1:30 pm (HERE) DAY DATE 12/1/81 TUE	230	00
VAULT BOX Bell SIZE	202	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29918	797	00
BALANCE	-0-	

Flush Marker only
Graveside

PAID
DEC 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 Clarice L. ORDER TAKEN BY Barclay

W.O. NO. E Nº 2741 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 29918

DATE 11/30 1981

FROM CLARICE BARCLAY ADDRESS 3005 29th St. SD. 92104

SEVEN HUNDRED NINTY SEVEN — NO/100 DOLLARS ($ 797.00)

IN fuel PAYMENT OF Interment cost

for Robert Barclay —

LOT 33 GRAVE ROW 3 SECTION 7 DIVISION 7 BLOCK

INVOICE NO.

W.O. 2741

CITY AUDITOR
DEC 03 1981

UNPAID BALANCE AFTER THIS PAYMENT

AC-312 (REV. 7-79)

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

PAID
NOV 30 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED

CREDIT	67007	[illegible]	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES TX	100 77182	200 12	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 81

CHARGE Russell E. Ivony - Hus

ADDRESS 2043 Harrison Ave (SD92113 232-7120

NAME OF DECEASED Lillie B. Ivony

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 106 GR 12 ROW SEC 2 Blk DIV 11	355	00
OPENING TIME (CHURCH) 2PM DAY THURS DATE 12/3/1981	230	00
VAULT BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29919	442	00
29922 BALANCE	$355	00
	355.00	
	∅	

Reserve Grl

PAID
DEC 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 Russell Ivony ORDER TAKEN BY Sutton

W.O. NO. E Nº 2742 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 29922

DATE 12/2 1981

FROM RUSSELL E. IVORY ADDRESS 2043 HARRISON AVE. SD 92113

THREE HUNDRED FIFTY FIVE + NO/100 DOLLARS ($ 355.00)

IN full PAYMENT OF LILLIE B. IVORY SERVICES

LOT 106 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2742

UNPAID BALANCE AFTER THIS PAYMENT Ø

CITY AUDITOR
DEC 03 1981

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

ISSUED BY jle

CREDIT	67007	71	00
SALES CARE	72184		
HALF SALES OF LOTS	100 72184	284	00
OPENINGS	100 72181		
BOXES	100 72182		
REMOVALS FOUNDATIONS	100 72183		
TOTAL PAID $		#355	00

AC-212 (REV. 7-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5121

No 29919

DATE 11/30 19 81

FROM Russell E. Ivory ADDRESS 2043 Harrison Ave. (SD 92113)

Four Hundred Forty Two Dollars and No/100 DOLLARS ($ 442.00)

IN PART PAYMENT OF Lillie B. Ivory Sears

LOT 106 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-27473

CITY AUDITOR
DEC 03 1981

UNPAID BALANCE AFTER THIS PAYMENT $355.00

AC-212 (REV. 7-78)

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

C5389

ISSUED BY Sutton

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/1 19 81

CHARGE William Pressley

ADDRESS 322 Glonia St (SD 92113 264-0717

NAME OF DECEASED MARTHA MAE TOLBERT

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 770 GR ROW SEC ~~Blk~~ DIV 10	355	00
OPENING TIME (CHURCH) 11AM DAY DATE Fri 12/4/81	230	00
VAULT ~~BOX~~ W.T.S. SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER #29920	300	00
BALANCE	523	50

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

AUTHORIZED
IN PERSON
PHONE BY ⊗ Wm. Pressley ORDER TAKEN BY Sutton

W.O. NO. E Nº 2743 INVOICE NO. 15556

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29977

DATE 10/28 19 81

FROM William Paessley ADDRESS 332 Klonia St. Iso, CA 92113

Five Hundred Twenty Three Dollars & 50/100 DOLLARS ($ 523.50)

IN Full PAYMENT OF Martha Mae Tolbert Sears

LOT 770 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 15556

W.O. E-2743

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-913 (REV. 9-81)

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

ISSUED BY Sutton

CREDIT 50% SALES CARE	67007 77184	71	00
50% SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	168	50
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		523	50

Number E-2743

Dated 12/1/81 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 $ 523.50 .

Name William Pressley

Address 322 Glonia St. SD, CA 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.

(X) Wm Pressley

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29920

DATE 12/1 1981

FROM William Priestley ADDRESS 322 Glorietta St. Chula Vista, CA 92113

Three Hundred Dollars and No/100 DOLLARS ($ 300.00)

IN PART PAYMENT OF Martha Mae Tolbert Sears

LOT 770 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2743

CITY AUDITOR
DEC 03 1981

UNPAID BALANCE AFTER THIS PAYMENT $523.50

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

PAID

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	61	50
BOXES	100 77182	13 225	50 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		300	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15556
12/7/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2743

William Pressley
322 Gloria St
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/7/1982

DESCRIPTION OF CHARGE		AMOUNT
Martha Mae Tolbert Services		
Lot 770 Div 10	$355.00	
Interment charge	230.00	
Cement burial vault	225.00	
Sales tax	13.50	
Total	$823.50	
Paid by receipt #29920	$300.00	
BALANCE DUE 30 DAY NOTE	$523.50	$523.50

PAID DEC 31

FOR ACCOUNTING USE ONLY

FUND (01-03)	DEPARTMENT (04-07)	ORGANIZATION (08-13)	ACCOUNT (14-20)	JOB ORDER (21-26)	FACILITY (27-32)	AMOUNT (33-42)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$168.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15556

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/1/81 19

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
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, Nov'81 TOTAL $535.00

PAID RECEIPT NUMBER

BALANCE

11/5	Hyatt	$85
11/5	Williams	$85
11/5	Broderick	$55
11/16	Cruz	$55
~~11/16~~	~~Bloche~~	~~$85~~
11/16	Ward	$85
~~11/24~~	Wheeler	$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 Sutton

W.O. NO. E Nº 2744

INVOICE NO. 15552

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15552
12/1/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2744

Clemens Granite Co
3665 Imperial Ave
San Diego, CA 92113

F-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/1/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, Nov '81			
11/5	Hyatt	$85	
11/5	Williams	$85	
11/5	Broderick	$55	
11/16	Cruz	$55	
11/16	Bloche	$85	
11/16	Ward	$85	
11/24	Wheeler	$85	
BALANCE DUE		$535.00	$535.00

PAID DEC 2 4 1981

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-25)	ORGANIZATION (26-31)	[illegible] (32-36)	JOB ORDER (37-42)	FACILITY (43-46)	AMOUNT (47-56)
100	072		77183			$535.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15552

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/1/81 19____

CHARGE Conti & Son Memorial Co

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME 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, Nov,'81 TOTAL $1075.00

PAID RECEIPT NUMBER

BALANCE

11/3	Woods	$85	11/18	Stewart	$85
11/3	Harper,R	$85	11/18	Honer	$85
11/3	Harper,T	$85	11/18	Love	$85
11/3	Sauls	$85	11/18	Beissel	$55
~~11/3~~	~~Pollard~~	~~$85~~			
11/18	Sanders	$85			
~~11/18~~	~~Meyer~~	~~$85~~			
11/18	Fletcher	$85			
11/18	Williams	$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 Sutton

W.O. NO. E Nº 2745

INVOICE NO. 15553

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29930

DATE 12/7 1981

FROM CONTI & SON MEMORIAL ADDRESS P.O. Box 94 SD 92112

ONE THOUSAND SEVENTY FIVE 1 NO/100 DOLLARS ($ 1,075.00)

IN FULL PAYMENT OF MARKER INSTALLATIONS FOR NOV, 81

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 15553

W.O. L-2745

UNPAID BALANCE AFTER THIS PAYMENT ϕ

AC-212 (REV. 7-79)

CITY AUDITOR
DEC 9 1981

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

FOR AUDIT ONLY

DEC 09 '81

CITY TREAS. SAN DIEGO

ISSUED BY yle

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77183	
REMOVALS FOUNDATIONS	100 77183	1,075 00

TOTAL PAID $ 1,075 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 15553
12/1/1981	rms	264-3151	

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2745

Conti & Son Memorial Co
P.O. Box 94
San Diego, CA 92112

FH-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/1/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, Nov '81			
11/3	Woods	$85	
11/3	Harper,R.	$85	
11/3	Harper,R.	$85	
11/3	Saula	$85	
11/3	Pollard	$85	
11/18	Sanders	$85	
11/18	Meyer	$85	
11/18	Fletcher	$85	
11/18	Williams	$85	
11/18	Stewart	$85	
11/18	Honer	$85	
11/18	Love	$85	
11/18	Beissel	$55	
		BALANCE DUE	$1075.00

PAID DEC 08 1981

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-64)
100	072		77183			$1075.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 15553

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/1/81 19

CHARGE Seaman-Poe Mounument Co

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations, Nov,'81 TOTAL $840.00

PAID RECEIPT NUMBER

BALANCE

11/4	Bukowsky	$90	11/24	Vickers	$85
~~11/4~~	Tani	$90			
~~11/4~~	Honda	$90			
11/4	Williams	$90			
~~11/4~~	~~Deck~~	~~$55~~			
11/19	Conway	$85			
~~11/15~~	~~Johnson~~	~~$85~~			
11/19	Appel	$85			
~~11/20~~	Ruzicak	$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 Sutton

W.O. NO. E Nº 2746

INVOICE NO. 15554

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 15554
12/1/1981	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2746

Seaman-Poe Monument Co
3893 Imperial Ave
San Diego, CA 92113

F-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/1/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, Nov '81			
11/4	Bukowsky	$90	
11/4	Tani	$90	
11/4	Honda	$90	
11/4	Williams	$90	
11/4	Deck	$55	
11/19	Conway	$85	
11/15	Johnson	$85	
11/19	Appel	$85	
11/20	Ruzicak	$85	
11/24	Vickers	$85	
BALANCE DUE		$840.00	$840.00

PAID JAN 04 1982

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
100	072		77183			$840.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 15551

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/1 19 81

CHARGE Paid Pre. Need

ADDRESS

NAME OF DECEASED Gladys M. Toth

HUSBAND CHARLES TOTH 582-4374

ADDRESS 3688 COLLEGE AVE SD 92115

MORTUARY CONRAD'S

LOT ~~Space~~ 946 GR (CHAPEL / DAY) ROW SEC ~~BLK~~ DIV 10 Pd

OPENING TIME 2 PM DATE WED 12/2/81

~~Vault~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Pd.

Cap on D-913

Opening on D-913

Liner on D-913

THE CITY CHARTER MAKES NO 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 No 2747

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/2 19 81

CHARGE FRANCIS D. BELL - FATHER 264-9422

ADDRESS 627 STORK ST. SD 92114

NAME OF DECEASED MERVIN EDWARD BELL

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 665 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 12:00 (HOLE) DAY FRI DATE 12-4-81	65	00
VAULT BOX N/A SIZE 9'	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29926	105	00
BALANCE	-0-	

CHECK W/SERVICES - RECEIPT TO FATHER

"WE SELECT"

PAID
DEC 04 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 Mr. Ragsdale

ORDER TAKEN BY jle

W.O. NO. E Nº 2748

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/3 19 81

CHARGE MAURICE MILLER - NEPHEW (415) 856-1376

ADDRESS 2276 GREER RD PALO ALTO, CA 94303

NAME OF DECEASED MOLLIE B. HULING

OWNER

ADDRESS

MORTUARY MERRLEY-MITCHELL

LOT 526 GR ROW SEC BLK DIV 10 PD

OPENING TIME 3:00 (HERE) DAY DATE THUR 12-3-81

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

NEED INTERMENT AUTHORIZATION

THE CITY CHARTER MAKES NO 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 Maurice M. Miller ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2749 INVOICE NO.

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

August 15, 19 81

The undersigned hereby requests and authorizes the interment of the remains of Mollie B. Huling in Lot 526 Gr ____ Row ____ Sec. ____ Block Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Bart W. Ellison

P.O. Box 2643-Sacramento, CA. (Property Owner)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

E2748

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29926

05252 DATE 12/4 19 81

FROM FRANCIS D. BELL ADDRESS 627 STOCK ST. SD 92114

ONE HUNDRED FIVE & NO/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF MERVIN EDWARD BELL SERVICES

LOT 665 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. E-2748

W.O. E-2748

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY gle

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/3 19 81

CHARGE Evelynn Duane-Day. 90230

ADDRESS 4041 Huron Ave. (Culver City, CA

NAME OF DECEASED Mary M. Henning

OWNER

ADDRESS

MORTUARY Cypress View (Phil)

LOT 101 GR ROW SEC 100F BLK 27	—	
OPENING TIME 11:30 (Hens) DAY TUES DATE 12/8/81	230	00
~~VAULT~~ BOX Bell SIZE	12	00
	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29939	442	00
BALANCE	-0-	

Mortuary Needs Help

ck @ Service

PAID

DEC 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 Sutton

W.O. NO. E Nº 2750

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29939

DATE 12/8 19 81

FROM Evelyn Duane ADDRESS 4041 Huron Ave. (Culver City, CA 90230)

Four Hundred Forty Two Dollars 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Mary M Henning Sends.

LOT 101 GRAVE ROW SECTION 100F DIVISION 27 BLOCK

INVOICE NO. CHECK

W.O. E-2750

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

CITY AUDITOR
DEC 10 1981

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

ISSUED BY Scotter

CREDIT 24% SALES CARE	67007 77184		
24% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	68101 9820	12	00
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/3 19 81

CHARGE ROSIE BLUNT 862-0239

ADDRESS 260 50TH ST. #D SD 92102

NAME OF DECEASED PRE-NEED GRAVE, O+C, +

OWNER CEMENT LINER

ADDRESS

MORTUARY

LOT 2643 GR ROW SEC DIV 10	355	00
OPENING TIME DAY DATE O/C	330	00
~~VAULT~~ BOX BELL LINER SIZE 12	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29923	797	00
BALANCE	Ø	

FLUSH MARKER ONLY

IRREVOCABLE TRUST SIGNED

PAID
DEC 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 X Rosie Blunt ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2751 # 10774 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29923

DATE 12/3 1981

FROM ROSIE BLUNT ADDRESS 260 50TH ST, #D SD 92102

SEVEN HUNDRED NINETY SEVEN + NO/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF PRE-NEED GRAVE, INTERMENT CHARGE, + CEMENT LINER

LOT 2643 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2751

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
DEC 07 1981

05172

ISSUED BY jlw

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	12 200	00 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/3 19 81

CHARGE Doris Fishen - Wife

ADDRESS 215 N. Evans (SD 92102 #232-5834

NAME OF DECEASED Elmer Fishen

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 180 GR 7 ROW SEC 2 BLK/DIV 12	355	00
OPENING TIME (Church) 11 AM DAY DATE Thurs 12/8/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29924	797	00
BALANCE	-0-	

- Reserve Gr 8 Lot 180 for 30 days -

* First Mortgage Only

PAID

DEC 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 (X) Wally Moore ORDER TAKEN BY Sutton

W.O. NO. E No 2752 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29924

DATE 12/3 19 81

FROM Doris Fisher ADDRESS 215 N. Evans Oso, CA 92102

Seven Hundred Ninety Seven Dollars & No/100 DOLLARS ($ 797.00)

IN Full PAYMENT OF Elmer Fisher Servs.

LOT 180 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2752

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
DEC 07 1981

05172

ISSUED BY Sutton

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/4 1981

CHARGE Bertha Sterling (George D. Sterling

ADDRESS 635 Sampson St. Coo, CA 92113

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 11 GR 8 ROW SEC 2 ~~BOX~~ DIV 12	$355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29925	355	00
BALANCE	-0-	

PAID
DEC 04 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 Smith

W.O. NO. E Nº 2753

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29925

05252 DATE 12/4 19 81

FROM Bertha Sterling ADDRESS 635 Sampson St. (SD, CA 92113

Three Hundred Fifty Five Dollars & No/100 DOLLARS ($ 355.00)

IN Full PAYMENT OF Pre-Need for George D. Sterling

LOT 11 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3753

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY Sutton

CREDIT	#7087	71	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/4 19 81

CHARGE BEVERLY RODGERS - DAVIS

ADDRESS 8812 NOELINE ST SV 92077

NAME OF DECEASED KITTIE A. YZELMAN

OWNER

ADDRESS

MORTUARY ROGERS MORT.

DII LOT*

LOT 50 GR ROW SEC ~~BER~~ DIV 10	PD	
OPENING TIME 11:00 CHAPEL DAY TUES DATE 12-8-81	230	00
~~VAULT~~ BOX BELL SIZE	12 00 / 200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29935	442	00
BALANCE	-0-	

* 1st burial X-DEED IN 1972

CHECK W/SERVICES

PAID

DEC 07 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 Therill@Rogers ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2754 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29935

DATE 12/7 19 81

FROM Beverly Caceres ADDRESS 8812 Norlene Ave (Sp Valley 920)

Four Hundred Forty Two Dollars & NO/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Kittie A. Yzelman Senior

LOT 50 GRAVE ROW SECTION DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-2754

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY

CREDIT 10% SALES CARE	57007 77184		
10% SALES OF LOTS	100 77184		
OPENINGS	100 77181	220	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	12	00
TOTAL PAID $		442	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/ 4 19 81

CHARGE INELL MARSHALL - MOTHER 264-5788

ADDRESS 5115 PALIN ST. S.D. 92114

NAME OF DECEASED SIDNEY CONRAD MARSHALL

~~OWNER~~ FATHER CONNIE J. MARSHALL

ADDRESS 939 BURNS CT. SD 92113

MORTUARY GREENWOOD MORT.

LOT 29 GR 9 ROW SEC 2 DIV 12	355	00
OPENING TIME 11:00 (LAWN) DAY DATE TUES 12-8-81	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29938.	797	00
BALANCE	Ø	

FLUSH MARKER ONLY

* PAYMENT RECD FROM FATHER; DEED TO FATHER

PAID
DEC 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 Inell Marshall ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2755 # 10779 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29938

DATE 12/8 19 61

FROM CONNIE J. MARSHALL ADDRESS 939 BURNS COURT SD 92113

SEVEN HUNDRED NINETY SEVEN & NO/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF SIDNEY C. MARSHALL SERVICES

LOT 29 GRAVE ROW SECTION 2 DIVISION BLOCK 1A

INVOICE NO. CHECK

W.O. E-2755

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 3-61)

CITY AUDITOR
DEC 10 1961

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

05299

ISSUED BY jla

CREDIT 38% SALES CARE	67007 77184	71	00
38% SALES OF LOTS	100 77184	264	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 8020	12	00
TOTAL PAID $		777	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/4 19 81

CHARGE SAM NAPIER, SR.

ADDRESS 4045 30TH ST. SD 92104

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 18 GR 12 ROW SEC 2 ~~BLK~~ DIV 12	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29927	355	00
BALANCE	Ø	

FLUSH MARKER ONLY.

PAID
DEC 04 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 Sam Napier Sr. ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2756 # 10776 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 29927

05253

DATE 12/4 19 81

FROM SAM NAPIER, SR. ADDRESS 4045 30TH ST. SD 92104

THREE HUNDRED FIFTY FIVE + NO/100 DOLLARS ($ 355.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 18 GRAVE 12 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH + M.O.

W.O. E-2756

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 2-78)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY gle

CREDIT SALES CARE	67007 77184	71	00
HALF SALES OF LOTS	100 77184	284	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		355	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/4 1981

CHARGE Tom Tunnen - FATHER

ADDRESS 8446 Hudson Dr. (5092189 460-0238)

NAME OF DECEASED Miss Linda Tunnen

OWNER

ADDRESS

MORTUARY Rogers

LOT 1867 GR ROW SEC ~~BLK~~ DIV 10	$400	00
OPENING TIME 2PM (CHAPEL) DAY MON DATE 12/7/81	230	00
	13	50
VAULT ~~BOX~~ W.T.S. SIZE	225	00
REMOVAL OR FOUNDATION VET.		
TOTAL	868	50
PAID RECEIPT NUMBER 29928	868	50
BALANCE	-0-	

PAID
DEC 04 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 Tom Tunnen

ORDER TAKEN BY Sutton

W.O. NO. E No 2757

INVOICE NO.

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 29928

95252

DATE 12/4 1981

FROM Tom Tunnen ADDRESS 8446 Hudson Dr. (SD, CA 92109

Eight Hundred Sixty Eight Dollars & 50/100 DOLLARS ($ 868.50)

IN Full PAYMENT OF Linda Tunnen Sears

LOT 1867 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2757

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY Sutton

CREDIT	67007		
SALES CARE	77184	80	00
HALF SALES OF LOTS	100 77184	120	00
OPENINGS	100 77181	230	00
BOXES	100 77183	225	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		868	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/4 1981

CHARGE IRENE STEINLE 277-5261

ADDRESS 2402 EILEEN DR. SD 92123

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 11 GR ROW SEC 100F BLK 50	350	00	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	350	00	
PAID RECEIPT NUMBER 29929	350	00	
BALANCE	Ø		

PAID
DEC 04 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 Irene Steinle ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2758 #10777 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29929

DATE 12/4 1981

FROM IRENE STEINLE ADDRESS 2402 EILEEN Dr. SD 92123

THREE HUNDRED FIFTY + NO/100 DOLLARS ($ 350.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 11 GRAVE ROW SECTION 100F DIVISION BLOCK 50

INVOICE NO. CHECK

W.O. E-2758

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-818 (REV. 7-79)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY file

CREDIT	67007	70	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/7 19 81

CHARGE MARTHA SPENCER - NIECE

ADDRESS 2107 FRANKFORT ST. SD 92110

NAME OF DECEASED HESTER E. TOMLINSON

OWNER

ADDRESS

MORTUARY FEATHERGILL MORT.

LOT 11 GR 8 ROW SEC MAS DIV L PD

OPENING TIME 11:00 (HELD) DAY DATE TUES 10-8-81

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRENEED O/C + LINER ON WO E-2711

THE CITY CHARTER MAKES NO 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 Featherjill ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2759 INVOICE NO.

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

August 15 1975

The undersigned hereby requests and authorizes the interment of the remains of Hester E. Tomlinson in Lot 11 Gr 8 Row Sec. MAS Block Division L in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Otis Hurley Jr	brother 9757 Vine St. Lakeside Ca.
Hester E. Tomlinson	self - 4118 Menlo Ave, San Diego, Ca
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Sallie K. Galloway - 12505 Royal Rd. #76 - El Cajon. Ca - 92021
Witness

Ada Burden
Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/7 19 81

CHARGE Alyce G. Johnson - Wife

ADDRESS 1376 S. 50th St. (50, CA 92113 #262-1377

NAME OF DECEASED JAMES W. JOHNSON

OWNER

ADDRESS

MORTUARY ANDERSON RAGSDALE

LOT 119 GR 10 ROW SEC 1 DIV 11	355	00
OPENING TIME 11:00 (CHANGED) DAY DATE WED 12-9-81	230	00
	13	50
VAULT W.T.S SIZE	225	00
REMOVAL OR FOUNDATION VET.		
TOTAL	823	50
PAID RECEIPT NUMBER 29934	673	50
BALANCE	150	00

* FULL MILITARY DETAIL *

* SET-UP @ MONUMENT *

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

ORDER TAKEN BY Sutter

W.O. NO. E Nº 2760

INVOICE NO. 15557

PR-974 (REV. 9-78)

E 2760

15557 12/09/81 000910 ALYCE G. JOHNSON
E-2760 100 072
77184 000072 10/27/82 CK 365
150.00
150.00
150.00
0.00
PAID IN FULL

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/9/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2760

Alyce G. Johnson
1376 S. 50th St
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/11/1982

DESCRIPTION OF CHARGE		AMOUNT
James W. Johnson Services		
Lot 119 Gr 10 Sec 1 Div 11	$355.00	
Interment charge	230.00	
Concrete burial vault	225.00	
Sales tax	13.50	
Total	$823.50	
Paid by receipt #29934	$673.50	
BALANCE DUE	$150.00	$150.00
Vets Claim for above amount		

FOR ACCOUNTING USE ONLY

FUND [10-21]	DEPARTMENT [22-27]	ORGANIZATION [28-39]	ACCOUNT [40-45]	JOB ORDER [46-51]	FACILITY [52-57]	AMOUNT [58-69]
100	072		77184			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

OFFICIAL RECEIPT

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

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

No 30083

DATE 2/23 19 82

FROM ALYCE JOHNSON ADDRESS 1376 So. 50th ST 91911

ONE HUNDRED TEN + 60/100 DOLLARS ($ 110.60)

IN FULL PAYMENT OF MARKER INSTALLATION + FLOWER

- CAN FOR JAMES W. JOHNSON

LOT 119 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. clk

W.O. E-2760

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 26 1982

ISSUED BY jla

CREDIT	57087		
50% SALES CARE	77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	110	00
SALES TAX	60101 9020		60
TOTAL PAID $		110	60

AC-212 (REV. 9-81)

OFFICIAL RECEIPT

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

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

No 29934

DATE 12/7 1981

FROM Alice G Johnson ADDRESS 1376 S. 50th St. San Diego, CA 92113

Six Hundred Seventy Three Dollars & 50/100 DOLLARS ($ 673.50)

IN PART PAYMENT OF James W. Johnson Services

LOT 119 GRAVE 10 ROW SECTION 11 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-2760

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-512 (REV. 9-81)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY

CREDIT 50% SALES CARE	67807 77184	71	[illegible]
50% SALES OF LOTS	100 77184	137	[illegible]
OPENINGS	100 77181	230	00
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	13	50
TOTAL PAID $		673	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/7 19 81

CHARGE LUCILLE H. WHERRY - WIFE 233-5704

ADDRESS 2340 FOURTH AVE SD 92101

NAME OF DECEASED FRANK WHERRY

OWNER

ADDRESS

MORTUARY CYPRESS-VIEW (MIKE)

LOT 26 GR ROW 5 SEC 2 DIV 2		
OPENING TIME 2:30 (HERE) DAY DATE WED 12-9-81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29936	442	00
BALANCE	Ø	

PAID
DEC 07 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 Lucille Wherry ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2761 INVOICE NO.

PR-974 (REV. 5-78)

OFFICIAL RECEIPT

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

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

NY 29936

DATE 12/7 19 81

FROM LUCILLE WHEELEY ADDRESS 2240 FOURTH AVE SD 92101

FOUR HUNDRED FORTY TWO 00/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF FRANK WHEELEY SERVICES

LOT 26 GRAVE ROW 6 SECTION 2 DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2761

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/7 19 81

CHARGE DELPHINE M. SANUY - SISTER 282-7745

ADDRESS 3139 Gregory St SD 92104

NAME OF DECEASED GENEVIEVE MOORE

OWNER

ADDRESS

MORTUARY GOODBODY MORT. (ED GOODBODY)

LOT 27 GR 12 ROW SEC 17 ~~BLK~~ DIV 7 PD

OPENING TIME 9:00 (MASS-ENDED) DAY DATE WED 12-9-81 230 00

~~MARKET~~ BOX BELL SIZE 12 00 200 00

REMOVAL OR FOUNDATION VET.

TOTAL 442 00

PAID RECEIPT NUMBER 29942 442 00

BALANCE 0

TRENCED GRAVE ON D-18X2

CHECK SERVICES

PAID

DEC 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 ED Goodbody

ORDER TAKEN BY Eggleston

W.O. NO. E No 2762

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 29942

DATE 12/9 19 81

FROM Godby, Hearney ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Cemetery Maint. Space

LOT 27 GRAVE 12 ROW [illegible] SECTION 12 DIVISION BLOCK [illegible]

INVOICE NO. Owner

W.O. E-2782

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

AC-272 (REV. 9-81)

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

CITY AUDITOR
DEC 16 1981

ISSUED BY [illegible]

CREDIT 35% SALES CARE	67007 77184	
35% SALES OF LOTS	100 77184	
OPENINGS	100 77181	225 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	18 00
TOTAL PAID $		443 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/7 19 81

CHARGE SHERRILL BLEVINS - MOTHER 440-1801

ADDRESS 653 CHAMBERLAIN AVE. #D EC 92020

NAME OF DECEASED MICHAEL S. BLEVINS

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 1274 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 10:00 (CHANGED) DAY WED DATE 12-9-81	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29931	105	00
BALANCE	Ø	

* PLACE X-TRA GREENS TO COVER NEARBY GRAVES --
(1196 - 1276, 1277, 1278)
FLUSH MARKER ONLY
SET UP 10 CHAIRS ON SOUTH SIDE OF GRAVE.

PAID
DEC 07 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 Sherrill Blevins ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2763 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 29931

DATE 12/7 19 81

FROM SACHILL ALEVINS ADDRESS 653 CHAMBERLAIN RD EC 92020

ONE HUNDRED FIVE & 00/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF MICHAEL S. ALEVINS SERVICES

LOT 1274 GRAVE ROW SECTION DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. 16-2763

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 9 1981

ISSUED BY

CREDIT	67007	8.00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	32.00
OPENINGS	100 77181	65.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		105.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/7 1981

CHARGE DURRELL LUCIOUS - BROTH. 263-4360

ADDRESS 5368 ENCINA DR. SD 92114

NAME OF DECEASED ALPHONSE LUCIOUS

~~OWNER~~ MOTHER NETTIE MAE GREEN

ADDRESS AS ABOVE

MORTUARY ANDERSON RAGSDALE MORT

LOT 117 GR 6 ROW SEC 3 ~~SEC~~ DIV D	350	00
OPENING TIME 2:00 (CHURCH) DAY TUES DATE 12-8-81	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29933	792	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
DEC 07 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 [signature]
ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2764 #10778 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29933

DATE 12/7 19__

FROM DURRELL LUCIOUS ADDRESS 6167 ENCINA DR. SD92114

SEVEN HUNDRED NINETY TWO 00/100 DOLLARS ($ 792.00)

IN FULL PAYMENT OF ALPHOSE LUCIOUS FUNERAL

LOT 117 GRAVE 6 ROW ____ SECTION 3 DIVISION ____ BLOCK ____

INVOICE NO. CASH

W.O. E-3764

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY jbc

CREDIT 30% SALES CARE	67007 77184	792.00
85% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		792.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/7 19 81

CHARGE Thelma Barnes - Mother

ADDRESS 3891 Teak St. (SD 92113 #264-1391)

NAME OF DECEASED Arthur Lee Barnes

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

LOT 1397 GR. ROW SEC DIV 10	355	00
OPENING TIME (CHAPEL) 2 PM DAY DATE Fri 12/11/81	230	00
BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	# 797	00
PAID RECEIPT NUMBER 29937	797	00
BALANCE	-0-	

STANDPIPE may have to be moved

PAID
DEC 07 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Family to Witness Burial

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

AUTHORIZED
IN PERSON
PHONE BY (X)

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2765

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29937

DATE 11/7 19 81

FROM Thelma Barnes ADDRESS 3090 Teak St. Csa Ca 92113

Seven Hundred Dollars ~~NO/100~~ Seven Dollars DOLLARS ($ 700.00)

IN Full PAYMENT OF Arthur C Barnes Sr.

LOT 1397 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. C03H

W.O. E-2765

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 3-81)

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

CITY AUDITOR
DEC 9 1981

ISSUED BY Sutton

CREDIT 30% SALES CARE	87007 77184	
30% SALES OF LOTS	100 77184	350 00
OPENINGS	100 77181	270 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		832 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/8 19 81

CHARGE Mark T. Saunders-Nep.

ADDRESS 17090 Williams Hwy Grants Pass Oregon 97526

NAME OF DECEASED Laurence H. Saunders

OWNER

ADDRESS

MORTUARY Paki's

LOT 33 GR 3 ROW SEC 1 BLK DIV 1	~	
OPENING TIME 2PM (CHAPEL) DAY THURS DATE 12/10/81	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
Marker INSTALL	85	00
TOTAL	527	00
PAID RECEIPT NUMBER 29944	527	00
BALANCE	-0-	

ck w/ service

Receipt to Nephew

PAID

DEC 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 Lou.

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2766

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NV 29944

DATE 12/10 19 41

FROM Mort T. Sowers ADDRESS

Five Hundred Twenty Seven Dollars NV DOLLARS ($ 527.00)

IN Full PAYMENT OF Laurence H Sawyer Lot

LOT 33 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. cash

W.O. E-2766

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	85 00
SALES TAX	60101 3020	12 00
TOTAL PAID $		527 00

AC-212 (REV. 9-61)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/9 19 81

CHARGE Joel Garcia

ADDRESS Calle, Chapala #152 (Tijuana, B.C.)

NAME OF DECEASED DIALA ESQUIVEL

OWNER

ADDRESS

MORTUARY Humphrey - C.V. (Victor)

LOT 820 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 2:30 (HERE) DAY DATE THURS 12-10-81	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29943	105	00
BALANCE	-0-	

10 x 20 Flush Marker Only

PAID

DEC 09 1981

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER 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 Nº 2767

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29943

DATE 12/7 19 81

FROM Joel Cordero ADDRESS Cons. Arevalo #152 (Tijuana BC)

One Hundred Five Dollars and No/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Diana Esquivel Servs.

LOT 820 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. E-2767

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 16 1981

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	8 00
50% SALES OF LOTS	100 77184	32 50
OPENINGS	100 77181	65 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		105 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/10 19 81

CHARGE GERMAINE BEGUN - DAUG.

ADDRESS 3838 WEST SHERWIN AVE LINCOLN WOOD, ILLINOIS 60645

NAME OF DECEASED ELLEN JENNIE MALONE

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORT.

LOT 3665 GR ROW SEC ~~BER~~ DIV 10	PD	
OPENING TIME 1:30 (CHANGE) DAY MON DATE 12-14-81	230	00
~~INTER~~ BOX BELL SIZE	12 00	
	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29951	442	00
BALANCE	Ø	

PRE-NEED GRAVE ON C-2674

BILL MAILED

PAID
DEC 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 Mrs Trudenheim

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2768

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 29951

DATE 12/14 19 81

FROM PAC BEACH MORT. ADDRESS 4710 CASS ST. SD 92107

FOUR HUNDRED FORTY TWO & NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF ELLEN J. MALONE SERVICES

LOT 2665 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-2768

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

CITY AUDITOR
DEC 16 1981

ISSUED BY

CREDIT	67007	
25% SALES CARE	77184	
40% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12.00
TOTAL PAID $		442.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 81

CHARGE JACK HONEA 465-2096

ADDRESS 4395 70th #74 LA MESA, 92041

NAME OF DECEASED PRE-NEED GRAVE, O/C + LINER

OWNER LEATHA DURHAM

ADDRESS

MORTUARY

LOT 179 GR ROW SEC ~~BLK~~ DIV 10	355	00
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX BELL SIZE	1200 / 200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29945	797	00
BALANCE	Ø	

FLUSH MARKER ONLY

PUT OWNER CARD UNDER BOTH NAMES

PAID
DEC 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 Juanita (Mrs. Jack) Honea ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2769 #10780 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NO. 29945

DATE 12/10/ 19 81

FROM JACK HONEA ADDRESS 4375 70th ST #74 LEMON

SEVEN HUNDRED NINETY SEVEN & 00/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF PRE-NEED SERVICE, OPENING & CLOSING & CEMENT LINER FOR LEATHA DURHAM

LOT 179 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-2767

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 16 1981

ISSUED BY jle

CREDIT	67007	
30% SALES CARE	77184	71 00
80% SALES OF LOTS	100 77184	284 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		797 00

AC-212 (REV. 4-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/11 19 81

CHARGE Katherine K Tani - Sis-in-law

ADDRESS 2302 Melrose (W.C 92050 #477-8152

NAME OF DECEASED Kenji Tani

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 4614 GR ROW SEC ~~BLK~~ DIV 20	—	
OPENING TIME 10 AM (HOME) DAY WED DATE 12/16/81	230	00
VAULT ~~BOX~~ W.T.S. SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	468	50
PAID RECEIPT NUMBER 29947	468	50
BALANCE	-0-	

PAID
DEC 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

ORDER
TAKEN BY Sutton

W.O. NO. E Nº 2770

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29947

DATE 12/11 19 81

FROM Katherine F. Tani ADDRESS 2302 Melrose (Wait City 9005

Four Hundred Sixty Eight Dollars & 50/100 DOLLARS ($ 468.50)

IN Full PAYMENT OF Kens. Tani Servs.

LOT 4614 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-2772

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 8-81)

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

CITY AUDITOR
DEC 16 1981

ISSUED BY

CREDIT	67007		
35% SALES CARE	77184		
85% SALES OF LOTS	100 77184		
OPENINGS	100 77181	280	00
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	13	50
TOTAL PAID $		468	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/11 19 81

CHARGE Neal E. Sanderson, Jr. - Son

ADDRESS 18163 Sigmond Cir. (Fountain Valley, CA. 92708

NAME OF DECEASED Neal E. Sanderson

OWNER

ADDRESS

MORTUARY Humphrey (CV)

LOT 1 GR 8 ROW SEC 100F BLK 39		—
(Delivery Only) OPENING TIME By 3PM DAY DATE Mon 12/14/81	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29946	292	00
BALANCE	150	00

Mrs. Dan Jane - Daughter 986-3203

* Delivery Only ON Monday 12/14/81

* 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2771

INVOICE NO. 15559

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30238

DATE 5-24 19 82

FROM BARBARA SANDERSON ADDRESS 18163 SHADOW CIR. FOUNTAIN VALLEY CA 92708

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN FULL PAYMENT OF MARKER INSTALLATION

FOR NEAL SANDERSON

LOT 1 GRAVE 8 ROW SECTION 100F DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2771

UNPAID BALANCE AFTER THIS PAYMENT

AC-312 (REV. 9-81)

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

CITY AUDITOR
MAY 26 1982

ISSUED BY

CREDIT	67007	
25% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	100 00
SALES TAX	60101 9020	
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 29946

DATE 12/11 19 81

FROM Neal E Sanderson Jr ADDRESS 18163 Sigmond Cir (Rancho Bernardo)

Two Hundred Ninety Two Dollars & 50/100 DOLLARS ($ 292.50)

IN Part PAYMENT OF Neal E. Sanderson Servs

LOT 1 GRAVE 8 ROW SECTION 100F DIVISION BLOCK 3

INVOICE NO. Check

W.O. E-2771

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
DEC 16 1981

ISSUED BY Cathy

CREDIT	67007		
50% SALES CARE	77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	50	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	42	50
TOTAL PAID $		292	50

AC-212 (REV. 9-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/15/1981	jle	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	F-2771

Neal Sanderson, Jr.
18163 Sigmond Circle
Fountain Valley, CA 92708

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/15/1982

DESCRIPTION OF CHARGE		AMOUNT
Neal Sanderson Services		
Lot 1, Gr 8, IOOF Sec., Blk 39	$ —	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales tax	12.00	
Total	$442.00	
Paid by receipt #29946	$292.00	
BALANCE DUE	$150.00	$150.00

PAID APR 23 1982

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		77181			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

(over)

DATE 12/14 19 81

CHARGE JOHN MAHONEY - BROTHER 295-0671

ADDRESS 3685 FIRST AVE SD 92103

NAME OF DECEASED TIM MAHONEY

OWNER

ADDRESS

MORTUARY LEWIS-COLONIAL MORT,

(D.I.P.)

LOT 124 GR 10 ROW SEC 1 DIV II	532	50
OPENING TIME 1:30 (CHANGED) DAY WED DATE 10-16-81	230	00
BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	974	50
PAID RECEIPT NUMBER 29948 + 29949	824	50
BALANCE	150	00

FLUSH MARKER ONLY

FILE VET CLAIM

SET UP AT GRAVESIDE

BILL FOR MARKER INSTALL - see over

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

AUTHORIZED
IN PERSON
PHONE BY John Mahoney

ORDER TAKEN BY Eggleston

W.O. NO. E No 2772 #10799

INVOICE NO. 15561

PR-974 (REV. 9-78)

DAG – Patricia L. Nystrom
2343 Dryden Rd.
E.C., CA 92020

OFFICIAL RECEIPT

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

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

NY 29949

DATE 12/14 19 81

FROM John Mahoney ADDRESS 3485 First Ave. SD 92103

Six Hundred Forty Seven & 50/00 DOLLARS ($ 647.50)

IN cash PAYMENT OF Timothy J. Mahoney Services

LOT 147 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO.

W.O. 6-2772

UNPAID BALANCE AFTER THIS PAYMENT 0.00

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 16 1981

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	517.50
OPENINGS	100 77181	130.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		647.50

OFFICIAL RECEIPT

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

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

No 29948

DATE 12/ 19 81

FROM John Mahoney ADDRESS 3885 Fifth Ave SD 92103

One Hundred Seventy Seven & 50/100 DOLLARS ($ 177.50)

IN part PAYMENT OF Timothy J. Dwyer Services

(Add'l charge for double depth interment)

LOT 124 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 4

INVOICE NO.

W.O. E-2772

UNPAID BALANCE AFTER THIS PAYMENT 177.00

AC-213 (REV. 3-81)

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

CITY AUDITOR
DEC 16 1981

ISSUED BY jm

CREDIT	67007	
35% SALES CARE	77184	
65% SALES OF LOTS	100 77184	177.50
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		177.50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/17/1981	[illegible]	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2772

John Mahoney
3685 First Ave
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/15/1982

DESCRIPTION OF CHARGE		AMOUNT
Timothy J. Mahoney Services		
Lot 124 Gr 10 Sec 1 Div 11 (DIP)	$532.50	
Interment charge	230.00	
Concrete burial liner	[illegible]	
Sales tax	12.00	
Total	$974.50	
Paid by receipts #29948 & #29949	$824.50	
BALANCE DUE	$150.00	$150.00
Vets claim for above amount		

PAID FEB 19 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-48)	FACILITY (62-72)	AMOUNT (73-80)
100	072		77184			$150.00

AC-23 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/15 19 81

CHARGE PAULA ELMORE - WIFE 583-3562

ADDRESS 7185 HORNER SD 92120

NAME OF DECEASED LESLIE ELMORE

OWNER

ADDRESS

MORTUARY CLAIREMONT MORT.

(D.I.P.)

LOT 2807 GR ROW SEC ~~BEN~~ DIV 10	177	50	*
OPENING TIME 1:00 (CHURCH) DAY WED DATE 12-16-81	230	00	
~~VAULT~~ BOX BELL SIZE	12 200	00 00	
REMOVAL OR FOUNDATION VET.			
TOTAL	619	50	
PAID RECEIPT NUMBER			
BALANCE			

* To allow double depth

FILE VET CLAIM 30-Day - to

FLUSH MARKER ONLY

* INTERMENT AUTHORIZATION TO BE 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.

J AUTHORIZED IN PERSON / PHONE BY X Paula Elmore ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2773 INVOICE NO. 15560

PR-974 (REV. 9-78)

Number _____

Dated 12/15/81

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 $ 619.50 .

Name Paula Elmore

Address 7185 Horner SD. 92120

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.

Paula Elmore

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E2773

MOUNT HOPE CEMETERY

12/15 1981

The undersigned hereby requests and authorizes the interment of the remains of Leslie Elmore in Lot 2807 Gr ____ Row ____ Sec. ____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Freida F. Taylor
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

James F. Fleetwood
Witness

Karen L. Taylor
Witness

E2773

E2773

OFFICIAL RECEIPT

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

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

NO 30044

DATE 2-4 19 82

FROM Paula Elmore ADDRESS 7185 Hooper St (City)

Four Hundred Forty Nine Dollars & No DOLLARS ($ 449.00)

IN PART PAYMENT OF Leslie F Elmore Space

LOT 2807 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 15560

W.O. E-15560

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

CITY AUDITOR
FEB 4 1982

ISSUED BY

CREDIT	87007	
20% SALES CARE	77184	
10% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-512 (REV. 9-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/17/1981	rmh	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2773

Paula Elmore
7185 Horner St
San Diego, CA 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/19/1982

DESCRIPTION OF CHARGE		AMOUNT
Leslie F. Elmore Services		
Lot 2807 Div 10 (DIP)	$177.50	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Total	$619.50	$619.50
Vets claim for $130 filed		<469.50>
30 DAY NOTE		Bal 150.00

PAID FEB 10 1982

P/P DCR07000 2/4/82

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (81-90)
67007	072		77184			$ 33.50
100	072		77194			$144.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO

DAILY CASH RECEIPTS

DEPARTMENT: Mt. Hope Cemetery

DATE: 2 / 3 / 82

DCR No. 07000 (55-54)

EXPLANATION	FUND (16-21)	DEPT. (22-27)	ORG. LEVEL (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (85-99)
30040 30041 30042 30043	67007	072		77184			27.50
30044* 30045	100	072		77181			628.00
	100	072		77182			750.00
*Partial payment on Invoice	100	072		77183			262.00
#15560, Balance of $150, Paula Elmore, Leslie F. Elmore, Dec'd.	60101			9020			46.20
						/5929 3	1713.70 OPT
						02/03/82 5929 3	1713.70
						02/03/82 5929 3	.00

FOR AUDIT ONLY
FEB 04 '82
CITY TR... SAN DIE...

