ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1982

CHARGE CLINTON G. SUMNER 424-7020 or 422-0607

ADDRESS 874 HOLLISTER SP 31 SD 92154

NAME OF DECEASED BETTY CRICHTON

OWNER

ADDRESS

MORTUARY GREENWOOD

LOT 3989 GR ROW SEC DIV 10		
OPENING TIME DELY ON 2pm DAY TUES DATE 4/20/82	65	00
VAULT ASH SIZE	4 75	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30172	179	50
BALANCE	Ø	

* FRIEND TO WITNESS INTERMENT

CALL WHEN ASHES ARE DELIVERED TO ARRANGE TIME

PAID

APR 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 Clinton G Sumner ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3001 INVOICE NO.

PR-974 (REV. 8-78)

E 3001

MOUNT HOPE CEMETERY

4/15 19 82

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

Betty Crichton in Lot 3989 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) J C Krant

1810 Hillsdale Sp-405 Elcajon 92020

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Alta Estes

Witness

Lonnie C Sumner

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. 30172

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

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

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

AC-213 (REV. 9-81)

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

CITY AUDITOR
APR 20 1982

ISSUED BY _____

PERMIT 35% SALES CASH	67007 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 4/16 19 82

CHARGE Ted Kasinak - Son

ADDRESS 6922 Eldridge SD, CA

NAME OF DECEASED Leo S. Kasinak

OWNER

ADDRESS

MORTUARY Pacific Beach (Eddie)

(DIP)

LOT 73 GR 5 ROW SEC 1 DIV 11

OPENING TIME 9:00 MASS DAY TUES DATE 4-20-82

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

REMOVAL OR FOUNDATION VET.

TOTAL PAID

PAID RECEIPT NUMBER

BALANCE

PNON D-4104

* 1st Burial in 1974

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3002

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 19 82

CHARGE CHARLES E. McNEIL 276-7962

ADDRESS 3126 NATCHEZ AVE SD 92117

NAME OF DECEASED PRE-NEED GRAVES FOR

OWNER CHARLES + JULIE McNEIL

ADDRESS

MORTUARY

LOT 1+2 GR ROW SEC DIV 10	365	00
	365	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	730	00
PAID RECEIPT NUMBER 30175	730	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID

APR 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 Charles E. McNeil ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3003 INVOICE NO.

PR-974 (REV. 9-78)

#10859

OFFICIAL RECEIPT

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

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

Nº 30175

DATE 4-17 1982

FROM CHARLES McNEIL ADDRESS 3124 NATCHEZ SD 92117

SEVEN HUNDRED THIRTY NO/100 DOLLARS ($ 720.00)

IN FULL PAYMENT OF PREPAID GRAVES FOR

JULIA F CHARLES

LOT 1 + 2 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3003

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
APR 20 1982

ISSUED BY [illegible]

CREDIT 25% SALES CARE	07007 77184	46.00
50% SALES OF LOTS	100 77184	684.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		730.00

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/19 19 82

CHARGE : Self- Pre-Need

ADDRESS

NAME OF DECEASED KATHRINA GERCHES

OWNER

ADDRESS

MORTUARY ROGERS

LOT 30 GR ROW 11 SEC 3 DIV 2

OPENING TIME 10AM (CHURCH) DAY WED DATE 4/21/82

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE PAID

* SHOVEL @ GRAVE *

GRAVE ON C-4878

PN CHARGES ON D-4936

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sexton

W.O. NO. E Nº 3004

INVOICE NO. PAID

PR-974 (REV. 6-76)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/19 1982

CHARGE Robert C. Bennett, Sr.

ADDRESS 9360 San Diego, St #1 S.V. 92077

NAME OF DECEASED Robert C Bennett, Jr.

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 569 GR ROW SEC 2 BLK DIV 9	50	00
OPENING TIME 2PM Chapel DAY DATE MON 4/19/82	150	00
~~VAULT~~ BOX 1X SIZE	100 6	00 00
REMOVAL OR FOUNDATION VET.		
TOTAL	306	00
PAID RECEIPT NUMBER 30176	306	00
BALANCE	0	

* ok w/ serv.

(We select pea skip)

PAID

APR 19 1982

CITY of SAN DIEGO, CALIF.

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

I AGREE TO ~~MT. HOPE CEMETERY~~ AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~

PHONE BY Skip ORDER TAKEN BY Sutta

W.O. NO. E No 3005 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 30176

DATE 5/19 19 82

FROM Robert C. Bennett Sr. ADDRESS 9[illegible] San Diego St. #1 (S. Valley

Three Hundred Six dollars and [illegible] DOLLARS ($ 306.00)

IN Full PAYMENT OF Robert C. Bennett Sr. Serv.

LOT 569 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. CASH

CITY AUDITOR
APR 26 1982

W.O. E-3005

UNPAID BALANCE AFTER THIS PAYMENT 0

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

9489

ISSUED BY Luther

CREDIT 30% SALES CARE	67007 77184	10	00
30% SALES OF LOTS	100 77184	40	00
OPENINGS	100 77181	150	00
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	6	00
TOTAL PAID $		306	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/19 19 82

CHARGE Kathleen Medina

ADDRESS 7449 Gloaming Ave SD 92114

NAME OF DECEASED Leonard Stansberry

OWNER

ADDRESS

MORTUARY Cypress View

LOT 67 GR 4 ROW SEC 3 DIV 12

OPENING TIME 1 PM (Church) DAY Wed DATE 4/21/82

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Paid

PAID RECEIPT NUMBER

BALANCE

DAUGHTER TO SIGN 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 Ken Hayes

ORDER TAKEN BY Sutton

W.O. NO. E No 3006

INVOICE NO.

PR-974 (REV. 9-76)

E3006

MOUNT HOPE CEMETERY

4-21 1982

The undersigned hereby requests and authorizes the interment of the remains of LEONARD STANSBERRY in Lot 67 Gr 4 Row _____ Sec. 3 ~~Block~~ Division 12 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X [signature]

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

_____
Witness

_____
Witness

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 4/19 1982

CHARGE Micaela V. Diaz

ADDRESS 2305 E 18th St. Nat'l City 92050

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 3794 GR ROW SEC ~~DIV~~ DIV 10	365	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	365	00
PAID RECEIPT NUMBER 30177	365	00
BALANCE	0	

PAID
APR 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

W.O. NO. E No 3007

INVOICE NO.

PR-974 (REV. 9-76)

#10860

OFFICIAL RECEIPT

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

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

Nº 30177

DATE 3/19 1982

FROM Micaela V. Diaz ADDRESS 2305 E. 18th St. Nat'l City 92050

Three Hundred Sixty Five Dollars DOLLARS ($ 365.00)

IN Fife PAYMENT OF [illegible]

LOT 5794 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

CITY AUDITOR
APR 26 1982

W.O. E-3027

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [illegible]

CREDIT 35% SALES CARE	67007 77184	73	00
35% 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

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 19 82

CHARGE Mrs. YVONNE L. THOMAS

ADDRESS 15523 Vista Vicente Dr. Rancho Santa Fe 92067

NAME OF DECEASED ARVADA COVERT

OWNER

ADDRESS

MORTUARY FEATHERNGILL MORT.

LOT 853* GR ROW SEC ~~BOX~~ DIV 10	PD	
OPENING TIME Del. Only 3:30pm DAY DATE Fri 4/23/82	230	00
~~VAULT~~ BOX Bell SIZE	200 (12)	00 00
REMOVAL OR FOUNDATION VET. Recondince fee	35	00
TOTAL	437	00
PAID RECEIPT NUMBER		
BALANCE		

*DIP - 1st burial in 9-80.

* 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 [redacted]

PHONE BY Wally ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3008 INVOICE NO. 18874

PR-874 (REV. 9-78)

E307

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. CO5-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/14/82

DATE: 07/14/82
TIME: 222407
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
16474	04/27/82	000410	FEATHERINGILL MORTUARY					07/13/82	CK	0701	477.00	477.00	0.00
			100	072		77161	000072				230.00		PAID IN FULL
			100	072		77182	000072				200.00		
			100	072		77183	000072				35.00		
			50101			9020					12.00		

900810

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
4/27/1982	rms	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3008

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: 5/27/1982

DESCRIPTION OF CHARGE	AMOUNT
Arvada V. Covert Services	
Lot 853 Div 10	$—
Interment charge	230.00
Concrete burial liner	200.00
Sales tax	17.00
Recording Fee	10.00
BALANCE DUE	$477.00

Pd 5/13/82

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		72161			230.00
100	072		72187			200.00
100	072		72343			35.00
60101			90201			12.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/20 19 82

CHARGE HILDA O'CONNOR

ADDRESS 6918 OHIO AVE LA MESA 92041

NAME OF DECEASED CHARLES J. O'CONNOR

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

LOT 696 GR ROW SEC BLK DIV 10 PD

OPENING TIME 10:00 * DAY DATE THURS 4-22-82

VAULT BRK W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL PAID

PAID RECEIPT NUMBER

BALANCE -0-

* File Vets Claim

* Process marker form

* DELY ONLY - FRIEND OF FAMILY 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 (X)

ORDER TAKEN BY Sutton

W.O. NO. E Nº 3009

INVOICE NO. PAID

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 19 82

CHARGE ROBERT HATCHER - SON 263-5696

ADDRESS 847 IONA DR. SD 92114

NAME OF DECEASED MARDELL D. HATCHER

BILL! JAMES HATCHER 263-8352

ADDRESS 5588 LOS ALTURAS TERR. SD 92114

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 112 GR 5 ROW SEC 1 DIV II	365	00
OPENING TIME 11:00 CHANGE DAY DATE FRI 4-23-82	230	00
	12	00
BOX BELL SIZE	300	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30179	842	00
* SET UP AT GRAVESIDE BALANCE	Ø	

FLUSH MARKER ONLY

PAID
APR 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 _____ ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3010 # 10865 INVOICE NO. _____

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

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

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

Nº 30179

DATE 4-22 19 82

FROM JAMES HATCHER ADDRESS 5588 LOS ALTURAS TERR. SD 92[illegible]

EIGHT HUNDRED FORTY TWO + NO/100 DOLLARS ($ 842.00)

IN FULL PAYMENT OF MARDELL D. HATCHER SERVICES

LOT 112 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. C-3010

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
APR 26 1982

ISSUED BY [illegible]

CREDIT 33% SALES CARE	67007 77184	73.00
33% SALES OF LOTS	100 77184	292.00
OPENINGS	100 77181	230.00
BOXES	100 77182	200.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	12.00
TOTAL PAID $		842.00

AC-272 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/22 1982

CHARGE Eugene Robeson-Nep

ADDRESS 5299 Maryland Ave (Lem 92041 466-8722

NAME OF DECEASED Bessie I. Pank

OWNER

ADDRESS

MORTUARY Greenwood (Kirk)

LOT 19 GR 4 ROW SEC 2 DIV 7		
OPENING TIME 3pm (Chapel) DAY DATE Fri 4/23/82	230	00
BOX BELL SIZE	18 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30178	477	00
BALANCE	-0-	

PAID

APR 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 Eugene T. Robeson ORDER TAKEN BY Sutton

W.O. NO. E No 3011 INVOICE NO.