PREPARED BY:	PHONE	DEPOSITED BY:	AUDITED BY:	KEY PUNCH:		
rms	264-3151	rms		DATE:	TOTAL DEPOSIT	$ 1713.70

E2773

AC-1551 (REV. 1-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/15 1981

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED Robert E. Wise

~~OWNER~~ WIFE MINTO WISE

ADDRESS 13576 CALIFORNIA ST. #18, YUCAIPA, CA 92399

MORTUARY EMMENSON / BARTLETT
Cathedral, CA 1-795-2419

LOT 2615 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME (HERE) 1PM DAY DATE THURS 12/17/81

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Pd.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2774

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/15 19 81

CHARGE MRS. KOWALSKI 532-3947

ADDRESS 2431 E. LOCUST ORANGE, CA 92667

NAME OF DECEASED FATHER ALEXIS CHERNAY

OWNER

ADDRESS

MORTUARY ROGER MORT.

LOT 5007 GR ROW SEC DIV 10	560	00
OPENING TIME 1:00 (CHURCH) DAY THUR DATE 12-17-81	230	00
	12	00
BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$1002	00
PAID RECEIPT NUMBER 29954	1,002	00
BALANCE	Ø	

PAID
DEC 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 Mrs. Y. Kowalski ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2775 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 29954

DATE 12/15 19 ____

FROM MRS. JAN KOWALSKI ADDRESS 4151 E. LOCUST SAN DIEGO

ONE THOUSAND TWO HUNDRED DOLLARS ($ 1200.00)

IN FULL PAYMENT OF ST. ALEXIS SHRINE SERVICES

LOT 6007 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. CHECK

W.O. 6-20775

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
DEC 18 1981

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/17 19 81

CHARGE Pinkham / Mitchell

ADDRESS

NAME OF DECEASED Maxine Mc Neilage

~~OWNER~~ SON Russell Rumney

ADDRESS 1205 Shady Creek Dr. Euless, Texas 76039

MORTUARY Pinkham / Mitchell

LOT 2074 GR ROW SEC 3 ~~Blk~~ DIV 8	355	00
OPENING TIME 1PM (CHAPEL) DAY DATE Fri 12/18/81	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

* Bill Mort.

* 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
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2776

INVOICE NO. 15562

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/21/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2776

Pinkham/Mitchell Mortuary
808 13th St
Imperial Beach, CA 92032

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/31/1982

DESCRIPTION OF CHARGE		AMOUNT
Maxine E. McNeilage Services		
Lot 2074 Sec 3 Div 8	$355.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$797.00	$797.00

PAID FEB 11 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007	072		77184			$ 71.00
100	072		77184			$284.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			8070			$ 12.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/17 19 81

CHARGE Emma A. Krueger

ADDRESS 510-09 N. Melrose Ave. (Vista, CA)

NAME OF DECEASED John A. Krueger

OWNER

ADDRESS

MORTUARY Allen Brothers (Vista) 726-2555

(P.I.P.)

LOT 241 GR 1 ROW SEC GAR DIV 2	175	00
OPENING TIME 10 AM (CHURCH) DAY DATE Fri 12/18/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	617	00
PAID RECEIPT NUMBER 29958	617	00
BALANCE	-0-	

ck. w/ service Auth. on file

PAID

DEC 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 2777

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . To CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

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

No 29958

DATE 12/10 19 81

FROM Allen Bro. Mont. ADDRESS 1315 S. Santa Fe Ave Vista, Ca

Six Hundred Seventeen Dollars & 00/100 DOLLARS ($ 617.00)

IN Full PAYMENT OF John A. Krueger Sons.

LOT 241 GRAVE ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. Check

W.O. E-2777

CITY AUDITOR
DEC 28 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

ISSUED BY Judith

CREDIT 20% SALES CARE	67007 77184	35 00
80% SALES OF LOTS	100 77184	140 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		617 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/18 19 81

EXECUTOR:
CHARGE WILLIAM NICKOVITS 276-2840

ADDRESS 2562 COWLEY WAY SD 92110

NAME OF DECEASED HELEN MUELLER

ATTY: OWNER CLARENCE FINLEY 292-8998

ADDRESS 7830 CLAIREMONT MESA BLVD #B, SD 92111

MORTUARY HUMPHREYS - C.V.

LOT 5 GR 7 ROW SEC 3 BLK DIV 12	350	00
OPENING TIME 11:00 (CHECK) DAY DATE MON 12-21-81	230	00
VAULT BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY

BILL ATTY - SEND CREDITORS CLAIM

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

AUTHORIZED
IN PERSON
PHONE BY X Nicholas C. Muller ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2778 INVOICE NO. 15563

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/22/1981	xxx xxx	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	R-2776

Clarence Finley
7830 Clairemont Mesa Blvd #B
San Diego, CA 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/22/1982

DESCRIPTION OF CHARGE		AMOUNT
MIHelen C. Mueller Services		
Lot 5 Gr 7 Sec 3 Div 12	$350.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$792.00	$792.00

PAID MAR 22 1982

Creditors Claim Sent

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-66)
67007	072		77184			$ 70.00
100	072		77184			$200.00
100	072		77181			$230.00
100	072		77182			$200.00
60101			9026			$ 12.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/21 1981

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED CHARLES M. PATTERSON

~~OWNER~~ CROTHER JAMES PATTERSON

ADDRESS 1404 S. NORMANDY TERR. CORONA, CA 91720

MORTUARY GREENWOOD

LOT 3900 GR ~~BLK~~ ROW SEC ~~BLK~~ DIV 10 PAID

OPENING TIME 11AM (CHAPEL) DAY TUES DATE 12/22/82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE PAID

GA, I. & R., Liner on D-4591

THE CITY CHARTER MAKES NO 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 Nº 2779

INVOICE NO. PAID

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/21 19 81

CHARGE CHARLOTTA A. BALLINGER-Wife

ADDRESS 5384 SAXON ST. (SO 92115 #286-1259

NAME OF DECEASED LOUIS BALLINGER

OWNER

ADDRESS

MORTUARY FEATHERING'S MONT.

(D.I.P)

LOT 94 GR 8 ROW SEC 1 DIV II	$532	50
OPENING TIME (Hers) 2:30PM DAY DATE WED 12/23/81	230	00
~~VAULT~~ BOX Bell SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	974	50
PAID RECEIPT NUMBER #29960	280	00
BALANCE	$694	50

Marker INSTALL. $100.00

29965 ← $794.50

644.50

Commitment @ Monument $150.00 (VA)

Bill for Marker

PAID

DEC 29 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.

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON ORDER

PHONE BY X Charlotte A Ballinger TAKEN BY Sutton

W.O. NO. E Nº 2780 INVOICE NO. 15565

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 29960

DATE 11/25 19 81

FROM Charlotte A. Ballinger ADDRESS 5384 Saxon St. (SD, CA 92115)

Two Hundred Eighty Dollars & 00/100 DOLLARS ($ 280.00)

IN Adv PAYMENT OF Louis Ballinger Srvs

LOT 94 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2780

UNPAID BALANCE AFTER THIS PAYMENT 694.50

AC-213 (REV. 9-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY Linda

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	68 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		280 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. 29969

DATE 12/22 19 81

FROM Charlotta A Ballard ADDRESS 5184 Santa St (Ga Mesa)

Six Hundred Forty Four Dollars. 00 DOLLARS ($ 644.00)

IN Full PAYMENT OF Lots Ballard Space

LOT 94 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 4

INVOICE NO. Check

W.O. E-2780

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
DEC 28 1981

ISSUED BY Lotta

CREDIT 25% SALES CARE	67007 77184	106	00
25% SALES OF LOTS	100 77184	336	00
OPENINGS	100 77181	162	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		644	00

AC-315 (REV. 9-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/24/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2780

Charlotta A. Ballinger
5384 Saxon St
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/25/1982

DESCRIPTION OF CHARGE		AMOUNT
Louis Ballinger Services		
Lot 94 Gr 8 Sec 1 Div 11 (DIP)	$532.50	
Interment charge	[illegible]	
Marker installation	100.00	
Concrete burial liner	200.00	
Sales tax	12.00	
	$1074.50	
Total	[illegible]	
Paid by receipt #29960 & #29969	$924.50	
BALANCE DUE	$150.00	$150.00

PAID JAN 1 8 1982

Vets Claim 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 (52-59)
100	072		77194			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE CHARLES RICHMOND

ADDRESS 4986 RANDLETT DR. (L.M. 92041

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 1676 GR ROW SEC DIV 10	355	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	355	00
PAID RECEIPT NUMBER 29961	355	00
BALANCE	-0-	

PAID

DEC 21 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 By Ltr

ORDER TAKEN BY Lutts

W.O. NO. E Nº 2781 10782 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 29961

DATE 12/22 19 81

FROM Charles Richmond ADDRESS 4986 Rondelle Dr Clay 92241

Three Hundred Forty Five Dollars & 00/100 DOLLARS ($ 345.00)

IN Full PAYMENT OF Pre Need Grave

LOT 1676 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-2781

CITY AUDITOR
DEC 28 1981

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	276 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	23 00
TOTAL PAID $		345 00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE HAZEL WILLIAMS - SISTER ( )972-6194

ADDRESS P.O. BOX 1352 SUN CITY, ARIZ 85372

NAME OF DECEASED SHEILA TRACEY

OWNER

ADDRESS

MORTUARY PINKHAM / MITCHELL

LOT 314 GR RQW SEC DIV 10	355	00
OPENING TIME 10:00 (HERE) DAY WED DATE 12-23-81	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 797	00
PAID RECEIPT NUMBER 29962	797	00
BALANCE		

FLUSH MARKER ONLY

PAID
DEC 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 X Hazel Marie Williams ORDER TAKEN BY Eggleston

W.O. NO. E No 2782 # 10783 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29962

DATE 12/22 19 81

FROM HAZEL WILLIAMS ADDRESS P.O. Box 1353 SUN CITY 85372

SEVEN HUNDRED NINETY SEVEN 7/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF SHEILA TRECEY SERVICES

LOT 314 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-3782

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 3-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	71.00
80% SALES OF LOTS	100 77184	284.00
OPENINGS	100 77181	230.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12.00
TOTAL PAID $		797.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE

ADDRESS Transfer from Klina Bennett

NAME OF DECEASED Zemansky to Arnold Brun-

OWNER nnien 7735 Mission Gorge Rd #43

ADDRESS Santee, CA 92071

MORTUARY

LOT 6 GR ROW B SEC 9 DIV 7	—	
OPENING TIME DAY DATE	—	
VAULT BOX SIZE	—	
REMOVAL OR FOUNDATION VET.	—	
Transfer Recording fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 29963	35	00
BALANCE	0	

PAID
DEC 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

ORDER TAKEN BY Smith

W.O. NO. E Nº 2783

INVOICE NO. CASH

PR-974 (REV. 9-78)

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That . . . . . .

KLINA BENNETT ZEMANSKY

. . . . . .

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 6, Row 8, Section 9, Division 7

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 requires, the masculine gender includes the feminine and/or neuter, and the singular includes the plural.

_____
Signature

Klina Bennett Zemansky
Signature

State of California)
County of SAN DIEGO) ss.

On Feb 13, 1981 before me, the undersigned, a Notary Public in and for said State personally appeared

Klina Bennett Zemansky

known to me, to be the person whose name subscribed to the within instrument, and acknowledged to me that she executed the same.

WITNESS my hand and official seal.

OFFICIAL SEAL
THOMAS HARVEY STEIN
NOTARY PUBLIC - CALIFORNIA
SAN DIEGO COUNTY
My comm. expires AUG 16, 1982

7878 Clairemont Mesa Blvd., San Diego, CA 92111

Thomas Harvey Stein
Notary Public in and for said State
Thomas Harvey Stein

OFFICIAL RECEIPT

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

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

NY 29963

DATE 12/22 19 81

FROM Clive E. Whatley Agency ADDRESS

Thirty Five Dollars and 00/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Transfer from Klina Bennett Jewell to Arnold Barnwick

LOT 6 GRAVE ROW 8 SECTION 9 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2753

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY Linda

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	
TOTAL PAID $		35 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE MERALINE CARTER - WIFE 263-3687

ADDRESS 5613 ZIRCON ST. SD 92114

NAME OF DECEASED WILLIAM A. CARTER

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 164 GR 6 ROW SEC 1 BLK DIV 11	355	00
OPENING TIME 2:00 (CHURCH) DAY WED DATE 12-23-81	230	00
VAULT BOX BELL SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29965	647	00
BALANCE	150	00

FLUSH MARKER ONLY

FILE VET CLAIM + VET MARKER

** MILITARY DETAIL - @ 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 Mrs Meraline Carter ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2784 INVOICE NO. 15566

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 2996

DATE 12/28 19 81

FROM MARLENE CARTER ADDRESS 5613 ZIRCON ST SD 92114

SIX HUNDRED FORTY SEVEN + NO/100 DOLLARS ($ 647.00)

IN PART PAYMENT OF WILLIAM A. CARTER SERVICES

LOT 164 GRAVE 6 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. INV. CHECK

W.O. E-2786

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-512 (REV. 3-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/23/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2784

Meraline Career
5613 Zircon St
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/25/1982

DESCRIPTION OF CHARGE		AMOUNT
William A. Carter Services		
Lot 164 Gr 6 Sec 1 Div 11	$355.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Total	$797.00	
Paid by receipt #29965	$647.00	
BALANCE DUE	$150.00	$150.00
Vets Claim Filed For Above Amount		

PAID FEB 9 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (50-66)
100	072		771E4			$150.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE Rubylee LASWell - dau.

ADDRESS 3772 Park Blvd #2 298-3271 SD 92103

NAME OF DECEASED ETTA Wilburn

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 2544 GR ROW SEC DIV 10	~	
OPENING TIME (CHAPEL) 10 AM DAY DATE THUR 12/24/81	230	00
BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 25966	442	00
BALANCE	-0	

PAID

DEC 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 (X)

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2785

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29966

DATE 12/22 19 81

FROM Lubyke Lasswell ADDRESS 3772 Park Blvd (SAN DIEGO)

Four Hundred Forty Two Dollars 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Ezra Wilbur Sears

LOT 2544 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. F-2785

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 2-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY

CREDIT	67007	
30% SALES CARE	77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	200 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	42 00
TOTAL PAID $		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE NAMIE TSUIDA 461-7827

ADDRESS 4130 YALE AVE LA MESA 92041

NAME OF DECEASED PRE-NEED GRAVES

DAUG. MASAKO MATSUHARA

ADDRESS 804 SANTA ISABEL DR SD 92114

MORTUARY

	350	00
	350	00
	350	00

LOT 43 GR 1/3 ROW SEC 2 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL	$1,050	00
	1,050	00
BALANCE	Ø	

PAID RECEIPT NUMBER 29967

GRAVE 3; FOR NAMIE TSUIDA

GRAVE 2; FOR MOTOSUKE TSUIDA

GRAVE 1; MASAHARU TSUIDA

PAID

DEC 22 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

AUTHORIZED

IN PERSON

PHONE BY X Masako Matsuhara ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2786 #10784 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 29967

DATE 12/22 19 81

FROM MAMIE TSUDA ADDRESS 4130 YALE AVE LM 92044

ONE THOUSAND FIFTY + NO/100 DOLLARS ($ 1050.00)

IN FULL PAYMENT OF THREE PRE-NEED GRAVES

LOT 43 GRAVE 1, 2 + 3 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-3736

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	210.00
60% SALES OF LOTS	100 77184	630.00
OPENINGS	100 77181	240.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	70.00
TOTAL PAID $		1050.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE MASAKO MATSUNARA 264-7136

ADDRESS 804 SANTA ISABEL DR. SD 92114

NAME OF DECEASED EXTRA CHARGE TO ALLOW

OWNER D.I.P. / 3 PRENEED O/C +

ADDRESS 3 CEMENT LINERS

MORTUARY

LOT 48 GR 4+5 ROW SEC 2 ~~DEV~~ DIV 7	175	00 *
OPENING TIME DAY DATE		
~~VAULT~~ BOX BELL SIZE		
REMOVAL OR FOUNDATION VET. TAX	36	00
TOTAL	1501	00
PAID RECEIPT NUMBER 29968	1501	00
BALANCE	0	

* TO ALLOW FOR D.I.P. FOR GRAVE 5

GRAVE 4

FOR HARRY MATSUHARA

PAID

DEC 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 THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X Masako Matsunara ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2787 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 29968

DATE 12/22 19 81

FROM MASAKO MATSUHARA ADDRESS 807 SANTA ISABEL DR SD 92114

ONE THOUSAND FIVE HUNDRED ONE and 00/100 DOLLARS ($ 1501.00)

IN FULL PAYMENT OF PRE-NEED INTERMENT CHARGES (3) + 3 PRENEED CEMENT LINERS + TO ALLOW D.F.F. (non / space)

LOT 48 GRAVE 5 + 4 ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. C-2787

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY

CREDIT 20% SALES CARE	57007 77184	
20% SALES OF LOTS	100 77184	140 00
OPENINGS	100 77181	690 00
BOXES	100 77182	600 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	36 00
TOTAL PAID $		1501 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 1981

CHARGE Russell F. AND/OR MARTHA A. Miller

ADDRESS 2291 W. Adrian (Newbury Park, CA 91320

NAME OF DECEASED Pre-Need GRAVE

OWNER

ADDRESS

MORTUARY

(D.I.P.)

LOT 94 GR 9 ROW SEC 1 DIV 11	532	50
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	532	50
PAID RECEIPT NUMBER 21570	532	50
BALANCE	-0-	

PAID
DEC 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

ORDER TAKEN BY Smith

W.O. NO. E Nº 2788

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29970

DATE 12/28 19 81

FROM Russell F Miller ADDRESS 2231 W Adams Ave San Diego Calif 92104

Five Hundred Thirty Two Dollars 00 DOLLARS ($ 532.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 94 GRAVE 9 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Cash

W.O. E-7753

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

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

CITY AUDITOR
DEC 28 1981

ISSUED BY Lotta

CREDIT 20% SALES CARE	67007 77184	106 40
80% SALES OF LOTS	100 77184	425 60
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		532 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/22 19 81

CHARGE S.D County Public Guardian % Jack Davis

ADDRESS 5201-A Ruffin Rd (SD, CA 92123)

NAME OF DECEASED Hortense Hartley

OWNER permit # 2963

ADDRESS

MORTUARY Carrolls

	11	00
LOT 92 GR 3 ROW SEC 4 DIV 7	44	00
OPENING TIME (Direct Burial) 10 AM DAY THURS DATE 12/24/81	90	00
VAULT BOX * None * SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

* County Burial *

* Bill Public Guardian *

THE CITY CHARTER MAKES NO 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 2789

INVOICE NO. 15567

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/24/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2789

Indigent Burial Officer
5201-A Ruffin Rd
San Diego, CA 92123
(Permit #2963)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/25/1982

DESCRIPTION OF CHARGE		AMOUNT
Hortense Hartley Services		
Lot 92 Gr 3 Sec 4 Div 7	$55.00	
Interment charge	90.00	
BALANCE DUE	$145.00	$145.00

PAID FEB 08 1982

County Burial

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-66)
67007	072		77184			$ 11.00
100	072		77184			$ 44.00
100	072		77181			$ 90.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/23 19 81

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. (SD, CA 92109

NAME OF DECEASED Gertrude Klotz

~~OWNER~~ SISTER Frieda Klotz

ADDRESS 1730 Third Ave; #1606 SD

MORTUARY Pacific Beach

LOT 191 GR ROW SEC 1 ~~SEC~~ DIV 8		
OPENING TIME 9:30 AM (Delivery only) DAY THURS DATE 12/24/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29978	442	00
BALANCE	Ø	

CK w/ SERVICE

PAID

DEC 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 _____

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2790

INVOICE NO. _____

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29978

PACIFIC BEACH MORTUARY FOR

DATE 12/28 19 81

FROM GERTRUDE KLOTZ ADDRESS 4710 CASS ST. SD 92109

FOUR HUNDRED FORTY TWO 00/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF GERTRUDE KLOTZ SERVICES

LOT 191 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2790

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12.00
TOTAL PAID $		442.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/24 19 81

CHARGE ANNA GRIPPEN - SISTER 284-8596

ADDRESS 4183 44th ST. SD 92105

NAME OF DECEASED BERTHA HEIMSATH

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 2589 GR ROW SEC DIV 10		PD	
OPENING TIME 2:00 (CHANGED) DAY WED DATE 12/30/81		230	00
BOX BELL SIZE		12 200	00
REMOVAL OR FOUNDATION VET.			
TOTAL		442	00
PAID RECEIPT NUMBER 29989		442	00
BALANCE		-0-	

PRE-NEED GRAVE ON D-8886.

CHECK W/SERVICES

PAID

DEC 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
PHONE BY Rick @ Rogers

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2791

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29989

DATE 12/30 19 81

FROM Charles L Gannon ADDRESS 4183 44th St SD CA 92105

Four Hundred Forty Two Dollars & 42/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Beaton Hinsdale Sears

LOT 2589 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-2791

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

CITY AUDITOR

JAN 4 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/24 19 81

ATTY
CHARGE ALBERT E. WALKOE 236-1333

ADDRESS 2139 FIRST AVE SD 92101

NAME OF DECEASED RUBY JOYCE

OWNER

ADDRESS

MORTUARY LEWIS / COLONIAL MORT.

LOT 4 GR 7 ROW SEC 100F BLK 23	PD	
OPENING TIME 2PM - Delivery Only DAY TUES DATE 1-5/82	230	00
BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

Bill ATTN. (Creditors Claim)

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2792

INVOICE NO. 15577

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
2/9/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2792

Albert E. Walkoe
2139 First Ave
San Diego, CA 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/16/1982

DESCRIPTION OF CHARGE		AMOUNT
Ruby E. Joyce Services		
Lot 4 Gr 7 Sec IOOF Blk 23	$--	
Interment charge	$230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$442.00	$442.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (63-79)
100	072		77181			$230.00
100	072		77182			$200.00
60101			9080			$ 12.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

E2797

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/14/82

DATE: 10/14/82
TIME: 202743
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	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
15577	01/06/82	001079	ALBERT E WALKOE					10/13/82	CK	4	442.00	442.00	0.00
			100	072		77181	000072				230.00		PAID IN FULL
			100	072		77182	000072				200.00		
			60101			9020					12.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/24 19 81

CHARGE NAMIE TSUIDA 461-7827

ADDRESS 4130 YALE ST. LM 92041

NAME OF DECEASED PRE-NEED OPENING/CLOSING (3)

OWNER & PRE-NEED CEMENT LINERS (3)

DAUGHTER
~~ADDRESS~~ MRS. MATSUHARA

MORTUARY

LOT 43 GR 1/2/3 ROW SEC 2 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

	230	00
	130	00
	230	00
	200	00
	200	00
	200	00
TAX	36	00
TOTAL	1326	00
	1326	00
BALANCE	Ø	

PAID RECEIPT NUMBER 29973

PAID
DEC 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 M. Matsuhara ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2793 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NO 29973

DATE 12/24 19 81

FROM NAMIE TSUDA ADDRESS 4130 YALE ST LM 92041

ONE THOUSAND THREE HUNDRED TWENTY SIX 00/100 DOLLARS ($ 1326.00)

IN FULL PAYMENT OF PRENEED OPENING/CLOSING (2) 1 PRENEED CEMENT BURIAL LINERS (3)

LOT 43 GRAVE 1 2 3 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. E 3713

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY jle

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	640 00
BOXES	100 77182	600 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60161 9020	36 00
TOTAL PAID $		1326 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/24 19 81

CHARGE ROXIE DUFF 284-8130

ADDRESS 4343 FELTON SD 92104

NAME OF DECEASED ELIZABETH MINASIAN

OWNER 4526 55th ST 582-0784 SD 92105

ADDRESS

MORTUARY Lewis / Colonial

LOT 178 GR 1 ROW SEC 11 DIV 7	~	
OPENING TIME 11:00 (HERE) DAY DATE MON 12/28/81	230	00
VAULT W.T.S. SIZE	13 225	50 00
REMOVAL OR FOUNDATION VET.		
FLOWER CAN	7	00
TOTAL	475	92
PAID RECEIPT NUMBER 29985	475	92
BALANCE	Ø	

30-DAY NOTE

SERVICE AT CHAPEL ON SATURDAY AT 10:30

PAID

DEC 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 X Roxie Duff

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2794

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29985

DATE 12/07 19 81

FROM Roxie Duff ADDRESS 4543 Felton SD 92104

Four Hundred Seventy Five + 00/100 DOLLARS ($ 475.00)

IN Full PAYMENT OF Elizabeth Runsian Services

LOT 178 GRAVE 1 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. Check

W.O. E-2794

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY

CREDIT	67007	
30% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230.00
BOXES	100 77182	225.00
REMOVALS FOUNDATIONS	100 77183	7.00
SALES TAX	60101 9020	13.00
TOTAL PAID $		475.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 19 81

CHARGE GRACIE WALTON - SISTER

ADDRESS 3311 Pickwick St. CSD, CA 92102 #232-0753

NAME OF DECEASED TROY JAMES PEOPLES

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 110 GR 1 ROW SEC 1 ~~BLK~~ DIV 11	355	00
OPENING TIME 8:00 (CANCELLED) DAY DATE TUES 12-29-81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	797	00
PAID RECEIPT NUMBER 29976	647	00
BALANCE	150	00

VETERANS SECTION

* COMMITTAL @ MONUMENT

(Bill for Manker)

THE CITY CHARTER MAKES NO 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) Gracie Walton ORDER TAKEN BY Sutton

W.O. NO. E Nº 2795 INVOICE NO. 15568

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29976

DATE 12/29 19 81

FROM Gracie Walton ADDRESS 3311 Pickwick St (SD, 92104)

Six Hundred Forty Seven Dollars & 49/100 DOLLARS ($ 647.00)

IN Part PAYMENT OF Tracy L. Peoples Services

LOT 110 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH & CHECK

W.O. E-2795

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 9-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	21 00
80% SALES OF LOTS	100 77184	134 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		647 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/30/1981	rms	XX264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2795

Gracie Walton
3311 Pickwick St
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/29/1981

DESCRIPTION OF CHARGE		AMOUNT
Troy J. Peoples Services		
Lot 110 Gr 1 Sec 1 Div 11	$355.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Total		
Paid by receipt #29976	$647.00	
BALANCE DUE	$150.00	$150.00
Vets ~~EX~~ Claim for above amount		

PAID FEB 25 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (46-66)
100	072		77186			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 19 81

CHARGE LUCILLE GREENE 233-0744

ADDRESS 1993 HARRISON SD 92113

NAME OF DECEASED JIMMIE GREENE

OWNER

ADDRESS

MORTUARY ANDERSON-KAGSDALE MORT.

LOT 14 GR 9 ROW SEC 2 DIV 12	PD	
OPENING TIME 2:00 (CANCELLED) DAY DATE WED 12-30-81	230	00
BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

PRE-NEED GRAVE ON E-1190

FLUSH MARKER ONLY

30-DAY NOTE

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

AUTHORIZED
IN PERSON
PHONE BY Lucille Greene ORDER TAKEN BY

W.O. NO. E Nº 2796 INVOICE NO. 15570

PR-974 (REV. 9-78)

Number E2796

Dated 12/28/81

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 $ $442 .

Name LUCILLE GREENE

Address 1993 HARRISON 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.

Lucille Greene — 1993 Harrison Ave S.D.

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/31/1981	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2796

Lucille Greene
1993 Harrison
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/17/1982

DESCRIPTION OF CHARGE		AMOUNT
Jimmie Greene Services		
Lot 14 Gr 9 Sec 2 Div 12	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE	$442.00	$442.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		77191			$230.00
100	072		77182			$200.00
50101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

OFFICIAL RECEIPT

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

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

No 30048

DATE 2-3 19__

FROM Lucille Greene ADDRESS 1993 Harrison (SD) CA

Four Hundred Forty Two Dollars 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Jimmie Greene Space

LOT 14 GRAVE 2 ROW 3 SECTION 2 DIVISION BLOCK

INVOICE NO. 15570

W.O. E-3796

UNPAID BALANCE
AFTER THIS PAYMENT

AC-212 (REV. 9-81)

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

CITY AUDITOR
FEB 6 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 19 81

CHARGE MARGARET YEE - DAUGH. 295-5437

ADDRESS 4102 FIRST AVE SD 92103

NAME OF DECEASED WONG SHEE HOM

OWNER

ADDRESS

MORTUARY CYPRESS VIEW

LOT 52 GR 7 ROW SEC 2 DIV 7	RD		
OPENING TIME chapel 10 AM DAY DATE WED 12/30/81	230	00	
VAULT W.T.S. SIZE	225	50	
REMOVAL OR FOUNDATION VET.			
TOTAL	468	50	
PAID RECEIPT NUMBER 29987	318	50	
BALANCE	150	00	

MORT TO PAY $150.

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

AUTHORIZED
IN PERSON
PHONE BY Margaret Yee ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2797 INVOICE NO. 15569

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29987

DATE 12/27 19 81

FROM PRUDENCE YEE ADDRESS 4102 FIRST AVE SD 92103

THREE HUNDRED EIGHTEEN 75/100 DOLLARS ($ 318.75)

IN PART PAYMENT OF WING SHEE HOM SERVICES

LOT 52 GRAVE 7 ROW SECTION 2 DIVISION BLOCK

INVOICE NO.

W.O. E-2777

UNPAID BALANCE AFTER THIS PAYMENT 1150.00

AC-213 (REV. 3-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
12/31/1981	rma	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2797

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

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/1/1982

DESCRIPTION OF CHARGE		AMOUNT
Wong Shee Hom Services		
Lot 52 Gr 7 Sec 2 Div 7	$ —	
Concrete burial vault	—	
[illegible]		[illegible]
Sales tax	—	
Interment charge	150.00	$150.00

PAID JAN 27 1982

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		72181			$150.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 19 81

CHARGE Mrs Marvin P. Krump

ADDRESS 3449 Weaver Rd. (Memphis, Tenn 38109

NAME OF DECEASED Willie B Street

~~OWNER~~ Emmitt Davis - (RECEIPT TO DAVIS)

ADDRESS 22785 OLD ELSINORE RD PERRIS CA 92370

MORTUARY Ragsdale

LOT 61 GR 8 (CHAPEL) ROW SEC 17 ~~BLK~~ DIV 7		~
OPENING TIME 2 PM DAY THURS DATE 12/31/81	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29990	442	00
BALANCE	Ø	

PAID

DEC 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

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2798

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29990

DATE 12/31 19 81

FROM ERNIE DAVIS ADDRESS 2375 CID ELIJOS RD

FOUR HUNDRED FORTY TWO ~~DOLLARS~~ NO/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF WILLIE B. STREET SERVICES

LOT 64 GRAVE 8 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-2718

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR JAN 5 1982

25030

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 1981

CHARGE THEODORE HETH 278-4897

ADDRESS 2750 WHEATSTONE SP 121 SD 92111

NAME OF DECEASED FLORENCE M. HETH

NIECE
~~OWNER~~ MAXINE EMERICK 299-6275

ADDRESS 3536 CURLEW SD 92103

MORTUARY HUMPHREY — C.V.

LOT 26 GR 10 ROW SEC 16 DIV 7		PD
OPENING TIME 2PM (HORE) DAY THURS DATE 12/31/81		230 00
~~VAULT~~ BOX BELL SIZE		12 00
		200 00
REMOVAL OR FOUNDATION VET.		
TOTAL		442 00
PAID RECEIPT NUMBER 29983		442 00
BALANCE		Ø

PAID
DEC 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 X Theodore Heth

PHONE BY X Madeine B. Emerick ORDER TAKEN BY Sutton

W.O. NO. E Nº 2799 INVOICE NO.

PR-974 (REV. 5-78)

OFFICIAL RECEIPT

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

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

No 29983

DATE 12/27 19 81

FROM THEODORE HETH ADDRESS 2750 WHEATSTONE #21 SDIII

FOUR HUNDRED FORTY TWO + 00/100 DOLLARS ($ 442.00)

IN FULL PAYMENT OF FLORENCE M. HETH SERVICES

LOT 26 GRAVE 10 ROW V16 SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2777

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
35% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 1981

CHARGE David L. Wilson

ADDRESS 8251 Santa Arminta (50, CA 92126 566-0517

NAME OF DECEASED Rachel H Wilson

OWNER

ADDRESS

MORTUARY Rosedale

LOT 17 GR 8 ROW SEC 3 DIV 12	350	00
OPENING TIME Delivery only 10AM DAY DATE Mon 1/4/82	270	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	792	00
PAID RECEIPT NUMBER 29886 DEC 9 1981	792	00
BALANCE	0	

PAID
DEC 9 1981
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ck. w/ service

Deed & Receipt to Mr. Wilson

* We select

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

AUTHORIZED
IN PERSON
PHONE BY Mr Rogedal

ORDER TAKEN BY Sutton

W.O. NO. E No 28007/10786

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 29986

DATE 12/29 19 81

FROM David L Wilson ADDRESS 8261 Santa Adriana (San Diego)

Seven Hundred Ninety Two Dollars & no/100 DOLLARS ($ 792.00)

IN Full PAYMENT OF Rachel H. Wilson

LOT 17 GRAVE 8 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2800

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 8-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY Lock

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 19 81

CHARGE JANice WillHelm - WIFE

ADDRESS 4752 Maple St. (SD 92105 262-2327

NAME OF DECEASED OTHA WillHelm

OWNER

ADDRESS

MORTUARY Humphrey (CV)

(DIP)

LOT 2 GR 1 ROW SEC 3 DIV 12 Pd

OPENING TIME * 10AM DAY -TUES- DATE 12/29/81

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Pd

* Direct Burial *

(Bill for Manker)

THE CITY CHARTER MAKES NO 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 Janice Willhelm ORDER TAKEN BY Sutton

W.O. NO. E Nº 2801 INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/28 19 81

CHARGE ALVYN A. TATE - Inst.

ADDRESS 10407 VALLE VISTA RD LAKESIDE 92040

NAME OF DECEASED CLARA F. ROBINSON TATE

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 3224 GR ROW SEC DIV 10	400	00
OPENING TIME 1:00 (HERE) DAY TUES DATE 12-29-81	230	00
~~VAULT~~ BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	842	00
PAID RECEIPT NUMBER 29981	842	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
DEC 29 1981
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mr. Ragsdale ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2802 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NO. 29981

DATE 12/29 19__

FROM ANDERSON RASSMUSSEN MORT. ADDRESS 5350 FEDERAL BLVD. SD 92105

ONE HUNDRED FORTY TWO + 00/100 DOLLARS ($ 142.00)

IN FULL PAYMENT OF CLARA F. ROBINSON TATE SERVICES

LOT 3224 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. CHECK

W.O. E-2802

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 2-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/29 19 81

CHARGE Jackie Quita Honea

ADDRESS 4395 70th #7Y (L.M. 92041

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY (Metz La Follette - Bro. of Mrs. Honea)
Add to records for Mrs. Dunham

LOT 262 263	GR	ROW	SEC	~~BLK~~ DIV 10		710	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	710	00
PAID RECEIPT NUMBER	29979					710	00
					BALANCE	-0-	

PAID
DEC 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 Quita (Mrs Jack) Honea ORDER TAKEN BY Sutton

W.O. NO. E Nº 2803 #10785 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29979

DATE 12/29 19 81

FROM Jack or Olivia Howea ADDRESS 435 70th St. #74 (L.A. CA 90044)

Seven Hundred Ten Dollars and 00/100 DOLLARS ($ 710.00)

IN Full PAYMENT OF Pre-Need Graves

LOT 262 263 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-2803

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 3-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		710.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/29 19 81

CHARGE JAMES K. SAMPSON- SON-IN-LAW

ADDRESS 859 40TH ST (SD 92102 #264-6441

NAME OF DECEASED LELA M. ELSTON

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 27 GR 9 ROW SEC 2 DIV 12		
OPENING TIME (CHURCH) 11AM DAY DATE THURS 12/31/81	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29982	442	00
BALANCE	0	

GR ON E-1704

PAID

DEC 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 James K. Sampson

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2804

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 29982

DATE 12/23 19 81

FROM James K Sampson ADDRESS 859 40th St (60 14 Guns)

Four Hundred Forty Two Dollars & 44/100 DOLLARS ($ 442.44)

IN Full PAYMENT OF Lola M Elston Senus

LOT 27 GRAVE 9 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2804

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

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

CITY AUDITOR
JAN 4 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 44
TOTAL PAID $		442 44

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/30 19 81

CHARGE OPAL WEST - DANCH. 264-1067

ADDRESS 4848 LOGAN AVE #203 SD 92113

NAME OF DECEASED THEREASA B. CHAPELL

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE

LOT 50 GR 6 ROW SEC 2 DIV II	PD	
OPENING TIME 10:00 (CHURCH) DAY DATE MON 1-4-82	230	00
BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29992	442	00
BALANCE	-0-	

FLUSH MARKER ONLY

CHECK WITH SERVICE

* SET UP AT GRAVESIDE

PAID

JAN 04 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Danielle @ Ragsdale

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2805

INVOICE NO. Paid

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29992

DATE 1-4 19 [illegible]

FROM Anderson / Woodall ADDRESS 5050 Federal Blvd [illegible]

For Hundred Forty Two Dollars + 00/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Theresa L. Chappell Burial

LOT 50 GRAVE 6 ROW [illegible] SECTION 2 DIVISION [illegible] BLOCK [illegible]

INVOICE NO. Cancel

W.O. E-2805

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-51)

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

CITY AUDITOR
JAN 5 1962

ISSUED BY [illegible]

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	220 00
BOXES	100 77182	220 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	2 00
TOTAL PAID $		442 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 81

CHARGE ARTHUR JOHNSON 264-4392

ADDRESS 5614 DREAM ST. SD 92114

NAME OF DECEASED PRE-NEED (D.I.P.) GRAVE, (2) PRE-NEED

OWNER OPENING + CLOSING; 2 PRE-NEED LINERS

ADDRESS

MORTUARY

(D.I.P.)

LOT 27 GR 4 ROW SEC 1 DIV 12 532 50

OPENING TIME DAY DATE 230 00

BOX BELL SIZE 230 00

200 00

200 00

REMOVAL OR FOUNDATION VET. Tax 12 00

12 00

TOTAL 1416 50

PAID RECEIPT NUMBER 29991 1416 50

BALANCE Ø

FLUSH MARKER ONLY

PAID

DEC 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 X Arthur Lee Johnson ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2806 INVOICE NO. CHECK #10787

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29991

DATE 12/21 19 81

FROM ARTHUR SOUKUP ADDRESS 5614 DREMA CT SD 92114

ONE THOUSAND FOUR HUNDRED SIXTEEN + 50/100 DOLLARS ($ 1416.50)

IN FULL PAYMENT OF PRE-NEED GRAVE (D.I.P.); 2 PRE-NEED OPENING/CLOSING; 2 PRE-NEED BURIAL LINERS

LOT 27 GRAVE 4 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2506

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR JAN 5 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	106 00
20% SALES OF LOTS	100 77184	420 00
OPENINGS	100 77181	460 00
BOXES	100 77182	400 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	24 50
TOTAL PAID $		1416 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/4 19 82

CHARGE FEATHERINGILL MORT

ADDRESS 6322 EL CAJON BLVD. CSD 92115

NAME OF DECEASED WILMA R. MILES

~~OWNER~~ SON WILLIAM CABRAL

ADDRESS 20661 CANYON VIEW DR. SARATOGA, CA 95070

MORTUARY FEATHERINGILL MORT.

LOT 84 GR 3 ROW SEC 2 ~~BLK~~ DIV 12	PD	
OPENING TIME 10:00 (CHAPEL) DAY DATE MON 1-4-82	230	00
	12	00
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER		
BALANCE		

BILL 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 Wally Featherigill ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2807 INVOICE NO. 15574

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/5/1982	rms	264-3151

NO. 15574

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2807

Featheringill Mortuary
6322 El Cajon Blvd
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/5/1982

DESCRIPTION OF CHARGE		AMOUNT
Wilma R. Miles Services		
Lot 84 Gr 3 Sec 2 Div 12	$ —	
Interment charge	$230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
BALANCE DUE		$442.00

PAID APR - 9 1982

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100	072		77181			$230.00
100	072		77182			$200.00
60101			9020			$ 12.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

15574

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/4/81 19____

CHARGE Seaman/Poe Monument Co

ADDRESS ~~3893 Imperial Ave~~ San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

Memorial installations for Dec, '81 ~~$XXX.XX~~ $320.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

12/2	Sugita	$95
12/4/	Bunton	$85
12/4	English	$85
12/17	Kenyon	$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 Nº 2808

INVOICE NO. 15571

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/4/1982	rmm	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	M-2808

Seaman/Poe Monument Co
3893 Imperial Ave
San Diego, CA 92113

F-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER.
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/4/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec, '81			
12/2	Sueita	$95	
12/4	Sunton	$85	
12/4	English	$85	
12/17	Kenyon	$55	
BALANCE DUE			$320.00

PAID JAN 29 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-38)	JOB ORDER (39-45)	FACILITY (47-72)	AMOUNT (69-80)
100	072		77183			$320.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/4/82 19

CHARGE Conti & Son Memorial Co

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME 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 Dec,'81	$820.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/7	McKay	$85	12/16	Lewis	$85
12/7	Peavy	$85			
12/16	Barclay	$85			
12/16	Hamilton	$85			
12/16	Stewart	$85			
12/16	Woll	$85			
12/16	Espinosa	$85			
12/16	Fortier	$85			
12/16	Milligan	$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 2809

INVOICE NO. 15572

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

E2809

No. 29996

DATE 1-6 19

FROM Canti & Sons ADDRESS P.O. Box 94 (SD, CA 92112)

Eight Hundred Fifty Dollars and No/ DOLLARS ($ 850.00)

IN Full PAYMENT OF Marker Installations, Dec, 81

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. E-2809

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 9-81)

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

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/4/1982	rms	XX264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2809

Conti & Son Memorial Co
P.O. Box 94
San Diego, CA 92112
FR-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 1/7/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations for Dec, '81			
12/7	McKay	$85	
12/7	Peavy	$85	
12/16	Barclay	$85	
12/16	Hamilton	$85	
12/16	Stewart	$85	
12/16	Woll	$85	
12/16	Espinosa	$85	
12/16	Fortier	$85	
12/16	Milligan	$55	
12/16	Lewis	$85	
BALANCE DUE			$820.00

PAID JAN - 8 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100	072		77183			$820.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/4/82 19____

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
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 Dec, "81	$510.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

12/3	Hurley	$85
12/3	Ritchie	$85
12/3	Pegg	$85
12/17	Matthews	$85
12/17	Embleton	$85
12/17	Young	$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 Nº 2810

INVOICE NO. 15573

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

E 2810

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

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

No 30020

DATE 1/21 19 82

FROM CLEMENS GRAVE CO. ADDRESS 3665 IMPERIAL AVE.

FIVE HUNDRED TEN 1 NO/100 DOLLARS ($ 510.00)

IN FULL PAYMENT OF MEMORIAL INSTALL FOR DEC. 1981

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

INVOICE NO. 15573

W.O. E-2810

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 6-81)

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

SAN DIEGO CITY TREAS.
JAN 26 '82
PAID #2

ISSUED BY _____

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	510.00
SALES TAX	60101 9020	
TOTAL PAID $		510.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/4/1982	rma	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2810

Clemens Granite Co
3665 Imperial Ave
San Diego, CA 92113

F-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/4/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec, '81			
12/3	Hurley	$85	
12/3	Ritchie	$85	
12/3	Pegg	$85	
12/17	Matthews	$85	
12/17	Embleton	$85	
12/17	Young	$85	
BALANCE DUE			$510.00

PAID JAN 26 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-90)
100	072		77199			$510.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/4 1982

CHARGE JANE C SHRADER / 429-0576

ADDRESS 726 FLORENCE, ST. IMPERIAL B. 92032

NAME OF DECEASED DELFINA C. CRUGER

OWNER

ADDRESS

MORTUARY PINKHAM-MITCHELL MORT.

LOT 23 GR 6 ROW SEC 1 DIV 12	365	00
OPENING TIME 9:00 (MASS) DAY DATE WED 1-6-82	230	00
~~VAULT~~ BOX BELL SIZE	12 00 200	00
REMOVAL OR FOUNDATION VET. REC FEE:	35	00
TOTAL	848	00
PAID RECEIPT NUMBER 29994	842	00
BALANCE	-0-	

PLUSH MARKER ONLY

CHARGES TO BE PAID ON 1-5-82.