PR-974 (REV. 9-78)

E3011

MOUNT HOPE CEMETERY

Mar. 12, 1964

The undersigned hereby requests and authorizes the interment of the remains of Bessie I. Park in Lot 19 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.

George Thomas Robeson — Son of Lot Owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Ted Park

Witness

K Wells

Witness

OFFICIAL RECEIPT

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

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

NY 30178

DATE 4-22 1982

FROM EUGENE ROBESON ADDRESS 5299 MARYLAND AVE. LM 90044

FOUR HUNDRED SEVENTY SEVEN + 00/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF BESSIE I PARK

LOT 19 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CHECK

CITY AUDITOR
APR 26 1982

W.O. E-3011

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
30% 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. 3-81)

E3011

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1982

CHARGE ZORA VAN OLST SHELBY

ADDRESS 28952 SNEAD ST. (SUN CITY 92381 1-679-6658

NAME OF DECEASED Gerald R. Shelby

OWNER

ADDRESS

MORTUARY EVANS - BROWN (SUN CITY, CA)

(D.I.P.)

LOT 524 GR ROW SEC 10 ~~SUN~~ DIV 7	175	00
OPENING TIME (Del. Only) 11AM DAY MON DATE 4/26/82	230	00
~~VAULT~~ BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording Fee	35	00
TOTAL	652	00
PAID RECEIPT NUMBER ~~30180~~ 30181	652	00
BALANCE	-0-	

check w/serv.

Family Will Witness Burial

Wife to Attch. Auth

PAID
APR 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 Zora E. Shelby

ORDER TAKEN BY JAN

W.O. NO. E Nº 3012

INVOICE NO.

PR-974 (REV. 9-76)

E3012

MOUNT HOPE CEMETERY

4/26 19 82

The undersigned hereby requests and authorizes the interment of the remains of Gerald R. Shelby in Lot 524 Gr ____ Row ____ Sec. 10 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Zara E. Shelby

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

9668

Nº 30181

DATE 4-26 1982

FROM JON C. VAN OLST ADDRESS 8167 LA JOLLA SHORES LJ 92037

SIX HUNDRED FIFTY TWO + NO/100 DOLLARS ($ 652.00)

IN FULL PAYMENT OF GERALD SHELBY SERVICES

LOT 524 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. CHECK

W.O. E-3012

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
APR 30 1982

ISSUED BY

CHEMY 2% SALES CARE	67007 77184	35	00
3% SALES OF LOTS	199 77184	140	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 $		652	00

AO-512 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 19 82

CHARGE LUCILLE (NETTIE) CARMODY - 223-7477

ADDRESS 4776 NIAGARA SD 92107

NAME OF DECEASED LYLE CARMODY

OWNER

ADDRESS

MORTUARY BEARDSLEY-MITCHELL MORT.

LOT 1291 GR ROW SEC 3 DIV 8	PD	
OPENING TIME 10:00 CHAPEL DAY MON DATE 4-26-82	230	00
	12	00
BOX BELL SIZE	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30182	477	00
BALANCE	0	

CHECK W/SERVICES

PAID

APR 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 Arthur Mitchell ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3013 INVOICE NO.

PR-674 (REV. 9-75)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
268-2181

No 30182

DATE 4-26 1982

FROM BEARDSLEY-MITCHELL ADDRESS 1818 SUNSET CLIFFS BLVD SD 92107

FOUR HUNDRED SEVENTY SEVEN & NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF MOBILE LYLE CARMODY SERVICES

LOT 1291 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CHECK

W.O. E-3013

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-218 (REV. 9-81)

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

CITY AUDITOR
APR 30 1982

ISSUED BY jls

CREDIT 36% SALES CASH	57007 77184		
36% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	65101 0020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 82

CHARGE DANIEL BEAULIEU - NEPHEW

ADDRESS 945 EAST GAILLARD AZUSA CA 917

NAME OF DECEASED LEONIE M. BEAULIEU

HANDLED BY ~~OWNER~~ SD PUB GUARDIAN

ADDRESS 5201 'A' RUFFIN RD SD 92123

MORTUARY PARIS MORT.

LOT 62* GR 5 ROW SEC 3 ~~BLK~~ DIV 12 PD

OPENING TIME 1100 HERE DAY DATE WED 4-28-82

~~LINER~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN on D-7330

* LOT IS SHORT - CHECK-MAR B-4 DIGGING

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

AUTHORIZED
IN PERSON
PHONE BY Lori

ORDER TAKEN BY

W.O. NO. E Nº 3014

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/23 19 82

CHARGE CHANGE of NAME from

ADDRESS NAMIE TSUIDA to

NAME OF DECEASED * MASAHARU TSUIDA *

OWNER

ADDRESS

MORTUARY

LOT 43 GR 1,2,3 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

CHANGE of OWNENSHIP

TOTAL

PAID RECEIPT NUMBER

BALANCE 0

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

AUTHORIZED IN PERSON PHONE BY (X) Masaharu Tsuida ORDER TAKEN BY Sutton

W.O. NO. E Nº 3015 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/26 19 82

CHARGE Merkley/Mitchell

ADDRESS

NAME OF DECEASED Kristine S. Brockett

GRANDFATHER
~~OWNER~~ Sheldon I Brockett

ADDRESS 4522 Trias St. SD 92103

MORTUARY Merkly/Mitchell

LOT 15 GR 2A ROW SEC 1 DIV 1	~	
OPENING TIME 2 PM (HEAD) DAY DATE Thurs 4/27/82	230	00
~~VAULT~~ BOX Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30187	477	00
BALANCE	-0-	

ck. w/ service

PAID
APR 27 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Lutto

W.O. NO. E Nº 3016

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
264-3121

No 30187

DATE 4/27 19 82

FROM Merkly / Mitchell ADDRESS 3655 54th Ave. San Diego, CA 92105

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Kristine Brackett Sears.