PAID

JAN 05 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

CALL MORT TO CONFIRM 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 X Jane S Shrader ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2811 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

49307

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

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY
527-3400

Date: 12-22, 1997

From: Jane Hrubesin Hruska Address: 1011 Degen Way Sp 107 San Diego

Twenty three and 78/100 Dollars ($ 23.78)

In full Payment of galvanized flower vase for Delfina Cruger

Lot 23 Grave 6 Row ____ Section 1 Division ____ Block 12

Invoice No. ____

Acct. No. ____

W.O. E-2811

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☐ 3078

AC-212 (Rev. 5-94)

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

ISSUED BY L. Shelton

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		78
TOTAL PAID	$	23	78

OFFICIAL RECEIPT

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

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

No 29941

DATE 1-5 19 82

FROM Jane Shearer ADDRESS 736 Florence St. (Imp. Beach 92035)

Eight Hundred Forty Two Dollars & no/100 DOLLARS ($ 842.00)

IN Full PAYMENT OF Delfina R. Crager

LOT 23 GRAVE 6 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2811

UNPAID BALANCE AFTER THIS PAYMENT

AC-215 (REV. 8-81)

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

CITY AUDITOR
JAN 7 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 82

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED Howard Oben

~~OWNER~~ NIECE GERTRUDE FREEMAN

ADDRESS 405 VIA VACQUERO SUISUN CA 94585

MORTUARY Cypress/View

LOT 35 GR 9 ROW SEC 3 ~~SUB~~ DIV 12

OPENING TIME 2:30pm DAY DATE Fri 1-8-82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

P.N. on E-1017

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

AUTHORIZED
IN PERSON
PHONE BY Jeff

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2812

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/4 19 82

CHARGE VIRGINIA + ROBERT BOOKER 690-2259

ADDRESS 4264 LAYLA CT. SD 92154

NAME OF DECEASED ZEDRIC MARSHALL

OWNER

ADDRESS

MORTUARY ANDERSON - RASSDALE

LOT 75 GR 2 ROW SEC 3 DIV 12		350	00
OPENING TIME 11:00 (CANCELLED) DAY WED DATE 1-6-82		230	00
BOX BELL SIZE		12 200	00 00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
	TOTAL	827	00
PAID RECEIPT NUMBER 29995		477	00
	BALANCE	350	00

FLUSH MARKER ONLY

30-DAY NOTE #477 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 X Rev. Robert W. Booker ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2813 INVOICE NO. 15578

PR-974 (REV. 9-78)

Number E2813

Dated 1/4/82

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 BOOKER

Address 4264 LAYLA CT. SD 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.

Rev. Robert W. Booker 4264 Layla ct. S.D. 92154

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PR-1573 (REV. 9-67)

CITY OF [redacted], CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/7/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2813

Robert Booker
4264 Layla Ct
San Diego, CA 92154

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/6/1982

DESCRIPTION OF CHARGE		AMOUNT
Zedric Marshall Services		
Lot 75 Gr 2 Sec 3 Div 12	$350.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$827.00	
Paid by receipt #29995	$477.00	
BALANCE DUE		$350.00

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
07007	072		77184			$ 70.00
100	072		77184			$280.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/16/82

DATE: 09/16/82
TIME: 200102
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	PO BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
15578	01/07/82	000322	ROBERT BOOKER					02/10/82	CA	DCR07234	350.00	350.00	0.00
			100	072		77184	000072				280.00		PAID IN FULL
			67007			77184					70.00		

5/3/82

OFFICIAL RECEIPT

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

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

No 30058

DATE 2-8 19 82

FROM Virginia Dukes ADDRESS 4264 Loyola Dr. (Old Address)

Three Hundred Forty Dollars & 00/100 DOLLARS ($ 340.00)

IN Full PAYMENT OF Zedric Marshall Space

LOT 75 GRAVE 2 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 15572

W.O. E-2813

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 [REV. 9-81]

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

CITY AUDITOR
FEB 10 1982

ISSUED BY Letta

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $			

OFFICIAL RECEIPT

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

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

NO. 29995

DATE 1/5 19 82

FROM VIRGINIA & ROBERT BOEER ADDRESS 4264 LAYLA CT SD 92154

FOUR HUNDRED SEVENTY SEVEN & NO/100 DOLLARS ($ 477.00)

IN PART PAYMENT OF ZEDRIC MARSHALL SERVICES

LOT 75 GRAVE B ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. 6-2813

UNPAID BALANCE AFTER THIS PAYMENT 350.

AC-212 (REV. 9-81)

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

CITY AUDITOR
JAN 7 1982
06133

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		477.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/4 19 82

CHARGE Bertha Sterling

ADDRESS 635 Sampson St. (SD 92113

NAME OF DECEASED Pre-Need CHANGES

OWNER

ADDRESS

MORTUARY

LOT 11 GR 8 ROW SEC 2 ~~BLK~~ DIV 12	~	
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 29993	442	00
BALANCE	-0-	

PAID

JAN 04 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Jim

ORDER
TAKEN BY Smith

W.O. NO. E No 2814

INVOICE NO. CASH

PR-974 (REV. 9-78)

E 2814

OFFICIAL RECEIPT

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

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

No. 29993

DATE 1/4 19 82

FROM BERTHA STERLING ADDRESS 635 SAMPSON ST. SD 92114

Four Hundred Forty-Two and No/100 DOLLARS ($ 442.00)

IN Cash PAYMENT OF Pre-need opening & Clos. for Gerda D. Sterling

LOT 11 GRAVE 8 ROW F SECTION 2 DIVISION BLOCK

INVOICE NO.

W.O.

CITY AUDITOR JAN 7 1982

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

PAID
JAN 04 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
35% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250
BOXES	100 77182	200
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	22
TOTAL PAID $		442

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/5 19 82

ATTY ~~CHARGE~~ JOHN T. SCHALL 280-2222

ADDRESS 2800 EL CAJON BLVD. SD 92104

NAME OF DECEASED BESSIE M. PASSARINI

(COUSIN) ~~OWNER~~ ANNA MARIE MORTON

ADDRESS 7407 ALVARADO RD LA MESA, 92041

MORTUARY CYPRESS VIEW

DELY ONLY AFTER SERVICE

LOT 8 GR 3 ROW SEC 100F BLK 10		PD	
OPENING TIME 10:00 (CHAPEL) DAY DATE FRI. 1-8-82		230	00
~~VAULT~~ BOX BELL SIZE		12 200	00 00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
	TOTAL	477	00
PAID RECEIPT NUMBER			
	BALANCE		

Husband of dec'd buried in Grave 2

BILL ATTY - SEND CREDITORS CLAIM

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

AUTHORIZED
IN PERSON
PHONE BY Phil @ Cypress View ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2815 INVOICE NO. 15575

PR-974 (REV. 9-78)

E2815

NAME AND ADDRESS OF ATTORN...	TELEPHONE NO.:	FOR COURT USE ONLY
John T. Schall 2800 El Cajon Blvd San Diego, CA 92104	XXXXX #280-2222	Filed for approval .... (Date) (Deputy) Duplicate mailed .... (Date) (Deputy)
ATTORNEY FOR:		
SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO		Presented to court for approval .... (Date) (Deputy)
ESTATE OF: Bessie M. Passarini DECEDENT		
CREDITOR'S CLAIM*		CASE NUMBER 128239

THIS CLAIM MUST BE PRESENTED TO THE PERSONAL REPRESENTATIVE OR FILED IN THE OFFICE OF THE CLERK OF THE COURT IN DUPLICATE WITHIN FOUR MONTHS AFTER THE DAY NOTICE TO CREDITORS WAS FIRST PUBLISHED.

DECLARATION OF CLAIMANT

PAID
FEB 16 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

1. Total amount of the claim is: $ 477.00
2. Claimant (Name): Mt. Hope Cemetery
   a. ☐ An individual.
   b. ☐ An individual doing business under the fictitious name of:
   c. ☐ A partnership.
   d. ☒ A corporation. A Division of the City of San Diego, CA
3. The claimant's address is: 3751 Market St San Diego, CA 92102
4. I am authorized to make the claim which is justly due or may become due. To my knowledge there are no offsets or payments which have not been credited. I certify (declare) under penalty of perjury that this creditor's claim, including any attachments, is true and correct and that this declaration is executed on (Date): 1/10/1982 at (Place): San Diego, California.
5. Robert M. Sutton, Cemetery Mgr. (Type name and title) — Robert M Sutton (Signature)

(Items 6–9 to be completed by the personal representative)

6. a. Date of first publication of notice to creditors: 01/15/82 b. Date of death: 01/03/82
7. This claim was presented on (Date): 02/04/82
8. Claim ☒ is allowed for: $ 477.00 ☐ Rejected for: $
9. Estimated value of estate: $83,000.00

ANNA M. MORTON, Executrix (Type or print name of personal representative) — [signature illegible] (Signature of personal representative)

10. ☐ Approved for: $ ☐ Rejected for: $

Dated: ..... (Type or print name) — (Signature of ☐ Judge ☐ Commissioner)

11. Total number of pages attached .....

(Continued on Reverse Side)

*See reverse side for instructions before completing. The declaration must be signed in California (CCP 2015.5); affidavit required when signed outside California. No attachment permitted less than on a full page (California Rule of Court 201 (b)).

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/10/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2813

John T. Schall
2800 El Cajon Blvd
San Diego, CA 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/10/1982

DESCRIPTION OF CHARGE		AMOUNT
Bessie M. Passarini Services		
Lot 8 Gr 3 Sec IOOF Blk 10	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
~~XXX~~ BALANCE DUE	$477.00	$477.00
Creditors claim sent		

PAID 1-11-1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-72)	AMOUNT (83-88)
100	072		77181			$230.00
100	072		77182			$200.00
100	072		77183			$ 35.00
60101			9020			$ 12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1982

CHARGE William Porter

ADDRESS 1940 Harrison Ave. CSD 92113 #234-1574

NAME OF DECEASED Pre-Need Graves

OWNER

ADDRESS

MORTUARY

LOT 37 GR 9/10 ROW SEC 3 ~~BLK~~ DIV 12	700	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	700	00
PAID RECEIPT NUMBER 29997	700	00
BALANCE	-0-	

PAID
JAN 06 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2816

INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

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

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

No 29957

DATE 1-6 19 82

FROM Williams Pontra ADDRESS 1940 Harrison Ave (Co. Co. [illegible]

Seven Hundred Dollars and 00/100 DOLLARS ($ 700.00)

IN Full PAYMENT OF Pre-need Graves

LOT 87 GRAVE 1 & 2 ROW 3 SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-246

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 (REV. 8-81)

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

CITY AUDITOR
JAN 11 1982
06232

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	350.00
50% SALES OF LOTS	100 77184	350.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		700.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/6 19 82

CHARGE EDWARD DAVE - SON 262-5413

ADDRESS 3886 "T" ST SD 92113

NAME OF DECEASED IRA DAVE, SR.

OWNER

ADDRESS

MORTUARY LONG BEACH COLONIAL (213)591-8708 (Estrada)

LOT 93 GR 10 ROW SEC 15 ~~BLK~~ DIV 7	350	00
OPENING TIME 10:30 AM ~~DAY~~ DAY MON DATE 1-11-82	230	00
	12	00
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REG FEE	35	00
FLORAL VASE	10	60 00
TOTAL	837	60
PAID RECEIPT NUMBER 30002	837	60
BALANCE	Ø	

PAID

JAN 11 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2817

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30002

DATE 1/11 19__

FROM Lone Bonus Company ADDRESS 1760 Calvocino Ave. Los Angeles 90

Eight Hundred ~~Forty~~ Seven & 69/100 DOLLARS ($ 847.69)

IN FULL PAYMENT OF IRA P. DAVE SERVICES

LOT 93 GRAVE 10 ROW ____ SECTION 15 DIVISION 7 BLOCK ____

INVOICE NO. CHECK

W.O. E-2817

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
JAN 13 1982

ISSUED BY

CREDIT	67007	700 00
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	560 00
OPENINGS	100 77181	225 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	14 00
SALES TAX	60101 9020	48 69
TOTAL PAID $		847 69

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 82

CHARGE Irene G. Sales (wife)

ADDRESS 3164 Market St (SD 92102 233-4533

NAME OF DECEASED Clinton Sales

OWNER

ADDRESS

MORTUARY Racsdale

LOT 30 GR 7 (Chapel) ROW SEC 2 BLK 11 DIV	365	00
OPENING TIME 11 Am DAY MON DATE 1-11-82	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET. Setting Fee	100	00
Recording fee	35	00
TOTAL	942	00
PAID RECEIPT NUMBER ~~29999~~ (cancelled) 30001	792	00
BALANCE	150	00

Reserve Gr 8 Lot 30 Sec 2 Div 11

for 30 DAYS

* Committal @ 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 Nº 2818

INVOICE NO. 15580

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 30001

DATE 1-8 19 82

FROM Irene G. Sales ADDRESS 3164 Manker St. (SD, CA 92105)

Seven Hundred Ninety Two Dollars & 00/100 DOLLARS ($ 792.00)

IN Part PAYMENT OF Clinton Sales Serve.

LOT 30 GRAVE 7 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. Check

CITY AUDITOR
JAN 13 1982

W.O. E-2818

UNPAID BALANCE AFTER THIS PAYMENT 1150.00

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

06285

ISSUED BY Sitta

CREDIT 67007		
25% SALES CARE 77184		72 00
50% SALES OF LOTS 100 77184		142 00
OPENINGS 100 77181		230 00
BOXES 100 77182		200 00
REMOVALS FOUNDATIONS 100 77183		135 00
SALES TAX 60101 9020		12 00
TOTAL PAID $		792 00

AC-212 (REV. 9-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/12/1982	jle	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2818

Irene G. Sales
3164 Market Street
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/12/1982

DESCRIPTION OF CHARGE		AMOUNT
Clinton Sales Services		
Lot 30, Gr 7, Sec 2, Div 11	$365.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	17.00	
Recording Fee	35.00	
Marker Installation Fee	100.00	
Total	$942.00	
Paid by Receipt #30001	792.00	
Balance Due	$150.00	$150.00

PAID JAN 21 1982

Vet 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 (67-72)	AMOUNT (73-80)
100	072		77184			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 82

CHARGE JOHN BURKHART - FATHER

ADDRESS 941 27th ST. (SD, CA 92102 #239-3770

NAME OF DECEASED MICHELLE CATHERINE BURKHART

OWNER

ADDRESS

MORTUARY HUMPHREY (CV)

LOT 1930 GR ROW SEC 1 BLK 9 DIV	40	00
-G.S.- OPENING TIME 2:00 PM DAY DATE Fri. 1-8-82	65	00
VAULT BOX SIZE 2' casket		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 29998	105	00
BALANCE	-0-	

PAID
JAN 07 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D Burkhart ORDER TAKEN BY Sutton

W.O. NO. E Nº 2819 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 29995

DATE 1-7 19 82

FROM John Bunkhart ADDRESS 941 22nd St. CSD, CA 92102

One Hundred Five Dollars and 00/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Michelle A. Bunkhart Services

LOT GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. E-389

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 3-81)

CITY AUDITOR JAN 11 1982

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

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	8 00
80% SALES OF LOTS	100 77184	52 00
OPENINGS	100 77181	65 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		125 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/7 19 82

CHARGE CARLOS GARNER - BROTHER (515) 682-3719

ADDRESS 910 West 2nd, #703 OTTUMWA, OHIO 52501

NAME OF DECEASED GLEN F. GARNER

STEP GRANDDAUGHTER
OWNER BETTY HILDEBRAND

ADDRESS 4109 VISTA GRANDE DR. SD 92115

MORTUARY ERICKSON-ANDERSON MORT.

LOT 2179 GR ROW SEC BLK DIV 10		PD	
OPENING TIME 1:00 CLAIMED DAY DATE FRI 1-8-82		230	00
VAULT BOX Bell SIZE		12 200	00 00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
	TOTAL	477	00
PAID RECEIPT NUMBER 30000		477	00
	BALANCE	Ø	

FLUSH MARKER ONLY

MILITARY FLAG GRAVE

FILE VETERAN CLAIM

PAID
JAN 07 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Carlos M Garner ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2820 INVOICE NO.

PR-974 (REV. 9-78)

E2820

VETERAN CLAIM INFORMATION 2179-10

INFORMATION REGARDING VETERAN:

Name GLEN F. GARNER

Date of birth [redacted] 11-15-1895

Place of birth CORNING, IOWA

Date of death 1-5-1982

Place of death LA MESA, CA

Marital status WIDOWED

SERVICE INFORMATION:

Rank CORPORAL Branch of service U.S. ARMY INFANTRY

Social Security No. 480-09-5554

Service Number 01877535

Date entered service

Place entered CORNING, IOWA

Date separated MAY , 1919

Place separated CORNING, IOWA

PERSON AUTHORIZING SERVICE:

Name CARLOS GARNER - BROTHER

Address 910 WEST 2ND #703

OTTUMWA, OHIO 52501

Relationship

MISCELLANEOUS INFORMATION:

OFFICIAL RECEIPT

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

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

No 30000

DATE 1/6 19__

FROM CARLOS GARNER ADDRESS 910 WEST 2ND # 705 OTTAWA

FOR WATER SERVICE 2" 1/2" DOLLARS ($ 477.00)

IN CASH PAYMENT OF GLEN GARNER SERVICE

LOT 2177 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 12815

W.O. E-2860

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-213 (REV. 3-61)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/7 19 82

CHARGE ROBERT L. DUNHAM - SON 421-7770

ADDRESS 1664 TAMBARK CT CV 92011

NAME OF DECEASED ROBERT W. DUNHAM

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

LOT 622 GR ROW SEC 1 ~~BLK~~ DIV 8	PD	
OPENING TIME 9:30 (CHAPEL) DAY DATE MON 1-11-82	230	00
	16	50
VAULT W.T. S. SIZE	275	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	556	50
PAID RECEIPT NUMBER	150	00
BALANCE	406	50

BILL MORT. - FILE V.A. PAPERS

FULL MILITARY DETAIL AT

10:30 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
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2821

INVOICE NO. 15581

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/12/1982	jle	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	B-2821

Pacific Beach Mortuary
4710 Cass Street
San Diego, CA 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/12/1982

DESCRIPTION OF CHARGE		AMOUNT
Robert W. Dunham Services		
Lot 622, Sec 1, Div 8		
Interment Charge	230.00	
Top Seal Burial Vault	275.00	
Sales Tax	16.50	
Recording Fee	35.00	
Total	$556.50	~~$556.50~~

PAID APR 29 1982

Vet Claim filed for $150 of above amount.
DCR06849 2-1-82 (406.50) Bal ✓ 150.00

FOR ACCOUNTING USE ONLY

FUND (10-17)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-62)
100	072		77181		✓150.00	~~406.50~~
100	072		77182			~~275.00~~
100	072		77183			~~16.50~~
60101			9020			~~35.00~~

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 82

CHARGE LUCIAN JACKSON, JR.

ADDRESS 2045 Oriole St. (SD, CA 92114

NAME OF DECEASED TRANSFER of OWNERS NAME

OWNER to MR. JACKSON SON, FROM MRS.

ADDRESS Williams to MR. Jackson

MORTUARY

LOT 2107 GR ROW SEC ~~GLEN~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Social Security PURPOSES

THE CITY CHARTER MAKES NO 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 Sutta

W.O. NO. E Nº 2822

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1982

CHARGE Jacquelyn Hall-Dau.

ADDRESS P.O. Box 1539 Big Bear City 92314

NAME OF DECEASED Dorothy Mae Bingham

OWNER #281-5996 (Local)

ADDRESS 714) 585-4007 (Mrs. Hall)

MORTUARY Conrads

(D.I.P.)

LOT 917 GR ROW SEC 3 DIV 8	175	00
OPENING TIME Chapel 10 Am DAY DATE Wed 1-13-1982	230	00
VAULT BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET. Disentenment	565	00
Recording Fee	35	00
TOTAL	1217	00
PAID RECEIPT NUMBER 30003	1217	00
BALANCE	-0-	

PAID

JAN 11 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Disinter Clarence, buried in 1965, Dig D.I.P., re-bury Clarence, bury Dorothy

THE CITY CHARTER MAKES NO 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) Jacquelyn J. Hall ORDER TAKEN BY Smith

W.O. NO. E No. 2823 INVOICE NO. CASH

PR-974 (REV. 9-78)

Mrs. Earlene Ayren (DAU.)

E2823

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

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

JANUARY (MONTH) 1982 (YEAR)

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

CLARENCE E. BINGHAM

from Lot 917 Grave ____ Section 3 Row ____ Block ____ Div 8
and to remove the same to and reinter said remains in Lot 917 Grave ____
Section 3 Row ____ Block ____ Div 8. (TO ALLOW D.I.P.)

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.

⊗ Jacquelyn J. Hall	⊗ Carlene M. Aigner	
Signature	Signature	Signature
DAUGHTER	DAUGHTER	
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)

OFFICIAL RECEIPT

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

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

No 30003

DATE 1/11 19 82

FROM Jacquelyn Hall ADDRESS PO Box 679 Chula Vista Ca 92012

Twelve Hundred Seventeen Dollars 00/100 DOLLARS ($ 1217.00)

IN Full PAYMENT OF Dorothy Mae Bingham Grave

LOT 917 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. check

W.O. E-2823

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

CITY AUDITOR
JAN 13 1982

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Smith

CREDIT	67007	
20% SALES CARE	77184	35 00
80% SALES OF LOTS	100 77184	140 00
OPENINGS	100 77181	270 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	600 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		1217 00

AC-212 (REV. 2-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 82

CHARGE Alma Webb - Mother

ADDRESS 3196 K St. (SD 92102 235-9322

NAME OF DECEASED Melvin Louis Webb

OWNER

ADDRESS

MORTUARY Ragsdale Mortuary

LOT 59 GR 3 ROW SEC 3 BLK DIV 12	350	00
OPENING TIME (Chapel) 11AM DAY DATE WED 1-13-82	230	00
VAULT BOX Bell SIZE 12	200	00
REMOVAL OR FOUNDATION VET.		
Recording fee	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30005	827	00
BALANCE	-0	

PAID

JAN 11 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2824

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30005

DATE 1-11 19 82

FROM Alma Webb ADDRESS 3196 K St. (50 na 92102

Eight Hundred Twenty Seven Dollars + 12/ DOLLARS ($ 827.12)

IN Full PAYMENT OF Melvin L. Webb Servs

LOT 54 GRAVE 3 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2804

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

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

CITY AUDITOR
JAN 13 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	70 00
80% SALES OF LOTS	100 77184	240 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		827 12

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/12 19 82

CHARGE JOHN PRYCHUN - SON 295-2225

ADDRESS 3750 ARIZONA ST. SD 92104

NAME OF DECEASED NESTOR PRYCHUN

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL MORT.

(EXTRA DEEP)

LOT 3459 GR ROW SEC DIV 10	547	50
OPENING TIME 10:00 (CHURCH) DAY WED DATE 1-13-82	230	00
	12 00	
VAULT BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	1,024	50
PAID RECEIPT NUMBER 30006	1,024	50
BALANCE	Ø	

FLUSH MARKER ONLY

PAID

JAN 12 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Prychun ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2825 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

06435

NO. 30006

DATE 1/12 19__

FROM HELEN PAYCHIN ADDRESS 415 31st ST SD 92102

ONE THOUSAND TWENTY FOUR & 5/100 DOLLARS ($ 1024)

IN FULL PAYMENT OF NESTOR PAYCHIN SERVICES

LOT 3459 (OIP) GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2825

UNPAID BALANCE AFTER THIS PAYMENT

AC-211 (REV. 9-81)

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

CITY AUDITOR
JAN 18 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 82

CHARGE Paid Pre-Need

ADDRESS HANDLED BY: P.A.

NAME OF DECEASED ANTHONY V. BONJORNS

OWNER

ADDRESS

MORTUARY Cypress/View (mike)

LOT 42 GR 6 ROW SEC 3 ~~BLK~~ DIV 12

OPENING TIME 2:30 (Hike) DAY THURS DATE 1-14-82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Paid on D-8076

* Mortuary Will Need Help *

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

AUTHORIZED
IN PERSON
PHONE BY Mike

ORDER
TAKEN BY Sutton

W.O. NO. E Nº 2826

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/13 19 82

CHARGE JOSEPH CRITTENDEN-SON 263-4088

ADDRESS 1383 WYSTONE DR. SD. 92113

NAME OF DECEASED MILDRED CRITTENDEN

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE

LOT 140 GR 6 ROW SEC 1 DIV 12		320	00
OPENING TIME 2:00 (CHAPEL) DAY FRI DATE 1-15-82		230	00
BOX BELL SIZE		200	12 00 00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
	TOTAL	797	00
PAID RECEIPT NUMBER 30011		797	00
	BALANCE	Ø	

WE SELECT per mortuary

MORT TO BRING CHECK

PAID

JAN 15 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2827

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 30011

DATE 1/20 19__

FROM Anderson-Nisbale Mort ADDRESS 5050 Federal Blvd SD 92105

Seven Hundred Ninety Seven + 00/100 DOLLARS ($ 797.00)

IN FULL PAYMENT OF Mildred Crittenden

LOT 140 GRAVE 6 ROW ____ SECTION 1 DIVISION ____ BLOCK 12

INVOICE NO. ____

CHECK

W.O. E-2827

CITY AUDITOR
JAN 20 1982

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY ____

CREDIT	67007	
30% SALES CARE	77184	64 00
60% SALES OF LOTS	100 77184	456 00
OPENINGS	100 77181	270 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	30 00
SALES TAX	60101 9020	27 00
TOTAL PAID $		797 00

AC-212 (REV. 4-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/13 19 82

CHARGE OTHERENE GASTON

ADDRESS 3220 "J" ST. SD 92102

NAME OF DECEASED JIM HENRY GASTON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE

LOT 90 GR 6 ROW SEC 17 BLK 7 DIV	350	00
OPENING TIME 2:00 (CANCEL) DAY MON DATE 1-18-82	230	00
BOX BELL SIZE	12 00 200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30017	827.	00
BALANCE	-0-	

RELATIVE - LUKE JONES BURIED IN 9-4-17-7

PAID

JAN 18 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Otherene Gaston ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2828 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30017

DATE 6-19 19__

FROM Anderson Raasdok ADDRESS 5050 Federal Blvd SD CA 92105

Eight Hundred Twenty Seven Dollars ^{no}/_{100} DOLLARS ($ 827.00)

IN Full PAYMENT OF John H. Gaston Grave

LOT 90 GRAVE 6 ROW ____ SECTION 17 DIVISION ____ BLOCK ____

INVOICE NO. Check

W.O. E-2823

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 20 1982

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	20 00
80% SALES OF LOTS	100 77184	160 00
OPENINGS	100 77181	230 00
BOXES	100 77182	20 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		827 00

AC-213 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 82

CHARGE David Adlen (TRUST OFFICER) 294-4770

ADDRESS CAL. 1ST BANK 7807 GIRARD AVE (La Jolla, CA 92037

NAME OF DECEASED Mary A. Cooley (X)

OWNER

ADDRESS

MORTUARY El Camino

LOT 88 GR 16 ROW SEC 2 DIV 7		
OPENING TIME AM DAY DATE FRI 1-22-82	65	00
VAULT BOX MORT. FURNISHING SIZE ASH VAULT.		
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	100	00
PAID RECEIPT NUMBER		
BALANCE		

SEND STATEMENT (NO CREDITORS CLAIM Required)

Delivery Only, Direct Burial

* Burial in Upper Half 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 Sutton

W.O. NO E Nº 2829

INVOICE NO. 15585

PR-974 (REV. 8-78)

E 2829

LA JOLLA MORTUARY

Established 1924

7884 Herschel Avenue
La Jolla, California 92037
[714] 459-2928

April 22, 1974

TO WHOM IT MAY CONCERN:

This is to certify that I, Miss Mary A. Cooley, of 849 Coast Blvd., La Jolla, Calif. wish to have LA JOLLA MORTUARY carry out my instructions at the time of my demise. There are to be NO Funeral Services or Viewing of my remains. Cremation is to take place as soon as possible with the placement of my cremated remains in the Mt. Hope Cemetery, San Diego, California. There is a grave reserved for me next to my late brother, Vernon R. Cooley. Interment is to be in the upper plot of my lot, leaving the lower space for my adopted daughter or her children or friends, if it is ever desired by them - in which case cremation would be required -

My adopted daughter is: Mrs. Elizabeth Cooley Wood, Lackawanna Drive, Stanhope, New Jersey 07874

My Nephew is: Mr. Vernon W. Cooley, 1887 Greenfield Drive, El Cajon, California 92120

and Casa de Mañana, La Jolla, Ca. 92037
La Jolla Mortuary has recorded instructions in their files.

Mortuary charges and interment charges are to be paid from Social Security Benefits and by my estate.

Mary A. Cooley

Mary A. Cooley

Soc Sec # 572-01-1757

* Lot 88 - Grave 16 - Section 2 - Division 7

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/25/XXXX1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2829

David Adler, Trust Officer
California First Bank
7807 Girard Ave
La Jolla, CA 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/25/1982

DESCRIPTION OF CHARGE		AMOUNT
Mary A. Cooley Services		
Lot 88 Gr 16 Sec 2 Div 7	$ —	
XXXXXXXX Interment charge	65.00	
Recording fee	35.00	
BALANCE DUE	$100.00	$100.00

PAID FEB 3 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100	072		72181			$ 65.00
100	072		72183			$ 35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/14 19 82

CHARGE EMILIO PRIDA 296-6474

ADDRESS 2425 WIGHTMAN ST. SD 92104

NAME OF DECEASED PRE-NEED GRAVE -

OWNER DOUBLE DEPTH

ADDRESS

MORTUARY

(D.I.P.)

LOT 2 GR [redacted] ROW C SEC 6 DIV 5 525 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 525 00

PAID RECEIPT NUMBER 30007 525 00

BALANCE

PAID
JAN 14 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Emil Prida ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2830 INVOICE NO. #10792

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

6455 No. 30007

DATE 1/14 19__

FROM EMILIO FRIDA ADDRESS 2425 WIGHTMAN ST. SD 92104

FIVE HUNDRED TWENTY-FIVE + 00/100 DOLLARS ($ 525.00)

IN FULL PAYMENT OF PRE-NEED GRAVE (D.I.P.)

LOT 2 GRAVE ___ ROW C SECTION 6 DIVISION BLOCK ___

INVOICE NO. CHECK

W.O. E-2330

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1982

ISSUED BY jle

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 82

CHARGE Jean Nadali - Dau

ADDRESS 1300 N. Lakeshore Dr. Chicago, Ill 60610

NAME OF DECEASED Sally Mc Ilvaine

OWNER D 239-1750 (local)

~~SISTER~~ ADDRESS Lily Lownsky - 1642 State St. SD 92101

MORTUARY G.W.

LOT 2281 GR ROW SEC ~~SUB~~ DIV 10	425	00
OPENING TIME (CHAPEL) 12 NOON DAY DATE FRIDAY 1-15-1982	230	00
VAULT ~~BOX~~ W.T.S. SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Rec. Fee	35	00
TOTAL	981	50
PAID RECEIPT NUMBER 30008	981	50
BALANCE	~~0~~	

PAID

JAN 14 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2831

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 30008

DATE 1-14 19__

FROM Lily Kao Lowery ADDRESS 1642 State St (SD CA 92101

One Hundred Eighty One Dollars + 0/ DOLLARS ($ 181.00)

IN Full PAYMENT OF Sally Ho Kao Ho Thurmond Estate

LOT 2221 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2831

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 18 1982

ISSUED BY

CREDIT	67007	
25% SALES CARE	77184	45 00
50% SALES OF LOTS	100 77184	90 00
OPENINGS	100 77181	22 50
BOXES	100 77182	22 50
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	1 50
TOTAL PAID $		181 00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 19 82

CHARGE Michael Pasarilla - Son

ADDRESS 1761 D Rios Ave. CV 92011 427-6706

NAME OF DECEASED David W. Pasarilla

~~WIFE~~ OWNER Norma Jean Pasarilla

ADDRESS 2030 Valle Vista Ave. N.C. 92050

MORTUARY Humphrey

(D.I.P)

LOT 863 GR ROW SEC ~~BLK~~ DIV 10	547	50
OPENING TIME 10 AM Church DAY MON DATE 1-18-82	230	00
~~VAULT~~ BOX Bell SIZE 12	200	00
REMOVAL OR FOUNDATION VET. Rec Fee	35	00
TOTAL	1,024	50
PAID RECEIPT NUMBER 30010	477	00
BALANCE	547	50

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

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

W.O. NO. E No 2832 INVOICE NO. 15582

PR-974 (REV. 9-78)

Number E-2832

Dated 1-15-82 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 $ 547.50 .

Name MICHAEL PASANILLA

Address 1761 D Rio Ave. CV, 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.

(X) _____

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

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

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

No. 30010

DATE 1-15 19__

FROM Michael Pasanilla ADDRESS 1761 Acier Ave. Chula Vista

Four Hundred Seventy Seven Dollars 50/100 DOLLARS ($ 477.50)

IN Part PAYMENT OF Davis & Pasanilla Sons.

LOT 463 GRAVE (D.J.2) ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-3872

UNPAID BALANCE AFTER THIS PAYMENT 547.50

AC-213 (REV. 9-81)

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

CITY AUDITOR
JAN 20 1982

06509

ISSUED BY Lutton

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	25 00
SALES TAX	60101 9020	12 50
TOTAL PAID $		477 50

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/19/1982	jle	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2832

Michael Pasarilla
1761 D Rios Avenue
Chula Vista, CA 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/19/1982

DESCRIPTION OF CHARGE		AMOUNT
David Willard Pasarilla Services		
Lot 863, Div. 10 (D.I.P.)	$ 547.50	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Recording Fee	35.00	
Total	$1,024.50	
Paid by Receipt #30010	477.00	
Balance Due	$ 547.50	$547.50

PAID APR - 7 1982

FOR ACCOUNTING USE ONLY

FUND [10-21]	DEPARTMENT [22-27]	ORGANIZATION [28-33]	ACCOUNT [34-39]	JOB ORDER [40-45]	FACILITY [47-52]	AMOUNT [53-66]
67007	072		77184			$109.50
100	072		77184			438.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 19 82

CHARGE GEORGE McMILLEN-SON

ADDRESS 413 SECOND ST. HERMOSA BEACH, CA 90254

NAME OF DECEASED NORA M. BERNOSKY

OWNER

ADDRESS

MORTUARY CONRAD'S

LOT 133 GR 4 ROW SEC 1 ~~SUB~~ DIV 11	~	
OPENING TIME (CHAPEL) PM DAY DATE MON 1-18-82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00
REMOVAL OR FOUNDATION VET. Record. fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30016	477	00
BALANCE	-0-	

* HAVE IMPERIAL ST GATE OPEN

CHECK W/SERVICES

PAID

JAN 18 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2833

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 30016

DATE 1-18 19 82

FROM George L. H. Miller ADDRESS 413 Second St. Oceanside Calif 92054

Four Hundred Seventy Seven Dollars + NO/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Mary M. Beausky Serv.

LOT 133 GRAVE 4 ROW SECTION 1 DIVISION H BLOCK

INVOICE NO. Check

W.O. E-2837

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR JAN 20 1982

ISSUED BY

CREDIT	67007		
30% SALES CARE	77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		$477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/15 1982

CHARGE NADINE FORD - MOTHER 281-9688

ADDRESS 3745 Van Dyke Ave #1 SD 92105

NAME OF DECEASED WILLIAM FORD

OWNER

ADDRESS

MORTUARY

LOT 9 GR 3 ROW SEC 1 DIV 7	~	
OPENING TIME 1PM (HEAD) DAY Fri DATE 1-29-82	65	00
VAULT BOX SIZE	4 75	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
Burial Permit	2	00
Re-filing Permit TOTAL	35	00
PAID RECEIPT NUMBER		
BALANCE	216	50

* MOTHER WISHES TO WITNESS INTERMENT
CK on Friday

(Ctn. 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

W.O. NO. E Nº 2834

INVOICE NO. 15589

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 30108

DATE 3/8 19 85

FROM NADINE FORD ADDRESS 3745 VAN DYKE AVE #1 SD 92105

TWO HUNDRED SIXTEEN + 50/100 DOLLARS ($ 216.50)

IN FULL PAYMENT OF WILLIAM FORD SERVICES

LOT 9 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. 15589

(CHECK)

W.O. E-2834

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 3-81)

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

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	65 00
BOXES	100 77182	75 00
REMOVALS FOUNDATIONS	100 77183	75 00
SALES TAX	60101 9020	4 50
TOTAL PAID $		216 50

F2834

MOUNT HOPE CEMETERY

2-27 19 82

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

William Ford in Lot 9 Gr 3 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.

⊗ Nadine Ford	
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

Number E 2834

Dated 1/29/82 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 $ 216.50 .

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 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 Nadine Ford 3743 Van Dyke Ave # 1
NAME (PROPERTY OWNED BY YOU) ADDRESS

220 apt 1

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/29/1982	rmm	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2834

Nadine Ford
3745 Van Dyke Ave #1
San Diego, CA 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/1/1982

DESCRIPTION OF CHARGE		AMOUNT
William Ford Services		
Lot 9 Gr 3 Sec 1- Div 7	$--	
Interment charge	65.00	
Cremation burial vault	75.00	
Sales tax	4.50	
Recording fee	[illegible]	
Calif. burial permit	2.00	
Re-filing burial permit	35.00	
30 DAY NOTE BALANCE DUE	$216.50	$216.50

PAID MAR 12 [illegible]

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100	072		77181			$ 65.00
100	072		77182			75.00
100	072		77183			22.00
60101			9020			4.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/18 19 82

CHARGE WILLIAM LEMMON - HUS. #284-4970

ADDRESS 4742 MANSFIELD AVE. SD 92116

NAME OF DECEASED FRANCES LEMMON (X)

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT G GR 6 ROW SEC MAS BLK DIV E	~	
OPENING TIME AM DAY DATE TUES 1-26-82	65	00
VAULT BLK ASH SIZE	4 75	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30017	179	50
BALANCE	0	

PAID

JAN 18 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Center of Grave

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

AUTHORIZED
IN PERSON
PHONE BY (X) Virginia M. Barnett ORDER TAKEN BY Sutton

W.O. NO. E Nº 2835 INVOICE NO.

PR-974 (REV. 9-78)

Virginia Barnett-Dau.
740 S. St. Andrews Pl. #23
L.A., CA 90005

F2835

INTERMENT ORDER AND AUTHORIZATION

Contract No. _____ Interment No. _____ Date 1-16-82

No interment shall take place until a written authority, signed by the proper relative or legal representative of the deceased has been given to the Cemetery performing the interment.

The undersigned hereby request and authorize:

Name of Cemetery Mt Hope Cemetary (Cremains)
in accordance with and subject to its rules and regulations to inter the remains of:

Name of Deceased Frances W. Lemmon Age 73 Sex Female
in the following described interment space.

Grave 6 Lot G Block _____ Lawn Masnic Section Division E

Crypt _____ Tier _____ Corridor _____ Mausoleum _____

Niche No. _____ Columbarium _____ Mausoleum _____

The undersigned hereby certify that they are the legal custodian(s) of the herein named deceased and direct and authorize the above named cemetery to inter the remains as indicated above.

Further, the undersigned assume all liability for mistaken identity, or incorrect identification and do hereby agree to hold said Cemetery, its officers, agents and employees harmless, and to indemnify them, including a reasonable attorney's fee, for the defense of all claims, suits or causes of action, arising out of our act of identification or the interment of the deceased.

INTERMENT RIGHT OWNER MUST SIGN IF NOT A RELATIVE:

I hereby certify that I am the owner of the interment right to the above described interment space, and I authorize its use for the interment of the herein named deceased.

Signature _____ (Interment Right Owner)

✓ Signature William J. Lemmon (Person Signing Interment Order) Relationship husband

Address 4742 Mansfield Ave (Street) San Diego (City) Ca (State) 92116 (Zip) Tel. No. 234-6261

OFFICE USE ONLY

Order Taken By Case

Location checked and verified _____ OK'd By _____ Date _____

Index Card _____ Plat Book _____ Plat Card _____ Recorded By _____

OFFICIAL RECEIPT

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

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

No 30013

DATE _____ 19__

FROM William Lomas ADDRESS 4742 Mandalay Ave Cla

One Hundred Seventy Nine Dollars & 20/ DOLLARS ($ 179.20)

IN Full PAYMENT OF Frances Lomas Sec

LOT G GRAVE 6 ROW _____ SECTION Hill DIVISION _____ BLOCK _____

INVOICE NO. Check

W.O. E-2435

UNPAID BALANCE AFTER THIS PAYMENT _____

AC-215 (REV. 9-81)

CITY AUDITOR
JAN 20 1982

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

ISSUED BY Luther

CREDIT	67007	
35% SALES CARE	77184	
35% SALES OF LOTS	100 77184	
OPENINGS	100 77181	65 00
BOXES	100 77182	75 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	4 20
TOTAL PAID $		179 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 82

CHARGE Helen Pope-Dau.

ADDRESS 3131 Valley Rd #71 Natl. City CA 92050

NAME OF DECEASED Pearl C. Nickins

OWNER

ADDRESS

MORTUARY Conrads

LOT 25 GR 9 ROW SEC MAS DIV J	~	
OPENING TIME 1pm (Here) DAY TUES DATE 1-19-82	230	00
VAULT BOX Bell SIZE	2 12 vlt	00 00
REMOVAL OR FOUNDATION VET. Rec. Fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30019	477	00
BALANCE	0	

PAID

JAN 19 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2836

INVOICE NO. CA514

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NY 30019

DATE 1-19 19 82

FROM Helen Page ADDRESS 3131 Valley Rd. #71 (W.C.A. 92

Four Hundred Seventy Six & 50/100 DOLLARS ($ 476.50)

IN Full PAYMENT OF Final Nichins Space

LOT 25 GRAVE 9 ROW SECTION H45 DIVISION BLOCK

INVOICE NO. Owner

W.O. E-2536

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-215 (REV. 9-81)

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

CITY AUDITOR
JAN 27 1982

ISSUED BY

CREDIT	67007		
20% SALES CARE	77184		
85% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/18 19 82

CHARGE WILSON G. HUBBELL - SON

ADDRESS 9455 TROPICO DR. LA MESA 92041

NAME OF DECEASED MYRTLE A. MILLER

OWNER

ADDRESS

MORTUARY MERKLEY - MITCHELL MORT.

LOT 55 GR 7 ROW SEC 17 BLK DIV 7	~	
OPENING TIME 2:30 (WHEEL) DAY DATE THURS 1-21-82	230	00
~~VAULT~~ BOX BELL SIZE	12 00 200	00
REMOVAL OR FOUNDATION VET. REC. FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

GRAVE ON D-5196 - BILL MORT.

Pail of ashes (in cash vault) already buried in grave under where marker will go.

THE CITY CHARTER MAKES NO 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 Nº 2837

INVOICE NO. 15584

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/22/1982	jle	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	F-2837

Merkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/22/1982

DESCRIPTION OF CHARGE		AMOUNT
Myrtle A. Miller Services		
Lot 55, Gr 7, Sec 17, Div 7	$ —	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Recording Fee	35.00	
Total Due	$477.00	$477.00

PAID APR - 6 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100	072		77181			$230.00 ✓
100	072		77182			200.00 ✓
100	072		77183			35.00 ✓
2N2						
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 82

CHARGE Ron Liquori - Friend

ADDRESS 8646 Caribean (Santee, CA) #449-0921 92071

NAME OF DECEASED Raymond J. Piltz

MOTHER OWNER Rosa Wicklund

ADDRESS 3554 Island Ave. SD 92102

MORTUARY Greenwood

LOT 490 GR ROW SEC DIV 10	365	00
OPENING TIME (Chapel) 2pm DAY DATE WED 1-20-82	230	00
	16	50
VAULT W.T.S. SIZE	275	00
REMOVAL OR FOUNDATION VET. Rec. Fee	35	00
TOTAL	921	50
PAID RECEIPT NUMBER 30012	921	50
BALANCE	-0-	

** (No Dirt on 491-10) *

* Friends to handle actual burial *

(Have GW Gate Open)

(Hell's Angel)

PAID

JAN 18 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2838

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NO. 30012

DATE 1-18 19 82

FROM Ron LiQuori ADDRESS 8646 Cowbirds (SANTEE CA)

Nine Hundred Twenty One Dollars & 50/100 DOLLARS ($ 921.50)

IN Full PAYMENT OF RAYMOND'S FUNERAL SERVICE

LOT 490 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-2838

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

CITY AUDITOR
JAN 20 1982

ISSUED BY Smith

CREDIT	67007	22 50
30% SALES CARE	77184	
30% SALES OF LOTS	100 77184	240 00
OPENINGS	100 77181	230 00
BOXES	100 77182	275 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	19 00
TOTAL PAID $		921 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/18 19 82

CHARGE JOHNNY HENDERSON - SON 262-1469

ADDRESS 5150 CERVANTES SD 92114

NAME OF DECEASED ROBERT CLORD JACKSON

~~OWNER~~ WIFE RIVER LEE JACKSON

ADDRESS 4170 OCEANVIEW BLVD SD 92113

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 151 GR 4 ROW SEC 1 BLK DIV 12	320	00
OPENING TIME 11:00 (CHURCH) DAY DATE WED 1-20-82	230	00
	1/2 00	
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30015	797	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
JAN 18 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Johnny Henderson ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2839 #10793 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No. 30015

DATE 1/18 19 82

FROM Johnny Henderson ADDRESS 5150 Cervantes SD 92114

Seven Hundred Ninety Seven 00/100 DOLLARS ($ 797.00)

IN full PAYMENT OF Interment Robt C. Henderson

LOT 151 GRAVE 4 ROW 1 SECTION DIVISION 12 BLOCK

INVOICE NO.