LOT 15 GRAVE 2A ROW 1 SECTION 1 DIVISION 1 BLOCK

INVOICE NO. CHECK

W.O. E-3016

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 6-81)

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

CITY AUDITOR
APR 30 1982

ISSUED BY Sutton

CREDIT M/S SALES CARE	57007 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 8020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 82

CHARGE VITA WHITE - DAUG 446-5542

ADDRESS 8996 IDYLLWILD LANE SD 92119

NAME OF DECEASED CECIL F. BUCK

OWNER

ADDRESS

MORTUARY ROGERS

LOT 70 GR 7 ROW SEC 2 ~~BLK~~ DIV 7		PD
OPENING TIME 2:00 CHAPEL DAY TUES DATE 4-27-82		230 00
~~MARKET~~ BOX BELL SIZE		12 00 200 00
REMOVAL OR FOUNDATION VET.	REC FEE	35 00
	TOTAL	477 00
PAID RECEIPT NUMBER 30185		477 00
	BALANCE	Ø

CHECK W/SERVICES

PAID
APR 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 Thrill

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3017

INVOICE NO.

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3191

No 30185

DATE 4-27 1982

FROM VITA WHITE ADDRESS 8996 IDYLLWILD LANE SD92117

FOUR HUNDRED SEVENTY SEVEN + NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF CECIL FERN BUCK SERVICES

LOT 70 GRAVE 7 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-3017

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 30 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184		
75% 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 4/26 19 82

FRIEND ~~CHARGE~~ LOUIS DE SANSA

ADDRESS 3439 GEORGIA STREET SD 92104

NAME OF DECEASED HAROLD G. DRAPER

OWNER

ADDRESS

MORTUARY ROGERS

LOT 45 GR 9 ROW SEC 3 DIV 12

OPENING TIME 10:00 DAY DATE Tues 4/27/82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Paid

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

W.O. NO. E Nº 3018

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/20 19 82

CHARGE S.D. County Public Guardian

ADDRESS 5201-A Ruffin Rd. CSD 92123

NAME OF DECEASED Pre-Need for Carmen

OWNER Anderson

ADDRESS

MORTUARY

LOT 119 GR 2 ROW SEC 1 DIV 12	320	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	320	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 [redacted] PHONE BY Jack Davis ORDER TAKEN BY

W.O. NO. E No 3049 INVOICE NO. 18872

PR-974 (REV. 9-78)

000758

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	
4/20/1982	rms	264-3151	N 19872

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3019

San Diego County Public Guardian
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: 5/20/1982

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Grave for CarmentAnderson	
Lot 119 Gr 2 Sec 1 Div 12	$320.00

PAID APR 28 1982

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-79)
67007	072		77184			$ 64.00
100	072		77184			256.00

AC-22 (REV. 3-81)

CITY OF SAN DIEGO, CALIFORNIA

N 19872

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 19 82

CHARGE CAROL MARSHALL - GRANDDAUGHTER 805 648-4441

ADDRESS 135 No. EVERGREEN VENTURA 93003

NAME OF DECEASED MYRTLE A. GRIFFITH

OWNER

ADDRESS

MORTUARY TED MAYR FUNERAL 805 643-9977

3150 LOMA VISTA RD. VENTURA 93003

LOT	404	GR	ROW	SEC 10	BLK DIV 7		
OPENING TIME	1:00 HELD	DAY DATE	WED 4-28-1982			230	00
VAULT BOX	BELL	SIZE				12 200	00 00
REMOVAL OR FOUNDATION VET.					REC FEE	35	00
					TOTAL	477	00
PAID RECEIPT NUMBER	30190					477	00
					BALANCE	0	

CHARGES

MORTUARY WILL BE HERE BY 12:00

PAID
APR 28 1982
MT. HOPE CEMETERY
CITY OF SAN DIEGO

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

AUTHORIZED IN PERSON / PHONE BY Funeral Home

ORDER TAKEN BY Eggleston

W.O. NO E No 3020

INVOICE NO.

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

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

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

No 30190

DATE 4-28 19 77

FROM BRIAN MARSHALL ADDRESS 135 No. EVERGREEN VENTURA CA 93003

FOUR HUNDRED SEVENTY SEVEN 00/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF MYRTLE A. GRIFFITH

LOT 404 GRAVE ROW SECTION 10 DIVISION 7 WEEK

INVOICE NO. CHECK

W.O. E-3020

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-572 (REV. 9-61)

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

CITY AUDITOR
APR 30 1982

ISSUED BY jlw

CREDIT	67007		
3½% SALES CASH	77184		
5½% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77185	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1982

CHARGE JEAN HYER - DAUGHTER

ADDRESS 2115 BRYAN AVE. C-3 PANAMA CITY FLORIDA 32405

NAME OF DECEASED MARION W. ROWE

OWNER

ADDRESS

MORTUARY HEATH FUNERAL HOME

LOT 544 GR ROW SEC 1 BLK DIV 8	PD	
OPENING TIME 11:00 HERE DAY DATE WED 4-28-82	230	00
~~WEEF~~ BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30188	477	00
BALANCE	Ø	

BILL MORT.

PAID

APR 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 3021

INVOICE NO. [redacted]

PR-924 (REV. 9-78)

OFFICIAL RECEIPT

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

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

No 30188

DATE 4-28 19 82

FROM HEATH FUNERAL HOME ADDRESS 611 HIGHLAND AVE. NC 92050

FOUR HUNDRED SEVENTY SEVEN & NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF MARION W. ROWE SERVICES

LOT 544 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. CHECK

W.O. E-3021

UNPAID BALANCE AFTER THIS PAYMENT Ø

AD-512 (REV. 9-81)

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

CITY AUDITOR
APR 30 1982

ISSUED BY gle

CREDIT SVR SALES CASH	27807 77184		
SVR SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	40101 9020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1982

CHARGE CYPRESS VIEW

ADDRESS

NAME OF DECEASED LILLY M. BRADBERRY

DAUGHTER
~~OWNER~~ MRS. E.C. SMITH

ADDRESS 2771 MARATHON DR. SD 92123

MORTUARY CYPRESS-VIEW*

LOT 18 GR 2. ROW SEC 8 GRAVE DIV 5		PD	
OPENING TIME 10:00 HELD DAY DATE WED 4-28-82		230	00
~~CASKET~~ BOX BELL SIZE		12 200	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 Mike @ C.V. ORDER TAKEN BY Eggleston

W.O. NO. E No 3022 INVOICE NO. 19426

PR 974 (REV. 9-78)

000419

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19426
4/29/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3022

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 5/28/1982

DESCRIPTION OF CHARGE		AMOUNT
Lily H. Bradberry Services		
Lot 18 Gr 2 Sec 8 Div 5	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
PAID MAY 14 1982		
BALANCE DUE		$477.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (60-66)
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 No. 19426

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/26 19 82

CHARGE Effie Lee Jackson - wife

ADDRESS 440 Aurora St. CSD 92114 #264-458

NAME OF DECEASED Jay D. Jackson

BROTHER OWNER ARTHUR JACKSON

ADDRESS 815 No. 60th St. SD 92114

MORTUARY Ragsdale

LOT 132 GR 7 ROW SEC 1 DIV 12	320	00
OPENING TIME (Chapel) 11am DAY WED DATE 4/28/1982	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording Fee	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30186	647	00
BALANCE	150	00

* 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 Effie Jackson ORDER TAKEN BY Luther

W.O. NO. E No 3023 INVOICE NO. 18875

PR-874 (REV. 8-78)

LOT OWNER

E-3023

JACKSON, Effie Lee 440 Aurora St SD,CA 92114

NAME ADDRESS

LOT 132 GR. 7 Sec 1 Div 12

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

OFFICIAL RECEIPT

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

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

Nº 30186

DATE 4-27 1982

FROM ARTHUR JACKSON ADDRESS 815 60TH ST. SD 92114

SIX HUNDRED FORTY SEVEN + NO/100 DOLLARS ($ 647.00)

IN PART PAYMENT OF JAY D. JACKSON SERVICES

LOT 132 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3023

UNPAID BALANCE AFTER THIS PAYMENT $150.

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

CITY AUDITOR
APR 30 1982

ISSUED BY jle

CREDIT 25% SALES CARE	67007 77184	64 00
25% SALES OF LOTS	100 77184	106 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 $		647 00

AD-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
4/29/1982	[illegible]	264-3151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3023

Effie Lee Jackson
440 Aurora 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: 5/28/1982

DESCRIPTION OF CHARGE		AMOUNT
Jay D. Jackson Services		
Lot 132 Gr 7 Sec 1 Div 12	$320.00	
Interment charge	[illegible]	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Total	$797.00	
Paid by receipt #30184	$647.00	
*Vets Claim For Above Amount*BALANCE DUE		$150.00

PAID JUN 24 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 (80-95)
100	072		77184			$150.00

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

E-3023

18875 04/29/82 00.909 EFFIE LEE JACKSON 100 072 77184 000072 06/23/82 CK 17,971.22 150.00 150.00 53023 150.00 PAID IN FULL 0.00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/26 19 82

CHARGE STANLEY GIST

ADDRESS 1512 THOMAS AVE. (SD 92109 274-6535

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 203 GR 1 ROW SEC 4 DIV 6		
OPENING TIME DAY DATE	65	00
VAULT ASH SIZE	V 75	50 00
REMOVAL OR FOUNDATION VET. Recording Fee	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30184	179	50
BALANCE	0	

PAID
APR 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 Sutton

W.O. NO. E Nº 3024

INVOICE NO.

PR-974 (REV. 9-78)

E3024

Bond and Rock
ATTORNEYS AT LAW

A. GORDON BOND, JR.
JAMES V. ROCK

4640 Jewell Street, Suite 102
San Diego, California 92109

(714) 483-4600

WILL JAY PIRKEY
Of Counsel

April 21, 1982

Mt. Hope Cemetary
3751 Market Street
San Diego, Ca. 92102

Re: Interment of Stan Gist; over existing grave site of Joseph Gist

To whom it may concern,

Enclosed please find a check for the amount of $179.50 for the advanced fees for Interment for Stanley Gist.

Joseph Gist's existing grave is lot 203, Grave 1, Section 4, Division 6.* We understand that if at the time of death the price has gone up for the services it will be paid at that time.*

If you have any questions please do not hesitate to contact us at the above address and phone number.