W.O. 2939

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

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

CITY AUDITOR JAN 20 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	250 00
OPENINGS	100 77181	220 00
BOXES	100 77182	300 00
REMOVALS FOUNDATIONS	100 77183	25 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 82

CHARGE PAUL J. SCULLY - HUS. 284-8702

ADDRESS 5028 CLIFF PL. SD 92116

NAME OF DECEASED Florence B. Scully

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 67 GR 6 ROW SEC 3 ~~DIST~~ DIV 12 Paid

OPENING TIME 2:00 (HELPER) DAY DATE WED 1-20-82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

P.N. Paid on D-9142

THE CITY CHARTER MAKES NO 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 2840

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 82

CHARGE Pricilla Ann Vannado- Mother #267-1351

ADDRESS 3770 Van Dyke #8 SD 92105

NAME OF DECEASED William Aaron Payton, III

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 741 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 2 PM - CHURCH - DAY DATE Fri 1-22-82	65	00
VAULT BOX ~~~ SIZE 3'0"		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30026	105	00
BALANCE	Ø	

ck w/service

*NOTE: CASKET IS 3 FEET LONG

PAID
JAN 22 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY William A. Payton Jr. ORDER TAKEN BY Sutton

W.O. NO. E Nº 2841 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

NO. 39026

DATE 1/22 19 82

FROM AMERICAN LANDMARK MORT. ADDRESS 5050 FEDERAL BLVD SD 92105

ONE HUNDRED FIVE + NO/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF WILLIAM A PAYTON III SERVICES

LOT 741 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-2841

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 3-81)

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

CITY AUDITOR
JAN 27 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/18 1982

CHARGE ANDREW MEYERS - GRNDSN 481-9845

ADDRESS 14195 MINORCA COVE DEL MAR 92014

NAME OF DECEASED JEKABS TRAMDACHS

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 2728 GR ROW SEC ~~BLK~~ DIV 10	365	00
OPENING TIME 3:00 (HOLE) DAY DATE THURS 1-21-82	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
FLOWER CAN	10	60 00
TOTAL	852	60
PAID RECEIPT NUMBER 30014	150	00
BALANCE	702	60

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 Andrew J Meyers ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2842 INVOICE NO. 15583

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30014

DATE 1/18 19 82

FROM AUDREY MEYERS ADDRESS 14195 MINORCA COVE NO SAN DIEGO

ONE HUNDRED FIFTY + NO/100 DOLLARS ($ 150.00)

IN PART PAYMENT OF JENABS TRANSFER SERVICES

LOT 2728 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-2842

UNPAID BALANCE AFTER THIS PAYMENT $ 702.60

AC-212 (REV. 9-81)

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

CITY AUDITOR
JAN 20 1982

ISSUED BY

CREDIT 20% SALES CARE	57007 77184	
80% SALES OF LOTS	100 77184	150 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
1/22/1982	jle	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2842

Andrew Meyers
14195 Minorca Cove
Del Mar, CA 92014

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/21/1982

DESCRIPTION OF CHARGE		AMOUNT
Jakabs Tramdachs Services		
Lot 2728, Div. 10	$365.00	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Recording Fee	35.00	
Floral Vase	10.00	
Sales Tax	.60	
Total	$852.60	
Paid by Receipt #30014	150.00	
Balance Due	$702.60	$702.60

PAID FEB 02 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
67007	072		77184			$ 73.00
100	072		77184			142.00
100	072		77181			230.00
100	072		77182			200.00
100	072		77183			45.00
60101			9020			12.60

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3-82 1/18 1982

CHARGE GARDNER J. JACKSON, SR. 239-8704

ADDRESS 2960 IMPERIAL AVE SD 92102

NAME OF DECEASED PRE-NEED GRAVE,

OWNER

ADDRESS

MORTUARY

LOT 131 GR 7 ROW SEC 1 DIV 12	320	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	320	00
PAID RECEIPT NUMBER 30049	320	00
* BALANCE	Ø	

We collect per Mortuary Check from H.W. Ragsdale

PAID
FEB 03 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

This lot was exchanged for Lot 2253 - Div. 10. additional $80. paid - See E-3465 *

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

AUTHORIZED
IN PERSON
(PHONE BY) H.W. Ragsdale ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2843 10796 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30049

HALL RADSDALE FOR

DATE 2/3 19 82

FROM GARDNER J JACKSON SR ADDRESS 2760 JOURNAL AVE SD 92102

THREE HUNDRED TWENTY + NO/100 DOLLARS ($ 320.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 131 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-2643

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 6 1982

ISSUED BY jla

CREDIT	67007	
30% SALES CARE	77184	64 00
80% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		320 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/19 19 82

CHARGE CHARLES LEVY - Husband 469-2059

ADDRESS 7847 SUNCREST DR. LA MESA 92041

NAME OF DECEASED RUTH B. LEVY (X)

OWNER

ADDRESS

MORTUARY TELOPHASE

LOT 114 GR 1 ROW SEC 6 ~~SUB~~ DIV 1		
OPENING TIME 10:00 HERE * DAY FRI DATE 1-29-82	65	00
~~VAULT~~ BOX ASH SIZE	75	50 00
REMOVAL OR FOUNDATION VET. Rec Fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30023	179	50
BALANCE		

* FAMILY TO WITNESS INTERMENT - NO SERVICES

TELOPHASE WILL Deliver ~~ACKEL~~ on

Tues 1/26/1982

(Mrs. of Grave)

PAID

JAN 27 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2844

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 30023

DATE 1/22 19 82

FROM CHARLES LEVY ADDRESS 7847 SUNCREST LA MESA 92041

ONE HUNDRED SEVENTY NINE & 50/100 DOLLARS ($ 179.50)

IN FULL PAYMENT OF RUTH B. LEVY SERVICES.

LOT 114 GRAVE 1 ROW SECTION 6 DIVISION BLOCK 1

INVOICE NO. CHECK

W.O. E-2843

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 27 1982

ISSUED BY

CREDIT	87007	
30% SALES CARE	77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	65 00
BOXES	100 77182	75 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	4 50
TOTAL PAID $		179 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/19 19 82

CHARGE Joe Martin - Son

ADDRESS 9452 Hornbuckle (Santee 92 562-1611

NAME OF DECEASED HAROLD MARTIN

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 3119 GR ROW SEC DIV 10 PD

OPENING TIME 1:30 (HERE) DAY FRI DATE 1-22-82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PRE-NEED ON D-117.

Bill for Manker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ☒ Joseph Martin ORDER TAKEN BY Eggleston

W.O. NO. E No 2845 INVOICE NO. PAID

PR-974 (REV. 9-78)

F 2845

MOUNT HOPE CEMETERY

1-20 19 82

The undersigned hereby requests and authorizes the interment of the remains of Harold V. Martin in Lot 3119 Gr ____ Row ____ Sec. ____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

(X) Ida B. Martin — Ex Wife (owner of Grave)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

R. Sutton

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1982

CHARGE * KEITH BURGESS- NEP. 281-4673

ADDRESS 4222 WINONA AVE. CSD 92115

NAME OF DECEASED GEORGE N. MEYER

~~OWNER~~ SISTER CLEONE PARSONS

ADDRESS 1020 W. EVEN HUGHES, 60 EL CENTRO, CA

MORTUARY FEATHERING: 11

LOT 155 GR 5 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING TIME 10 AM (HERE) DAY MON DATE 1-25-82	270	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Rec. Fee	35	00
Flower VASE	10	60 00
TOTAL	807	60
PAID RECEIPT NUMBER		
BALANCE		

* Bill Nephew *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Keith Burgess ORDER TAKEN BY Lucille

W.O. NO. E Nº 2846 INVOICE NO. 15586

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
1/26/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	B-2846

Keith Burgess
4222 Winona Ave
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/26/1982

DESCRIPTION OF CHARGE		AMOUNT
George N. Meyer Services		
Lot 155 Gr 5 Sec 1 Div 12	$320.00	
Interment charges	230.00	
Concrete burial liner	200.00	
Flower vase	0.00	
Sales tax	12.60	
Recording fee	35.00	
BALANCE DUE	$807.60	$807.60

PAID MAR 3 1982

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	072		77184			$ 64.00
100	072		77184			$256.00
100	072		77181			$230.00
100	072		77182			$200.00
100	072		77183			$ 45.00
60101			9020			$ 12.60

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/21 19 82

CHARGE EVELYN LUCAS 279-7526

ADDRESS 5014 KESLING ST. SD 92117

NAME OF DECEASED MARIETTA B. PATTERSON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE

LOT 26 GR 11 ROW SEC 3 ~~BLK~~ DIV 12 PD

OPENING TIME 11:00 (CHANGE) DAY DATE FRI 1-22-82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN on E-2605

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Skip C Ragsdale ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2847 INVOICE NO.

PR-574 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 82

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED FRANCISCA SANDOVAL

INFORMANT ~~OWNER~~ OFELIA MORFIN

ADDRESS 946 BROADWAY #2 C.V. 92011

MORTUARY Humphrey (SHARON)

LOT 24 GR 10 ROW SEC 1 ~~BLK~~ DIV 12

OPENING TIME (Here) 3PM DAY DATE Fri 1-22-82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE PAID

Gr Pd on D-9601

1. in Pd on E-1883

liner Pd on E-1883

THE CITY CHARTER MAKES NO 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) Vicente Mayorquin ORDER TAKEN BY Sutton

W.O. NO. E Nº 2848 INVOICE NO. Paid

PR-974 (REV. 9-78)

E 2848

MOUNT HOPE CEMETERY

1-21 19 81

The undersigned hereby requests and authorizes the interment of the remains of FRANCISCA SANDOVAL in Lot 24 Gr 10 Row _____ Sec. 1 ~~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.

(X) Mercedes G. Irazoqui — (DAU-IN-LAW)

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

R. Lutts

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 82

CHARGE Jesse Pearman - Father

ADDRESS 4195 San Miguel St (SD 92117 264-4525

NAME OF DECEASED LEONARD J. PEARMAN

OWNER JOHN JEFF PEARMAN

ADDRESS

MORTUARY Ragsdale

LOT 2267 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 3 PM (Here) DAY DATE Fri 1-22-82	65	00
VAULT BOX N/A SIZE 32" casket		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30025	105	00
BALANCE	Ø	

ck w/ service

* Stillborn twins in same casket *

* DIG GRAVE LONGER.

PAID

JAN 22 1982

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Gene C Pearman

ORDER TAKEN BY Lutta

W.O. NO. E Nº 2849

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 3002

DATE 1/22 19 82

FROM Jesse Pearman ADDRESS 4175 San Miguel Ct. SD 92113

One Hundred Five + 00/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF John J. Pearman & Leonard J. Pearman

LOT 2267 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. C-2747

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 27 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
50% SALES OF LOTS	100 77184	32 00
OPENINGS	100 77181	65 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		105 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1982

CHARGE * CHARLES W VANDENSLUIS

ADDRESS 205 N. MONROE, MINOTA, MN 56264

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 811 GR ROW SEC 1 BLK DIV B

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE 0

DONATION of GRAVE BACK to
City of SAN DIEGO
* Husband of RUTH VANDENSLUIS, (RUTH deceased & Buried in MN.)
Q.C. # 410.

THE CITY CHARTER MAKES NO 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 2850

INVOICE NO.

PR-974 (REV. 9-78)

E 2850

January 21, 1982

Mr. Charles W. Vandersluis
205 North Monroe
Minota, Minnesota 56264

Dear Mr. Vandersluis:

This letter will acknowledge receipt of your donation of a grave in Mt. Hope Cemetery (Lot 811, Section 1, Division 8) to the City of San Diego. The current value of graves in this area is $365.

The City of San Diego expresses its thanks for your generous donation.

Sincerely,

Robert M. Sutton
Cemetery Manager

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/22 1982

CHARGE INDIGENT BURIAL OFFICER

ADDRESS

NAME OF DECEASED CLARENCE B. HAND

OWNER

ADDRESS

MORTUARY EL CAJON MORT.

LOT 70 GR 2 ROW SEC 2 ~~BLK~~ DIV 7	PD	
OPENING TIME 2:00 DELIV ONLY DAY MON DATE 1-25-82	145	00
~~VAULT BOX~~ N/A SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

P.A to sign interment authorization
(Joe McCormick)

THE CITY CHARTER MAKES NO 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 Nº 2851

INVOICE NO. 15587

PR-974 (REV. 9-78)

E 2851

MOUNT HOPE CEMETERY

1/22 19 82

The undersigned hereby requests and authorizes the interment of the remains of CLARENCE B. HAND in Lot 70 Gr 2 Row _____ Sec. 2 ~~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.

JEANNE McBRIDE
Public Administrator
Public Guardian
5201 - A Ruffin Road
San Diego, California 92123

x Joseph C McConnell Jr, Deputy PA.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
1/26/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2851

Indigent Burial Officer
5201-A Ruffin Rd
San Diego, CA 92123

% Joe McCormick

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 2/26/1982

DESCRIPTION OF CHARGE		AMOUNT
Clarence B. Hand Services		
Lot 70 Gr 2 Sec 2 Div 7	$ --	
Interment charge	145.00	
BALANCE DUE	$145.00	$145.00

PAID MAR 2 1982

COUNTY BURIAL

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-75)	AMOUNT (76-99)
100	072		77181			$145.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/28 19 82

CHARGE ERNEST McKINNEY - FATHER 475-7820

ADDRESS 2375 CALLE TORTUOSA SD 92139

NAME OF DECEASED RUDO MAKINI

OWNER (AKA RUDO McKINNEY)

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 2863 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 2:00 (HERE) DAY DATE MON 1-25-82	65	00
VAULT BOX N/A SIZE 2'0"		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30029	105	00
BALANCE	-0-	

FLUSH MARKER ONLY

PAYMENT W/SERVICES

PAID

JAN 25 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Ernest McKinney ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2852 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30029

DATE 1-25 19 82

FROM Dr George McKinney ADDRESS 5848 Adelaide (SD CA 92105

One Hundred Five Dollars and No/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Lot Making Serv

LOT 2863 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. BOOK

W.O. E-2852

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY TREASURER
JAN 27 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
35% SALES OF LOTS	100 77184	
OPENINGS	100 77181	65
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		105

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/25 19 82

CHARGE FRANCES JONES- NIECE

ADDRESS 27460 N. LAKE WOHLFORD RD. (VALLEY CTR, CA 92082

NAME OF DECEASED LORENA TROW

OWNER

ADDRESS

MORTUARY McLEOD MORT. 745-2100

LOT 464 GR ROW SEC 1 BLK 8 DIV	PD	
OPENING TIME 2:00 (HELD) DAY WED DATE 1-27-82	230	00
VAULT BOX BELL SIZE	212	00
REMOVAL OR FOUNDATION VET. 35	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30034	477	00
BALANCE	-0-	

CHECK W/SERVICES

PAID
JAN 27 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2853

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30034

DATE 1-27 19 82

FROM Helen Hunt ADDRESS 819 E Valley Pkwy (Escondido)

Four Hundred Seventy Seven Dollars (DOLLARS ($ 477.00)

IN Full PAYMENT OF Lorena L. Tract Sales

LOT 464 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2953

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR FEB 1 1982

ISSUED BY

CREDIT 50% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	270	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/25 19 82

CHARGE EUGENE SCHRADER - SON 299-3865

ADDRESS 4186½ MISSISSIPPI SD. 92104

NAME OF DECEASED DOROTHY C. SCHRADER

OWNER

ADDRESS

MORTUARY GLEN ABBEY

LOT 13 GR 8* ROW SEC MAS BLK DIV O		PD	
OPENING TIME 11:00 (CHAPEL) DAY DATE TUES 1-26-82		230	00
		16	50
VAULT W.T.S. SIZE		275	00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
	TOTAL	556	50
PAID RECEIPT NUMBER 30027		556	50
	BALANCE	Ø	

* 1st burial (George Schrader) after Jan 1973

PAID

JAN 2[illegible] 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Eugene G. Schrader ORDER TAKEN BY Sutton

W.O. NO. E Nº 2854 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 3027

DATE 1/25 19__

FROM EUGENE SCHRADER ADDRESS 4181 ½ MISSISSIPPI SD 92104

FIVE HUNDRED FIFTY SIX & 50/100 DOLLARS ($ 556.50)

IN FULL PAYMENT OF DOROTHY SCHRADER SERVICES

LOT 13 GRAVE 8 ROW 1 SECTION LAS DIVISION BLOCK D

INVOICE NO. CHECK

W.O. L-2554

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 27 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	275 00
REMOVALS FOUNDATIONS	100 77183	30 00
SALES TAX	60101 9020	21 50
TOTAL PAID $		556 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/25 19 82

CHARGE LINDA G. BROWN - MOTHER

ADDRESS 4573 Florida ST #8 (SD, CA 92116

NAME OF DECEASED NINA N. BROWN

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 735 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 3:00 (CORRECTED) DAY DATE MON 1-25-82	65	00
VAULT BOX N/A SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30030	105	00
BALANCE	-0-	

WE SELECT PER MORTUARY

CHECK W/SERVICES

PAID

JAN 26 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2855

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30030

DATE 1-26 19 82

FROM Anderson/Reardale ADDRESS 5050 Federal Blvd. (So. Pk Serv.

One Hundred Five Dollars and 00/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Nina N Brown Space

LOT 935 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2855

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1982
06849

ISSUED BY Sutton

CREDIT 30% SALES CARE	57007 77184	
30% SALES OF LOTS	100 77184	75 00
OPENINGS	100 77181	25 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	5 00
TOTAL PAID $		105 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/25 19 82

CHARGE Clifton Hegwood - Hus. #232-1487

ADDRESS 3250 Martin St. #5 (SD, CA 92113

NAME OF DECEASED ALETHEA F. HEGWOOD

OWNER

ADDRESS

MORTUARY CYPRESS VIEW

LOT 4018 GR ROW SEC DIV 10	PD	
OPENING TIME 10 AM (CHURCH) DAY THURS DATE 1-28-82	230	00
VAULT BOX BELL SIZE	200	12 00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

PN on D-732

* 30 DAY NOTE, Bill Husband *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (X) Clifton Hegwood ORDER TAKEN BY Sutton

W.O. NO. E No 2856 INVOICE NO. 15588

PR-974 (REV. 9-78)

P.O. Box 14375
SD, CA 92114

Number E-2856

Dated 1-25-1982 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 $ 477.00 .

Name Clifton Hedgwood

Address 3250 Martin 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.

(X) Clifton Hedgwood

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PR-1573 (REV. 9-67)

MOUNT HOPE CEMETERY
3751 MARKET STREET
) DIEGO, CALIF. 92102

E-2856

Account
000883
Invoice
15588

Clifton Hegwood

Paid in full 8-3-83
Computer slips for all payments.

15588	01/29/82	000883	CLIFTON HEGWOOD			02/10/82	CA	DCR07234	100.00	477.00	377.00
			100	072	77181	000072			48.22		PARTIAL PAYMENT
			100	072	77182	000072			41.93		
			100	072	77183	000072			7.34		
			60101		9020				2.51		
15588	01/29/82	000883	CLIFTON HEGWOOD			08/03/83		217400549	77.00	477.00	0.00
			100	072	77181	000072			37.13		PAID IN FULL
			100	072	77182	000072			32.29		
			100	072	77183	000072			5.65		
			60101		9020				1.93		
15588	01/29/82	000883	CLIFTON HEGWOOD			01/03/83		036635728	50.00	477.00	327.00
	E-2856		100	072	77181	000072			24.11		PARTIAL PAYMENT
			100	072	77182	000072			20.96		
			100	072	77183	000072			3.67		
			60101		9020				1.26		

ITY OF SAN DIEGO
UDITOR & COMPTROLLER
EPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/08/83

DATE: 02/08/83
TIME: 202908
PAGE: 2.

EPARTMENT 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
5588	01/29/82	000883	CLIFTON HEGWOOD					02/02/83		216755005			
	E-2856		100	072		77181	000072				50.00	477.00	277.00
			100	072		77182	000072				24.11		PARTIAL PAYMENT
			100	072		77183	000072				20.96		
			60101			9020					3.67		
											1.26		

UMBER OF INVOICES PAID 1
OTAL AMOUNT PAID 50.00

15588	01/29/82	000883	CLIFTON HEGWOOD			04/05/83		216935525	50.00	477.00	177.00
	E-2856		100	072	77181	000072			24.11		PARTIAL PAYMENT
			100	072	77182	000072			20.96		
			100	072	77183	000072			3.67		
			60101		9020				1.26		

2-856
17

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/08/83

DATE: 03/08/83
TIME: 205121
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
15588	01/29/82	000883	CLIFTON HEGWOOD					03/05/83	CK	216845907	50.00	477.00	227.00
E-3856			100	072		77181	000072				24.11		PARTIAL PAYMEN
			100	072		77182	000072				20.96		
			100	072		77183	000072				3.67		
			60101			9020					1.26		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/06/83

DATE: 05/06/83
TIME: 214053
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	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
15588	01/29/82	000883	CLIFTON HEGWOOD					05/03/83		217039302	50.00	477.00	127.00
			100	072		77181	000072				24.11		PARTIAL PAYMENT
			100	072		77182	000072				20.96		
			100	072		77183	000072				3.67		
			60101			9020					1.26		
15588	01/29/82	000883	CLIFTON HEGWOOD					06/03/83		217187647	50.00	477.00	77.00
			100	072		77181	000072				24.11		PARTIAL PAYMENT
			100	072		77182	000072				20.96		
			100	072		77183	000072				3.67		
			60101			9020					1.26		

258
7

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA 07234
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30053

DATE 2/5 19__

FROM PENNY HEADRICK ADDRESS P.O. Box 14312 SD 92114

ONE HUNDRED + 00/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF ALCOVE HEADING SERVICES

LOT 4016 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 15528

W.O. E-3856

UNPAID BALANCE AFTER THIS PAYMENT 377.00

AC-212 (REV. 9-81)

CITY AUDITOR
FEB 10 1982

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	100.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/25 19 82

CHARGE MARTHA SPENCER-NICE

ADDRESS 2107 FRANKFORT ST. (SD, CA)

NAME OF DECEASED EDWARD H. TOMLINSON

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 11 GR 7 ROW SEC MAS DIV L PD

OPENING TIME 11:00 (CHECK) DAY DATE FRI 1-29-82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

RN O/C + LINER ON E-2711

*(NOTE: BURIAL IN GR. 8 on 12-8-81.)

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 Eggleston

W.O. NO. E Nº 2857

INVOICE NO. PAID

PR-974 (REV. 9-78)

E 2857

MOUNT HOPE CEMETERY

August 15 1975

The undersigned hereby requests and authorizes the interment of the remains of Edward H. Tomlinson in Lot 11 Gr 7 Row _____ Sec. MAS Block Division L in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Otis Hurley Jr — brother-in-law 9757 Vine Lakeside Ca.

Hester E. Tomlinson — wife husband 4118 Menlo Ave. San Diego, CA

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

Sallie K. Galloway 12505 Rapol Rd #76 - El Cajon - Ca - 92021
Witness

Ada Burden
Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 19 82

CHARGE Delmar J. Long - Bro

ADDRESS 5151 Solola Ave. (SD, CA 92114 262-7477

NAME OF DECEASED Neil H. Long

OWNER

ADDRESS

MORTUARY Ragsdale

(D. I. P.)

LOT 34 GR 6 ROW SEC 3 DIV 12	175	00
OPENING TIME 11 AM DAY ~~CHAPEL~~ THURS DATE 1-28-82		
~~VAULT~~ BOX Bell SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	175	00
PAID RECEIPT NUMBER 30028	175	00
BALANCE	~~0~~	

O.K. w/service

*ADDITIONAL $175 Pd to Allow DIP

Csk on D-8312

I&R on D-8312

Linen on D-8312

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Delmar J. Long

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2858

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30125

DATE 1-25 19 82

FROM Delmar T Long ADDRESS 5151 Soledad Ave. (SD CA 92114

One Hundred Seventy Five Dollars and No/100 DOLLARS ($ 175.00)

IN Full PAYMENT OF to Allow (D.I.P.) for Neil H Long

LOT 34 GRAVE 6 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CHECK

W.O. E-2858

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 27 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	140 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	35 00
TOTAL PAID $		175 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/25 19 82

CHARGE P.A. - ~~Judy Evans~~ / Jack Davis

ADDRESS 5201-A Ruffin Rd.

NAME OF DECEASED KNUTE JESPERSEN

OWNER

ADDRESS

MORTUARY CONRAD

LOT 2 GR 9 ROW SEC 3 BLK DIV 12 PD

OPENING TIME PM DAY DATE TUES 1-26-82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN ON D-9291

Govt. Marker Bill sent to P.A. on 2-8-82

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2859

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

07656

No 30075

DATE 2-17 19 82

FROM S.D. County Pub Admin ADDRESS 5201 A Kuhn Rd SD 92105

One hundred + no/100 DOLLARS ($ 100.00)

IN FULL PAYMENT OF MARKER INSTALLATION FEE

FOR KNUTE JEFFERSON

LOT 2 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E 2859

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 3-81)

NOT VALID FOR PURCHASE UNLESS STAMPED PAID IN THIS SPACE.

CITY AUDITOR
FEB 25 1982

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	100.00
SALES TAX	60101 9020	
TOTAL PAID $		100.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/26 19 82

CHARGE ALBERTA G.A. RICHTER-DAUG. 283-8079

ADDRESS 5252 CROMWELL CT. S.D. 92116

NAME OF DECEASED GEORGIA McCABE

OWNER

ADDRESS

MORTUARY LEWIS-COLONIAL

LOT 138 GR 3 ROW SEC 14 ~~BLK~~ DIV 7 PD

OPENING TIME 2:00 (HELD) DAY THURS DATE 1-28-82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN on C-4470

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Jerry @ L-C

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2860

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 81

CHARGE Anderson / Ragsdale

ADDRESS

NAME OF DECEASED Transfer of Prop from

OWNER Sadie Heand to Ragsdale

ADDRESS

MORTUARY

LOT 61 GR 3 ROW SEC 3 BLK/DIV 12		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Transfer fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 30035	35	00
BALANCE	-0-	

PAID
JAN 27 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Per letter

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2861

INVOICE NO.

PR-974 (REV. 9-78)

E2861

Anderson-Ragsdale Mortuary

"Third Generation In The Mortuary Profession"

5050 FEDERAL BLVD SAN DIEGO, CALIF 92102

PHONE (714) 263-3141



Jan. 20, 1982

Mt. Hope Cemetery
3751 Market Street
San Diego, CA 92102

Dear Sir:

I am enclosing a Quitclaim Deed on a grave at Mt. Hope Cemetery.

Would you call and give the cost of recording and I will mail you a check

for this amount.

Yours truly,

H. W. Ragsdale
OWNER

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 39035

DATE 1-27 19 82

FROM Anderson Rancho ADDRESS 5050 Federal Blvd. (SD, CA 92105)

Thirty Five Dollars and no/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Transfer of Property ("Space Here")

LOT 61 GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2861

CITY AUDITOR FEB 1 1982

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/26 19 82

CHARGE JOHN H. STANLEY - SON 765-0659

ADDRESS 3073 PINE HILLS RD. JULIAN 92036

NAME OF DECEASED BARBARA A. STANLEY

OWNER

ADDRESS

MORTUARY GOODBODY

LOT 4345 GR ROW SEC BLK DIV 10 PD

OPENING TIME 9:30 (HERE) DAY THURS DATE 1-28-82

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN on D-9318

THE CITY CHARTER MAKES NO 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 @ Goodbody's ORDER TAKEN BY

W.O. NO. E Nº 2862 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 19 82

CHARGE Maureen Tarpey - Dau.

ADDRESS 108 Brigadoon Pkwy Lexington, KY. 40503

NAME OF DECEASED Loren Fitzgerald (X)

OWNER

ADDRESS

MORTUARY KY. Mortuary (Bob Pruitt 606) 278-8501

LOT 55 (Here) GR 3 ROW SEC 3 ~~BLK~~ DIV 12		
OPENING TIME 2:30 DAY DATE MON 2-1-82	65	00
VAULT BOX ASH SIZE	75	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
Calif. Burial Permit	2	00
Re-filing fee ~~FORM~~	35	00
PAID RECEIPT NUMBER #30042	216	50
BALANCE	0	

Dau Here Monday 2-1-82 w/ashes

PAID

FEB 1 1982

MT. HOPE CEMETERY

SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Maureen L. Tarpey

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2863

INVOICE NO. CASH

PR-974 (REV. 5-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30042

DATE 2-1 19 82

FROM Maureen Tanpe ADDRESS 108 Brigadoon Pkwy (Carlsbad, CA 92008)

Two Hundred Sixteen Dollars 2/100 DOLLARS ($ 216.02)

IN Full PAYMENT OF Loren Fitzgerald Services

LOT 55 GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO.

W.O. E-2363

CITY AUDITOR FEB 4 1982

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	145
BOXES	100 77182	35
REMOVALS FOUNDATIONS	100 77183	32
SALES TAX	60101 9020	4
TOTAL PAID $		216

AC-213 (REV. 2-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/27 19 82

CHARGE

ADDRESS

~~NAME OF DECEASED~~ CHANGE OWNERSHIP FROM

OWNER ELEANORE P. KIEWEL TO

ADDRESS KATHY A. KIEWEL (DAUGHTER)

MORTUARY 5007 OLD CLIFFS RD. SD 92120

LOT 68 GR 5 ROW SEC 2 ~~BLK~~ DIV 12

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X M. A. Kiewel

ORDER TAKEN BY

W.O. NO. E Nº 2864

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/27 19 82

CHARGE LAURA CLARK-WIFE 262-1439

ADDRESS 860 WINSTON DR SD 92114

NAME OF DECEASED ROY MILLARD CLARK

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 202 GR 1 ROW SEC 14 BER DIV 7	365	00
OPENING TIME 11:00 CHAPEL DAY DATE TUES 2-2-82	230	00
VAULT BOX BELL SIZE	12 00 200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30036	327	00
BALANCE	515	00

VET CLAIM

FLUSH MARKER ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY X Laura Clark ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2865 INVOICE NO. 15594

PR-974 (REV. 9-78)

365

Number E 2865

Dated 1/27/82

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 $ 515,00 .

Name Laura Clark

Address 860 Winston 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.

Laura Clark — NAME — (PROPERTY OWNED BY YOU) — 860 Winston dr — ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30169

DATE 4-15 19 82

FROM Laura Clark ADDRESS 860 Winston

Bob Handel 100/150 DOLLARS ($ 100.00)

IN Cash PAYMENT OF Marker installed

for Roy Clark

LOT 202 GRAVE 21 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO.

W.O. E-2865

CITY AUDITOR APR 19 1982

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 9-71)

NOT VALID FOR PURPOSE UNLESS STAMPED IN THIS SPACE.

PAID
APR 15 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	100
SALES TAX	60101 9020	
TOTAL PAID $		100

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30036

DATE 1/27 19 82

FROM LAURA CLARK ADDRESS 860 WINSTON DR SD 92114

THREE HUNDRED TWENTY SEVEN & NO/100 DOLLARS ($ 327.00)

IN PART PAYMENT OF ROY M. CLARK

LOT 202 GRAVE 1 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-2865

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 1 1982

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	115.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12.00
TOTAL PAID $		327.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/2/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2865

Laura Clark
860 Winston Dr
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/2/1982

DESCRIPTION OF CHARGE		AMOUNT
Roy M. Clark Services		
Lot 202 Gr 1 Sec 14 Div 7	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$842.00	
Paid by receipt #30036	$327.00	
BALANCE DUE		$515.00
30 Day Note *Vets Claim For $150 Filed*		150.00

PAID APR - 6 1982

P/P DCR 07977 3/8/82 365.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
67007	072		77184			$ ~~230.00~~
100	072		77184			~~200.00~~
100	072		77181			215.00
100	072		77183			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/27 19 82

CHARGE LURENE REESE 284-5141

ADDRESS 4020 KANSAS ST. #1 SD 92104

NAME OF DECEASED IRVIN H. REESE

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 2137 GR RCW SEC ~~BLK~~ DIV 10		PD
OPENING TIME 9:00 ~~DELY~~ DAY DATE THURS 1-28-82		230 00
~~VAULT~~ BOX BELL SIZE		200 00
REMOVAL OR FOUNDATION VET.	REC FEE	35 00
	TOTAL	477 00
PAID RECEIPT NUMBER 30038		477 00
	BALANCE	Ø

PN grave on D-810

CHECK W/ SERVICES

PAID

JAN 28 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2866

INVOICE NO.

074 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 30035

DATE 1/28 19 82

FROM Lurene Reese ADDRESS 4240 Kansas St. #1 SD 92104

Four Hundred Seventy Seven 77/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Irvin Reese Services

LOT 2137 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Check

W.O. L-2866

CITY AUDITOR
FEB 1 1982

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	37 00
SALES TAX	60101 9020	10 00
TOTAL PAID $		477 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/27 1982

CHARGE EMILY FLANNERY

ADDRESS 7125 ENDERS AVE. SD, CA 92122

NAME OF DECEASED TWO PRE-NEED GRAVES

OWNER

ADDRESS

MORTUARY

	350	00
LOT 101 GR 8+9 ROW SEC 3 DIV 12	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	700	00
PAID RECEIPT NUMBER 30037	700	00
BALANCE	Ø	

PAID
JAN 27 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY by mail

ORDER TAKEN BY

W.O. NO. E No 2867 # 10794

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30037

DATE 1/27 19__

FROM Emily Flannery ADDRESS 7125 Encrest Ave SD 92122

Seven Hundred + No/100 DOLLARS ($ 700.00)

IN FULL PAYMENT OF Two Pre-Need Graves

LOT 101 GRAVE 8-9 ROW ____ SECTION 3 DIVISION ____ BLOCK ____

INVOICE NO. CHECK

W.O. C-2867

UNPAID BALANCE AFTER THIS PAYMENT 0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	140.00
80% SALES OF LOTS	100 77184	560.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		700.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1982

CHARGE Transfer from Alberta Graham

ADDRESS on Charles Buff, Jr. to

NAME OF DECEASED Virginia S. Tydingco Anapan

OWNER Celenino D. Jansilin

ADDRESS 8783 Caine Ct.

MORTUARY SD, CA, 92123

LOT 1 GR 3 ROW SE 6AR ~~BLK~~ DIV 3		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Transfer fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 30039	35	00
BALANCE	0	

PAID

JAN 28 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Sutta

W.O. NO. E Nº 2868

INVOICE NO.

PR-974 (REV. 9-78)

E 2768

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

11/13/1962
2/11/1963

OWNERSHIP AND INTERMENT PRIVILEGES

TO Alberta Graham or Charles Buff for the sum of $ 125.00 (DOLLARS)

LEGAL DESCRIPTION Lot 1, Grave 2, Section GAR, Div 3
Lot 1 Grave 3 Section GAR Div 3
AS DESCRIBED ON PURCHASE ORDER NUMBER B-9001 - B-9421

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Monument or Flush Memorial

Raymond W. Fiehne
Cemetery Manager

[illegible]
Park and Recreation Director

FORM PR-584

The original deed has been lost.

Charles D. Buff Jr.
12/12/79

260 Mth

E 2868

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That. . . . . .

. . . CHARLES . A. . BUFF . JR. . . . . .

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: Grave 3, Lot 1, Division 3, G. A. R. 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 12th day of December, 1979

Charles A Buff Jr.
Signature

Signature

State of California, }
County of SAN DIEGO } ss.

On 12 December, 1979 before me, the undersigned, a Notary Public in and for said State, personally appeared CHARLES A. BUFF JR

know to me, to be the person whose name is subscribed to the within instrument, and acknowledged to me that he executed the same.

WITNESS my hand and official seal.

OFFICIAL SEAL
J.M. MATTHIAS
NOTARY PUBLIC-CALIFORNIA
PRINCIPAL OFFICE IN
SAN DIEGO COUNTY
My Commission Expires May 9, 1980

J.M. Matthias
Notary Public in and for said state.

360 MH

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30039

DATE 1-29 19 82

FROM Gene E Wheatley ADDRESS PO Box 178 (Bonita CA 92002

Thirty five Dollars and Zero DOLLARS ($ 35.00)

IN Full PAYMENT OF Transfer of Property

LOT 1 GRAVE 3 ROW) SECTION 6AK DIVISION BLOCK 3

INVOICE NO. check

W.O. E-2369

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 1 1982

ISSUED BY

CREDIT	87007	
30% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	
TOTAL PAID $		35 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 19 82

CHARGE Evelyn Davis - Step-Dau. 726-2827

ADDRESS 2217 Alta Vista Dr (Vista 92083

NAME OF DECEASED Francis J. Austin

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 59 GR 5 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME 8:30 (CHURCH) DAY TUES DATE 2-2-82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Pd.

* Mom will Need Help *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (X) Evelyn Davis ORDER TAKEN BY Sutton

W.O. NO. E Nº 2869 INVOICE NO. Paid

PR-974 (REV. 9-78)

E2869

MOUNT HOPE CEMETERY

1-28 19 82

The undersigned hereby requests and authorizes the interment of the remains of FRANCIS J. AUSTIN in Lot 59 Gr 5 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.

⊗ Evelyn Davis	
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-29 19 82

CHARGE

ADDRESS

NAME OF DECEASED MARGARET L. DYSON

OWNER 2328 EAST 6TH ST

ADDRESS NC. 92050

MORTUARY HEATH

LOT 118 GR ROW SEC 5 ~~DIV~~ DIV 8

OPENING TIME (Here) 2PM DAY DATE MON 2-1-82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Pd.

OPENING ON C-4250

LINER ON C-4250

THE CITY CHARTER MAKES NO 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 2870

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/1/81 19

CHARGE Seaman/Poe Monument Co

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan., '82	$140.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/25	Riveroll	$85
1/25	Presfield	$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 2871

INVOICE NO. 15590

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/1/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2871

Seaman/Poe Monument Co
3893 Imperial Ave
San Diego, CA 92113

F-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/1/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan, '82			
1/25	Riverell	$85	
1/25	Presfield	55	
BALANCE DUE			$140.00

PAID FEB 25 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100	072		77183			$140.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/1/82 19

CHARGE ~~Conti & Son Memorial Co~~

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME 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 Jan, "82	$870.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

1/11	Toth	$85
1/11	Marshall	$85
1/14	Yzelman	$85
1/14	Cherney	$120
1/14	Prida	$120
1/21	Nunke	$85
1/21	Williams	$85
1/21	Hogarth	$85
1/26	Garner	$120

THE CITY CHARTER MAKES NO 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 2872

INVOICE NO. 15591

PR-974 (REV. 9-78)

E2872

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30056

DATE 2/8 19 82

FROM County of San Diego ADDRESS P.O. Box 74 (San Diego, CA 92112

Eight Hundred Seventy Dollars and 00/100 DOLLARS ($ 870.00)

IN Full PAYMENT OF Marker Installation for Jan. 1982

LOT _____ GRAVE 1365 ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 15591

W.O. E-2872

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY _____

CREDIT 25% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	870 00
SALES TAX	60101 9020	
TOTAL PAID $		870 00

AC-212 (REV. 9-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/1/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	B-2872

Conti & Son Memorial Co
P.O. Box 94
San Diego, CA 92112

FH-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/1/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan,'82			
1/11	Toth	$85	
1/11	Marshall	$85	
1/14	Yxelamn	$85	
1/14	Charney	$120	
1/14	Prida	$120	
1/21	Nunke	$85	
1/21	Williams	$85	
1/21	Hogarth	$85	
1/26	Garner	$120	
BALANCE DUE			$870.00

PAID FEB 9 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-40)	JOB ORDER (41-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		77183			$870.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/1/82 19

CHARGE ~~Clemens Granite Co~~

ADDRESS 3665 Imperial Ave
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 Jan, '82 $680.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

1/7	McWILLIAMS	$85
1/7	Butler	$85
1/11	Carroll	$85
1/11	Thompson	$85
1/21	Kelly	$85
1/21	Tyree	$85
1/21	Webster	$85
1/27	Harris	$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 rms

W.O. NO. E Nº 2873

INVOICE NO. 15592

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/1/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2873

Clemens Granite Co
3665 Imperial Ave
San Diego, CA 92113

F-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/1/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Jan, '82			
1/7	McWilliams	$85	
1/7	Butler	$85	
1/11	Carroll	$85	
1/11	Thompson	$85	
1/21	Kelly	$85	
1/21	Tyree	$85	
1/21	Webster	$85	
1/27	Harris	$85	
BALANCE DUE			$680.00

PAID Mar 3 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-58)
100	072		77183			$680.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/ 19 82

CHARGE Robert Kubota - Son-In-Law

ADDRESS 17211 Taurus Ln. Huntington Beach 92648

NAME OF DECEASED Fumiko Yoshihara (fe)

HUSBAND Otomatsu Yoshihara

ADDRESS 621 Glover Place Chula Vista CA 92010

MORTUARY Lewis Colonial Benbough

LOT 4792 GR ROW SEC DIV 10 (Hene)		PD
OPENING TIME 10Am DAY DATE SAT 2-6-82		230 00
~~VAULT~~ BOX Bell SIZE		200 12 00
REMOVAL OR FOUNDATION VET. Recording fee		35 00
SAT. Service		275 00
TOTAL		752 00
PAID RECEIPT NUMBER		
BALANCE		

PN on D-6598

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Robert T. Kubota ORDER TAKEN BY Sutton

W.O. NO. E Nº 2874 INVOICE NO. 15597

PR-974 (REV. 9-78)

Number E-2874

Dated 2-2-82 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 $ 752.00 .

Name Robert Kubota

Address 3103 Sylvia 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.

(X) Robert T. Kubota

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/8/1982	rma	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2874

Mary Fujimoto
3103 Sylvia St
Bonita, CA 92139

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/10/1982

DESCRIPTION OF CHARGE		AMOUNT
Fumiko Yoshihara Services		
Lot 4792 Div 10	$ —	
Interment hharge	230.00	
Concrete burial liner	200.00	
Sales tax		
Recording fee	35.00	
Saturday overtime charge	275.00	
BALANCE DUE		$752.00

PAID FEB 12 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00
100	072		77183			310.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 82

CHARGE Octavia M. Hamilton - wife

ADDRESS 515 San Jacinto Dr. (SD 92114 264-6808

NAME OF DECEASED Alonzo L'Overture Hamilton

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 126 GR 6 ROW SEC 1 BLK DIV 11	365	00
OPENING TIME 2PM (CHAPEL) DAY DATE Thes 2-2-82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	842	00
PAID RECEIPT NUMBER #30043	350	00
BALANCE	492	00

* Vets Section *

* Communal Q Monuments *

THE CITY CHARTER MAKES NO 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) Octavia M. Hamilton ORDER TAKEN BY Sutton

W.O. NO. E Nº 2875 INVOICE NO. 15593

PR-974 (REV. 9-78)

Number E-2875

Dated 2-1-82

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 $ 492.00 .

Name Octavia M. Hamilton

Address 515 San Jacinto 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.

(X) Octavia M. Hamilton

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30043

DATE 2-1 19__

FROM Octavia M Hamilton ADDRESS 85 San Lucinda Dr Cobb Calif

Three Hundred Fifty Dollars and 7/100 DOLLARS ($ 350.00)

IN Part PAYMENT OF Blocks 6 Octavia Hamilton Scandell

LOT 126 GRAVE 6 ROW ____ SECTION ____ DIVISION 1 BLOCK 11

INVOICE NO. Check

W.O. E-3975

UNPAID BALANCE AFTER THIS PAYMENT 149.00

AC-213 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 4 1982

ISSUED BY Scotia

CREDIT 30% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	100 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 50
TOTAL PAID $		350 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/2/1982	rma	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt Hope Cemetery	072	E-2875

Octavia M. Hamilton
515 San Jacinto Dr
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/2/1982

DESCRIPTION OF CHARGE		AMOUNT
Alouse L'Overtue Hamilton Services		
Lot 126 Gr 6 Sec 1 Div 11	$365.00	
Interment charge	[illegible].00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$842.00	
Paid by receipt #30043	$350.00	
BALANCE DUE		$492.00

PAID MAY 11 1982

P/P DOC 09980 5/10/82

30 Day Note *Vets Claim for $150 filed* Balance 342 00

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (25-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
67007	072		77184			$ 73.00
100	072		77184		142.00	[illegible] ✓
100	072		77181			127.00 ✓

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 82

CHARGE Aiko Owashi - Dau.

ADDRESS 1054 Calle Mesita (Bonita 92002 479-5119

NAME OF DECEASED Itsu Ozaki

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 146 GR 3 (Here) ROW SEC 11 ~~SEC~~ DIV 7		
OPENING TIME 10AM DAY DATE Fri 2-5-82	230	00
	16	50
VAULT ~~BOX~~ W.T.S SIZE	275	00
REMOVAL OR FOUNDATION VET. Reconoing fee	35	00
TOTAL	556	50
PAID RECEIPT NUMBER 30045	~~556~~	50
BALANCE	~~0~~	

PAID

FEB 02 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ⊗ Aiko Owashi ORDER TAKEN BY Sutton

W.O. NO. E Nº 2876 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 30045

DATE 2-2 19__

FROM Aiko Owasaki ADDRESS 1057 Calle Vesita (Bonita 92002

Five Hundred Fifty Six Dollars and 50/100 DOLLARS ($ 556.50)

IN Full PAYMENT OF Itsu Ozaki Servs.

LOT 146 GRAVE 3 ROW SECTION H DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. E-2876

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 4 1982

ISSUED BY Sutton

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250 00
BOXES	100 77182	275 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	16 50
TOTAL PAID $		556 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/2 19 82

CHARGE Merkley / Mitchell

ADDRESS

NAME OF DECEASED GEORGE VOIKOS

~~OWNER~~ TRUSTEE ANNA RUTLEDGE

ADDRESS 820 BEGONNIA ESCONDIDO, CA

MORTUARY MERKLEY / MITCHELL

LOT 2729 GR ROW SEC BLK DIV 10	365	00
OPENING TIME 11 AM (CHAPEL) DAY DATE THURS. 2-4-82	230	00
VAULT BOX Bell SIZE TX	200 12	00 00
REMOVAL OR FOUNDATION VET.		
RECORDING FEE	35	00
TOTAL	$842	00
PAID RECEIPT NUMBER		
BALANCE		

We Select

Native of Greece Born 3-15-01 died 1-30-82

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mitchell

ORDER TAKEN BY

W.O. NO. E Nº 2877

INVOICE NO. 15546

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/5/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2877

Merkley/Mitchell Mortuary
3655 Fifth Ave
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/5/1982

DESCRIPTION OF CHARGE		AMOUNT
George Voikos Services		
Lot 2729 Div 10	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$842.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
67007	072		77184			$ 35.00
100	072		77184			365.00
100	072		77181			230.00
100	072		77182			200.00
100	072		77183			35.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/09/82

DATE: 11/09/82
TIME: 203751
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	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
15596	02/05/82	000888	MERKLEY-MITCHELL MORTUARY					11/05/82	CK	428	842.00	842.00	0.00
			100	072		77181	000072				230.00		PAID IN FULL
			100	072		77182	000072				200.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				292.00		
			60101			9020					12.00		
			67007			77184					73.00		

E-2877

NUMBER OF INVOICES PAID 1
TOTAL AMOUNT PAID 842.00

CLOSED

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 1982

CHARGE DOROTHY PRESSLEY - SISTER 232-5875

ADDRESS 3156 ISLAND SD 92102

NAME OF DECEASED MYRTLE I. PRESSLEY

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

D.I.P.

LOT 771 GR ROW SEC DIV 10	547	50
OPENING TIME 2:00 CHURCH DAY THURS DATE 2-4-82	230	00
BOX BELL SIZE	12 00 200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	1,024	50
PAID RECEIPT NUMBER 30046	300	00
BALANCE	724	50

FLUSH MARKER ONLY

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 X Dorothy Pressley ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2878 INVOICE NO. 15595

PR-974 (REV. 9-78)

Number E 2878

Dated 2-3-82

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 $ 724.50 .

Name DOROTHY PRESSLEY

Address 3156 ISLAND 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 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 Pressley (NAME) 3156 Island Ave (PROPERTY OWNED BY YOU) (ADDRESS)

FORM PW-1573 (REV. 8-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/5/1982	rms	264-3131

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2878

Dorothy Pressley
3156 Island
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/5/1982

DESCRIPTION OF CHARGE		AMOUNT
Myrtle Pressley Services		
Lot 771 Div 10 (DIP)	$547.50	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$1024.50	
Paid by receipt #30046	$ 300.00	
30 DAY NOTE BALANCE DUE	$ 724.50	$724.50

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (63-72)	AMOUNT (89-98)
67007	072		77184			$100.50
100	072		77184			438.00 ✓
100	072		77182			130.00 ✓
100	072		77183			35.00 ✓
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30095

DATE 3/1 19 82

FROM Dorothy Pressley ADDRESS 3156 Island (92104)

Seven Hundred Twenty Four Dollars & 5/100 DOLLARS ($ 724.00)

IN Full PAYMENT OF Myrtle Pressley Servs.

LOT 771 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 15595

W.O. E-2878

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 4 1982

ISSUED BY

CREDIT	67007		
20% SALES CARE	77184	100	
80% SALES OF LOTS	77184	400	
OPENINGS	77181	100	
BOXES	77182	100	
REMOVALS FOUNDATIONS	77183	100	55
SALES TAX	60101 9020		12
TOTAL PAID $			724

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30046

DATE 2-3 19__

FROM DOROTHY PEGSLEY ADDRESS 3156 ISLAND SD 92102

THREE HUNDRED & NO/100 DOLLARS ($ 300.00)

IN PART PAYMENT OF MYRTLE I. PEGSLEY SERVICES

LOT 771 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. L-287K

UNPAID BALANCE AFTER THIS PAYMENT $ 724.50

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 6 1982

ISSUED BY JE

CREDIT	67007	
25% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	70 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		300 00

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/3 19 82

CHARGE INELL MARSHALL 264-5988

ADDRESS 5115 PALIN SD 92114

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 29 GR 10 ROW SEC 2 BLK DIV 12	365	00	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	365	00	
PAID RECEIPT NUMBER 30047	365	00	
BALANCE	Ø		

FLUSH MARKER ONLY

PAID

FEB 02 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TERMS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Inell Marshall ORDER TAKEN BY

W.O. NO. E Nº 2879 #10795 INVOICE NO.

PR-974 (REV. 9-78)

E2879

OFFICIAL RECEIPT

№ 41044

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Date: _____, 19__

From: _____ Address: _____

_____ Dollars ($ _____)

In _____ Payment of _____

_____

Lot _____ Grave _____ Row _____ Section _____ Division _____ Block _____

Invoice No. _____

Acct. No. _____

W.O. _____

BALANCE DUE _____

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☐

AC-212 (Rev. 10-87)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

001438

ISSUED BY _____

CREDIT	67007	
20% Sales Care	77184	
80% Sales of Lots	100 77184	
Opening/ Closing	100 77181	
Burial Containers	100 77182	
Handling Fee	100 77185	
Recording & Misc. Fees	100 77183	
Perpetual Trust	63033 9022	
Sales Tax	60101 78390	
TOTAL PAID	$	

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30047

DATE 2/3 19 82

FROM ENELL MARSHALL ADDRESS 5115 PALIN SD 92114

THREE HUNDRED SIXTY FIVE & NO/100 DOLLARS ($ 365.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 29 GRAVE 10 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH + CHECK

W.O. E-2877

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 6 1982

ISSUED BY jc

CREDIT 20% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

E-2880

not included in

this spindle.

E-2997_E2761

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 82

CHARGE Irene G. Sales

ADDRESS 3164 Manker St. (50, 92102

NAME OF DECEASED Pre-Need Sales

OWNER

ADDRESS

MORTUARY

LOT 30 GR 8 ROW SEC 2 DIV 11	365	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	365	00
PAID RECEIPT NUMBER 30050	300	00
30070 BALANCE	65	00
	6520	

PAID

FEB 16 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Irene G. Sales ORDER TAKEN BY

W.O. NO. E Nº 2881 #10798 INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39070

DATE 2/16 19 82

FROM IRENE G. SALES ADDRESS 3164 MARKET ST. SD 92102

SIXTY-FIVE + NO/100 DOLLARS ($ 65.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 30 GRAVE 8 ROW SECTION 2 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. E-2881

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 22 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	65.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		65.00

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39050

DATE 2-4 19 82

FROM Irene G. Sales ADDRESS 3164 Meader St. (30, CA 92104

Three Hundred Dollars and 00/100 DOLLARS ($ 300.00)

IN Cash PAYMENT OF Pur. New Grave

LOT 30 GRAVE 8 ROW _____ SECTION 2 DIVISION 11 BLOCK _____

INVOICE NO. CASH

W.O. E-2081

UNPAID BALANCE AFTER THIS PAYMENT 165.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 6 1982

ISSUED BY Sutton

CREDIT 80% SALES CARE	67007 77184	72 00
80% SALES OF LOTS	100 77184	227 50
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		300 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/5 19 82

CHARGE Delores F Anderson - Dau.

ADDRESS 2115 Clematis St. 92105 264-8483

NAME OF DECEASED Carrie H Thompson

OWNER

ADDRESS

MORTUARY Lewis/Colonial

LOT 115 GR ROW SEC 3 ~~BLK~~ DIV 8	~	
OPENING TIME 10 AM (Here) DAY MON DATE 2-8-82	230	00
VAULT ~~BOX~~ W.T.S. SIZE	275	00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	556	50
PAID RECEIPT NUMBER 30055	556	50
BALANCE	-0-	

* Mort. to Pre-Set Casket *

* Private family Servs. *

PAID

FEB 05 1982

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Delores F. Anderson ORDER TAKEN BY Sutton

W.O. NO. E Nº 2882 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

N. 30055

DATE 2-5 19 82

FROM Delores F. Anderson ADDRESS 2115 Clematis St (CO PA 2115

Five Hundred Fifty Six Dollars and 00 Cent DOLLARS ($ 556.00)

IN Full PAYMENT OF Carrie H. Thompson Senr.

LOT 115 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Check

W.O. F-2832

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 10 1982

ISSUED BY Sutton

CREDIT	67007	
30% SALES CARE	77184	
85% SALES OF LOTS	100 77184	
OPENINGS	100 77181	210 00
BOXES	100 77182	275 00
REMOVALS FOUNDATIONS	100 77183	55 00
SALES TAX	60101 9020	16 00
TOTAL PAID $		556 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 82

CHARGE Bettie V. Hurst

ADDRESS 3211 Chamoune Ave (SD 92105

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 121 GR 11 ROW SEC 3 ~~BLK~~ DIV 12	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 30057	350	00
BALANCE	-0-	

PAID

FEB 08 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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) Bettie V. Hurst ORDER TAKEN BY Sutta

W.O. NO. E Nº 2883 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30057

DATE 2-8 19 82

FROM Bettie V. Hearst ADDRESS 3211 Chamoune Ave (CA 92105

Three Hundred Fifty Dollars 7/100 DOLLARS ($ 350.00)

IN Full PAYMENT OF Pre-Need Grave

LOT P1 GRAVE 11 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2883

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 10 1982

ISSUED BY

CREDIT	67007		
35% SALES CARE	77184		70 00
50% SALES OF LOTS	100 77184		250 00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $			320 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/8 1982

CHARGE LORENZO GASSAWAY - SON 287-4329

ADDRESS 6745 AMBERLY ST. SD 92120

NAME OF DECEASED EZEKIEL GASSAWAY

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT

LOT 150 GR 6 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING TIME 10:00 CHAPEL DAY DATE FRI 2-12-82	230	00
	12	00
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC. FEE	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30064	797	00
BALANCE	-0-	

FLUSH MARKER ONLY

RESERVE 151-1-1-12

PAID
FEB 11 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAYMENT 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 X Lorenzo Gassaway ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2884 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 33064

DATE 2/11 19 82

FROM Lorenzo Gassaway ADDRESS 6745 Amherst St. (SD 92120

Seven Hundred Ninety Seven Dollars and 7/8 DOLLARS ($ 797.00)

IN Full PAYMENT OF Ezekiel Gassaway Senior.

LOT 10 GRAVE 6 ROW ____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. 21116

W.O. E-2984

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 16 1982

ISSUED BY Sutton

CREDIT	67007	64 00
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		797 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/8 19 82

CHARGE MABLE ANN BREWSTER

ADDRESS 7010 LINDA VISTA RD. S.D 92111

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 97 GR 10 ROW SEC 3 ~~BLK~~ DIV 12	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER 30060	350	00
BALANCE	Ø	

FLUSH MARKER ONLY

(Purchased by Daughter - Donna Foster)

PAID

FEB 08 1982

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Donna Foster ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2885 #0797 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30060

DATE 2/8 19 82

FROM DONNA FOSTER ADDRESS 7010 LINDA VISTA RD SDCA

THREE HUNDRED FIFTY + NO/100 DOLLARS ($ 350.00)

IN FULL PAYMENT OF PRE-NEED GRAVE FOR

PAULE ANN BREWSTER

LOT 17 GRAVE 10 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2885

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 10 1982

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	350 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		350 00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 82

CHARGE Hallie Holmes - DAM.

ADDRESS 8349 University Ave. (La Mesa, CA

NAME OF DECEASED Ora Mae Damron

OWNER

ADDRESS

MORTUARY Rocers

LOT 30 GR ROW SEC 10UF BLK 30 Pd

OPENING TIME 11 AM DAY DATE Tues 2-9-82

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Pd.

Opening 3 Lines on E-806

THE CITY CHARTER MAKES NO 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 Mort.

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2886

INVOICE NO. Paid

PR-574 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/9 19 82

CHARGE DONALD MIKE TATE - FATHER

ADDRESS 10250 TAUSSIG CT. CSD 92124 569-6388

NAME OF DECEASED MIKE ANTHONY TATE

OWNER

ADDRESS

MORTUARY FEATHERINGILL

LOT 1127 GR ROW SEC 1 BLK DIV 9	40	00
OPENING TIME 2PM (Here) DAY DATE Fri 2/12/82	65	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30061	105	00
BALANCE		

PAID
FEB 09 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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) Donald M. Tate ORDER TAKEN BY Sutton

W.O. NO. E Nº 2887 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

07316

No. 30061

DATE 2/9 19 82

FROM DONALD M TATE ADDRESS 10250 MARLIC CT (SD CA 92124)

One Hundred Five Dollars AND No/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Mike A. TATE Genus.

LOT 127 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CHECK

W.O. E-2887

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 16 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		105	00

AC-211 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 82

CHARGE Mittie Hinkle

ADDRESS 5228 Brooklane Weed, CA 96094

NAME OF DECEASED William E. Hinkle

OWNER

ADDRESS

MORTUARY Mt. Shasta Mem. Chapel
(916) 926-2131

LOT 1829 GR ROW SEC ~~BLK~~ DIV 10	~	
OPENING TIME -AM- DAY DATE Thes 2-16-82	230	00
VAULT BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30068	477	00
BALANCE	-0-	

* ck w/service *

* Delivery only *

PAID
FEB 16 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2888

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30068

DATE 2/16 19 82

FROM Mt. Shasta Mem. Park ADDRESS

Four Hundred Seventy Seven Dollars & 70/100 DOLLARS ($ 477.70)

IN Full PAYMENT OF William E. Hinkle Srns.

LOT 1829 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2888

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 17 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 70
TOTAL PAID $		477 70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/12 19 82

CHARGE VASHtie ERVIN- Wife

ADDRESS 806 S. 33rd Rd St. (SD 92113 239-3218

NAME OF DECEASED HENRY ERVIN

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 53 GR 10 ROW SEC 2 ~~BLK~~ DIV 12	365	00
OPENING TIME 2PM DAY DATE TUES 2/16/82	230	00
VAULT ~~BOX~~ W.T.S. SIZE	275 16	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	921	50
PAID RECEIPT NUMBER 30065	750	00
BALANCE	171	50

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (X) Vashtie Ervin ORDER TAKEN BY Sutton

W.O. NO. E Nº 2889 INVOICE NO. 15598

PR-974 (REV. 9-78)

Number E-2889

Dated 2/12/82 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 $ 171.50 .

Name VASHTIE ERVIN

Address 806 S. 33rd 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.

Vashtie Ervin

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/16/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2889

Vashtie Ervin
806 S. 33rd St
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/15/1982

DESCRIPTION OF CHARGE		AMOUNT
Henry Ervin Services		
Lot 53 Gr 10 Sec 2 Div 12	$365.00	
Interment charge	230.00	
Top seal burial vault	275.00	
Sales tax	18.50	
Recording fee	35.00	
Total	$921.50	
Paid by receipt #30065	$750.00	
BALANCE DUE #30 DAY NOTE#	$171.50	$171.50

FOR ACCOUNTING USE ONLY

FUND [11-17]	DEPARTMENT [22-27]	ORGANIZATION [28-33]	ACCOUNT [34-39]	JOB ORDER [40-45]	FACILITY [67-72]	AMOUNT [49-56]
100	072		77184			$171.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39077

DATE 2/17 19 82

FROM VASITIE ERVIN ADDRESS 806 So 32nd ST SD 92113

ONE HUNDRED SEVENTY ONE + 50/100 DOLLARS ($ 171.50)

IN FULL PAYMENT OF HENRY ERVIN SERVICES

LOT 53 GRAVE 10 ROW SECTION 9 DIVISION BLOCK 12

INVOICE NO. 15578

(cash)

W.O. L-2887

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 25 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	171 50
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		171 50

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

NO 30065

DATE 2/12 19 82

FROM Vasoie Ervin ADDRESS 806 S 33rd Rd F (Co Rd 5W)

Seven Hundred Fifty Dollars and 00/100 DOLLARS ($ 750.00)

IN Part PAYMENT OF Henry Ervin Serv.

LOT 57 GRAVE 10 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

CITY AUDITOR FEB 17 1982

W.O. E-2885

UNPAID BALANCE AFTER THIS PAYMENT 1750

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07396

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	23 00
25% SALES OF LOTS	100 77184	120 00
OPENINGS	100 77181	230 00
BOXES	100 77182	275 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	16 50
TOTAL PAID $		750.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/12 19 82

CHARGE ILA F. MALLAK

ADDRESS 4245 Del Monte Ave (SD, CA 92107

NAME OF DECEASED Leonard A. Mallak (X)

OWNER

ADDRESS

MORTUARY Menkley / Mitchell (Beardsley-Mitchell)

LOT 2340 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME AM DAY DATE TUES 2/16/82	65	00
	4	50
~~VAULT BOX~~ ASH SIZE	75	00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30067	179	50
BALANCE	0	

PAID
FEB 12 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

– 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 Sutton

W.O. NO. E Nº 2890

INVOICE NO.

PR-974 (REV. 9-78)

E 2890

MOUNT HOPE CEMETERY

February 1, 1982

The undersigned hereby requests and authorizes the interment of the remains of

Leonard Anthony Mallak in Lot 2340 Gr _____ Row _____ Sec. _____
Block
Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Ila F. Mallak

Signature of relative or legal representative

Ila F. Mallak (Wife)
4245 Del Monte Avenue
San Diego, California 92107

Address & relationship to deceased or authority to sign authorization

Arthur C. Mitchell
Witness

Witness

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 39067

DATE 2/12 19 82

FROM Ila F. Mallak ADDRESS 4245 Del Monte Ave. (SD, CA 9211

One Hundred Seventy Nine Dollars & 50/100 DOLLARS ($ 179.50)

IN Full PAYMENT OF Leonard A. Mallak Estate.

LOT 2340 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2840

FEB

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 17 1982

ISSUED BY Linda

CREDIT	67007		
20% SALES CARE	77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	4	00
TOTAL PAID $		179	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 82

CHARGE Pacific Beach Mort.

ADDRESS 4710 CASS ST. SD 92109

NAME OF DECEASED Mary L. Klick

OWNER

ADDRESS

MORTUARY Pacific Beach

(D.I.P.)

LOT 3464 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 1:30 PM DAY DATE WED 2-17-82 — 230 00

VAULT BOX (COAST VAULT) SIZE

REMOVAL OR FOUNDATION VET. Recording fee — 35 00

TOTAL — 265 00

PAID RECEIPT NUMBER

BALANCE

Bill Mort
P.B. will arrange for Vault,
COAST will service
- 1st Burial in 1971 -

THE CITY CHARTER MAKES NO 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 Nº 2891

INVOICE NO. 15599

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/16/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2891

Pacific Beach Mortuary
4710 Cass St
San Diego, CA 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/18/1982

DESCRIPTION OF CHARGE		AMOUNT
Mary L. Klick Services		
Lot 3464 Div 10	$ --	
Interment charge	230.00	
Concrete burial vault	--	
Sales tax	--	
Recording fee	35.00	
BALANCE DUE	$265.00	$265.00

PAID MAY 19 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100	072		77181			230.00
100	072		77183			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 82

CHARGE Bock Suey Lew - Son #239-7839

ADDRESS 3501 Natl. Ave. SD, CA 92113

NAME OF DECEASED Wing Don Lew

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT GR 10-13 ROW 6 SEC CHINESE BLK Inc 1 DIV		
OPENING TIME CHAN 1 PM DAY DATE SUN 2-21-82	230	00
VAULT BOX (G.W VAULT) SIZE		
REMOVAL OR FOUNDATION VET. Recording fee	35	00
Week-end Overtime	275	00
TOTAL	540	00
PAID RECEIPT NUMBER 30071	540	00
BALANCE	-0-	

G.W to deliver Vault & they will service. (G.W. Here 12 Noon on Sunday)

Son - Bock Suey Lew #239-7839

PAID

FEB 16 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bock & Lew ORDER TAKEN BY

W.O. NO. E Nº 2892 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39071

DATE 2/16 19 82

FROM Bock Surety Less ADDRESS 3501 Natl Ave. (SD, CA 92113

Five Hundred Forty Dollars AND 00/100 DOLLARS ($ 540.00)

IN Full PAYMENT OF Wing Don Lee Series.

LOT _____ GRAVE 12-13 ROW 6 SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. CHECK

W.O. E-2892

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 22 1982

ISSUED BY Sutton

CREDIT	67007		
20% SALES CARE	77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	210	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	310	00
SALES TAX	60101 9020		
TOTAL PAID $		540	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/16 19 82

CHARGE DONALD CUMMINGS - SON 284-2612

ADDRESS 4120 POLK AVE SD. 92105

NAME OF DECEASED ELLEN CUMMINGS

OWNER

ADDRESS

MORTUARY ROGERS MORT

LOT 94 GR 7 ROW SEC 100F BLK DIV 43		PD
OPENING TIME 2:30 (HERE) DAY DATE TUES 2-16-82	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER ~~36[illegible]~~ 30072	477	00
BALANCE	~~0~~	

CK W/SERVICES

PAID
FEB 16 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2893

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30072

DATE 2/16 19 82

FROM Donald R Cummings ADDRESS 4120 Polk Ave. CO 92105

Four Hundred Seventy Seven Dollars and ⁰⁰/₁₀₀ DOLLARS ($ 477.00)

IN Full PAYMENT OF Ellen Cummings

LOT 94 GRAVE 7 ROW SECTION 100F DIVISION 4 BLOCK

INVOICE NO. Check

W.O. E-2893

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 22 1982

ISSUED BY

CREDIT	67007		
20% SALES CARE	77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	240	00
REMOVALS FOUNDATIONS	100 77183	5	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/16 19 82

CHARGE David Harvey - Son

ADDRESS ~~P.O.~~ ~~Box~~ P.O. Box 14065 (SD 92114)

NAME OF DECEASED CHANGE Grave owner from

OWNER Nona Harvey to David Harvey.

ADDRESS

MORTUARY

LOT 4567 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE D

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ⊗ David Harvey

ORDER TAKEN BY

W.O. NO. E Nº 2894

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/16 19 82

CHARGE ROBERT SHOOK - SON 283-6581

ADDRESS 4045 HIGHLAND AVE SD 92105

NAME OF DECEASED ALMA SHOOK

OWNER

ADDRESS

MORTUARY CONRAD - L.G. MORT.

LOT 1249 GR ROW SEC 1 ~~BLK~~ DIV 8		PD	
OPENING TIME * 2:00 CHAPEL DAY THURS DATE 8-18-82		230	00
		12	00
~~VAULT~~ BOX BELL SIZE		200	00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
TOTAL		477	00
PAID RECEIPT NUMBER			
BALANCE			

PN GR ON D-421

BILL MORT.

* Delivery Only, Market St. Gate *

THE CITY CHARTER MAKES NO 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 Nº 2895

INVOICE NO. 15600

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/19/1982	jle	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2895

Conrad - Lemon Grove Mortuary
7387 Broadway
Lemon Grove, California 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/19/82

DESCRIPTION OF CHARGE		AMOUNT
Alma E. Shook Services		
Lot 1249, Sec. 1, Div. 8	$ --	
Interment Charge	230.00	
Cement Burial Liner	200.00	
Sales Tax	12.00	
Recording Fee	35.00	
Total Due	$477.00	$477.00

PAID MAR 19 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
[illegible]	072		77181			$230.00
100	072		77182			200.00
100	072		77183			35.00
[illegible]	[illegible]		[illegible]			
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/16 19 82

CHARGE JOHN R. CASE - HUS. #65-485

ADDRESS 7566 LEMON AVE #5 (L.C. 92045

NAME OF DECEASED MIRIAM E. CASE

OWNER

ADDRESS

MORTUARY ERICKSON / ANDERSON

LOT 9 GR (D) 2 ROW SEC 3 DIV 12	700	00
OPENING TIME CHAPEL 10 AM DAY DATE THURS 2-18-82	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	1177	00
PAID RECEIPT NUMBER 30069	1177	00
BALANCE	-0-	

PAID

FEB 16 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (R) John R Case

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2896

INVOICE NO.

PR-974 (REV. 9-78)

7507

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30069

DATE 2/16 19 82

FROM JOHN L CASE ADDRESS 7506 LEMON AVE #5 LEMON GROVE CA 92045

ELEVEN THOUSAND SEVENTY SEVEN DOLLARS & 1/2 DOLLARS ($ 11077.50)

IN FULL PAYMENT OF MIRIAM E CASE SEARS

LOT 9 GRAVE 0+2 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2896

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 22 1982

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	1[illegible] 70
80% SALES OF LOTS	100 77184	5[illegible] 00
OPENINGS	100 77181	250 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		1177 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/16 19 82

CHARGE ANTHONY SUDA - HUS

ADDRESS 4501 Collwood Blvd #15 (SD 92115 287-3957

NAME OF DECEASED LEENA ESKELINEN

OWNER

ADDRESS

MORTUARY FEATHERING'S II

LOT 2324 GR ROW SEC ~~BLK~~ DIV 20	365	00
OPENING TIME 11:30 (Here) DAY MON DATE 2/22/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	872	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (X) E. Suda ORDER TAKEN BY Sutton

W.O. NO. E Nº 2897 INVOICE NO. 18827

PR-974 (REV. 9-78)

Number E-2897

Dated 2/16/82 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 $ 842.00 .

Name ANTHONY SUDA

Address 4501 Collwood Blvd. #15 SD, 92115

#287-~~3956~~ 3957

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) [signature]

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/27/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
St. Hope Cemetery	072	E-2897

Anthony Suda
4501 Collwood Blvd #15
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/27/1982

DESCRIPTION OF CHARGE		AMOUNT
Leena & Eskelinen Services		
Lot 2324 Div 10	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$842.00

PAID MAY - 3 1982

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (53-66)
BZA						
67007	072		77184			$ 73.00
100	072		77184			292.00
100	072		77181			230.00
100	072		77182			200.00
100	072		77183			35.00
60101			B 9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/16 1982

CHARGE MARGARET WOOD BANCROFT

ADDRESS 8111 CAMINO DEL ORO LA JOLLA 92037

NAME OF DECEASED DONATION OF 24 GRAVES TO CITY OF S.D.

ATTY. GRAY, CARY, AMES + FRYE 236-1661

~~OWNER~~ FRANK KOCKRITZ; 525 "B" ST. SUITE 2100 SD 92101

TRUSTEE ~~ADDRESS~~ CALIF FIRST BANK #94-4682
ROBERT G. BELL, V.P. TRUST DEPT.; PO BOX 109 SD 92112

MORTUARY

LOT	GR	ROW	SEC	~~BLK~~ DIV		
23	1-6					
24	1-6					
25	1-6					
26	1-6		4	5	—	—

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL — —

PAID RECEIPT NUMBER

BALANCE

SEE QUITCLAIM DEED #408

GRAVES ORIGINALLY PURCHASED IN 5-1900 by H.H. BANCROFT. HEIRS OF H.H. BANCROFT (PHILIP & LUCY BANCROFT) QUITCLAIMED TO MARGARET BANCROFT IN 1965; MARGARET BANCROFT QC # CITY IN 1981.
ACCEPTED BY COUNCIL RESO. 255503 ON 12-15-81

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 by letter

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2898

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/17 19 82

CHARGE TAJU KOIDE + MIWA KOIDE 233-3503

ADDRESS 2130 KEARNY AVE. SD 92113

NAME OF DECEASED PRE-NEED GRAVES

~~OWNER~~ SON HENRY KOIDE 277-6987

ADDRESS 5747 VIA ALCAZAR SD 92111

MORTUARY

LOT 4779 4780 GR ROW SEC ~~BLK~~ DIV 10	560	00
	560	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$1120	00
PAID RECEIPT NUMBER 30073	1120	00
BALANCE	Ø	

PAID
FEB 17 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Miwa Koide ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2899 #10800 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30073

DATE 2/17 19__

FROM TATSU + MINA KOIDE ADDRESS 2130 KEARNY AVE SD 92113

ONE THOUSAND ONE HUNDRED TWENTY & 00/100 DOLLARS ($ 1120.00)

IN FULL PAYMENT OF 2 PRE-NEED SERVICES

LOT 4779 4780 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.D. E-2899

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 22 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	896.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		1120.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/18 19 82

CHARGE ORALIA HICKS-WIFE 422-5524

ADDRESS 39 TAMIRINDO UNIT 2 CV 92011

NAME OF DECEASED MAJOR PIERSON HICKS

OWNER

ADDRESS

MORTUARY ANDERSON-LAGSDALE MORT.

Dig at Chapel (DIP)

LOT 8 GR 3 ROW SEC 1 ~~BLK~~ DIV II	547	50
OPENING TIME 11:00 CHAPEL DAY DATE TUES 2-23-82	230	00
~~MARK~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	1024	50
PAID RECEIPT NUMBER 30074	874	50
BALANCE	150	00

FLUSH MARKER ONLY

File VA 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 X Oralia Hicks ORDER TAKEN BY

W.O. NO. E Nº 2900 #10885 INVOICE NO. 18829

PR-974 (REV. 9-78)

18828	02/23/82 E-2900	000891	ORALIA B. HICKS 100 072	77184	000072	11/15/82	CK	78705912	150.00 150.00	150.00 PAID IN FULL 0.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/23/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	

Oralia R. Hicks
39 Tamerindo Way #2
Chula Vista, CA 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/23/1982

DESCRIPTION OF CHARGE		AMOUNT
Major P. Hicks, Sr. Services		
Lot 8 Or 3 Sec 1 Div 11 (DIP)	$547.50	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$1024.50	
Paid by receipt #30074	874.50	
BALANCE DUE		$150.00
Veta 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 (67-72)	AMOUNT (89-98)
100	072		77184			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30074

DATE 2/18 19__

FROM ORALIA HICKS ADDRESS 39 TAMARIND # 2 CV 92011

EIGHT HUNDRED SEVENTY FOUR +59/100 DOLLARS ($ 874.59)

IN CART PAYMENT OF MAJOR P. HICKS SERVICES

LOT 8 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2900

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 22 1982

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	107 50
50% SALES OF LOTS	100 77184	288 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	14 09
TOTAL PAID $		874 59

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/18 19 82

CHARGE HELENMAE JOHNSON - DAUG.

ADDRESS ROUTE 1, BOX 57 BEECHER, ILLINOIS 60401

NAME OF DECEASED RUSSELL HAMMAND

OWNER

ADDRESS

MORTUARY CONRAD - L. G. MORT.

LOT 33 GR 9 ROW SEC 2 BLK DIV 12	PD	
OPENING TIME * EARLY AM IF MISS DAY DATE MON 2-22-82	230	00
VAULT BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

PN ON E-1038

DELIVERY ONLY

* BILL 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 Gary

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2901

INVOICE NO. 18826

PR-974 (REV. 9-75)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/22/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2901

Conrads Mortuary
7387 Broadway
Lemon Grove, CA 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/22/1982

DESCRIPTION OF CHARGE		AMOUNT
Russell Hammond Services		
Lot 33 Gr 9 Sec 2 Div 12	$ --	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

PAID MAR 22 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-78)
100	072		77181			$230.00
100	072		77182			200.00
100	072		77183			35.00
60101			9030			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/18 19 82

CHARGE GAIL POWERS JR. 748-4386

ADDRESS 14125 HALPER RD POWAY 92064

NAME OF DECEASED GAIL A POWERS

OWNER

ADDRESS

MORTUARY N/A

LOT (2034)-2055 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME AM DAY DATE WED 2-24-82

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE -0-

DISINTER ABOVE, REMOVAL TO POWAY CEM, #748-5760, ROY BROWN. RETURN 2 GRAVES TO CEMETERY. EVEN EXCHANGE. (O.C. #409)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gail G Powers Jr. ORDER TAKEN BY Sutton

W.O. NO. E Nº 2902 INVOICE NO.

PR-974 (REV. 9-78)

E2902

THE CITY OF
SAN DIEGO
MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

FEB (MONTH) 1982 (YEAR)

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

Gail A Powers SR.

from Lot 2034 Grave _____ Section _____ Row _____ Block _____ Div 10
and to remove the same to and reinter said remains in Lot _____ Grave _____
Section _____ Row _____ Block _____ Div _____.

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.

⊗ Gail A Powers	⊗ Robert E. Powers	⊗ Steven J Powers
Signature	Signature	Signature
SON	SON	SON
Relation to deceased	Relation to deceased	Relation to deceased
14125 HALPER RD	135 S. ESCONDIDO BLVD#9	7792 ROCIO ST
Address	Address	Address
POWAY, CA. 92064	ESCONDIDO, CAL	LA COSTA, CA, 92008

I hereby authorized the above disinterment:

LEONE D POWERS By Gail A Powers EXECUTOR
(Lot owner must sign if not legal custodian)

E2902 1/8/1971

5337

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Leone D. Powers for the sum of $ 330.00 (DOLLARS)

LEGAL DESCRIPTION Lots 2034 & 2035 Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER C-9379

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

12" x 24" Singles or 12" x 36" Double Flush Marker Only

Cemetery Manager

Director of Parks and Public Facilities

PW-584 (REV. 5-70)

PERMIT FOR DISPOSITION OF HUMAN REMAINS

E2902

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Gail Alonzo Powers	Male	March 29,1907	Nov 22,1970

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
San Diego	San Diego	Gail A. Powers - son 14125 Halper Road Poway, CA 92064

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Poway Bernardo Mortuary	F1195

TYPE OF PERMIT. CHECK ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

- ☐ 1. BURIAL (INCLUDES ENTOMBMENT)
- ☐ 2. CREMATION AND BURIAL (INCLUDES INURNMENT)
- ☐ 3. CREMATION AND DISPOSITION OTHER THAN IN A CEMETERY
- ☐ 4. SCIENTIFIC USE
- ☒ 5. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
- ☐ 6. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
- ☐ 7. DISINTERMENT, CREMATION, AND DISPOSITION OTHER THAN IN A CEMETERY
- ☐ 8. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
- ☐ 9. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OTHER THAN IN A CEMETERY

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND INVALIDATE EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Dearborn Memorial Park, Poway, CA		COUNTY San Diego
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED NA	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED NA		COUNTY
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION NA		
ACKNOWLEDGMENT OF APPLICANT	**This is to certify that I am the person having the right to control the disposition of the remains of the above named decedent under provisions of the Health and Safety Code, and I hereby acknowledge that trespass and nuisance laws apply and understand that this permit gives no right of unrestricted access to property not owned by me.**		SIGNATURE OF APPLICANT ▶ NA DATE SIGNED NA
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS NA		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID $2.00 DATE PERMIT ISSUED FEB 22 1982	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶ Ronald G. Camras, M.D., P
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 24 February 1982 (ENTER DATE)		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION ▶ Elbert L Brown, M

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/18 19 82

CHARGE OLAYO JUSTIZ - HUSB. 232-0609

ADDRESS 2272 4th Ave #4 SD 92101

NAME OF DECEASED LYNDIA REEVES TAYLOR

FRIEND ~~OWNER~~ INEZ RODRIGUEZ 232-0609

ADDRESS 128 HAWTHORNE SD 92101

MORTUARY ROGERS MORT.

LOT 83	GR 3	ROW	SEC 4	~~BLK~~ DIV 7		250	00
OPENING TIME		DAY DATE				230	00
VAULT BOX N/A		SIZE					
REMOVAL OR FOUNDATION VET.					REC FEE	35	00
					TOTAL	515	00
PAID RECEIPT NUMBER					BALANCE		

VOID D.C. & SCP 2/25/82 AS

CONTACT MORT RE TIME & DAY

½ CHARGES 8-4 SERVICE; ½ - 30-DAY NOTE

COUNTY for ROGERS

THE CITY CHARTER MAKES NO 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 OLAYO JUSTIZ ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2903 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/19 19 82

CHARGE BONCIEL HARTLEY - WIFE (503) 469-3348

ADDRESS 98227 BENHAM LANE BROOKINGS, OREGON 97415

NAME OF DECEASED RAYMOND L. HARTLEY

OWNER

ADDRESS

MORTUARY LITTY FUN DIRECTORS (PAUL LITTY)
(503) ~~469~~-2752

LOT 961 GR ROW SEC 1 DIV 8	PD	
OPENING TIME 10:00 (HOLE) DAY MON DATE 2-22-82	230	00
VAULT BOX SIZE	200 (12)	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30078	477	00
BALANCE	-0-	

ELKS SERVICE -- CHECK W/SERVICE
PROBABLY WILL USE GOODBODY'S MORT.
MORT. WILL FILE PERMIT IN CALIF.
PN ON C-8088

PAID
FEB 22 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Paul Litty

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2904

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39078

DATE 2/22 19 82

FROM Mrs. Ray L. Hanley ADDRESS PO Box 2627 Warba, Oregon 9705

Four Hundred Seventy Seven Dollars & 42/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Raymond C. Hanley Estate

LOT 961 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2904

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 25 1982

ISSUED BY Sutton

CREDIT 35% SALES CARE	67007 77184	
35% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	80101 9020	12 00
TOTAL PAID $		477 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/19 19 82

CHARGE MRS PAUL WILLIAMS - 281-9930

ADDRESS 3520 46th ST. SD 92105

NAME OF DECEASED PAUL WILLIAMS.

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 233 GR 8 ROW SEC 2 DIV 12	365	00
OPENING TIME 10:00 CHAPEL DAY MON DATE 2-22-82	230	00
	12	00
VAULT BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30076	842	00
BALANCE	Ø	

Reserve Grave 9

Jim Reising - in 2-17 to arrange services

PAID
FEB 19 1982
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Alice M Williams ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2905 10843 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 30076

DATE 2/19 19__

FROM Jim Rosing ADDRESS 1020 Kennedy Rd.

Eight Hundred Forty-Two + 00/100 DOLLARS ($ 842.00)

IN FULL PAYMENT OF PAUL WILLIAMS SERVICES.

LOT 233 GRAVE 5 ROW 2 SECTION 2 DIVISION BLOCK 12

INVOICE NO. 6430

W.O. E-2305

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 25 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	730.00
20% SALES OF LOTS	100 77184	212.00
OPENINGS	100 77181	230.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	30.00
SALES TAX	60101 9020	40.00
TOTAL PAID $		842.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/22 19 82

CHARGE Andrey. Pearson- Wife

ADDRESS 412 S Bancroft (SD 92113 # 239-9561

DEED TO SON NAME OF DECEASED Electon Lee Pearson

~~OWNER~~ Rev. James Pearson

ADDRESS 2136 Clematis St. SD 92105

MORTUARY Anderson / Rosedale

LOT 51 GR 4 ROW SEC 2 ~~BLOCK~~ DIV 12	365	00
OPENING TIME (CHURCH) 2PM DAY DATE THURS 2/25/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30086	687	00
30088 BALANCE	155	00
	155	00

W/c before Servs.

PAID

FEB 24 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X James L. Pearson ORDER TAKEN BY Sutton

W.O. NO. E Nº 2906 #10847 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 30088

DATE 2/24 19__

FROM Rev. James Pearson ADDRESS 2176 Clematis St. SD 92105

One Hundred Fifty Five 7 NO/100 DOLLARS ($ 155.00)

IN Full PAYMENT OF Eunice L. Pearson Services

LOT 51 GRAVE 4 ROW ____ SECTION 2 DIVISION ____ BLOCK ____

INVOICE NO. cash

W.O. E-2706

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
FEB 26 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	155 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		155 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 30086

DATE 2/24 19 82

FROM Rev. James Pearson ADDRESS 2136 Oleander St. $450 CASH

Six Hundred Eighty Seven Dollars $687.00 DOLLARS ($)

IN Part PAYMENT OF Electra L. Pearson Space

LOT 51 GRAVE 4 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. CASH

W.O. F-2906

UNPAID BALANCE AFTER THIS PAYMENT $155.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 26 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	240 00
OPENINGS	100 77181	230 00
BOXES	100 77182	57 50
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	24 50
TOTAL PAID $		687 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/22 19 82

CHARGE Featherings Mort.

ADDRESS 6322 El Cajon Blvd SD 92115

NAME OF DECEASED Helen WEAST

OWNER

ADDRESS

MORTUARY Featherings, CC

LOT 3646 GR ROW SEC ~~BLK~~ DIV 10		Pd
OPENING TIME (Here) 10 AM DAY DATE Fri 2-26-82		
~~VAULT~~ BOX Bell SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		Pd.

Gr on D-2976

Opening & Liner on D-3122

THE CITY CHARTER MAKES NO 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 Jim

W.O. NO. E Nº 2907

INVOICE NO. Paid

PR-974 (REV. 9-78)

E2907

MOUNT HOPE CEMETERY

2/22 19 82

The undersigned hereby requests and authorizes the interment of the remains of Helen Weast in Lot 364 Gr ____ Row ____ Sec. ____ ~~Block~~ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

(Quitclaimed from Erich Zellmer)

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/23 19 82

CHARGE Dorothea R. Favors- Gr-Dau.

ADDRESS 3019 Analiese Way (SD 92139) #474-5476

NAME OF DECEASED Katie L. Kinamore

OWNER

ADDRESS

MORTUARY Ragsdale

(D.I.P.)

LOT 56 GR 3 ROW SEC 2 ~~BLK~~ DIV 12	547	50
OPENING TIME (Here) 1PM DAY DATE THURS 2/25/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	1024	50
PAID RECEIPT NUMBER 30082	1024	50
BALANCE	-0-	

PAID

FEB 23 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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) Dorothea R Favors ORDER TAKEN BY Sutton

W.O. NO. E Nº 2908 INVOICE NO. CASH

PR-974 (REV. 9-78) #10845

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DCR 7709

No 30082

DATE 2/25 19 82

FROM Dorothea Fauks ADDRESS 3010 Analiese Way (Sp Fa 92)

One Thousand Twenty Four Dollars and 50/100 DOLLARS ($ 1024.50)

IN Full PAYMENT OF Katie L. Kinamore Servs.

LOT 56 GRAVE 3 (D I D) ROW SECTION 2 DIVISION D BLOCK

INVOICE NO. CHECK

W.O. E-2908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR FEB 26 1982

ISSUED BY Sueton

CREDIT	67007	103	50
20% SALES CARE	77184		
80% SALES OF LOTS	100 77184	410	00
OPENINGS	100 77181	230	00
BOXES	100 77182	300	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		1024	50

AC-512 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/23 19 82

CHARGE TARA NELSON - DAUGH. 298-4002

ADDRESS 3226 BRANT ST SD 92103

NAME OF DECEASED LOIS I NELSON

OWNER

ADDRESS

MORTUARY MERRLEY MITCHELL MORT.

LOT 44 GR 6 ROW SEC 2 DIV 12	365	00
OPENING TIME 2:00 (HERSE) DAY DATE WED 2-24-82	230	00
BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC'D	35	00
TOTAL	842	00
PAID RECEIPT NUMBER		
BALANCE		

* BILL MORT *

FAMILY TO WITNESS INTERMENT -

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 Dick Mitchell

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2909

INVOICE NO. 18829

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/24/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2909

XXXXXX
Merkley/Mitchell Mortuary
3655 5th Ave
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/24/1982

DESCRIPTION OF CHARGE		AMOUNT
Lois I. Nelson Services		
Lot 44 Cr 6 Sec 2 Div 12	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	.00	
Recording fee	35.00	
BALANCE DUE		$842.00

PAID APR 22 1982

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-59)
67007	072		77184			$ 73.00
100	072		77184			292.00
100	072		77181			230.00
100	072		77187			200.00
100	072		77183			35.00
60101			9030			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/23 1982

CHARGE CAROLYN CHERRY - GRANDDAUGHTER 698-1351

ADDRESS 2128 SIEGLE CT. LG. 92045

NAME OF DECEASED ALMA L. YANCY

SON OWNER JAMES L. CLAYTON SR. (602) [redacted] 790-1326

ADDRESS 1410 SO. SANTA CRUZ LANE TUCSON, ARIZ.