Sincerely
BOND & ROCK,

James V. Rock

JVR/cdm

Enclosure

OFFICIAL RECEIPT

WRITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

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

Nº 30184

DATE 4/26 1982

FROM Stanley Gist ADDRESS 1512 Thomas Ave CSD 92109

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

IN Full PAYMENT OF Pre-Need Service for Stanley Gist

LOT 203 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. check

W.O. E-3024

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
APR 30 1982

ISSUED BY [illegible]

CREDIT 30% SALES CARE	67007 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

AC-212 (REV. 9-81)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 19 82

CHARGE ROBERTS HINDS - HUSB 239-5436

ADDRESS 2948 CLAY AVE SD 92113

NAME OF DECEASED BIRDIE HINDS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 184 * DIP GR 2 ROW SEC 14 ~~BLK~~ DIV 7 PD

OPENING TIME 2:00 CHURCH DAY MON DATE 5-3-82

~~WALNUT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

* DIG EXTRA DEEP

PN GRAVE ON B-5812

PN O/C + LINER ON D-4435

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3025

INVOICE NO.

PR-974 (REV. 8-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 19 82

CHARGE PUB. ADMIN. - JUDY EVANS

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED JEANNE WELLS

OWNER

ADDRESS

MORTUARY CYPRESS VIEW (JEFF)

LOT 796 GR ROW SEC 3 ~~BLK~~ DIV 8	PD	
OPENING TIME 2:00 ~~DLY~~ DAY DATE THURS 4-29-82	230	00
~~BOX~~ BELL SIZE	100 / 2000	
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	4770	00
PAID RECEIPT NUMBER		
BALANCE		

PN OR on C-3271

SEND CREDITOR CLAIM

BILL P.A.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3026

INVOICE NO. 9428

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
4/30/1982	Jle	264-3151

No. 19128

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3026

San Diego County Pub. Admin.
5201-A Ruffin Road
San Diego, CA 92121
Attn: Judy Evans

Acct: 000952

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

PAYMENT DUE BY: 5/30/1982

DESCRIPTION OF CHARGE	AMOUNT
Jeanne F. Wells Services	
Lot 796, Sec. 3, Div. 6	—
Interment Charge	230.00
Cement Burial Liner	200.00
Sales Tax	12.00
Recording Fee	35.00
Total Due	$477.00

PAID JUN 10 1982

Creditors Claim Sent

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		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

No. 19128

E-3026

19428	04/30/82	000952	COUNTY OF SAN DIEGO			06/10/82		477.00	477.00	0.00
			100	072	77161	000072		230.00		PAID IN FULL
			100	072	77182	000072		200.00		E 3026
			100	072	77183	000072		35.00		
			60101		9020			12.00		

as of 6-10-82

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/28 19 82

CHARGE Effie Maxine Coon

ADDRESS 4382 Central CSD 92105

NAME OF DECEASED Transfer of Property

OWNER From Mattie Linn to Effie M. Coon

ADDRESS

MORTUARY

LOT 119 GR ROW SEC 100F BLK 42		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Trasfer Fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 30189	35	00
BALANCE	0	

PAID
APR 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

W.O. NO E No 3027

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
264-9151

№ 30189

DATE 4/28 1982

FROM Effie M. Coon ADDRESS 4382 Central (SD 92105

Thirty Five Dollars and no/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Transfer Fee

LOT 119 GRAVE ROW SECTION 100F ~~DIVISION~~ BLOCK 42

INVOICE NO. CASH

W.O. E-3027

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
APR 30 1982

ISSUED BY Smith

CREDIT 30% SALES CARE	67007 77154		
30% SALES OF LOTS	100 77154		
OPENINGS	100 77151		
BOXES	100 77152		
REMOVALS FOUNDATIONS	100 77153	35	00
SALES TAX	60101 9020		
TOTAL PAID $		35	00

AC-218 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/28 19 82

CHARGE CHARLES E. McNeil-HUSB. 276-7962

ADDRESS 3126 NATCHEZ AVE. SD 92117

NAME OF DECEASED Julia J. McNeil

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 1 GR ROW SEC DIV 10	~	
OPENING TIME (Chapel) 10AM DAY FRI DATE 4/30/82	230	00
VAULT WTS SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	556	50
PAID RECEIPT NUMBER 30193	556	50
BALANCE	Ø	

ck. w/serv.

PAID
APR 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 Sutton

W.O. NO. E No. 3028

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
264-3181

NY 30193

DATE 4-30 1982

FROM CHARLES E. McNEIL ADDRESS 3126 NATCHEZ AVE SD 92117

FIVE HUNDRED FIFTY SIX + 50/100 DOLLARS ($ 556.50)

IN FULL PAYMENT OF JULIA J. McNEIL SERVICES

LOT 1 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. check

W.O. E-3028

CITY AUDITOR
MAY 10 1982

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY

CREDIT 50% SALES CARE	87007 77184		
50% 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

AC-012 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/29 1982

CHARGE Paid Pac-Neco

ADDRESS

NAME OF DECEASED ANNE M. PIEPENBRINK

~~ORDER~~ SON HARRY B. HANSEN

ADDRESS 301 GARDEN GROVE LANE EC 92020

MORTUARY FEATHERLING II

LOT 11 GR 9 ROW SEC MAS DIV J

OPENING TIME 10Am (CHAPEL) DAY MON DATE 5/3/1982

~~MARKET~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER Paid

BALANCE

AUTH. ON file (WO D-1872)

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

AUTHORIZED ~~IN PERSON~~ PHONE BY WALTER

ORDER TAKEN BY Sutton

W.O. NO. E Nº 3025

INVOICE NO. Paid

PR-974 (REV. 9-75)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1982

SON CHANGE FLOYD STELZER, JR.