MORTUARY ANDERSON - RAGSDALE

LOT 56 * GR 1 RDW SEC 1 DIV 12	365	00
OPENING TIME 11:00 HOURS DAY DATE MON 3-1-82	230	00
VAULT BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30089	477	00
BALANCE	365	00

* SET UP 12 CHAIRS

SON OF DEC'D TO SIGN 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 Nº 2910 INVOICE NO. 18835

PR-974 (REV. 9-78)

Number E 2910

Dated 2/26/82

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 $ 365.00 .

Name JAMES L. CLAYTON, SR.

Address 1410 SO. SANTA CRUZ LANE.
TUCSON, ARIZ.

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 James L. Clayton

NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30089

DATE 2/25 19__

FROM CAROLYN CHERRY ADDRESS 3138 JEELE CT LG 92105

FOUR HUNDRED SEVENTY SEVEN 1 NO/100 DOLLARS ($ 477.00)

IN PART PAYMENT OF ADMIN YARDS SERVICES

LOT 56 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2110

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 4 1982

07885

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
65% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/23 19 82

CHARGE Amanda Smith - Dau.

ADDRESS 510 S. EVANS ST (SO, IA 50113

NAME OF DECEASED BIRDA JONES

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 2762 GR ROW SEC BLK DIV 10

OPENING TIME Chapel 2PM DAY DATE MON 3/1/82

VAULT BOX OUTSIDE VAULT SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2911

INVOICE NO.

FR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/23 19 82

CHARGE Mark Hofstra S.D. County Indigent Burial Officer

ADDRESS #7204

NAME OF DECEASED Alexandria Kravchen

OWNER

ADDRESS

MORTUARY Berge / Roberts

LOT 15 GR 11 ROW SEC 1 DIV 11	350	00
OPENING TIME *3:00 PM DAY DATE WED 2/24/82		
VAULT BOX (NONE) SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER		
BALANCE		

* Bill County for $350 - may only get $145.
* Direct Burial, NO SERVS.
* No liner
* County Burial

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2912

INVOICE NO. 18830

PR-574 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/25/1982	[illegible]	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2912

San Diego County Public Administrator
Indigent Burial Officer
5201-A Ruffin Rd
San Diego, CA 92123 (#7204)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/25/1982

DESCRIPTION OF CHARGE	AMOUNT
Alexandria Kravchen Services	
Lot 15 Gr 11 Sec 1 Div 11	$350.00
BALANCE DUE	$350.00
County Burial	

PAID APR 12 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-65)
67007	072		77184			$ 70.00
100	072		77184			280.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/24 19 82

CHARGE ANNIE MULLEN 263-3357

ADDRESS 4329 NEWTON AVE SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

(D.I.P.)

LOT 117 GR 1 ROW SEC 1 DIV 2 480 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 480 00

PAID RECEIPT NUMBER 30085 400 00

BALANCE 80 00

30148 50.00

PAID
OCT 04 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

30473 $30.00 20.00

30495 $10.00 10.00

Ø

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Annie L Mullen ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2913 # 10837 INVOICE NO.

CB-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 30195

DATE 10-4 19 82

FROM ANNIE PULLEN ADDRESS 4337 NEWTON SD 92113

TEN + NO/100 DOLLARS ($ 10.00)

IN FULL PAYMENT OF PREPAID GRAVE

LOT 117 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.D. E-2913

UNPAID BALANCE AFTER THIS PAYMENT $ 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
OCT 08 1982

ISSUED BY jh

CREDIT	67007	
35% SALES CARE	77184	
35% SALES OF LOTS	100 77184	10.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		10.00

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30479

DATE 7/20 19 82

FROM Annie Mullen ADDRESS 4329 Newton (SD 92113

Twenty Dollars and 00/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF Pre-Need Grave

CITY AUDITOR
SEP 27 1982

LOT 117 GRAVE 1 ROW SEC. 1 DIVISION
BLOCK

INVOICE NO. CASH

W.O. E-2915

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		20.00

UNPAID BALANCE AFTER THIS PAYMENT $10.00

ISSUED BY Judith

AC-212 (REV. 9-81)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 39148

DATE 3/[illegible] 19[illegible]

FROM Annie Mullen ADDRESS 4725 Newton Ave. (SD 92115)

Fifty Dollars and No/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Pre-Need Grave (D.I.P.)

LOT 117 GRAVE 1 ROW [illegible] SECTION 1 DIVISION [illegible] BLOCK 12

INVOICE NO. CASH

W.O. E-2913

UNPAID BALANCE AFTER THIS PAYMENT $ 30.00

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 7 1982

ISSUED BY [illegible]

CREDIT	67007	
30% SALES CARE	77184	
30% SALES OF LOTS	100 77184	50 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		50 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. 30085

DATE 2/24 19__

FROM Annie Mullen ADDRESS 4329 Newton Ave SD 92113

Four Hundred + 00/100 DOLLARS ($ 400.00)

IN PART PAYMENT OF PRE-NEED GRAVE (D.I.F.)

LOT 117 GRAVE 1 ROW__ SECTION 1 DIVISION__ BLOCK__

INVOICE NO. CASH

W.O. E-2913

UNPAID BALANCE AFTER THIS PAYMENT 480.

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 26 1982

ISSUED BY

CREDIT	87007	96.00
25% SALES CARE	77184	
35% SALES OF LOTS	100 77184	304.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		400.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/24 19 82

CHARGE JAMES + RUTHIE WILLIAMS - PARENTS 239-5063

ADDRESS 444 HOITT ST. SD 92102

NAME OF DECEASED KAREN DENISE ALEXANDER

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 93 GR 7 ROW SEC 15 BLK DIV 7	350	00
OPENING TIME 1:00 CHURCH DAY DATE FRI 2-26-82	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30087	827	00
BALANCE	Ø	

PAID
FEB 24 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Williams ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2914 #10846 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30087

DATE 2/26 19 82

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 527.00)

IN FULL PAYMENT OF KAREN D ALEXANDER SERVICE

LOT 93 GRAVE 7 ROW SECTION 15 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. E-2714

UNPAID BALANCE AFTER THIS PAYMENT

AC-213 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 26 1982

ISSUED BY [illegible]

CREDIT	67007	700
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/25 19 82

CHARGE REV. GERALD SMITH - FATHER 264-4313

ADDRESS 347 44th ST. SD 92102

NAME OF DECEASED STEPHANE SMITH

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 687 GR ROW SEC 1 ~~DIV~~ 9	40	00
OPENING TIME 2:30 PM HERE DAY FRI DATE 2-26-82	65	00
~~VAULT BOX~~ N/A SIZE 2'0"	--	
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

~~CHECK~~ W/MORT. FOR TIME

FLUSH MARKER ONLY - 10"X20"

*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 Rev. Gerald Smith ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2915 INVOICE NO. 18834

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30292

DATE 6-8 19 80

FROM VICKI SMITH ADDRESS 347 44th ST. SD 92102

Twenty-Five & 00/100 DOLLARS ($ 25.00)

IN PART PAYMENT OF Stephanie Smith Services

LOT 687 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. 15834

W.O. E 2915

UNPAID BALANCE AFTER THIS PAYMENT $30

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	25.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		25.00

AC-212 (REV. 8-61)

E 2915

Number _____

Dated 2/25/82

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 $ 105.00 .

Name REV. GERALD SMITH

Address 347 44th 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 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.

Rev. Gerald Smith — 347 44th St

NAME (PROPERTY OWNED BY YOU) ADDRESS

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/26/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	

Rev. Gerald L. Smith
347 44th St
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/26/1982

DESCRIPTION OF CHARGE		AMOUNT
Stephane Smith Services		
Lot 687 Sec 1 Div 9	$40.00	
Interment charge	65.00	
BALANCE DUE		$105.00

DCR9071
P/P 25.00 dollars Balance
P/P 25.00 Balance DCR10072 $80.00
$55.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
67007	072		77184		Pd	Pd
100	072		77184		Pd 15.00	
100	072		77181		55.00	
	P/P	6/10/82	—		-25.00	
					30.00	Bal

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/10/82

DATE: 06/10/82
TIME: 200028
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
18834	02/26/82	001038	REV. GERALD L. SMITH					06/10/82			25.00	105.00	30.00
			100	072		77181	000072				15.48		PARTIAL PAYMENT
			100	072		77184	000072				7.62		
			67007			77184					1.90		
18834	02/26/82	001038	REV. GERALD L. SMITH					11/05/82	N-0196859		30.00	105.00	0.00
	E-2915		100	072		77181	000072				18.57		PAID IN FULL
			100	072		77184	000072				9.14		
			67007			77184					2.29		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/25 19 82

CHARGE Neptune Society

ADDRESS P.O. 2308 (E.C 92021

NAME OF DECEASED William F. Machado

OWNER

ADDRESS

MORTUARY Neptune Society

LOT 8 GR 7 ROW SEC 100F BLK 8		~
OPENING TIME (Here) 3:30pm DAY DATE Fri 2/26/82	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	442	00
PAID RECEIPT NUMBER 30090	442	00
BALANCE	0	

Will Bring check & Interment Authorization

PAID

FEB 26 1982

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 BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2916

INVOICE NO.

PR-974 (REV. 9-78)

E2916

MOUNT HOPE CEMETERY

February 25, 19 82

The undersigned hereby requests and authorizes the interment of the remains of William Frank Machado in Lot 8 Gr 7 Row _____ Sec. IOOF 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.

Patricia Machado — Signature of relative or legal representative

P O Box 2308, El Cajon, Ca 92024 — 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
264-3151

No 30091

DATE 2/26 19 82

FROM Levera Corp. ADDRESS P.O Box 2308 Chula Vista CA 92012

Four Hundred Forty Two Dollars & 92/100 DOLLARS ($ 442.92)

IN Full PAYMENT OF William F. Machada Servs

LOT 8 GRAVE 7 ROW SECTION 102F DIVISION BLOCK 8

INVOICE NO. Check

W.O. E-2916

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR MAR 4 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	12 00
TOTAL PAID $		442 92

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/26 19 82

CHARGE LOIS LUITJENS - WIFE 461-0346

ADDRESS 6050 ODESSA AVE. LA MESA 92041

NAME OF DECEASED HENRY G. LUITJENS

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT

LOT 39 GR ROW SEC 3 ~~SER~~ DIV 8	PD	
OPENING TIME 10:00 (AM) DAY DATE MON 3-1-82	230	00
~~VAULT~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30092	477	00
BALANCE	-0-	

P.N. GRAVE ON C-1045

MORT W/CALL RE MORE INTO

PAID

MAR 1 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER [illegible] THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2917

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 38092

DATE 3/3 19__

FROM Lois B. Luttjens ADDRESS 6050 Ozisa Ave. Lem. Gr. Ca 92045

Four Hundred Seventy Seven Dollars ($ 477.00) DOLLARS

IN Full PAYMENT OF Henry G. Luttjens Estate

LOT 39 GRAVE ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. Check

W.O. E-2917

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 4 1982

ISSUED BY Justice

CREDIT	67007	
25% SALES CARE	77184	
60% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		477 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/26/1982 19____

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
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. ____

Marker installations, February '82	$950.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/4	Ivory	$85	2/25	Malone	$85
2/4	Medlin	85	2/25	Schrader	85
2/4	Kehr	85			
2/4	Thompson	85			
2/4	Parks	100			
2/18	Scully	85			
2/18	Chadwick	85			
2/18	Meyer	85			
2/18	Moore	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 rms

W.O. NO. E Nº 2918 INVOICE NO. 18831

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/26/1982	rms	264-3151

N 18831

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2918

Clemens Granite Co
3665 Imperial Ave
San Diego, CA 92113
P-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/26/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, February '82			
2/4	Ivory	$85	
2/4	Medlin	85	
2/4	Kehr	85	
2/4	Thompson	85	
2/4	Parks	100	
2/18	Scully	85	
2/18	Chadwick	85	
2/18	Meyer	85	
2/18	Moore	85	
2/25	Malone	85	
2/25	Schrader	85	
BALANCE DUE			$950.00

PAID MAR 25 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
100	072		77183			$950.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

N 18831

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/26/1982 19____

CHARGE _____

ADDRESS Conti & Son Memorial Co
~~P.O. Box 94~~
San Diego, CA 92112

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, 'February '82	$575.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/5	Imamura	$120
2/11	Cabrera	55
2/11	Hilts	55
2/11	Blevins	55
~~2/18~~	~~Wilburn~~	~~85~~
2/18	Lemmon	85
~~2/23~~	Kruger	120

THE CITY CHARTER MAKES NO 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 2919 INVOICE NO. 18832

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30105

DATE 3/8 19[illegible]

FROM Conti [illegible] ADDRESS P.O. Box 94 (SD, CA 92112

Five Hundred Seventy Five Dollars & 00/100 DOLLARS ($ 575.00)

IN Full PAYMENT OF Marker Installations, Feb. '82

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. ~~CHECK~~ #18832

W.O. E-2919

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Luther

CREDIT 20% SALES CARE	57007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	575 00
SALES TAX	60101 9020	
TOTAL PAID $		575 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG.DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
2/26/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2919

Conti & Son Memorial Co
P.O. Box 94
San Diego, CA 92112

FH-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/26/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, February '82			
2/5	Imamura	$120	
2/11	Cabrera	55	
2/11	Hilts	55	
2/11	Blevins	55	
2/18	Lemmon	85	
2/18	Wilburn	85	
2/23	Kruger	120	
BALANCE DUE			$575.00

PAID MAR 1 2 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
100	072		77183			$575.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/26/1982 19

CHARGE Seaman/Poe Monument Co

ADDRESS ~~3893 Imperial Ave~~ San Diego, CA 92113

NAME OF DECEASED

F-40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations, February '82	$255.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

2/25	Ober, C.	$85
2/25	Ober H.	85
2/25	Bernosky	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 rms

W.O. NO. E Nº 2920

INVOICE NO. 18833

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE	NO. 18833
2/26/1982	rma	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2920

Seaman/Poe Manument Co
3893 Imperial Ave
San Diego, CA 92113

E-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 3/26/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, February '82			
2/25	Ober, C.	$85	
2/25	Ober, H.	85	
2/25	Bernosky	85	
TOTAL DUE			$255.00

PAID MAR 25 1982

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (22-27)	ORGANIZATION (28-34)	ACCOUNT (35-39)	JOB ORDER (40-45)	FACILITY (46-72)	AMOUNT (80-88)
100	072		77183			$255.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 18833

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/26 19 82

CHARGE DRUCILLA WILLIAMS-MOTHER 263-7609

ADDRESS 329 49th ST. SD 92102

NAME OF DECEASED CHAENCE WILLIAMS

OWNER

ADDRESS

MORTUARY HUMPHREY- C. V.

LOT 779 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 200 (HERE) DAY MON DATE 3-1-82	65	00
~~VAULT BOX~~ N/A SIZE 2'0"	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30091	105	00
BALANCE	-0-	

FLUSH MARKER ONLY 10" x 20"

PAID

FEB 26 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Drucilla Williams ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2921 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 38091

DATE 2/26 19 82

FROM PRUCILLA WILLIAMS ADDRESS 379 47th ST. SD 92102

ONE HUNDRED FIVE & 00/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF CHARGE WILLIAMS SERVICES

LOT 779 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. C-2721

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

AUDITOR
MAR 4 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	8 00
80% SALES OF LOTS	100 77184	32 00
OPENINGS	100 77181	65 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		105 00

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/1 19 82

CHARGE Hilda O'Connor

ADDRESS 6918 Ohio Ave (LA Mesa 92041 #465-6248

NAME OF DECEASED Charles J. O'Connor (Pending)

OWNER

ADDRESS

MORTUARY Pacific / Beach

LOT 696 697 GR ROW SEC (2) DIV 10		730	00
OPENING TIME DAY DATE	(2)	460	00
VAULT ~~BOX~~ WTS SIZE	(2)	33 550	00 00
REMOVAL OR FOUNDATION VET. Recording fee	(1)	70	00
	TOTAL	1843	00
PAID RECEIPT NUMBER 30093		200	00
INC. # 18839 Pd 3/23/82	BALANCE	1643	00
		#1643.00	

* Bill for Market *

* File Vets Claim *

Price guaranteed

PAID

MAR 24 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER AND ORDINANCES PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Hilda O'Connor ORDER TAKEN BY Sutton

W.O. NO. E Nº 2922 #10850 INVOICE NO. 18839

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30093

DATE 3/1 19 82

FROM Hilda O'Connor ADDRESS 6918 Otis Ave. (La Mesa Ca 92

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Part PAYMENT OF Charles F O'Connor (Deceased)

LOT 696 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. F-7972

UNPAID BALANCE AFTER THIS PAYMENT $443.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 4 1982

ISSUED BY Sutton

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	200 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		200 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/11/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2992

Hilda O'Connor
6918 Ohio Ave
La Mesa, CA 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/9/1982

DESCRIPTION OF CHARGE		AMOUNT
Pre-Need Services		
Lots 696 & 697 Div 10	$730.00	
Interment charges for two (2)	460.00	
Concrete burial vaults for two (2)	550.00	
Sales tax two (2) vaults	33.00	
Recording fees for two (2)	70.00	
Total	$1843.00	
Paid by receipt #30093	200.00	
BALANCE DUE		$1643.00

PAID MAR 23 1982

FOR ACCOUNTING USE ONLY

FUND (46-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-75)	FACILITY (76-77)	AMOUNT (78-86)
67007	072		77184			$ 146.00
100	072		77184			584.00
100	072		77181			260.00
100	072		77182			550.00
100	072		77183			70.00
60101			4020			33.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/1 19 82

CHARGE Nicholas & Kira OBRUTSCHEFF

ADDRESS 5457 Grape St. CSD 92105 #264-8077

NAME OF DECEASED Pre-Need Graves

OWNER

ADDRESS

MORTUARY

LOT 4926 4927	GR	ROW	SEC	DIV 10		1120	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	1120	00
PAID RECEIPT NUMBER	30494					200	00
					BALANCE	920	00
	30118					920	00

VOID – Refunded $1120 to above 5/19/82.
Auditor's Mailed Ck BB. 9

PAID
MAR 19 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2923

#10849 INVOICE NO.

PR-974 (REV. 9-78)

F2923

Use of Auditor only

Approved by _____

Date _____

Charge:

[redacted] _____ Acct _____

THE CITY OF SAN DIEGO

APPLICATION FOR REFUND

Date of Application

5-6 19 82

To City Auditor and Comptroller: The undersigned hereby requests refund

of $ 1120.00 paid 3-18 1982 3-1 19 82 on Official Receipt (Mt. Hope Cem) NO. 30110 30096

(NAME OF RECEIPT OR PERMIT)

for following reason(s): Mt. Hope Cemetery.

Signed: Nicholas Obrutcheff Address: 5457 Grape St San Diego, CA 92105

CLAIMANT

(Nicholas Obrutcheff)

Claimants copy of original paid receipt or permit must be attached. If claimant is person other than one named in such receipt or permit, he must submit satisfactory evidence that he is entitled to refund payment

USE OF CITY ONLY

I hereby certify that payment to the City of San Diego of the above stated amount was made under mistake of law or fact, that payor has received no consideration from the City for such payment and that refund, subject to lawful limitations, may properly be made under provisions of Ordinance 3911 (NS).

Signed: Robert M Sutton Title Cemetery Manager Date 5-6 19 82

FORM AC-1006

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

3/19/1982 E 2923

DEED

Nº 10849

OWNERSHIP AND INTERMENT PRIVILEGES

TO Nicholas & Kira OBRUTSCHEFF for the sum of $ 1120.00 (DOLLARS)

LEGAL DESCRIPTION Lots 4926 & 4927 Div 10

AS DESCRIBED ON PURCHASE ORDER NUMBER E-2923

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Regulation Monument Only

Robert Sutton
Cemetery Manager

Martin Buelna
Property Director

PY-884

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30118

DATE 3-17 19__

FROM NICHOLAS + KIA OORTSCHEFF ADDRESS 5457 CRAVE ST. SD 92105

NINE HUNDRED TWENTY AND 00/100 DOLLARS ($ 920.00)

IN FULL PAYMENT OF PRE-NEED GRAVES

LOT 4126 4127 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. F-29723

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 23 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	876.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		920.00

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 39094

DATE 3/1 19__

FROM Thomas Van Oberschelp ADDRESS 5457 Grape St. (SD 92105

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Part PAYMENT OF Pre-Need Graves

LOT 4926 GRAVE 1 RO'W SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2923

UNPAID BALANCE AFTER THIS PAYMENT $720.00

AC-313 (REV. 9-61)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 1 1982

ISSUED BY

CREDIT	67007	200 00
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		200 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/1 19 82

CHARGE P.A. - Joe McCormick

ADDRESS

NAME OF DECEASED HELEN A. MAIRSON

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORT.

LOT 123 GR 24 ROW SEC 100F BLK 14		
OPENING TIME AM DAY DATE MON 3/29/82	65	00
~~VAULT~~ BOX N/A - not plat SIZE		
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	100	00
PAID RECEIPT NUMBER		
BALANCE		

PAC BEACH TO SIGN INTERMENT AUTHORIZATION

Bill P.A.
CREDITOR'S 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 Dorothy Trubshaw ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2924 INVOICE NO. 18854

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD RETAIN

DATE	PREPARED BY	PHONE
3/29/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2924

San Diego County Public Administrator
5201-A Ruffin Rd
San Diego, CA 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/29/1982

DESCRIPTION OF CHARGE		AMOUNT
Helen A. Mairson Services		
Lot 123 Gr 24 Sec IOOF Blk 14	$ --	
Interment charge	65.00	
Recording fee	35.00	
BALANCE DUE		$100.00

PAID MAY 17 1982

CREDITORS CLAIM SENT

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (22-23)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		77181			$ 65.00
100	072		77183			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

E2924

MOUNT HOPE CEMETERY

3/1 19 82

The undersigned hereby requests and authorizes the interment of the remains of HELEN A. MAIRSON in Lot 123 Gr 24 Row — Sec. 100F Block ~~Division~~ 14 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 Mary Brudenstein

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/1 19 82

CHARGE Joyce Bayer - Daug. 262-6859

ADDRESS 1913 Paradise St SD 92114

NAME OF DECEASED Mayre A. Albert

OWNER

ADDRESS (Shipped in from Daly City - W. C. Lasswell + Co.)

MORTUARY Greenwood (Kent Davis)

LOT 59* GR 11 ROW SEC MAS BLK DIV S

OPENING TIME (G.S.) 11AM DAY DATE Thurs 3/4/82

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	230 00
	200 00
REC FEE	35 00
TOTAL	477 00
	477 00
BALANCE	Ø

PAID RECEIPT NUMBER 30102

CHECK W/SERVICES

DAUG. TO CALL BACK WITH MORE INFO.

*1st BURIAL EXCEPTION 1972

PAID

MAR 4 1982

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2925

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30102

DATE 3-4 19__

FROM Joyce Bayer ADDRESS 1913 Paradise St SD 92114

Four Hundred Seventy Seven + No/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Mayre A Albert Services

LOT 59 GRAVE 11 ROW ____ SECTION MAS DIVISION ____ BLOCK ____

INVOICE NO. CASH

W.O. E-2125

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 8 1982

ISSUED BY ____

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 19 82

CHARGE Pacific Beach

ADDRESS

NAME OF DECEASED Joseph A. Van Ness (X)

~~OWNER~~ STETSON KENNETH L. McSORLEY

ADDRESS 4728 Jumano Ave SD CA

MORTUARY Pacific Beach

LOT 2998 GR ROW SEC ~~DIV~~ 20	~	
OPENING TIME AM DAY DATE THUR 3/25/82	~	
VAULT BOX ASH SIZE	75	50 00
REMOVAL OR FOUNDATION VET.		
TOTAL	79	50
PAID RECEIPT NUMBER		
BALANCE		

* Delivery Only *
No Serv.
* Bill Mortuary *
Service Thurs 2PM (3/4) Delivery to
Mt Hope, 1st part of NEXT wk.

THE CITY CHARTER MAKES NO 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 Smitha

W.O. NO. E Nº 2926

INVOICE NO. 18851

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/25/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2926

Pacific Beach Mortuary
4710 Cass St
San Diego, CA 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/26/1982

DESCRIPTION OF CHARGE		AMOUNT
Joseph A. Van Ness Services		
Lot 2998 Div 10	$ --	
Interment charge	--	
Cremation burial vault	75.00	
Sales tax	4.50	
BALANCE DUE		$79.50

PAID MAY 19 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		77182			$75.00
60101			9020			4.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/2 19 82

CHARGE Blance Bell (Niece)

ADDRESS 2409 Iowa St. (S. Gate, CA.

NAME OF DECEASED GENTHOE Taylor Boles

~~RECEIVED~~
~~OWNER~~

ADDRESS

MORTUARY Utter McKinley 213) 783-4901

LOT GR 46 ROW 2 SEC 6 DIV 7	~	
OPENING TIME P.M. DAY DATE Fri 3/5/82	230	00
VAULT BOX SIZE	200 12	00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30104	477	00
BALANCE	~~0~~	

ck. w/ serv.

Delivery Only

CHECK FROM NELLIE TET.

PAID
MAR 5 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2927

INVOICE NO.

PR-974 (REV. 9-78)

E2927

INTERMENT AUTHORIZATION

The undersigned hereby requests and authorizes ~~Valhalla Memorial Park~~, 10621 Victory Boulevard, North Hollywood, California 91606, in accordance with and subject to its rules and regulations and the rules and regulations of the State of California to inter the remains of Gertrude M. Boles

in Lot 46 Section 6 Block 7

Owner(s) Gertrude Taylor AKA Boles

Interment No. _____

Address _____

City _____ State _____

Date _____ Zip Code _____ Phone _____

This is to certify and I do certify that I am the Friend (Relationship) of the above named decedent and the person legally authorized to manage disposition of his/her remains. This will act as your authority to make disposition of the remains as indicated above. I hereby agree to protect, indemnify and hold harmless Valhalla Memorial Park, a corporation, or its assigns, against any liability that may result on account of this authorization.

x Mrs. Helen Teti

Address 13894 Nurmi ST

City Sylmar State CA

Zip Code 91342 Phone 367-9623

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30104

DATE 3-5 19 82

FROM VITO TETI ADDRESS 13694 NURDI SYLMAR CA 91342

FOUR HUNDRED SEVENTY SEVEN 00/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF GERTRUDE T BOLES SERVICES

LOT ____ GRAVE 46 ROW 2 SECTION 6 DIVISION 7 BLOCK ____

INVOICE NO. CHECK

W.O. E-2727

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 15 1982
08158

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
65% SALES OF LOTS	100 77184	
OPENINGS	100 77181	350.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	50.00
SALES TAX	60101 9020	12.00
TOTAL PAID $		477.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 82

CHARGE CECELIA J OLIVER - WIFE

ADDRESS 3018 "K" ST. SD 92102

NAME OF DECEASED JACK T. OLIVER

~~OWNER~~ SISTER MARGUERITE SPENCE (415) 752-5883

ADDRESS 669 SHRADER SF 94117

MORTUARY ANDERSON RAGSDALE MORT.

LOT 2635 GR ROW SEC BLK DIV 10		365	00
OPENING TIME 2:00 ~~MEGG~~ DAY DATE FRI 3-5-82		230	00
~~VAULT~~ BOX BELL SIZE		12 200	00 00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
	TOTAL	842	00
PAID RECEIPT NUMBER 30103		692	00
	BALANCE	150	00

FILE VET PAPERS

5464 Imperial Ave

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Marguerite Spence ORDER ~~TAKEN~~ BY Eggleston

W.O. NO. E No 2928 INVOICE NO. 18836

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/8/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2928

Cecelia J. Oliver
3018 'E' St
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/8/1982

DESCRIPTION OF CHARGE		AMOUNT
Jack T. Oliver Services		
Lot 2635 Div 10	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$842.00	
Paid By Receipt #30103	692.00	
BALANCE DUE	$150.00	$150.00

PAID APR - 6 1982

Vets Claim Filed For Above Amount.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-43)	JOB ORDER (60-66)	FACILITY (67-72)	AMOUNT (80-94)
100	072		77184			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 82

CHARGE Cecelia J. Oliver (wife

ADDRESS 3018 K St. S.D. 92102

Tel# 239-5023

NAME OF DECEASED Jack Oliver

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

WANTS TO BE CLOSE TO MOTHER IN 2539-10

SUGGEST #2441 (He is Adet)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Ragsdale
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. E Nº 2929

INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30103

DATE 3-4 19 82

FROM MARGUERITE SPENCE ADDRESS 667 SHRADER S.F. 94117

SIX HUNDRED NINETY TWO 50/100 DOLLARS ($ 692.50)

IN PART PAYMENT OF JACK T. OLIVER SERVICES

LOT 2635 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-2928

UNPAID BALANCE AFTER THIS PAYMENT $160.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR MAR 8 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 82

CHARGE HERB SCHWEITZER - SON 299-1108 (o)

ADDRESS 6420 DWANE ST. SD 92120 265-1245

NAME OF DECEASED LESTER S. SCHWEITZER (X)

OWNER

ADDRESS

MORTUARY GREENWOOD / TELEPHASE

LOT 19 GR 1 ROW SEC 2 BLK DIV 12		
OPENING TIME 11:00 HERE DAY MONDAY DATE 3-8-82	65	00
VAULT BOX ASH SIZE	75	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER		
BALANCE		

30-DAY NOTE

CENTER OF GRAVE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Herbert G. Schweitzer ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2930 INVOICE NO. 18837

PR-974 (REV. 9-78)

Number E-2930

Dated 3/8/81 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 $ 179.50 .

Name Herb Schweitzer

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 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) Herbert G. Schweitzer 6470 Duane Ave.

NAME (PROPERTY OWNED BY YOU) ADDRESS

San Diego, Ca. 92120

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/8/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2930

Herb Schweitzer
5420 Dwane St
San Diego, CA 92120

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/8/1982

DESCRIPTION OF CHARGE		AMOUNT
Lester S. Schweitzer Services		
Lot 19 Gr 1 Sec 2 Div 12	$--	
Interment charge	65.00	
Concrete burial vault	75.00	
Sales tax	4.50	
Recording fee	35.00	
BALANCE DUE		$179.50

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
100	072		77181			$ 65.00
100	072		77182			75.00
60101			9020			4.50
100	072		77183			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

2930

12/02/82 CA

18837 03/08/82 001000 HERB SCHWEITZER
E-2930
100 072
100 072
100 072
60101

77181 000072
77182 000072
77183 000072
9020

179.50
65.00
75.00
35.00
4.50

179.50 PAID IN FULL 0.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/8 19 82

~~CHARGE~~ NIECE PATSY ELLIOTT

ADDRESS 9500 MANSFIELD RD. SHREVEPORT, LA 71108

NAME OF DECEASED CLOYCE M. HEAD

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 5168 GR ROW SEC ~~BLK~~ DIV 10	PD	
OPENING TIME 10.00 HERE DAY TUES DATE 3-9-82	230	00
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

BILL 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 Wally Featheringill ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2931 INVOICE NO. 18838

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/9/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2931

Featheringill Mortuary
6322 El Cajon Blvd
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/9/1982

DESCRIPTION OF CHARGE		AMOUNT
Cloyce M. Head Services		
Lot 5168 Div 10	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

PAID MAR - 9 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-79)
100	072		77181			$230.00
100	072		77182			200.00
100	072		77183			35.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/8 19 82

CHARGE Paid Pre-Need

ADDRESS

NAME OF DECEASED CHARLES S. RAMET

~~OWNER~~ SON GEORGE E. RAMET

ADDRESS 8470 ABILENE TERR. LA MESA, 92041

MORTUARY CARROLL'S MORTUARY

LOT 54 GR 11 ROW SEC MAS ~~BLK~~ DIV S

OPENING TIME DAY DATE TUES 3/9/82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET. Flower Vase

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

Pre-Need Opening & Closing
Burial Linen
Flower Vase
} ON D-7695

THE CITY CHARTER MAKES NO 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 2932

INVOICE NO. Paid

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/8 19 82

CHARGE Menkley/Mitchell

ADDRESS 3655 5th Ave (SD) 92103

NAME OF DECEASED William T. Johnson (X)

~~OWNER~~ FATHER Lou Jack Johnson

ADDRESS 3618½ First Ave S.D

MORTUARY Menkley/Mitchell (Mike)

LOT 740 GR ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME 11:30 AM (Here) DAY DATE Fri 3/12/82	65	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2933

INVOICE NO. 18840

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/12/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2933

Merkley/Mitchell Mortuary
3655 Fifth Ave
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER;
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/12/1982

DESCRIPTION OF CHARGE		AMOUNT
William T. Johnson Services		
Lot 740 Sec 1 Div 9	640.00	
Interment charge	65.00	
BALANCE DUE		$105.00

PAID JUN 8 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
67007	072		77184			$ 8.00 ✓
100	072		77184			32.00 ✓
100	072		77181			65.00 ✓

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/08/82

DATE: 06/08/82
TIME: 194655
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 SN/EQ	PAYM REF NO FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
18840	03/12/82	000888	MERKLEY-MITCHELL MORTUARY					06/04/82	CK	218	105.00	105.00	0.00
			100	072		77181	000072				65.00		PAID IN FULL
			100	072		77184	000072				32.00		
			67007			77184					8.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/9 19 82

CHARGE EULA PRICE - WIFE (213) 635-5618

ADDRESS 2154 E. LUCIEN ST. COMPTON, CA 90222

NAME OF DECEASED EVERETT PRICE

OWNER

ADDRESS

MORTUARY ASHLEY-GRIGSBY MORT (ELAINE) (213) 567-7728

LOT 56 * GR 3 ROW SEC 16 SEK DIV 7 PD

OPENING TIME A.M. HELD DAY FRI DATE 3-12-82

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN d/c + LINER ON E-227

FAMILY TO WITNESS INTERMENT

* 1ST BURIAL EXTRA-DEEP IN 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
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2934

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1982

CHARGE Cypress/View

ADDRESS

NAME OF DECEASED IVA L. BARRY

DAUGHTER ~~OTHER~~ LORA MONTGOMERY

ADDRESS 400 GREENFIELD DR. #11 E.C. CA 92021

MORTUARY CYPRESS-VIEW MORT. (mike).

LOT 37 GR ROW SEC 100F BLK 41½		~
OPENING TIME (HERE) 10 AM DAY MON DATE 3/15/82		230 00
~~VAULT~~ BOX Bell SIZE		1200 2000
REMOVAL OR FOUNDATION VET.	REC FEE	35 00
	TOTAL	477 00
PAID RECEIPT NUMBER		
	BALANCE	

* Bill Mortuary *

* Mort will help Pre-Setting *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2935

INVOICE NO. 18841

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/15/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2935

Cypress/View Mortuary
3953 Imperial Ave
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/15/1982

DESCRIPTION OF CHARGE		AMOUNT
Iva L. Barry Services		
Lot 37 Sec IOOF Blk 41 1/2	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE	PAID MAR 30 1982	$477.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100	072		77181			$230.00
100	072		77182			200.00
100	072		77183			35.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/12 19 82

CHARGE JANE JACKSON - DAUG. 420-1703

ADDRESS 225 PALOMAR #77 CV 92011

NAME OF DECEASED PRE-NEED GRAVE FOR

OWNER FERROLL MITCHELL

ADDRESS

MORTUARY

LOT 2016 GR ROW SEC DIV 10	365	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	365	00
PAID RECEIPT NUMBER 30124	365	00
BALANCE	Ø	

Res. 2014 + 2015

PAID
MAR 22 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Jane Jackson ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2936 10852 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30124

DATE 3/25 19 82

FROM JANE JACKSON ADDRESS 295 PALOMAR ST #77 CV 92111

THREE HUNDRED SIXTY FIVE + NO/100 DOLLARS ($ 365.00)

IN FULL PAYMENT OF PRE-NEED GRAVE FOR
FERROLL MITCHELL

LOT 2016 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. check

W.O. 6-2936

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 24 1982

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184	73.00
50% SALES OF LOTS	100 77184	292.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		365.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/15 19 82

CHARGE Conrad's / Lemon Grove Mont.

ADDRESS

NAME OF DECEASED Walter Adamson

~~OWNER~~ WIFE Irene Adamson

ADDRESS 4074 Orange Ave. SD 92105

MORTUARY Conrad's

LOT 2034 GR ROW SEC ~~BLK~~ DIV 10	365	00
OPENING TIME 11AM (CHAPEL) DAY DATE THUR 3/16/82	230	00
VAULT ~~BOX~~ WTS SIZE	275 16	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	921	50
PAID RECEIPT NUMBER		
BALANCE		

* Have Imp. St. Gate Open *

Bill Mont.

Res. #2035 Div 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 #10861

ORDER TAKEN BY Sutton

W.O. NO. E No 2937

INVOICE NO. 18842

PR-974 (REV. 9-78)

Irene Adamson - Wife
4074 Orange Ave
SD 92105
284-4182

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/16/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2037

Conrad/Lemon Grove Mortuary
7387 Broadway
Lemon Grove, CA 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/16/1982

DESCRIPTION OF CHARGE		AMOUNT
Walter A. Adamson Services		
Lot 2034 Div 10	$365.00	
Interment charge	230.00	
Concrete burial vault	275.00	
Sales tax	16.50	
Recording fee	35.00	
BALANCE DUE		$921.50

PAID APR - 8 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
67007	072		77164			$ 35.00
100	072		77184			230.00
100	072		77181			230.00
100	072		77182			275.00
100	072		77183			35.00
60101			9020			16.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/15 19 82

CHARGE * Lewis / Colonial

ADDRESS

NAME OF DECEASED Bessie C Boldman

DAUGHTER
~~OWNER~~ GERALDINE ROST-

ADDRESS 2394 VALLEY MILL ROAD EC. 92020

MORTUARY Lewis / Colonial (Terry)

LOT 1638 GR ROW SEC ~~DIV~~ DIV 10		
OPENING TIME 2 PM (CHAPEL) DAY DATE TUES 3/16/82	230	00
VAULT ~~BOX~~ WTS SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	556	50
PAID RECEIPT NUMBER		
BALANCE		

Gr on C-6449

* Will need Help *

* NO CREDIT ON CLAIM * JACK M HARRISON, LAWYER

530 'B' ST SUITE 2201

SD 92101

(Michelle)

THE CITY CHARTER MAKES NO 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 2938

INVOICE NO. 18843

PR-974 (REV. 9-78)

Geraldine Rost - Dau.
448-9237

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/16/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2938

Jack M. Harrison, Attorney
530 'B' St, Suite 2201
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/16/1982

DESCRIPTION OF CHARGE		AMOUNT
Bessie C. Boldman Services		
Lot 1638 Div 10	$ --	
Interment charge	230.00	
Concrete burial vault	275.00	
Sales tax	16.50	
Recording fee	35.00	
BALANCE DUE		$556.50

PAID APR 30 1982

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100	072		77161			230.00
100	072		77182			275.00
100	072		77183			35.00
60101			9020			16.50

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/15 19 82

CHARGE Chester L. Bell - Father

ADDRESS 4968 Elm St Cso 92102 264-3002

NAME OF DECEASED Kevin Bell

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Teeny)

LOT 55 GR 1 ROW SEC 2 ~~SEC~~ DIV 11	365	00
OPENING TIME 1PM (CHURCH) DAY DATE Fri 3/19/82	230	00
VAULT ~~BOX~~ W.T.S SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Recording Fee	35	00
TOTAL	921	50
PAID RECEIPT NUMBER		
BALANCE		

Active Duty

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 (X) Chester L Bell ORDER TAKEN BY Sutton

W.O. NO. E Nº 2939 INVOICE NO. 18847

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/19/1982	rmm	264-3131

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-7939

Chester Sell
4968 Elm St
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/19/1982

DESCRIPTION OF CHARGE		AMOUNT
Kevin Bell Services		
Lot 55 Gr 1 Sec 2 Div 11	$365.00	
Interment charge	230.00	
Concrete burial vault	275.00	
Sales tax	16.50	
Recording fee	35.00	
BALANCE DUE		$921.50

260.50

Receipt 30166
DCL 8128 4/13/82 Balance 660.70

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-70)
67002	072		77184			$ 73.00 ✓
100	072		77184			292.00 ✓
100	072		77181			Pd 230.00 ✓
100	072		77183			275.00 ✓
100	072		77180			420 — ✓
60101			9999			16.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

SEND COPY TO JAN #72

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/04/83

DATE: 05/04/83
TIME: 210132

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
18847	03/19/82	000305	CHESTER BELL					04/28/83	CK	06/096631	660.70	921.50	0.00
			100	072		77181	000072				164.91		PAID IN FULL
	E-2939		100	072		77182	000072				197.17		
			100	072		77183	000072				25.09		
			100	072		77184	000072				209.36		
			60101			9020					11.83		
			67007			77184					52.34		

E-2939

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/15 19 82

CHARGE W. CLYDE Lumbley - SON 284-8689

ADDRESS 3712 46th ST. SD 92105

NAME OF DECEASED Minnie Lumbley

OWNER

ADDRESS

MORTUARY ROGERS

LOT 189 GR 3 ROW SEC 1 BLK DIV 1		
OPENING TIME 2PM (Here) DAY THURS DATE 3/18/82	230	00
BOX BELL SIZE	12 00 200 00	
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30113	477	00
BALANCE	Ø	

PAID
MAR 17 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY W. Clyde Lumbley ORDER TAKEN BY Sutton

W.O. NO. E Nº 2940 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30113

DATE 3-17 19 82

FROM W. CLYDE LUMBLEY ADDRESS 3712 46TH ST SD 92105

FOUR HUNDRED SEVENTY SEVEN ^NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF BONNIE LUMBLEY SERVICES

LOT 189 GRAVE 1/2(of 3) ROW SECTION 1 DIVISION 1 BLOCK

INVOICE NO. CHECK

W.O. E-2940

CITY AUDITOR
MAR 23 1982

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT 50% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	12.00
TOTAL PAID $		477.00

AC-212 (REV. 5-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/15 19 82

CHARGE LINDA J. TURNER - MOTHER 284-7115

ADDRESS 3587 VAN DYKE AVE. CSD 92105

NAME OF DECEASED ANTHONY C. SMITH

OWNER

ADDRESS

MORTUARY FEATHERING'S II

LOT 1699 * GR ROW SEC 1 BLK DIV 9	40	00
OPENING TIME 2 PM (HERE) DAY DATE THURS 3/18/82	65	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30114	105	00
BALANCE	Ø	

*NOTE! LOT MARKERS ARE LIEING AT 1691 + 1692

PAID

MAR 17 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Linda J Turner ORDER TAKEN BY Sutton

W.O. NO. E Nº 2941 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30114

DATE 3-17 19__

FROM LINDA TURNER ADDRESS 3587 VAN DYKE AVE 92105

ONE HUNDRED FIVE 00/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF ANTHONY L. SMITH SERVICES

LOT 142-143 GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. C-7141

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 23 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/16 19 82

CHARGE Velois Williams- Mother

ADDRESS 1812 E Harding Way (Stockton, CA 95205) 209 462-5038

NAME OF DECEASED Gary A Williams

OWNER

ADDRESS

MORTUARY GREENWOOD MORT.

Disinterment		
LOT 1232 GR ROW SEC 1 BLK DIV 8		
OPENING TIME *AM DAY DATE FRI 3/19/82		
VAULT ~~BOX~~ Air Seal Vault SIZE		
REMOVAL OR FOUNDATION VET. Disintement	565	00
- Credit - (A-9363)	132	50
TOTAL	432	50
PAID RECEIPT NUMBER 30111	432	50
BALANCE		

*Disinterment, Removal to El Cajon Cemetery

Call G.W.

Quitclaim #411.

Grave returned to Mt Hope on #411.

PAID
MAR 16 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (R) Velois M. Williams ORDER TAKEN BY Sutton

W.O. NO. E Nº 2942 INVOICE NO. Paid

PR-574 (REV. 9-78)

E2942

THE CITY OF
SAN DIEGO
MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

March (MONTH) 1982 (YEAR)

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

Gary A. Williams

from Lot 1232 Grave _____ Section 1 Row _____ Block _____ Div 8
and to remove the same to and reinter said remains in ~~Lot XXXXXXXXX Grave XXXXXX Section XXXXXXX Row XXXXXXX Block XXXXXXX Div XXXXXXX~~. in El Cajon 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.

(2) Velma M. Williams		
Signature	Signature	Signature
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)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30111

DATE 3/24 19 82

FROM Velois Williams ADDRESS 1812 E. Harding Way Stockton, Calif.

Four Hundred Thirty Two Dollars & 50/100 DOLLARS ($ 432.50)

IN Full PAYMENT OF Disinterment, Gary A Williams

LOT 1232 GRAVE ROW SECTION DIVISION 1 BLOCK 8

INVOICE NO. Check

W.O. E-2512

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 08450
MAR 23 1982

ISSUED BY Sutton

CREDIT 50% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	432 50
SALES TAX	60101 9020	
TOTAL PAID $		432 50

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 19 82

CHARGE * H. WEST ROCKIE - DAUG. 284-7410

ADDRESS 3637 44th ST. SD 92105

NAME OF DECEASED NETTIE WEST

OWNER

ADDRESS

MORTUARY Featherngill

LOT GR 39 ROW 8 SEC 6 ~~BLK~~ DIV 7		
OPENING TIME 2:00 HERE DAY DATE FRIDAY 3-19-82	230	00
	12	00
VAULT BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

"FLAT MARKER ONLY"

PN GRAVE ON E-1717

* 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 Walter Eckert

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2943

INVOICE NO. ~~18846~~ 18846

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/19/1982	rmm	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	B-2943

Featheringill Mortuary
6322 El Cajon Blvd
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/19/1982

DESCRIPTION OF CHARGE		AMOUNT
Nettie West Services		
Gr 39 Row 8 Sec 6 Div 7	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

PAID MAY 21 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (89-96)
100	072		77181			$230.00
100	072		77182			200.00
100	072		77183			35.00
60101			9020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/16 19 82

CHARGE Shirley Reed - Sister

ADDRESS 411 N. 32nd St (SD 92102 239-6961

NAME OF DECEASED Chester R. Hamilton

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

LOT * 91 GR 2 ROW SEC 17 DIV 7	350	00
OPENING TIME 2Pm (CHAPEL) DAY THURS DATE 3/18/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30112	477	00
BALANCE	350	00

* WATCH WATCH LINE

* 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 (X) Shirley Reed

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2944

INVOICE NO. 18844

PR-974 (REV. 9-78)

E2944

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30147

DATE 4/2 19 82

FROM Shirley Reed ADDRESS 41[illegible] (60 Da Sun)

Three Hundred Fifty Dollars & 00/100 DOLLARS ($ 350.00)

IN full PAYMENT OF Charles L. Hamilton Seat

LOT 91 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 18844

W.O. F-2944

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED (PAID) IN THIS SPACE.

SAN DIEGO CITY TREAS.
APR 05 '82
PAID #2

ISSUED BY [illegible]

CREDIT	67007		
20% SALES CARE	77184		
80% SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	70	00
TOTAL PAID $		350	00

Number E-2544

Dated 3/16/82

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 Shirley Reed

Address 411 N. 32nd 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.

(2) Shirley Reed

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30112

DATE 3/16 19 82

FROM Shirley Reed ADDRESS 411 N. 32nd St (SD 92102

Four Hundred Seventy Seven Dollars ^00/100 DOLLARS ($ 477.00)

IN Part PAYMENT OF Chester R Hamilton Services

LOT 91 GRAVE 2 ROW SECTION 17 DIVISION 17 BLOCK

INVOICE NO. CASH

W.O. E-2944

UNPAID BALANCE AFTER THIS PAYMENT 1350.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 23 1982

ISSUED BY Sutton

CREDIT 80% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	270 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		477 00

AC-212 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/18/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	B-2944

Shirley Reed
411 S. 32nd St
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/16/1982

DESCRIPTION OF CHARGE		AMOUNT
Chester R. Hamilton Services		
Lot 91 Gr 2 Sec 17 Div 7	$350.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$827.00	
Paid by receipt #30112	$477.00	
30 DAY NOTE BALANCE DUE		$350.00

PAID APR - 5 1982

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007	072		77184			$ 70.00
100	072		77184			280.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/17 19 82

CHARGE Enya Maisheff - wife

ADDRESS 5703 58th Pl. (SD 92115 #582-6369

NAME OF DECEASED Nicholas T. Maisheff

OWNER

ADDRESS

MORTUARY Lewis / Colonial

(D.I.P.)

LOT 35 GR 35 ROW 12 SEC 3 ~~BLK~~ DIV 2	200	00 *
OPENING TIME * (CHAPEL) 10 AM DAY DATE FRI 3/19/82	230	00
VAULT ~~BOX~~ W.T.S SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	756	50
PAID RECEIPT NUMBER		
BALANCE		

GR on C-6776

* Family to Witness Burial *

* Will be long Serv. (He Has)

30 DAY NOTE

* to allow DIP *

THE CITY CHARTER MAKES NO 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. Maisheff

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2945

INVOICE NO. 18845

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 20145

DATE 4/1 19 82

FROM Enya Maisnoff ADDRESS 5202 58th St (92115)

Seven Hundred Fifty Six Dollars & 50¢ DOLLARS ($ 756.50)

IN Full PAYMENT OF Nicholas Maisnoff Spaces

LOT 35 GRAVE 1 ROW 14 SECTION 2 DIVISION 2 BLOCK

INVOICE NO. 18845

W.O. E-2945

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. 4/05/82 PAID #2

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	40 00
80% SALES OF LOTS	100 77184	160 00
OPENINGS	100 77181	270 00
BOXES	100 77182	225 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	26 50
TOTAL PAID $		756 50

Number E-2945

Dated 3/17/1982 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 $ 556.50 .

Name Enya Maisheff

Address 5703 58th Pl. SD 92115

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) E. Maisheff

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/19/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	S-2945

Enya Maisheff
5703 58th Pl
San Diego, CA 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/19/1982

DESCRIPTION OF CHARGE		AMOUNT
Nicholas T. Maisheff Services		
Lot35 Row 12 Sec 3 Div 2 (To allow DIP)	$200.00	
Interment charge	230.00	
Concrete burial vault	275.00	
Sales tax		
Recording fee	35.00	
BALANCE DUE	$756.50	$756.50

PAID APR 15 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (83-90)
67007	072		77184			$ 40.00 ✓
100	072		77184			160.00 ✓
100	072		77181			230.00 ✓
100	072		77182			275.00 ✓
100	072		77183			35.00 ✓
60101			9020			16.50 ✓

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/17 19 82

CHARGE SUSAN FORD - GR-DAU.

ADDRESS 7169 MOHAWK ST. CO 92115 #466-6716

NAME OF DECEASED JOSEPH AIRE

OWNER

ADDRESS

MORTUARY ROGERS

LOT 98 GR 9 ROW SEC 1 DIV 11	365	00
OPENING TIME 10:00 CHAPEL DAY DATE FRIDAY 3-19-82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30115	842	00
BALANCE	Ø	

PAID
MAR 17 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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) John R. Ford ORDER TAKEN BY Sutton

W.O. NO. E No 2946 #10848 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30115

DATE 3-17 19__

FROM STANFORD ADDRESS 7167 MONARK ST SD 92114

EIGHT HUNDRED FORTY TWO AND NO/100 DOLLARS ($ 842.00)

IN FULL PAYMENT OF JOSEPH ALKE SERVICES

LOT 98 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2146

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 23 1982

ISSUED BY

CREDIT 50% SALES CARE	67007 77184	7.50
50% SALES OF LOTS	100 77184	37.50
OPENINGS	100 77181	230.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	12.00
TOTAL PAID $		842.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/18 19 82

CHARGE Margie Williams- DAU.

ADDRESS 5 N. Hensley St. (SD 92102 *239-5444

NAME OF DECEASED Bessie Greyson

OWNER

ADDRESS

MORTUARY Ragsdale Mortuary

LOT 56 GR 2 ROW SEC 3 DIV 12	350	00
OPENING TIME 2PM (CHAPEL) DAY MON DATE 3/22/82	230	00
~~VAULT~~ BOX Bell SIZE 12	200	00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30116	477	00
BALANCE	350	00

"Flush Markers Only"

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Margie Williams ORDER TAKEN BY Sutton

W.O. NO. E No 2947 INVOICE NO. 18848

PR-974 (REV. 9-78)

Number E-2947

Dated 3/18/82 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 Margie Williams

Address 5 N. Hensley 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 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.

Margie Williams

NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30217

DATE 5/12 19 82

FROM Margie Williams ADDRESS 5 North Hensley St. CO 92102

Two Hundred Fifty Dollars and 00/100 DOLLARS ($ 250.00)

IN Part PAYMENT OF Bessie Grayson Servs.

LOT 56 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 18848

W.O. E-2947

UNPAID BALANCE AFTER THIS PAYMENT $100.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	250 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		250 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 30116

DATE 3/18 19 82

FROM Maggie Williams ADDRESS 5 N. Hewlett St (60 Series)

Four Hundred Seventy Seven Dollars 00/100 DOLLARS ($ 477.00)

IN Part PAYMENT OF Bessie Grayson Senior

LOT 55 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. E-2947

UNPAID BALANCE AFTER THIS PAYMENT 350.00

AC-212 (REV. 6-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 23 1982

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		497 00

18848	03/23/82 001082 E-2947	MARGIE WILLIAMS 100 072 67007		77184 77184	000072	05/09/83	217111358	50.00 40.00 10.00	350.00	50.00 PARTIAL PAYMENT
18848	03/23/82 001082 E-2947	MARGIE WILLIAMS 100 072 67007		77184 77184	000072	10/18/83 CA		50.00 40.00 10.00	350.00	PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/18 19 82

CHARGE Lloyd Ludwick - Son #282-5269

ADDRESS 5031 Mandeville Dr. (SD 92116

NAME OF DECEASED Mable Ludwick

DAUGH. OWNER Eileen Woodward

ADDRESS 651 Iona Dr SD 92114

MORTUARY Greenwood

LOT 5 GR 2 ROW SEC 100F BLK 10	~	
OPENING TIME (CHAPEL) 1PM DAY DATE MON 3/22/82	230	00
	16	50
VAULT W.7.5 SIZE	275	00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	556	50
PAID RECEIPT NUMBER 30117	556	50
BALANCE	∅	

PAID
MAR 19 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ⊗ Lloyd Ludwick ORDER TAKEN BY Sutton

W.O. NO. E Nº 2948 INVOICE NO.

PR-574 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 30117

DATE 3-17 19 82

FROM LLOYD LUDWICK ADDRESS 5031 MAGEDDUGH SD 92115

FIVE HUNDRED FIFTY SIX + 50/100 DOLLARS ($ 556.50)

IN FULL PAYMENT OF MABLE LUDWICK

LOT 5 GRAVE 8 ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. L-3148

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 23 1982

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
60% SALES OF LOTS	100 77184	
OPENINGS	100 77181	220 00
BOXES	100 77182	275 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	26 50
TOTAL PAID $		556 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/22 19 82

CHARGE RUTH SERPEKIAN - SISTER 279-8287

ADDRESS 7065 BEAGLE ST. SD 92111

NAME OF DECEASED DAVID K. AVEDIAN

OWNER

ADDRESS

MORTUARY FEATHERHILL MORTUARY

LOT 4411 * GR ROW SEC ~~BLK~~ DIV 10	365	00
OPENING TIME 2:00 (CHANGED) DAY DATE TUES 3-23-82	230	00
VAULT BOX BELL SIZE	20 12	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30119	477	00
BALANCE	365	00

DON'T PUT DIRT ON 4410-10 (A. TERZIAN)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ruth Serpekian ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2949 INVOICE NO. 18849

PR-974 (REV. 9-78)

E2949

Number _____

Dated 3-22-82

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 $ 365.00 .

Name RUTH SERPEKIAN

Address 7065 BEAGLE ST. SD 92111

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.

Ruth Serpekian — 7065 Beagle St. S.D. Ca. 92111

NAME — PROPERTY OWNED BY YOU — ADDRESS



DAVID K. AVEDIAN
RUTH SERPEKIAN
7065 BEAGLE ST. 279-8287
SAN DIEGO, CALIF. 92111

E 2949 1150

April 1 19 82 16-8/1220

NOT SUFFICIENT FUNDS 08 '82

PAY TO THE ORDER OF Mt Hope Cemetery $ 275.00

Two hundred Seventy-five dollars Only DOLLARS

CROCKER NATIONAL BANK
MAIN OFFICE
SAN DIEGO, CALIFORNIA

MEMO for David K. Avedian

Ruth Serpekian

⑈122000085⑈ 1150 60116 ⑆3333 ⑈00000 27500⑈

2 Chs

MOUNT HOPE CEMETERY

INVOICE

188 49

FOR DEPOSIT TO THE CREDIT OF THE DEPARTMENT OR

ENDORSEMENT CANCELLED

00 '82

0117 1232

-6 82

AP '82 06

99-91

PAY ANY BANK, P.E.O.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.

CITY OF SAN DIEGO

DAILY CASH RECEIPTS

DEPARTMENT: Treasurer/Cashier

DATE: 04 / 13 / 82

DCR No. 69187

E 2949

EXPLANATION	FUND (16-21)	DEPT. (22-27)	ORG. LEVEL (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (89-99)
The attached check has been	100			77181			(230 00)
returned unpaid by the payor's bank. Collection efforts have been unsuccessful. Please take necessary	100			77182			(45 00)
action to discontinue services, permits, etc. for which the check was issued. If payment is made for							
returned check, please deposit in regular manner. The original deposit is now reversed by means of							
this form AC-1221.							
							FOR AUDIT ONLY APR 14 '82 CITY TREAS SAN DIEGO
Department: PROPERTY: Mt. Hope							
Payor's Name: Ruth Serpekian							
Check #: 1150: NSF							
						72491 2	275.00-DR
Purpose of Deposit: Cemetery Fees							
Date Deposited: 04-06-82							

PREPARED BY: Jeryl Copp PHONE 6195

DEPOSITED BY:

AUDITED BY:

KEY PUNCH:

DATE:

TOTAL DEPOSIT $ (275 00)

AC-1221 (REV. 3-79)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30119

DATE 3-23- 19 82

FROM KOH SERPEKIAN ADDRESS 7065 ORANGE ST. LA 92111

FOUR HUNDRED SEVENTY SEVEN & 00/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF DAVID K. AVEDIAN SERVICES

LOT 4411 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2747

UNPAID BALANCE AFTER THIS PAYMENT $ 716.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 24 1982
08181

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	200 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	75 00
SALES TAX	60101 8020	1 00
TOTAL PAID $		477 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 30239

DATE 5-25 19 82

FROM Ruth Sheehan ADDRESS 7655 Clairemont Dr SD 92111

Two Hundred Seventy-Five + No/100 DOLLARS ($ 275.00)

IN Full PAYMENT OF David K Avedian Services

LOT 4411 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Check

W.O. E-2747

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 26 1982

ISSUED BY

CREDIT	67007	
25% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230.00
BOXES	100 77182	45.00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		275.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/23/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2949

Ruth K. Serpekian
7065 Beagle St
San Diego, CA 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/23/1982

DESCRIPTION OF CHARGE		AMOUNT
David K. Avedian Services		
Lot 4411 Div 10	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$842.00	
Paid by receipt #30119	$477.00	
30 DAY NOTE BALANCE DUE		$365.00

PAID APR 5 1982

FOR ACCOUNTING USE ONLY

FUND (19-24)	DEPARTMENT (25-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007	072		77184			$ 73.00
100	072		77184			292.00

(see over)

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

Payment for this invoice was made by two checks: ① for 275 and ② for $90. The check for $275 was returned due to mixup at the bank.

When Treasurer reversed the deposit (DCR 09187), it was withdrawn against the original receipt 30119, instead of against the Invoice.

When another check for the $275 was received, it was credited back to the revenue account against which it was deducted. However, A second receipt for $275 (30239) was written for the ~~the~~ check.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/22 19 82

CHARGE A.V. HEAD - Bro.

ADDRESS 4365 Panks Ave. (LA Mesa 92041 #460-C3180

NAME OF DECEASED Mary M. Head

OWNER

ADDRESS

MORTUARY FEATHERING.ll (Wally)

LOT 91 GR 4 ROW SEC 17 BLK DIV 7	350	00
OPENING TIME (Changed Pm) DAY DATE Tues 3/23/82	230	00
VAULT BOX BELL SIZE	12 200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30121	827	00
BALANCE	Ø	

PAID

MAR 22 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Mr Head didn't make selection, done from maps, because Fam Intern in 17-7. *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Mr Head

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2950 #10850

INVOICE NO.

PR-274 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30121

DATE 3-22 19__

FROM A.W. HEAD ADDRESS 4365 PARKS AVE. LA MESA 92041

EIGHT HUNDRED TWENTY SEVEN & 50/100 DOLLARS ($ 827.50)

IN FULL PAYMENT OF PERP M. HEAD SERVICES

LOT 91 GRAVE 4 ROW ____ SECTION 17 DIVISION ____ BLOCK ____

INVOICE NO. CHECK

W.O. E-2950

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 24 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	700
80% SALES OF LOTS	100 77184	320 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	25 00
SALES TAX	60101 9020	52 50
TOTAL PAID $		827 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/22 19 82

CHARGE Jenné Wood - Dau. (Executrix

ADDRESS 422 32nd St. (W. Palm Beach, Fla. 33407

NAME OF DECEASED Eleanor Grenolds (X)

OWNER

ADDRESS

MORTUARY

LOT 285 GR ROW SEC DIV 10		
OPENING TIME 10 AM (Here) DAY DATE Tues 3/23/82	65	00
VAULT BOX N/A SIZE		
REMOVAL OR FOUNDATION VET. Recording fee	35	00
Calif. Burial Permit	2	00
TOTAL	102	00
PAID RECEIPT NUMBER 30120	102	00
BALANCE	-0-	

PAID
MAR 22 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

See attached check issued

THE CITY CHARTER MAKES NO 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 Lotta

W.O. NO. E Nº 2951

INVOICE NO.

PR-974 (REV. 9-78)

E 2951

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30120

DATE 3/22 19__

FROM Irene Klop ADDRESS 422 Fonts (or Polo Mesa)

Five Hundred Dollars and "Fun" DOLLARS ($ 500)

IN Full PAYMENT OF Florence Crescent Scrub

LOT 265 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. None

W.O. E-2951

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 24 1982

ISSUED BY Linda

CREDIT 30% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-212 (REV. 9-81)

E2951

GERRE WOOD
PHONE 848-0429
422 - 32ND STREET
WEST PALM BEACH, FL 33405

08481

No. 751

19 82

63-659/670

UNCOLLECTED FUNDS

PAY TO THE ORDER OF

$ 103.00

DOLLARS

MAR 30 82 0169

MAIN OFFICE

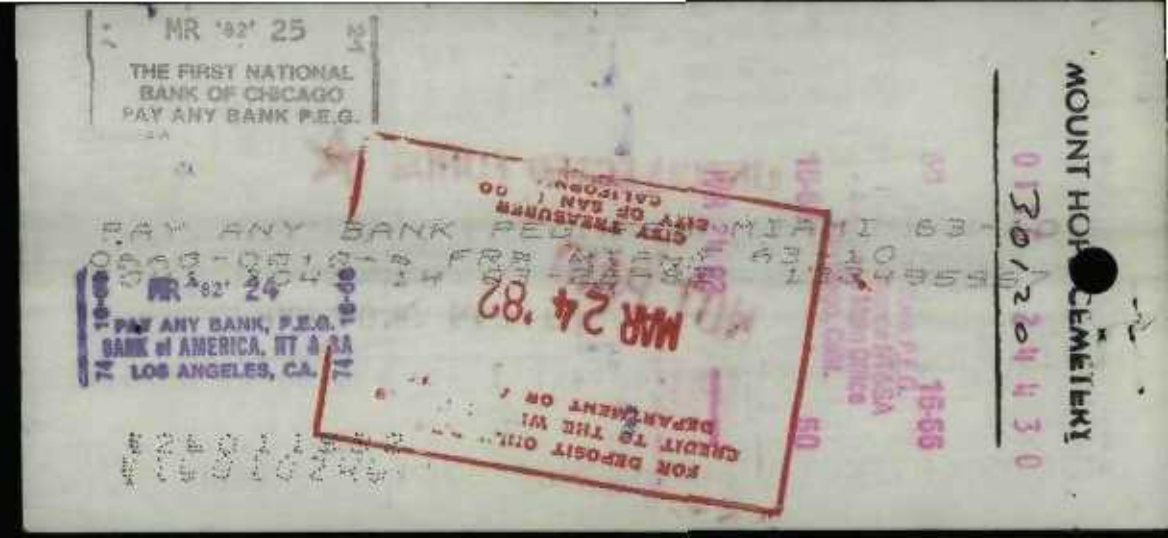
1st American Bank
OF PALM BEACH COUNTY
North Palm Beach, Florida

0001 02615 01

033182 01 01 0001

FOR

⑆067006597⑆ 082 983 8⑈ 0751 ⑈0000010200⑈


MR '92' 25
THE FIRST NATIONAL
BANK OF CHICAGO
PAY ANY BANK P.E.G.
MOUNT HOPE CEMETERY
PAY ANY BANK PEG
MIAMI
MAR 24 '82
PAY ANY BANK, P.E.G.
BANK of AMERICA, NT & SA
LOS ANGELES, CA.
CITY TREASURER
CITY OF SAN
CALIFORN
MAR 24 '82
FOR DEPOSIT ONL
CREDIT TO THE
DEPARTMENT OF

E 2951

CITY OF SAN DIEGO

DAILY CASH RECEIPTS

DEPARTMENT: Treasurer/Cashier

DATE: 04 / 05 / 82

DCR No. 08908 (46-54)

EXPLANATION	FUND (16-21)	DEPT. (22-27)	ORG. LEVEL (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (89-99)
The attached check has been	100			77181			(65 00)
returned unpaid by the payor's bank. Collection efforts have been unsuccessful. Please take necessary	100			77183			(37 00)
action to discontinue services, permits, etc. for which the check was issued. If payment is made for							
returned check, please deposit in regular manner. The original deposit is now reversed by means of							
this form AC-1221.							
Department: PROPERTY: Mt. Hope							
Payor's Name: Gerre Wood							
						A1964-8	102.00-JPT
Check #: 751:Uncollected funds							
Purpose of Deposit: Cemetery Fees							
Date Deposited: 03-24-82							

FOR AUDITOR'S USE ONLY APR 06 '82 CITY TREASURER SAN DIEGO

PREPARED BY: Jeryl Copp PHONE 6195 | DEPOSITED BY: | AUDITED BY: | KEY PUNCH: | DATE: | TOTAL DEPOSIT $ (102 00)

AC-1221 (Rev. 7-79)

MEMO from

E2951

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

9/13/1982

Mrs. Gerre Wood
422 32nd Street
West Palm Beach, Florida 33407

Dear Mrs. Wood:

On March 23, 1982, the cremated remains of Eleanor Grenolds were buried at Mt. Hope Cemetery. Total charge for the burial was $102., which you paid by check #721 on March 22, 1982. However, the check was returned by the bank. A letter was sent to you on April 12, 1982 notifying you of the returned check and requesting receipt of another check for $102. To date, we have had no response from you.

If a check for $102. is not received by the Cemetery before September 30, 1982, your account will be turned over to the City Treasurer/City Attorney for collection.

Please contact our office if you have any questions.

Sincerely,

Jan Eggleston

Jan Eggleston
Administrative Aide

E 2951

MEMO from

MT. HOPE CEMETERY
3751 Market Street
San Diego, CA 92102
264-3151

12-1-1982

Ms. Jerre Wood
422 32nd St.
West Palm Beach, Florida 33460

Dear Ms. Wood:

The following is an itemization of the charges for Eleanor Grenolds Services:

Lot 285, Div. 10	$ --
Interment Charge	65.00
Recording Fee	35.00
California Burial Permit	2.00
Total Due	$102.00

The above charges were paid previously by Receipt 30120, however, the check was returned by the bank.

Please resubmit a check in the amount of $102. to clear this account. Any questions regarding the charges can be addressed to our office.

Sincerely,

Robert Sutton

Robert Sutton
Cemetery Manager

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/22 19 82

CHARGE * BEVERLY HENDRICKSON - DAUGHT.

ADDRESS 2212 BAHIA DR. L.J. CA

NAME OF DECEASED JOSEPH R. LIGGETT

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORTUARY

LOT 197 GR 4 ROW SEC 2 ~~BER~~ DIV 12	PD	
OPENING TIME 2PM (HERE) DAY WED DATE 3/24/82	230	00
	12	00
~~VAULT~~ BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

* 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 Eggleston

W.O. NO. E Nº 2952

INVOICE NO. 18850

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/24/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	B-2952

Pacific Beach Mortuary
4710 Cass St
San Diego, CA 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/23/1982

DESCRIPTION OF CHARGE		AMOUNT
Joseph R. Liggett Services		
Lot 197 Gr 4 Sec 2 Div 12	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

PAID MAY 19 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-23)	ORGANIZATION (24-31)	ACCOUNT (32-38)	JOB ORDER (39-45)	FACILITY (47-72)	AMOUNT (49-64)
100	072		77181			$230.00
100	072		77182			200.00
100	072		77183			35.00
60101			3020			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/22 19 82

CHARGE INELL MARSHALL 264-5788

ADDRESS 5115 PALIN ST SD 92114

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 29	GR 11	ROW	SEC 2	~~BLK~~ DIV 12		365	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	365	00
PAID RECEIPT NUMBER	30122					365	00
					BALANCE	~~0~~	

FLUSH MARKER ONLY

PAID

MAR 22 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Inell Marshall ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2953 #10851 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 30122

DATE 3/22 19 82

FROM INEZ MARSHALL ADDRESS 5115 PALIN ST. SD 92114

THREE HUNDRED SIXTY FIVE + NO/100 DOLLARS ($ 365.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 29 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

CITY AUDITOR
MAR 24 1982

W.D. E-2953

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY jhc

CREDIT	67007	
20% SALES CARE	77184	73.00
80% SALES OF LOTS	100 77184	292.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 5020	
TOTAL PAID $		365.00

AC-215 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/22 19 82

CHARGE JOHN F DePauli - SON

ADDRESS 2521 Frankfort (SD 92110 #276-6566

NAME OF DECEASED MARGARET E. DePauli (X)

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 85 GR 4 ROW SEC 1 DIV 11

OPENING TIME AM DAY DATE THURS 4/22/82

VAULT ~~Box~~ ASH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

Gr on D-2345

I & R. D-6027

Vault D-6027

* Center of Grave *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2954

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/23 19 82

CHARGE Archie C. Laws - Bro.

ADDRESS 2874 K St. CSD 92102 #234-9356

NAME OF DECEASED Mavis Laws

OWNER

ADDRESS

MORTUARY Ragsdale Mortuary

LOT 62 GR 3 ROW SEC 2 DIV 12	365	00
OPENING TIME 2 Pm Church DAY DATE Fri 3/26/1982	230	00
VAULT W.T.S. SIZE	275 16	50 00
REMOVAL OR FOUNDATION VET. Recording Fee	35	00
TOTAL	921	50
PAID RECEIPT NUMBER 30127	921	50
BALANCE	-0-	

PAID
MAR 24 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Lutta

W.O. NO. E Nº 2955

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30127

DATE 3-24- 19 82

FROM Archie Lewis ADDRESS 2874 K St. S.D. 92102

Nine hundred twenty one 50/100 DOLLARS ($ 921.50)

IN Full PAYMENT OF Interment of Mavis Lewis

LOT 62 GRAVE 3 ROW SECTION 62 DIVISION 12 BLOCK

INVOICE NO. CHECK

W.O. 2955

CITY AUDITOR MAR 26 1982

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS LINE.

PAID
MAR 24 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

CREDIT 20% SALES CASH	67007 77184	73	
80% SALES OF LOTS	100 77184	292	00
OPENINGS	100 77181	230	00
BOXES	100 77182	225	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	16	50
TOTAL PAID $		921	50

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/23 1982

CHARGE MARY B. IRVINE - DAUG. 277-5022

ADDRESS 4917 MT. ALMAGOSA DR. SD 92111

NAME OF DECEASED Lily FAGERSTROM

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Jerry)

LOT 45 GR ROW SEC 100F BLK ~~DIV~~ 10

OPENING TIME 2:00 CHAPEL DAY DATE FRIDAY 3-26-82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

	230 00
	12 00
	200 00
Recording fee	35 00
TOTAL	477 00
	477 00
BALANCE	0

PAID RECEIPT NUMBER 30134

CHECK W/ SERVICES

PAID
MAR 26 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHAR[illegible] OR 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 2956

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 30134

DATE 3/26 19 82

FROM Margaret Williams ADDRESS 4056 Sequoia St. (30 92105

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Lily Fagerstrom Sec 15.

LOT 45 GRAVE ROW SECTION 100F DIVISION 10 BLOCK

INVOICE NO. CHECK

W.O. E-2956

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 1 1982

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		477 00

AC-218 (REV. 6-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 19 82

CHARGE PAULA ELMORE 583-3562

ADDRESS 7185 HORNER SD 92120

NAME OF DECEASED TRANSFER OF PROPERTY

OWNER FROM FREIDA E. TAYLOR

ADDRESS

MORTUARY

LOT 2807 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

QC. #412

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Freida Taylor By Paula Elmore

ORDER TAKEN BY Eggleston

W.O. NO. E No 2957

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/24 19 82

CHARGE Barbara Sam - DAU

ADDRESS 5364 Bonita Dr. CA 92114 #264-7610

NAME OF DECEASED Eddie Lee Woods

OWNER

ADDRESS

MORTUARY Racsdale

LOT 161 GR 9 ROW SEC 1 DIV 12	320	00
OPENING TIME 11:30 AM (CHAPEL) DAY DATE FRIDAY 3/26/82	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30128	477	00
BALANCE	~~$ 320~~	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 Barbara Sam ORDER TAKEN BY Sutton

W.O. NO. E Nº 2958 INVOICE NO. 18852

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 38154

DATE 4-5- 19 52

FROM BARBARA SAM ADDRESS 5364 Bonita Dr. 92114

THREE HUNDRED TWENTY & NO/100 DOLLARS ($ 320.00)

IN FULL PAYMENT OF EDDIE LEE WOODS SERVICES

LOT 161 GRAVE 9 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. CASH
INV. 12852

W.O. E-2958

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-51)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT 50% SALES CARE	67007 77184	64 00
50% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		320 00

Number E-295B

Dated 3/24/82

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 Barbara Sam

Address 5364 Bonita Dr (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.

(X) Barbara Sam

NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30128

DATE 3/24 19 62

FROM Barbara Sam ADDRESS 5364 Cowley Dr. (50 92114

Four Hundred Seventy Seven Dollars & 40/100 DOLLARS ($ 477.40)

IN PART PAYMENT OF EDDIE Lee Woods Senr.

LOT 161 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2958

UNPAID BALANCE AFTER THIS PAYMENT $320.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

CITY AUDITOR MAR 26 1962

ISSUED BY Cutter

CREDIT 50% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	40
TOTAL PAID $		477	40

AC-212 (REV. 9-61)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/26/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2958

Barbara Sam
5364 Bonita Dr
San Diego, CA 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/26/1982

DESCRIPTION OF CHARGE		AMOUNT
Eddie Lee Woods Services		
Lot 161 Gr 9 Sec 1 Div 12	$320.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	.00	
Recording fee	35.00	
Total	$797.00	
Paid by receipt #30128	$477.00	
30 DAY NOTE BALANCE DUE		$320.00

PAID APR - 6 1982

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007	072		77184			$ 64.00
100	072		77184			256.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/24 19 82

CHARGE Irene G. Sales - Wife

ADDRESS 3164 Market St. CSD 92102

NAME OF DECEASED Clinton Sales

OWNER

ADDRESS

MORTUARY

LOT 30 GR 7 ROW SEC 2 BLK DIV 11		
OPENING TIME AM. DAY THURS DATE 3/24/82		
VAULT ~~BOX~~ WTS SIZE	4 75	50 00
REMOVAL OR FOUNDATION VET.		
* TOTAL	79	50
PAID RECEIPT NUMBER 30129	79	50
BALANCE	~~0~~	

* DISINTER Remove place Casket IN VAULT VERSES LINER. Diff IN PRICE from liner to VAULT

MRS. SALES STATED SHE ORIGINALLY ORDERED A VAULT.

PAID
MAR 24 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE Sales ORDER TAKEN BY Sutton

W.O. NO. E Nº 2959 INVOICE NO.

PR-974 (REV. 9-78)

THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92101

PROPERTY
DEPARTMENT
264-3151

March 25, 1982

I, Irene G. Sales, and any members of my family do hereby hold the City of San Diego/Mt. Hope Cemetery and their agents free from any damages either physical or mental that may result from the disinterment of Clinton Sales.

It is my desire to authorize the disinterment to allow changing the outer concrete burial receptacle from a Bell type grave liner purchased on WO E-2818, to a Top Seal type vault purchased on WO E-2959.

Irene G. Sales

Irene G. Sales, Wife of Deceased

THE CITY OF

SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

March (MONTH) 1982 (YEAR)

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

Clinton Sales

from Lot 30 Grave 7 Section 2 Row ____ Block ____ Div 11
and to remove the same to and reinter said remains in Lot 30 Grave 7
Section 2 Row ____ Block ____ Div 11.

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.

(X) Irene B. Sales		
Signature	Signature	Signature
Wife		
Relation to deceased	Relation to deceased	Relation to deceased
3164 Market St.		
Address	Address	Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30129

DATE 3/24 19 82

FROM Incave & Sales ADDRESS 3164 Market St. (SD 92101

Seventy Nine Dollars and 50/100 DOLLARS ($ 79.50)

IN Full PAYMENT OF Clinton Sales Removal, Place in (2) Vaases Liner

LOT 30 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-2757

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 26 1982

ISSUED BY Sutton

CREDIT 25% SALES CARE	67007 77184	
10% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	75 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	4 50
TOTAL PAID $		79 50

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/24 19 82

CHARGE JERRY COPES - FATHER 697-3019

ADDRESS 8096 IMPERIAL AVE #3 LG 92045

NAME OF DECEASED GARY COPES

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 1926	GR	ROW	SEC 1 DIV 9	40 00
OPENING TIME	DAY ~~DEY~~ ONLY	DATE MON 3-29-82		65 00
~~VAULT BOX~~ N/A		SIZE 2'		
REMOVAL OR FOUNDATION VET.				
			TOTAL	105 00
PAID RECEIPT NUMBER 30138				105 00
			BALANCE	0

WE SELECT

MORT. W/C TIME

PAID

MAR 29 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2960

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30138

DATE 3-27 19 82

FROM ANDERSON-RACELAND ADDRESS 5050 FEDERAL BLVD SD 92102

ONE HUNDRED FIVE 00/100 DOLLARS ($ 105.00)

IN FULL PAYMENT OF GARY BARY 1607 COPES SERVICES

LOT 1926 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CHECK

W.O. E-2960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 1 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	32.00
OPENINGS	100 77181	65.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		105.00

AC-215 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/25 19 81

CHARGE STEPHAN - STEIN F.H. (BOB STEIN)

ADDRESS BOX 87 LONG PRAIRE, MN. 56347 (612) 732-2629

NAME OF DECEASED LEAH D. GORTON

OWNER

ADDRESS

MORTUARY CARROLL'S

LOT 4314 GR ROW SEC ~~Blk~~ DIV 10	365	00
OPENING TIME 11AM (HEAD) DAY DATE MON 3/29/81	230	00
VAULT ~~Box~~ WTS SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	921	50
PAID RECEIPT NUMBER		
BALANCE		

* 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 By Phone (Bob Stein) ORDER TAKEN BY Sutton

W.O. NO. E Nº 2961 INVOICE NO. 18856

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD RETAIN

DATE	PREPARED BY	PHONE
3/29/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2961

Stephan-Stein Funeral Home
Box 87
Long Praire, MN 56347

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/29/1982

DESCRIPTION OF CHARGE		AMOUNT
Leah D. Corton Services		
Lot 4314 Div 10	$365.00	
Interment charge	230.00	
Concrete burial vault	275.00	
Sales tax	16.50	
Recording fee	3[illegible]	
PAID APR - 5 1982		
BALANCE DUE		$921.50

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		77184			$ 33.00
100	072		77184			282.00
100	072		77181			230.00
100	072		77182			275.00
100	072		77183			85.00
60101			9020			16.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/25 19 82

CHARGE Indigent Burial Officer (# 7299)

ADDRESS

NAME OF DECEASED Einer G Jensen

OWNER

ADDRESS

MORTUARY Cypress/View

LOT 3 GR 2 ROW SEC 3 DIV 12	145	00
OPENING TIME 2PM (Mon) DAY Fri DATE 3/26/82		
VAULT BOX N/A - County Burial - SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

* Mort will need help *

Joe McCormick of P.A.'s office called on 12-7-82, said there was more money in estate to file creditors' claim for cost of burial, less $145. already received. (see over)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Joe McCormick (PA) ORDER TAKEN BY Sutton

W.O. NO. E Nº 2962 INVOICE NO. 18857

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30695

DATE [illegible] 19__

FROM S D Co of Fire Mens ADDRESS 5001 N 47th [illegible]

Four Hundred Seventy + No/100 DOLLARS ($ 470.00)

IN Full PAYMENT OF Lot Sales Care

CITY AUDITOR
OCT 27 1982

LOT 3 GRAVE 2 ROW [illegible] SECTION [illegible] DIVISION [illegible] BLOCK [illegible]

INVOICE NO. Check

W.O. E-2962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [illegible]

CREDIT	67007	
25% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		470.00

AC-212 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/26/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	P-2962

San Diego County Indigent Burial
Officer (Permit #7299)
5201-A Ruffin Rd
San Diego, CA 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/26/1982

DESCRIPTION OF CHARGE		AMOUNT
Einar G. Jensen Services		
Lot 3 Gr 2 Dec 3 Div 12	$55.00	
Interment charge	90.00	
BALANCE DUE		$145.00

PAID MAY 14 1982

COUNTY BURIAL

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
67007	072		77184			$ 11.00
100	072		77184			44.00
100	072		77181			90.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/25 19 82

CHARGE ARTURO OCAMPO - FATHER

ADDRESS 2125 CLAIRTON PL. (SD 92154 429-4420

NAME OF DECEASED GERARD OCAMPO (7 yrs)

OWNER

ADDRESS

MORTUARY PINKHAM / MITCHELL

LOT 95 GR ROW SEC 3 DIV 9	85	00
OPENING TIME (MASS) 12 NOON DAY MON DATE 3/29/82	150	00
BOX #1 Sec. SIZE 6 4"	6 106	36 00
REMOVAL OR FOUNDATION VET.		
TOTAL	347	36
PAID RECEIPT NUMBER 30130	347	36
BALANCE	-0-	

PAID

MAR 25 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (R) Arturo F. Ocampo ORDER TAKEN BY Sutton

W.O. NO. E Nº 2963 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30130

DATE 3/25 19 82

FROM Arturo Ocampo ADDRESS 2125 Plaxton Pl. (SD 92154

Three Hundred Forty Seven Dollars 56/100 DOLLARS ($ 347.56)

IN Full PAYMENT OF Gerardo Ocampo Sears

LOT 95 GRAVE ROW SECTION J DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-2963

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-215 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

08594

CITY AUDITOR
MAR 29 1982

ISSUED BY

CREDIT	67007		
20% SALES CARE	77184	17	00
80% SALES OF LOTS	100 77184	64	00
OPENINGS	100 77181	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	6	56
TOTAL PAID $		347	56

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/25 1982

CHARGE J. D. GIBSON Sr. - HUS. 263-1879 263-6822

ADDRESS 5510 SANTA MARGUERITA SD 92114

NAME OF DECEASED MANDY GIBSON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 21 GR 8 ROW SEC 1 DIV 12	365	00
OPENING TIME 2:00 CHURCH DAY MON DATE 3-29-82	230	00
	12	00
VAULT BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30131	842	00
BALANCE	Ø	

Res. Grave 7 to 6-30-82

FLUSH MARKER

PAID
MAR 25 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIO[illegible] REDIT.
I AGREE TO ABIDE BY THE RULES AND [illegible] CEMETERY.

AUTHORIZED IN PERSON / PHONE BY J. D. Gibson ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2964 #10854 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 30131

DATE 3-25 19 82

FROM DOROTHY LOWERY ADDRESS 4936 WYCONDA LANE 92115

EIGHT HUNDRED FORTY TWO & NO/100 DOLLARS ($ 842.00)

IN FULL PAYMENT OF MAUDY GIBSON SERVICES

LOT 21 GRAVE 8 ROW 1 SECTION 1 DIVISION 19 BLOCK

INVOICE NO. CHECK

W.O. E-2964

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-21a (REV. 4-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 29 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	72.00
80% SALES OF LOTS	100 77184	648.00
OPENINGS	100 77181	132.00
BOXES	100 77182	0.00
REMOVALS FOUNDATIONS	100 77183	30.00
SALES TAX	60101 9020	12.00
TOTAL PAID $		842.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/26 19 82

CHARGE Leslie G. Cray, Sr. - Hus.

ADDRESS 2652 Annott St. (SD 92110 276-4516

NAME OF DECEASED Florence Mae Cray (X)

OWNER

ADDRESS

MORTUARY Humphrey (CV)

LOT 89 GR. ROW SEC. 1 BLK 8 DIV		
OPENING TIME AM DAY DATE WED 3/31/82	65	00
VAULT ~~BOX~~ ASH SIZE	4 75	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30133	179	50
BALANCE	-0-	

* Direct Burial, No Servs. *

CTR. of Grave

PAID

MAR 26 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER AND ORDINANCES 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) Leslie Cray

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2965

INVOICE NO.

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY E-2965

3/26 19 82

The undersigned hereby requests and authorizes the interment of the remains of Florence Mae Cray in Lot 89 Gr ____ Row ____ Sec. 1 ~~Block~~ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

(2) Leslie Cray

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

E-2965

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30133

DATE 3/24 19 82

FROM Leslie G Cary SR ADDRESS 2652 Annett St 92110

One Hundred Seventy Nine Dollars & 00/100 DOLLARS ($ 179.00)

IN Full PAYMENT OF Florence Mae Cary Space.

LOT 89 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-2965

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 1 1982

08760

ISSUED BY Auditor

CREDIT	67007		
20% SALES CARE	77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	4	00
TOTAL PAID $		179	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/26 19 82

CHARGE Patricia Pearson - Gr-Niece

ADDRESS 5255 Ogden St. CSD 92105

NAME OF DECEASED Daisy Mack

OWNER

ADDRESS

MORTUARY * Featherings ll *

LOT 161 GR 1 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING TIME 10 AM (HERE) DAY DATE MON 3/29/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

* 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 Wally

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2966

INVOICE NO. 18855

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/29/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2966

Featheringill Mortuary
6322 El Cajon Blvd
San Diego, CA 92115

Acct. 000810

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/28/1982

DESCRIPTION OF CHARGE		AMOUNT
Daisy Mack Services		
Lot 161 Gr 1 Sec 1 Div 12	$320.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$797.00

PAID JUN 10 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-23)	ORGANIZATION (24-27)	ACCOUNT (28-32)	JOB ORDER (33-42)	FACILITY (43-47)	AMOUNT (48-55)
67007	072		77184			$ 68.00
100	072		77184			256.00
100	072		77181			230.00
100	072		77182			200.00
60101			9000			12.00
100	072		77183			31.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 19 82

CHARGE JOSEPHINE GROENER - SISTER 469-1876

ADDRESS 452 CARDIFF ST. SD 92114

NAME OF DECEASED ANNA C. ROBERTS

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 1 * GR 4 ROW SEC MAS ~~SUB~~ DIV #	PD	
OPENING TIME 3:00 CHAPEL DAY DATE TUES 3-30-82	230	00
~~VAULT~~ BOX BELL SIZE	1200 2000	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30142	477	~~00~~
BALANCE	0	

IN on D-853

CHECK W/SERVICES

* DON'T PUT DIRT ON GRAVE 5 (ROSE PERRIGO)

PAID
MAR 30 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Nº 2967

INVOICE NO.