ADDRESS 4669 So. MAPLEWOOD AVE TULSA, OKLA 74135

NAME OF DECEASED FLOYD L. STELZER

OWNER

ADDRESS

MORTUARY HEATH MORT.

LOT 24 GR 8 ROW SEC MAS DIV Q PD

OPENING TIME 2:00 HERE DAY MON DATE 5-3-82

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN O/C + VAULT ON E-1490.

THE CITY CHARTER MAKES NO 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 3030

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 19 82

CHARGE LORENE BELL - GREAT GRANDMOTHER 262-5544 262-3292

ADDRESS 4036 So. 46th ST. SD 92113

NAME OF DECEASED OMAR MAJIED (INFANT)

MOTHER OWNER SHARON EALY

ADDRESS 230 54th ST. #2 SD92114

MORTUARY ANDERSON - RAGSDALE

LOT 3010 GR ROW SEC DIV 10	365	00
OPENING TIME 12:00 Rapid DAY MON DATE 5-3-82	100	00
~~WEIGHT~~ BOX #0 SIZE 30" casket	75	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	579	50
PAID RECEIPT NUMBER 30194	100	00
BALANCE	479	50

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) Lorene Bell / Horace E. Bell ORDER TAKEN BY Eggleston

W.O. NO. E No 3031 INVOICE NO. 19429

PR-974 (REV. 9-78)

E3031

Number _____

Dated 4-30-82

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 $ 479.50 .

Name Lorene Bell

Address 4035 Ø. 46th Street
San Diego Calif 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.

Horace E. Bell – Lorene Bell – 4035 S. 46th St. S.D. CA 92113

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
5/4/1982	jle	264-3151

No 19429

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	S-3031

Lorene Sell
403 South 46th 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: 6/4/1982

DESCRIPTION OF CHARGE		AMOUNT
Omar Majied, Jr. Services		
Lot 3010, Division 10	$343.00	
Interment Charge	100.00	
Cement Sectional Liner	75.00	
Sales Tax	4.50	
Recording Fee	35.00	
Total	$579.50	
Paid by Receipt #30194	100.00	
Balance Due	$479.50	$479.50

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007	072		77106			$ 343.00
100	072		77106			293.00
100	072		77102			75.00
100	072		77103			35.00
50100			8020			4.50

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

E-303/

19429 05/04/82 003003 LORENE BELL

E-303/

100	072	77182	000072	479.50	
100	072	77183	000072	75.00	
100	072	77184	000072	35.00	
60101		9020		292.00	
67007		77184		4.50	
				73.00	

12/02/82 CA

479.50 479.50 0.00

PAID IN FULL

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 4-30 19 82

CHARGE MASAYOSHI TSUIDA - SON 276-4937

ADDRESS 4210 GOVERNOR DR SD 92122

NAME OF DECEASED NAMIE TSUIDA

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL GENCOUGH MORT.

LOT 43 GR 3 ROW SEC 2 ~~Blk~~ DIV 7 PD

OPENING TIME 10:00 GRAVESIDE DAY DATE WED 5-5-82

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PIN ON E-2786 + E-2793

THE CITY CHARTER MAKES NO 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 Masayoshi Tsuida ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3032 INVOICE NO.

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

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

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

№ 30194

DATE 4-30 1982

FROM BARBARA WILLIAMS ADDRESS 2167 BERRY ST. LG 92045

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF OMAR MASIED SERVICES

LOT 3010 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3031

UNPAID BALANCE AFTER THIS PAYMENT $479.50

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

CITY AUDITOR
MAY 10 1982

ISSUED BY jle

ENERGY 30% SALES CARE	67007 77154		
30% SALES ON LOTS	100 77154		
OPENINGS	100 77161	100	00
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163		
SALES TAX	60101 9020		
TOTAL PAID $		100	00

AD-212 (REV. 3-81)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1982

CHARGE SHIRLEY LEE - FOSTER MOTHER 262-5689

ADDRESS 5025 MANOMET S.D. 92113

NAME OF DECEASED DOROTHY ALLEN

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 64 GR ROW SEC 3 DIV 9	85	00
OPENING TIME 11:00 CHAPEL DAY TUES DATE 5-4-82	150	00
~~VAULT~~ BOX #1 SIZE 4'6"	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	341	00
PAID RECEIPT NUMBER 30196	200	00
BALANCE	141	00

CHECK W/MORT RE TIME

10"x20" FLUSH MARKER ONLY

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

AUTHORIZED
IN PERSON
PHONE BY Shirley A. Lee ORDER TAKEN BY Eggleston

W.O. NO. E No 3037 INVOICE NO. 19430

PR-974 (REV. 9-78)

E3033

OFFICIAL RECEIPT

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

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

Nº 30369

DATE 7-19 1982

FROM SHIRLEY LEE ADDRESS 5025 MANOMET SD 9211[illegible]

ONE HUNDRED FORTY-ONE + NO/100 DOLLARS ($ 141.00)

IN FULL PAYMENT OF DOROTHY ALLEN SERVICES

LOT 64 GRAVE ROW SECTION 3 DIVISION 9

INVOICE NO. 19430

($40 check, $101 cash)

P.O. E-3033

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY [illegible]

CREDIT 25% SALES CARD	67[illegible] 77[illegible]	17 00
25% SALES OF LOTS	100 77[illegible]	28 00
OPENINGS	100 77101	
BOXES	100 77102	50 00
REMOVALS FOUNDATIONS	100 77103	
SALES TAX	60101 9020	6 00
TOTAL PAID $		141 00

AC-915 (REV. 9-81)

E3033

Number _____

Dated 5-3-82

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 $ 141.00 .

Name SHIRLEY LEE

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.

Shirley A. Lee — 5025 Manomet 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	Nº 19430
5/4/1982	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3033

Shirley Lee
5025 Manomet
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: 6/4/1982

DESCRIPTION OF CHARGE		AMOUNT
Dorothy Allen Services		
Lot 64, Sec. 3, Div. 9	$ 65.00	
Interment Charge	200.00	
Sectional Burial Liner	270.00	
Sales Tax	6.00	
Total	541.00	
Paid by Receipt #30196	200.00	
Balance Due	341.00	$141.00

E-3033

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-03)	ORGANIZATION (04-05)	ACCOUNT (06-09)	JOB ORDER (10-15)	PROJECT (16-21)	AMOUNT (22-30)
67007	072		77184			$ 17.00
100	072		77184			68.00
100	072		77182			50.00
60101			9020			6.00

AC-22 (REV. 3-61) CITY OF SAN DIEGO, CALIFORNIA Nº 19430

OFFICIAL RECEIPT

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

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

Nº 30196

DATE 5-3 1982

FROM SHIRLEY LEE ADDRESS 5025 MANOMET SD 92113

Two Hundred + No/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF DOROTHY ALLEN SERVICES

LOT 64 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 9

INVOICE NO. CHECK

W.O. E-3033

UNPAID BALANCE AFTER THIS PAYMENT $141.00

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

CITY AUDITOR
MAY 10 1982

ISSUED BY jle

CREDIT	67007		
3RD SALES CARE	77184		
3RD SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77185	50	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		200	00

AC-212 (REV. 9-81)

E-3033

30	05/04/82	003002	SHIRLEY LEE			07/20/82 CA	441.00	141.00	0.00
			100	072	77182	000072	50.00		PAID IN FULL
			100	072	77184	000072	68.00		
			60101		9020		6.00		
			67007		77184		17.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1982

CHARGE VANCE BREEDING - BROTHER 934-3924

ADDRESS 244 #C-39 PALOMAR RD. CV 92011

NAME OF DECEASED EVELYN T. EPPERSON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 2549 GR ROW SEC BLK DIV 10	365	00
OPENING TIME 2:00 CHURCH DAY DATE THURS 5-6-82	230	00
VAULT BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30207	842	00
BALANCE	0	

CHECK WITH SERVICES

POSSIBLY 30-DAY NOTE

FLUSH MARKER ONLY

PAID

MAY 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 Vance E. Breeding ORDER TAKEN BY Eggleston

W.O. NO. E No 3034 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
294-2187

Nº 30207

DATE 5/6 1982

FROM Yvonne Dobbins ADDRESS 26634 E 5th St. #4 (Highland CA 92346

Eight Hundred Forty Two Dollars and 00/100 DOLLARS ($ 842.00)

IN Full PAYMENT OF Evelyn T. Epperson Servs

LOT 2549 GRAVE NOW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. check

W.O. E-3034

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 12 1982

ISSUED BY [signature]

CREDIT 30% SALES CARE	67087 77184	73	00
30% SALES OF LOTS	100 77184	292	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9820	12	00
TOTAL PAID $		842	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 19 82

CHARGE FLORENCE HARDY - MOTHER 465-6360

ADDRESS 5348 SWARTHMORE ST. LA MESA 92041

NAME OF DECEASED EDWARD A. HARDY

WIFE MARY HARDY

ADDRESS 1436 STONEWOOD CT. SAN PEDRO 90732

MORTUARY ROGERS MORT

LOT 3713 GR ROW SEC DIV 10		365	00
OPENING TIME 2:00 HERE DAY TUES DATE 5-4-82		230	00
BOX BELL SIZE		12 200	00 00
REMOVAL OR FOUNDATION VET.	RE FEE	35	00
	TOTAL	842	00
PAID RECEIPT NUMBER 30195		842	00
	BALANCE	Ø	

FLUSH MARKER ONLY

PAID

MAY 03 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 3035 #10866 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
264-3181

Nº 30195

DATE 5-3 1982

FROM FLORENCE HARDY ADDRESS 5348 SWARTHMORE LM 92041

ONE THOUSAND FIVE HUNDRED SEVENTY-TWO 7 NO/00 DOLLARS ($ 1,572.00)

IN FULL PAYMENT OF EDWARD HARDY SERVICES + TWO PRE-NEED GRAVES

LOT 3713, 3714, 3715 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-3035 + E-3036

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
MAY 10 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	219	00
10% SALES OF LOTS	100 77184	876	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 $		1,572	00

AR-012 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 19 82

CHARGE FLORENCE HARDY 465-6360

ADDRESS 5348 SWARTHMORE ST. LM 92041

NAME OF DECEASED PRE-NEED GRAVES

OWNER

ADDRESS

MORTUARY

LOT 3714 3715 GR ROW SEC DIV 10		365	00
		365	00
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
	TOTAL	730	00
PAID RECEIPT NUMBER 30195		730	00
	BALANCE	Ø	

FLUSH MARKER ONLY

PAID

MAY 03 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 3036

10866

INVOICE NO.

PR-974 (REV. 8-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1982

CHARGE PATRICK M. McCOY - SON 444-4802

ADDRESS 451 SO. MARSHALL ESC 92020

NAME ON DECEASED PRE-NEED GRAVE

OWNER FOR TELLA M. McCOY + DOROTHY M.

ADDRESS McCOY

MORTUARY

D.I.P.

LOT 14 GR 4 ROW SEC 2 DIV 12	547	50
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	547	50
PAID RECEIPT NUMBER 30197	547	50
BALANCE	Ø	