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30142

DATE 3/30 19 82

FROM Josephine Gaobren ADDRESS 452 Cand. H St. (SD 92114

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Anna C. Roberts Sears

LOT 1 GRAVE 4 ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. CASP

W.O. E-2967

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 1 1982

ISSUED BY Scotter

CREDIT	67007		
25% SALES CARE	77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	250	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 19 82

CHARGE Michael Moaze - Son

ADDRESS 732 E. Lexington #6 (E.C. 92020 447-5787

NAME OF DECEASED Cuthbert A. Moaze

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 62 GR 1 ROW SEC 2 ~~BLK~~ DIV 12	365	00
OPENING TIME (CHAPEL) 11 AM DAY DATE WED 3/31/1982	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	842	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Alma Calloway

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2968

INVOICE NO. 18864

PR-974 (REV. 9-78)

DUNN & MALUGEN
3535 4th Ave.
SD, CA 92103
#293-7733

LOUISE DE CARL MALUGEN, ATTORNEY

(atty changed to:
JUDITH COPELAND
Garfield, Schantz, Copeland 239-0815
110 West "A" St, Suite 360 SD 92101

New probate claim mailed on 8-13-88

CLARA CALLOWAY, EXECUTRIX
528 SAMPSON ST.
SD 92113
#233-8790

8805

#2542

18864	03/31/82	001439	JUDY COPELAND / originally billed to Louise Ro Carl Mahugen, Atty					02/10/83	CK	0128	New creditors claim sent to Judith Copeland 8-13-82	842.00	842.00	D. PAID IN FULL
	E-2968		100	072	77181	000072						230.00		
			100	072	77182	000072						200.00		
			100	072	77183	000072						35.00		
			100	072	77184	000072						292.00		
			60101		9020							12.00		
			67007		77184							73.00		

E-2968

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30717

DATE _____ 19 ____

FROM Clara B. LaPorte ADDRESS 528 [illegible] St. La Jolla

Four Hundred Fifty Two Dollars ~~No~~ DOLLARS ($ 452.00)

IN Full PAYMENT OF Cremation & Niche Space

LOT 62 GRAVE 1 ROW _____ SECTION 2 DIVISION _____ BLOCK 12

INVOICE NO. 19864
Acct #001439

W.D. E-2968

UNPAID BALANCE
AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY _____

CREDIT	67007	
30% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-312 (REV. 9-61)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/31/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-7968

Louise De Carl Malugen, Attorney
3535 4th Ave
San Diego, CA 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE		AMOUNT
Cuthbert A. Hoare Services		
Lot 62 Gr 1 Sec 2 Div 12	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$842.00

CREDITORS CLAIM SENT

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (63-72)	AMOUNT (59-68)
67007	072		77184			$ 73.00 ✓
100	072		77184			282.00 ✓
100	072		77181			230.00 ✓
100	072		77182			200.00 ✓
100	072		77183			35.00 ✓
60101			9020			12.00 ✓

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 19 82

CHARGE A. EDNA MORGAN - SISTER

ADDRESS 2206 69th St. Cl. G. 92045 #264-6158

NAME OF DECEASED BERTHA L. PICKENS

~~OWNER~~ DAUGHTER ELIZABETH BRYANT

ADDRESS 1132 PINE ST. LYNWOOD, CA

MORTUARY Ragsdale

LOT 101 GR 8 ROW SEC 2 DIV 7			
OPENING TIME 2 PM - CHAPEL	DAY DATE Fri 4/2/1982	230	00
		16	50
VAULT ~~BOX~~ W.T.S	SIZE	275	00
REMOVAL OR FOUNDATION VET. Recording fee		35	00
	TOTAL	556	50
PAID RECEIPT NUMBER 30137		556	50
	BALANCE	-0-	

PAID

MAR 29 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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) A. Edna Morgan ORDER TAKEN BY Sutton

W.O. NO. E Nº 2969 INVOICE NO.

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E-2969 3/29 19 82

The undersigned hereby requests and authorizes the interment of the remains of Bertha L. Pickens in Lot 101 Gr 8 Row _____ Sec. 2 ~~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) A. Edna Morgan _____

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
264-3151

No. 30137

DATE 3/29 19 82

FROM A Edna Morgan ADDRESS 2206 69th St. C.C. 92045

Five Hundred Fifty Six Dollars & 50/100 DOLLARS ($ 556.50)

IN Full PAYMENT OF Bertha C Pickens, Sears

LOT 101 GRAVE 8 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. check

W.O. E-2969

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 4-61)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 1 1982

ISSUED BY Sutton

CREDIT	67807	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	275 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	16 50
TOTAL PAID $		556 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 19 82

CHARGE JUDY EVANS - P.A.

ADDRESS 5261-A RUFFIN RD SD 92123

NAME OF DECEASED PETER TYMOC

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL MORT

LOT 161 GR 7 ROW SEC 1 DIV 12	320	00
* Delivery only OPENING TIME 10AM DAY WED DATE 3/31/82	230	00
VAULT BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

WE SELECT PER P.A.

SEND CREDITORS CLAIM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2970

INVOICE NO. 18860

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/31/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2970

San Diego Public Administrator
5201-A Ruffin Rd
San Diego, CA 92123

Attn: Judy Evans

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE		AMOUNT
Peter Tymoc Services		
Lot 161 Gr 7 Sec 1 Div 12	$320.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$797.00
CREDITORS 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)
67007	072		77184			$ 44.00
100	072		77184			256.00
100	072		77181			230.00
100	072		77182			200.00
100	072		77183			35.00
60101			9050			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

18860	03/21/82 000952	COUNTY OF SAN DIEGO			11/08/82 CK 4243		797.00	797.00	0.0
	E-2970	100	072	77181	000072		230.00		PAID IN FULL
		100	072	77182	000072		200.00		
		100	072	77183	000072		35.00		
		100	072	77184	000072		256.00		
		60101		9020			12.00		
		67007		77184			64.00		

01-82-2970

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 19 82

CHARGE JACK DAVIS - PUB. ADMIN. OFF. 565-5494

ADDRESS 5201-A RUFFIN RD. SD 92123

NAME OF DECEASED PRE-NEED GRAVE FOR

OWNER ANNA ONDO

ADDRESS

MORTUARY

LOT 2 GR 6 ROW SEC 3 ~~BLK~~ DIV 12	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER		
BALANCE		

WE SELECT PER P.A.
(Nan Barbara Ondo)

#10862

THE CITY CHARTER MAKES NO 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 Davis

ORDER
TAKEN BY Eggleston

W.O. NO. E Nº 2971

INVOICE NO. 18859

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/30/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	S-2971

San Diego County Public Administrator
5201-A Ruffin Rd
San Diego, CA 92123
Attn: Jack Davis

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Grave for Anna Ondo	
Lot 2 Gr 6 Sec 3 Div 12	$350.00

PAID APR 12 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007	072		77184			$ 70.00
100	072		77184			280.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 1982

CHARGE PUB. ADMIN. - JACK DAVIS 565-5494

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED PRE-NEED GRAVE FOR

OWNER MARGARET ONDO

ADDRESS

MORTUARY

LOT 2 GR 5 ROW SEC 3 ~~SEC~~ DIV 12	350	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	350	00
PAID RECEIPT NUMBER		
BALANCE		

WE SELECT PER P.A.

(Near Barbara Ondo)

#10864

THE CITY CHARTER MAKES NO 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 Davis

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2972

INVOICE NO. 18857

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/30/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2972

San Diego County Public Administrator
5201-A Ruffin Rd
San Diego, CA 92123
Attn: Jack Davis

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Grave for Margaret Ondo	
Lot 2 Gr 5 Sec 3 Div 12	$350.00

PAID APR 12 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
67007	072		77184			$ 70.00
100	072		77184			280.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 19 82

CHARGE (JACK DAVIS) PUB. ADMIN. 565-5494

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED PRE-NEED GRAVE FOR

OWNER ELSIE ONDO

ADDRESS

MORTUARY

LOT 2	GR 4	ROW	SEC 3	DIV 12		350	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	350	00
PAID RECEIPT NUMBER							
					BALANCE		

WE SELECT PER P.A.

(Near Barbara Ondo)

10863

THE CITY CHARTER MAKES NO 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 Davis

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2973

INVOICE NO. 18858

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/30/1982	rma	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2973

San Diego County Public Administrator
5201-A Ruffin Rd
San Diego, CA 92123
Attn: Jack Davis

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Grave for Elsie Ondo	
Lot 2 Gr 4 Sec 3 Div 12	$350.00

PAID APR 12 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (85-90)
67007	072		77184			$ 70.00
100	072		77184			280.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 19 82

CHARGE El Camino

ADDRESS

NAME OF DECEASED Lillian F. Kniepen (X)

~~OWNER~~ GR-NEPHEW RICHARD C. KNIEPER

ADDRESS 1249 ARCADIA AVE VISTA, CA 92083

MORTUARY El Camino Mem. Park

LOT 285 GR 2 ROW SEC 11 ~~BLK~~ DIV 7		
OPENING TIME PM DAY DATE MON 3/29/82	65	00
~~VAULT~~ BOX EL CAMINO ASH VAULT SIZE		
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	100	00
PAID RECEIPT NUMBER 30139	100	00
BALANCE	0	

FOOT OF GRAVE

PAID
MAR 29 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CI[illegible]SIONS 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 2974

INVOICE NO. Paid

PR-974 (REV. 9-78)

Richard C. Knieper - Gn - Mkp.
1249 Arcadia Ave
Vista, CA 92083

E-2974

Mt. Hope Cemetery INTERMENT ORDER

~~memorial park~~

No.

Dated March 24, 1982

You are hereby authorized and instructed, subject to your rules and regulations, to inter the cremated remains of

Mrs. Lillian Knieper

in Grave 2 Lot 285 Sec 11 – Division 7

~~Niche~~

~~Crypt~~

Relation to Owner Notation

I/we hereby certify that I am/we are the ~~Nephew~~ Niece of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I/we hereby certify and represent that I/we have the right to make this authorization, and I/we agree to hold El Camino Memorial Park harmless from any liability on account of said authorization and interment.

I/we hereby certify that I am/we are the owner of the said grave, crypt or niche, and hereby authorize the above interment.

(Grave, Crypt or Niche Owner must sign here if not a relative)

Relative's Name Marie W. Knieper

Address

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30139

DATE 3/29 19 82

FROM El Camino ADDRESS 5100 Carroll Canyon Rd. San Diego

One Hundred Dollars AND NO/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Lillian F. Knieper (X) SERVICES

LOT 285 GRAVE 2 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-2774

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 2-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 31 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	87007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	65 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	
TOTAL PAID $		100 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/29 19 82

CHARGE Jean Craft - Dau-In-law

ADDRESS 4485 Bermuda Ave. (SD 92107 #223-7000

NAME OF DECEASED Bonnie G. Craft

OWNER

ADDRESS

MORTUARY Beardsley / Mitchell

LOT 62 GR ROW SEC 100F BLK 4/2	350	00
OPENING TIME (Chapel) 11 AM DAY DATE TUES 3/30/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30140	827	00
BALANCE	-0-	

PAID
MAR 30 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Fam. Did Not Pick-Out Grave, Authorized by phone. (Near Walter Craft)

THE CITY CHARTER MAKES NO 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 Phone (Arthur) ORDER TAKEN BY Sutton

W.O. NO. E Nº 2975 INVOICE NO. Paid

PR-574 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NY 30140

DATE 3/30 19 82

FROM Jean W. Craft ADDRESS 4485 Bermuda Ave. CO 92107

Eight Hundred Twenty Seven Dollars & 00/100 DOLLARS ($ 827.00)

IN Full PAYMENT OF Burial G. Craft Servs.

LOT 62 GRAVE ROW SECTION 100F DIVISION 42 BLOCK

INVOICE NO. CHECK

W.O. E-2975

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-913 (REV. 5-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 1 1982

ISSUED BY Smith

CREDIT 20% SALES CARE	67007 77184	70 00
80% SALES OF LOTS	100 77184	280 00
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60191 9020	12 00
TOTAL PAID $		827 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 19 82

CHARGE Leonard Stansberry - Son

ADDRESS 3168 Clay St. Cso 92113

NAME OF DECEASED ALBERTA SAUNDERS

OWNER

ADDRESS

MORTUARY CYPRESS-VIEW (MIKE)

LOT 67 GR 3 ROW SEC 3 DIV 12 PD

OPENING TIME 10Am - CHAPel - DAY DATE MON 4/5/82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN GRAVE ON D-9879

PN O/C + LINER ON E-639

* OPEN Imperial St. GATE *

THE CITY CHARTER MAKES NO 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 Nº 2976

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1982 19____

CHARGE Seaman/Poe Monument Co

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING TIME ____ DAY DATE ____

VAULT BOX ____ SIZE ____

REMOVAL OR FOUNDATION VET. ____

Memorial installations, March '82	$535.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/3	Palmer	$85
3/3	Klotz	$85
3/4	Fields	$55
3/4	Tate	$55
3/10	Mueller	$85
3/10	Walker	$85
3/10	McElvaine	$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 rms

W.O. NO. E Nº 2977

INVOICE NO. 18861

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/31/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	B-2977

Seaman/Poe Monument Co
3893 Imperial Ave
San Diego, CA 92113

F-40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, March, '82			
3/3	Palmer	$85	
3/3	Klotz	$85	
3/4	Fields	$55	
3/4	Tate	$55	
3/10	Mueller	$85	
3/10	Walker	$85	
3/10	McElvaine	$85	
BALANCE DUE			$535.00

PAID MAY 07 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100	072		77183			$535.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1982 19

CHARGE Conti & Son Memorial Co

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME 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, March '82	$720.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/1	LaMunyon	$120
3/4	Levy	$55
3/4	Carmell	$85
3/8	Yoshihara	$120
3/18	Nelson	$85
3/18	Hayes	$85
3/18	McCabe	$85
3/24	Graves	$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 rms

W.O. NO. E Nº 2978

INVOICE NO. 18862

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30155

DATE 4/6 19

FROM Lonti & Sons ADDRESS P.O. Box 94 (SD 92112

Seven Hundred Twenty & No/100 DOLLARS ($ 720.00)

IN Full PAYMENT OF March, '82

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 18862

W.O. E-2978

UNPAID BALANCE AFTER THIS PAYMENT _____

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY _____

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	720.00
SALES TAX	60101 9020	
TOTAL PAID $		720.00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/31/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2978

Conti & Son Memorial Co
P.O. Box 94
San Diego, CA 92112

FH-25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial Installations, March '82			
3/1	LaMunyon	$120.00	
3/4	Levy	~~$85.~~ $125 rms	
3/4	Carmell	$85	
3/8	Yoshihara	$120.	
3/18	Nelson	$85	
3/18	Hayes	$85	
3/18	McCabe	$85	
3/24	Graves	$85	
BALANCE DUE			$720.00

PAID APR - 9 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (44-47)	AMOUNT (48-59)
100	072		77183			$720.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1982 19____

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
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, March'82	$425.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

3/11	Tyson	$85
3/11	Damron	$85
3/11	Stevens	$85
3/25	Brewster	$85
3/25	Suell	$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 rms

W.O. NO. E Nº 2979 INVOICE NO. 18863

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30160

DATE 4/8 19 82

FROM Cleveland Granite Co ADDRESS 3665 Imperial Ave (SD 92113

Four Hundred Twenty Five Dollars 00/100 DOLLARS ($ 425.00)

IN Full PAYMENT OF Marker Installation, March '82

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 18863

W.O. E-2979

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Lutz

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	425 00
SALES TAX	60101 9020	
TOTAL PAID $		425 00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
3/31/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	P-2979

Clemens Granite Co
3665 Imperial Ave
San Diego, CA 92113

F-91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/30/1982

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations, March '82			
3/11	Tyson	$85	
3/11	Damron	$85	
3/11	Stevens	$85	
3/25	Brewster	$85	
3/25	Suell	$85	
BALANCE DUE			$425.00

PAID APR - 9 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-58)
100	072		77183			$425.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31 19 82

CHARGE George Kenline - Hers

ADDRESS 4468 Newport Ave. (SD 92107

NAME OF DECEASED EDITH F. Kenline (X)

OWNER

ADDRESS

MORTUARY Beardsley / Mitchell

LOT 18 GR 9 ROW SEC 4 ~~SUB~~ DIV 6 Pd

OPENING TIME AM DAY DATE THURS 4/1/82

VAULT ~~BOX~~ ASH SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

PN opening on D-3370

Ash Vault on D-3370

Recording fee on D-3370.

Head of Grace

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Arthur

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2980

INVOICE NO. PAID

(REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 19 82

CHARGE PUB ADMIN. - JOE McCORMICK

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED BYRON WOODS

OWNER

ADDRESS

MORTUARY EL CAMINO (JOHN)

LOT 19 GR ROW 12 SEC 1 ~~BLK~~ DIV 5 PD

OPENING TIME 9:00 DAY WED DATE 4-7-82

VAULT BOX (NONE) SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 145 00

PAID RECEIPT NUMBER

BALANCE

P.A to call back w/more info

* COUNTY BURIAL *

#7323

THE CITY CHARTER MAKES NO 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 Nº 2981

INVOICE NO. 18865

PR-974 (REV. 9-78)

000275

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
4/7/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	B-2981

Indigent Burial Officer
County of San Diego
5201-A Ruffin Rd
San Diego, CA 92123 (#7323)

Acct. 000275

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 4/7/1982

DESCRIPTION OF CHARGE	AMOUNT
Woods Byron ~~Keesee~~ Services	
Lot 19 Row 12 Sec 1 Div 5 $ --	
Interment charge	$145.00

PAID MAY 28 1982

~~COUNTY BURIALS~~

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (67-72)	AMOUNT (81-90)
100	072		77181			145.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

E_2982

not included in

this spindle.

E2997— E2761

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/1 19 82

CHARGE JOHN L. BARNWELL-SON

ADDRESS 4501 NEW HAMPSHIRE ST. (SD 92116 297-4644

NAME OF DECEASED LEONARD B BARNWELL

OWNER

ADDRESS

MORTUARY Lewis/Colonial

* (DEP) *

LOT 94 GR 1 ROW SEC 1 DIV 11		
OPENING TIME 11 AM (CHAPEL) DAY DATE WED 4/7/82	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

* 1ST Burial IN 1974 *

* 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 John L. Barnwell ORDER TAKEN BY Sutton

W.O. NO E Nº 2983 INVOICE NO. 18866

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

E 2983

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 3775

DATE _____ 19

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT 94 GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. E-2983

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 9-61)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY _____

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

Number E-2983

Dated 4/1/82 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 $ 477.00 .

Name JOHN L. BARNWELL

Address 4501 NEW HAMPSHIRE 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.

⊗ John L. Barnwell

NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
527-3400

44721

Date: 3-11, 19 94

From: M Bernal Address: 2344 Ave Calzada, SD

Thirty-Three 7/00 Dollars ($ 33.77)

In Payment of Cremation Urn for Bernal - Virginia Bernal

Lot 94 Grave 1 Row Section 1 Division Block 11

Invoice No.

Acct. No.

W.O. E-2983

BALANCE DUE 0

Pre-Need Lot ☐ At Need ☑ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☑

AC-212 (Rev. 1-91)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	10	00
Handling Fee	100 77185	13	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 76390		77
TOTAL PAID	$	23	77

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
4/7/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	B-2983

John L Barnwell
4501 New Hampshire
San Diego, CA 92116

Acct: 002768
297-4644

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 5/7/1982

DESCRIPTION OF CHARGE		AMOUNT
Leonard B. Barnwell Services		
Lot 94 Gr 1 Sec 1 Div 11	$ --	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording Fee	35.00	
BALANCE DUE		$477.00
DCR 9980 Rec. 30199 6/3/82		150.00
Balance		$327.00
VETS CLAIM FOR $150 FILED		

Turned down 11-8-82

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-37)	ACCOUNT (38-47)	JOB ORDER (48-57)	FACILITY (61-66)	AMOUNT (68-80)
100	072					$230.00
100	072					~~200.00~~ 50.00
100	072		17183			35.00
601(C)						12.00

PAID
MAR 08 1983
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AC 22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

18866	04/07/82	002768	JOHN L. BARNWELL			03/08/83	CK 1096	477.00	26.00-
	E-2983		100	072	77181	000072	353.00		OVERPAYMENT
			100	072	77182	000072	157.67		
			100	072	77183	000072	137.11		
			60101		9020		23.99		
			63021		90222		8.23		
							26.00		

E-2983

E_2984

not included in
this Spindle.

E 2997_E 2761

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/2 19 82

CHARGE Leland Hall - Husband

ADDRESS 1135 E 30th (Nat'l City 92051 #477-5203

NAME OF DECEASED Hazel N. Hall ⊗

OWNER

ADDRESS

MORTUARY Berge Roberts (Ernie)

LOT 84 ** GR ROW SEC 100F BLK ~~DIV~~ 25		~
OPENING TIME AM * DAY DATE TUES 4-6-82	65	00
VAULT BOX N/A SIZE		
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	100	00
PAID RECEIPT NUMBER 30146	100	00
BALANCE	-0-	

* Direct Burial, No Services *

* FAMILY TO VISIT GRAVE IN P.M. AFTER INTERMENT

** 1st cut of ashes buried in 1972 @ head of grave

PAID

APR 05 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Leland S. Hall ORDER TAKEN BY Sutton

W.O. NO. E Nº 2985 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NV 30146

DATE 4/2 19 82

FROM Leland S Hall ADDRESS 1135 E 30th (Mail Copy Sent)

One Hundred Dollars & 49/100 DOLLARS ($ 100.49)

IN Full PAYMENT OF Hazel M Hall Seats

LOT 84 GRAVE ROW SECTION 100 DIVISION BLOCK

INVOICE NO. Check

W.O. E-2585

UNPAID BALANCE AFTER THIS PAYMENT

AC-273 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 7 1982

ISSUED BY

CREDIT	67007	
50% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	65
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	35
SALES TAX	60101 9020	
TOTAL PAID $		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/5 19 82

CHARGE Ruth Best - Dau.

ADDRESS 3854 Vista Grande Dr. CSD 92115 #582-7891

NAME OF DECEASED Julia Tichonchuk office #294-5781

OWNER

ADDRESS

MORTUARY Beagle / Roberts (Ernie)

LOT 3466 GR (MASS) ROW SEC DIV CO		
OPENING TIME 10 AM DAY DATE WED 4/7/82	230	00
VAULT W.T.S. SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	556	50
PAID RECEIPT NUMBER 30152	556	50
BALANCE	0	

PAID
APR 05 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* May be lance service *
* Please Set-Up *
* 15 chains *

THE CITY CHARTER MAKES NO 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) Ruth E. Best ORDER TAKEN BY Sutton

W.O. NO. E Nº 2986 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30152

DATE 4/5 19 82

FROM Ruth Bost ADDRESS 854 Vista Grande Dr (Sa Su

Five Hundred Forty Six Dollars Flat DOLLARS ($ 546.00)

IN Full PAYMENT OF Sales Agreement Stone

LOT 346 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2986

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" THIS SPACE.

CITY AUDITOR
APR 7 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	210 00
BOXES	100 77182	225 00
REMOVALS FOUNDATIONS	100 77183	15 00
SALES TAX	60101 9020	16 00
TOTAL PAID $		546 00

AC-213 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/5 19 82

CHARGE Charles Bean (Hus)

ADDRESS 4154 Hilltop Dr. (SD 92102 #262-1765

NAME OF DECEASED Mamie Bean

OWNER

ADDRESS

MORTUARY Goodbody (HM)

LOT 939-940 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME (Chapel) 11Am DAY SAT DATE 4-10-82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
Saturday Overtime	275	00
TOTAL	752	00
PAID RECEIPT NUMBER 30163	275	00
BALANCE	477	00

O.T. check on SAT.

* 30 day NOTE for 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 Charles Bean ORDER TAKEN BY Sutton

W.O. NO. E Nº 2987 INVOICE NO. 18868

Acct: 002799

PR-974 (REV. 9-78)

E2987

Number E-2987

Dated 4/6/1982

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 $ _____ .

Name CHARLES BEAR

Address 4154 Hilltop Dr. (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 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) Charles Bear _____

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E-2987

CITY OF SAN DIEGO, CALIFORNIA

MEMORANDUM

503 (REV. 6-70)

1. FROM (Name and Dept.)

Jan [illegible] 264-3151

Mt Hope Cemetery

2. DATE

7-26-82

3. TO (In order indicated below, for purpose checked at right):

	ACTION	PREPARE REPLY	INFORMATION	ROUTINE & REPORT	WRITTEN COMMENT	SIGNATURE NEEDED	RETURN TO ME	COPY FOR YOU	FILE
1. Bob Wilson	X								
2.									
3.									
4.									
5.									

4. SUBJECT

Account Rec. - Inv. 18868; Act 002791

5. COMMENTS

According to our computer as of 6-30-82, account of the below was up-to-date to City Treasurer's office. The invoice was paid in full as of 4-17-82 by Receipt # 30170.

Please direct your records to reflect this. Thanks.

Please call if there are any questions.

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30170

DATE 4/15 19 82

FROM CHARLES BIAN ADDRESS 4154 Hilltop Dr. 92102

Four Hundred Seventy Seven Dollars & No DOLLARS ($ 477.00)

IN Full PAYMENT OF Mamie Z. Bian Sears

LOT 959 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 10869

W.O. E-2767

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR APR 19 1982

ISSUED BY Luther

CREDIT 25% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	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 38163

DATE 4-10 19 82

FROM ROY HANEY ADDRESS 4615 WESLEY AVE LA 90037

TWO HUNDRED SEVENTY FIVE ^00/100 DOLLARS ($ 275.00)

IN PART PAYMENT OF MAMIE BEAN SERVICES

LOT 939 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHECK

W.O. E-2987

CITY AUDITOR
APR 13 1982

UNPAID BALANCE AFTER THIS PAYMENT 447200

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY jh

CREDIT 30% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	275 00
SALES TAX	60101 9020	
TOTAL PAID $		275 00

AC-212 (REV. 9-81)

002799

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
4/12/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2987

Charles Bean
4154 Hilltop Dr
San Diego, CA 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 5/12/1982

DESCRIPTION OF CHARGE		AMOUNT
Mamie T. Bean Services		
Lot 939 Div 10	$ --	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Saturday overtime charge	275.00	
Total	$752.00	
PAID BY RECEIPT #30163	$275.00	
30 DAY NOTE* BALANCE DUE		$477.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (61-72)	AMOUNT (55-66)
100	072		77181			$230.00
100	072		77182			200.00
100	072		77183			35.00
60101			9030			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/03/82

DATE: 08/03/82
TIME: 201944
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
18868	04/12/82	002799	CHARLES BEAN					04/19/82		DCR09290	477.00	477.00	0.00
			100	072		77181	000072				230.00		PAID IN FULL
			100	072		77182	000072				200.00		
			100	072		77183	000072				35.00		
			60101			9020					12.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 82

CHARGE JOHN W. BENTZ 488-0995

ADDRESS 2959½ OCEAN FRONT WALK SD 92109

NAME OF DECEASED PRE-NEED GRAVES

OWNER FOR JOHN BENTZ + ARMAND F. CONIE

ADDRESS

MORTUARY

LOT 1799 1800 GR ROW SEC BLK DIV 10	365	00
	365	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	730	00
PAID RECEIPT NUMBER 30149	100	00
BALANCE	630	00
30158	63000	
FLUSH MARKER ONLY	Ø	

Grant 1800 for Armand F. Conie

2 deed cards

PAID
APR 07 1982
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF PERPETUAL CARE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY John W. Bentz ORDER TAKEN BY Eggleston

W.O. NO. E No 2988 #10857 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 30158

DATE 4-7 19 82

FROM JOHN BENTZ ADDRESS 2159 ½ OCEAN FRONT WALK

SIX HUNDRED THIRTY + NO/100 DOLLARS ($ 630.00)

IN FULL PAYMENT OF DEEDED GRAVES FOR JOHN W. BENTZ AND ARMAND F. CONTE

LOT 1799 1800 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Jack

W.O. E-2788

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 12 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	441 00
65% SALES OF LOTS	100 77184	534 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	50101 8020	54 00
TOTAL PAID $		630 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. 39149

DATE 4-5 19 82

FROM JOHN W. BENTZ ADDRESS 2959½ OCEAN FRONT WALK SD 92109

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF PRE-NEED GRAVES FOR JOHN BENTZ

AND AMANDA CONE

LOT 1799 GRAVE 1 ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-2988

UNPAID BALANCE AFTER THIS PAYMENT $ 630.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR APR 7 1982

ISSUED BY

CREDIT	67007	
25% SALES CARE	77184	100 00
35% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		100 00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/5 19 82

CHARGE Dorothy Kellogg - Dau. #281-8598

ADDRESS 3404 Cromwell Pl 92116

NAME OF DECEASED Jacob Zulick

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 1333 GR ROW SEC 3 DIV 8		
OPENING TIME 9AM (CHAPEL) DAY WED DATE 4/7/82	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30151	477	00
BALANCE	0	

PAID
APR 05 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Z Kellogg ORDER TAKEN BY Sutton

W.O. NO. E Nº 2989 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39151

DATE 4/5 19 82

FROM Dorothy Vallow ADDRESS 3101 Cromwell Pl (30 Yrs)

Four Hundred Seventy Seven Dollars DOLLARS ($ 477.00)

IN Full PAYMENT OF Jacob Zuluk Space

LOT 1333 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check - Cash

W.O. E-2989

UNPAID BALANCE AFTER THIS PAYMENT

AC-215 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 7 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	210 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	67 00
SALES TAX	60101 9020	
TOTAL PAID $		477 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/5 19 82

CHARGE Irene Adamson

ADDRESS 4074 Orange Ave. CSD 92105

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 2035 GR ROW SEC ~~BLK~~ DIV 10	365	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	365	00
PAID RECEIPT NUMBER 30153	365	00
BALANCE	00	

PAID

APR 05 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER [illegible] 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 Nº 2990 #10856 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30153

DATE 4-5 19 82

FROM IRENE ADKISSON ADDRESS 4004 CRANE AVE SD 92105

THREE HUNDRED SIXTY-FIVE Dollars & NO/100 DOLLARS ($ 365.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 2035 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-2990

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR APR 7 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	73.00
80% SALES OF LOTS	100 77184	292.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		365.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 82

CHARGE ROSIE L. WOODROW-SISTER 262-5111

ADDRESS 3854 FRANKLIN AVE SD 92113

NAME OF DECEASED NETTIE B. FISCHER

OWNER

ADDRESS

MORTUARY ANDERSON-RAESDALE MORT

LOT 152 GR 5 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING TIME 11:00 CHANGE DAY THURS DATE 4-8-82	230	00
~~VAULT~~ BOX BELL SIZE	120 / 200	00 / 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30157	477	00
BALANCE	320	00

FLUSH MARKER ONLY

#477 before services

30 DAY NOTE ON 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 Lee Woodrow ORDER TAKEN BY Egg Denton

W.O. NO. E Nº 2991 INVOICE NO. 18867

PR-974 (REV. 9-78)

E2991

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30310

DATE 6-18 19__

FROM ROSE L. WOODROW ADDRESS 3254 FRANKLIN AVE. SD 92113

TWO HUNDRED SEVENTY + NO/100 DOLLARS ($ 270.00)

IN FULL PAYMENT OF NETTIE FISCHER SERVICES

LOT 152 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 18867
(Cash)

W.O. E-2991

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-61)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT 30% SALES CARE	67007 77184	14.00
80% SALES OF LOTS	100 77184	256.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		270.00

Number E-2991

Dated 4-5-82 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.

Name ROSIE L. WOODROW

Address 3854 FRANKLIN
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 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.

X Rosie Lu Woodrow
NAME PROPERTY OWNED BY YOU ADDRESS

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39157

DATE 4/7 19 82

FROM Rosie C. Woodrow ADDRESS 357 Franklin Ave. (Co 92103

Four Hundred Seventy Seven Dollars 00/100 DOLLARS ($ 477.00)

IN Part PAYMENT OF Nettie R. Fisher

LOT 152 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2991

UNPAID BALANCE AFTER THIS PAYMENT 1520.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 12 1982

ISSUED BY

CREDIT	67007	
30% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	47 00
SALES TAX	60101 9020	0 00
TOTAL PAID $		477 00

AC-212 (REV. 9-81)

002356

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
4/8/1982	rmm	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2991

Rosie L. Woodrow
3854 Franklin Ave
San Diego, CA 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 5/7/1982

DESCRIPTION OF CHARGE		AMOUNT
Nettie B. Fischer Services		
Lot 152 Gr 5 Sec 1 Dim 12	$320.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$797.00	
Paid by receipt #30157	477.00	
*30 DAY NOTE - BALANCE DUE		$320.00

PAID JUN 24 1982

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
67007	072		77184		14.00	
100	072		77184			256.00
I/P DCR 10356			5/20/82		50.00	

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/24/82

DATE: 06/24/82
TIME: 213745
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	PAYM REF NO	FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
18867	04/08/82	002386	ROSIE L. WOODROW					06/23/82		CA			270.00	320.00	0.00
			100	072		77184	000072						216.00		PAID IN FULL
			67007			77184							54.00		

168-294

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/7 19 82

CHARGE Gladis Smith - Hus

ADDRESS 709 Cotton St. CSD 92102 #2645697

NAME OF DECEASED Velma L. Smith

OWNER

ADDRESS

MORTUARY Anderson/Rosedale

LOT 139 GR 6 ROW SEC 1 ~~SEC~~ DIV 12	320	00
OPENING TIME 2PM (CHURCH) DAY DATE Fri 4/9/82	230	00
~~VAULT~~ BOX Bell SIZE 12	200	00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30156	797	00
BALANCE	0	

Reserve Gn 5 for Mr. Smith.

PAID
APR 07 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2992

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 30156

DATE 4/7 19 82

FROM Gladys Smith ADDRESS 705 Cotton St. CO 92102

Seven Hundred Ninety Seven Dollars & 12/100 DOLLARS ($ 797.12)

IN Full PAYMENT OF Velma L Smith Deeds.

LOT 139 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-2992

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-112 (REV. 2-81)

NOT VALID FOR PURPOSE STATED UNLESS "PAID" IN THIS SPACE.

CITY AUDITOR
APR 12 1982
09071

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	250 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	55 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		797 12

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/8 19 82

CHARGE Douglas A. Shell - Son

ADDRESS 7726 Bloomfield Rd. Spg 92114 #465-5?8

NAME OF DECEASED Fred D. Shell

OWNER

ADDRESS

MORTUARY Anderson / Ragsdale

LOT 91 GR 3 ROW SEC 17 DIV 7	350	00
OPENING TIME 10:30 AM (CHAPEL) DAY DATE MON 4/12/82	230	00
VAULT BOX Bell SIZE	200	12 00
REMOVAL OR FOUNDATION VET. Recording Fee	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30161	477	00
BALANCE	350	00

* 30 DAY NOTE *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Douglas A. Shell ORDER TAKEN BY Sutton

W.O. NO. E No 2993 INVOICE NO. 18869

PR-974 (REV. 9-78)

Number E-2993

Dated 4/8/1982 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 Douglas A. Shell

Address 7726 Bloomfield 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.

Douglas A. Shell

NAME (PROPERTY OWNED BY YOU) ADDRESS

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39161

DATE 4-1 19 82

FROM RAYNELL LARAMORE ADDRESS 3777 46TH ST SD 92105

FOUR HUNDRED SEVENTY SEVEN 7 NO/100 DOLLARS ($ 477.00)

IN PART PAYMENT OF FRED D SHELL SERVICES

LOT 91 GRAVE 3 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-2773

UNPAID BALANCE AFTER THIS PAYMENT 350.

AC-215 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 13 1982
09128

ISSUED BY

CREDIT	87007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 00
TOTAL PAID $		477 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/8 19 82

CHARGE Mayme Judith Griffith - Wife

ADDRESS 7772 Tommy Dr. #B-1 (SD 92111 # 462-37 34

NAME OF DECEASED JOHN F. Griffith

OWNER

ADDRESS

MORTUARY Paris (Elmen)

LOT 2392 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 11AM (CHAPEL) DAY DATE MON 4/12/82	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
Flower VASE	11	60 99
TOTAL	487	60
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 X Patsy A. Wilson ORDER TAKEN BY Sutton

W.O. NO. E Nº 2994 INVOICE NO. 18870

PR-974 (REV. 9-78)

Patsy Wilson - Dan.
1121 Skyline Dr.
Daly City. 94015

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
4/12/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2994

Mayme Judith Griffith
7777 Tommy Dr #8-1
San Diego, CA 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 5/13/1982

DESCRIPTION OF CHARGE		AMOUNT
John P. Griffith Services		
Lot 2392 Div 10	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	[illegible]	
Flower vase	10.00	
Sales tax	.60	
30 DAY NOTE BALANCE DUE		$487.60

PAID MAY 07 1982

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-59)
100	072		77181			$230.00
100	072		77182			200.00
100	072		77183			45.00
60101			9020			12.60

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

E-2994

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30191

DATE 4/29 19 82

FROM Mayne J. Griffin ADDRESS 7777 Tommy Dr. #8-1 (SD 92111)

Four Hundred Eighty Seven Dollars and 60/00 DOLLARS ($ 487.60)

IN full PAYMENT OF John F. Griffin Services

LOT 282 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 1882 CITY AUDITOR JUL 10 1982

W.O. E-2994

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' BY THIS OFFICE

SURVEYED CITY T.E.-S.

PAID #2

ISSUED BY

CREDIT 20% SALES CARE	$7007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	45	00
SALES TAX	60101 9020	12	60
TOTAL PAID $		487	60

AC-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/8 19 82

CHARGE Michael E Kelly - Father

ADDRESS 3140 Fair Acres Ln. (Sp. Valley, CA 464-3261

NAME OF DECEASED Michael P. Kelly

OWNER ERWIN STACK - (GRANDFATHER)

ADDRESS 3108 FAIR ACRES LN.

MORTUARY Conrad's (Gary)

LOT 1350 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING TIME CHAPEL 10Am DAY SAT DATE 4/10/82	230	00
~~VAULT~~ BOX Bell SIZE	200	00
REMOVAL OR FOUNDATION VET. Recording fee	25	00
SAturday OVERTIME	275	00
TOTAL	752	00
PAID RECEIPT NUMBER 30165	752	00
BALANCE	Ø	

ck w/service

PAID
APR 10 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 2995

INVOICE NO. _____

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 30165

DATE 4/12 19 82

FROM ERWIN STACK ADDRESS 2108 FAIR ACRE LN. SD 92037

SEVEN HUNDRED FIFTY TWO + 00/100 DOLLARS ($ 752.00)

IN FULL PAYMENT OF MICHAEL R. KELLY SERVICES

LOT 1350 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CHECK

W.O. 6-2245

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 13 1982

ISSUED BY

CREDIT 88% SALES CARE	67007 77184	
88% SALES OF LOTS	100 77184	
OPENINGS	100 77181	320 00
BOXES	100 77182	400 00
REMOVALS FOUNDATIONS	100 77183	310 00
SALES TAX	60101 9020	22 00
TOTAL PAID $		752 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 19 82

CHARGE MARITZA JOHNSON - NIECE 462-4948

ADDRESS 7319 GOLFCREST DR. SD 92119

NAME OF DECEASED MARIA A. SALCIDO

OWNER

ADDRESS

MORTUARY CARROLL'S MORTUARY

LOT 8111 GR ROW SEC DIV 10 PD

OPENING TIME 11:00 HERE DAY SAT DATE 4-10-82

VAULT BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

SATURDAY O.T. CHARGE 27500

TOTAL 27500

PAID RECEIPT NUMBER 30164 27500

BALANCE Ø

PRENEED GR, o/c + LINER ON D-4624

PAID

APR 10 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Don @ Carroll's ORDER TAKEN BY Eggleston

W.O. NO. E Nº 2996 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39161

DATE 4-10 19 82

FROM CARROLL'S MORTUARY ADDRESS 684 So. MOLLISON AVE EC 92020

TWO HUNDRED SEVENTY FIVE + 00/100 DOLLARS ($ 275.00)

IN FULL PAYMENT OF MARIA A. SALCIDO SERVICES

LOT 211 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHECK

W.O. C-2776

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 13 1982

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	275 00
SALES TAX	60101 9020	
TOTAL PAID $		275 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/12 19 82

CHARGE Public Administration (Phil Stagg)

ADDRESS

NAME OF DECEASED Edna Otis

OWNER

ADDRESS

MORTUARY Menkley / Mitchell

Div 4

LOT 182 GR 2 ROW SEC BLK ~~DIV~~ 5

OPENING TIME 12 Noon DAY ~~TODAY~~ DATE 4/~~13~~14/82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	230	00
	200 12	00 00
Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

Bill P.A., Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Jack Davis

ORDER TAKEN BY R. Sutton

W.O. NO. E No 2997

INVOICE NO. 18871

PR-974 (REV. 9-78)

580 952

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
4/14/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-2997

San Diego County Public Administrator
5201-A Ruffin Rd
San Diego, CA 92123

ATTN: Phil Stagg

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 5/14/1982

DESCRIPTION OF CHARGE	AMOUNT
Edna F. Otis Services	
Lot 182 Gr 2 Blk 5 Div 4	$ —
Interment charge	230.00
Concrete burial liner	200.00
Sales tax	12.00
Recording fee	35.00
BALANCE DUE	$477.00

Pd 01/22/82

CREDITORS 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		77183			200.00
100	072		77183			35.00
60101			9030			12.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA

E297

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/23/82

DATE: 07/23
TIME: 1903
PAGE: 4

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/C	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANC
18871	04/14/82	000952	COUNTY OF SAN DIEGO					07/22/82	CK	01111	477.00	477.00	0.
			100	072		77181	000072				230.00		PAID IN FULL
			100	072		77182	000072				200.00		
			100	072		77183	000072				35.00		
			60101			9020					12.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/13 19 82

CHARGE Esther M. Lilyblade - DAU

ADDRESS 4584 3rd St. La Mesa 92041

NAME OF DECEASED Pearl G Stevens

OWNER

ADDRESS

MORTUARY Conrad's

LOT 15 GR 8 ROW SEC 8 ~~BLK~~ DIV 5	~	
OPENING TIME 9AM (Here) DAY DATE MON 4/19/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30174		
BALANCE		

Ck. w/ [illegible]

PAID
APR 19 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* No Service, Fam will witness burial *

* Open May 5th 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 Gary

ORDER TAKEN BY Sutton

W.O. NO. E Nº 2998

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30174

DATE 4/19 19 82

FROM Esther M Lilyblade ADDRESS 4584 3rd St Cla Mesa 92041

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Pearl G Stevens Senior

LOT 15 GRAVE 8 TIER SECTION 8 DIVISION 5 BLOCK

INVOICE NO. CHeck

W.O. E-2998

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

CREDIT	87007 77184		
SALES TAX	100 77184		
	100 77181	230	00
	100 77188	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	89181 9020	12	00
TOTAL PAID $		477	00

AD-216 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 19 82

CHARGE RUTH W. NOLAN-DAU

ADDRESS 11374 LORENA LN. LEC 92020 #444-9097

NAME OF DECEASED LUZLA L. WARE

OWNER SAME

ADDRESS

MORTUARY GREENWOOD

LOT 81 GR 2 ROW SEC 4 BLK DIV 7 (Del: Only 1) *	- Pd -	
OPENING TIME 12 NOON DAY -MON- DATE 4-19-82	230	00
VAULT BOX (GW VAULT) SIZE		
REMOVAL OR FOUNDATION VET. * Flower Vase	10	60 00
Recording fee	35	00
TOTAL	275	60
PAID RECEIPT NUMBER 30171	275	60
BALANCE	-0-	

* BETWEEN GRAVES *

* GREENWOOD TO COME OVER + SET UP VAULT AT 9:00 A.M.

PAID

APR 15 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ruth W. Nolan ORDER TAKEN BY Lutta

W.O. NO. E Nº 2999 INVOICE NO.

PR-974 (REV. 9-78)

E2999

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30171

DATE 4/15 19 82

FROM Ruth Nolan ADDRESS [illegible] EC 92020

Two Hundred Twenty Five [illegible] DOLLARS ($ 225.00)

IN Full PAYMENT OF Lots 1 & 2 Blk 4 [illegible]

LOT 81 GRAVE 2 ROW SECTION 4 DIVISION BLOCK

INVOICE NO. CWAK

W.O. E-2999

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 20 1982
63332

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	225 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	45 00
SALES TAX	60101 9020	15 63
TOTAL PAID $		225 63

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 82

CHARGE INDIGENT BURIAL OFFICER #7318

ADDRESS

NAME OF DECEASED NAIMA HOLLY

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORT.

LOT 1' GR 4 ROW SEC 3 DIV 12	55	00
OPENING TIME 2:00 DAY THURS DATE 4-22-82	90	00
VAULT BOX NO LINER SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

WE SELECT - NO SERVICES

* FRIEND OF DECD MAY WITNESS INTERMENT

BILL I.C.O.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Hofstetter

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3000

INVOICE NO. 18873

PR-974 (REV. 9-78)

952
000 ~~158~~

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. / AUD.
PINK - AUD. ORIG. DEPT.
GOLDENROD - RETAIN

DATE	PREPARED BY	PHONE
4/23/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3000

San Diego County Indigent Burial Officer
5201-A Ruffin Rd
San Diego, CA 92123
#7315

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 5/23/1982

DESCRIPTION OF CHARGE	AMOUNT
Naima K. Kelly Services	
Lot 1 Gr 4 Sec 8 Div 12	$143.00

PAID MAY 14 1982

COUNTY BURIAL

FOR ACCOUNTING USE ONLY

FUND (66-65)	DEPARTMENT (25-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007	072		77184			$ 11.00
100	072		77184			44.00
100	072		77181			90.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA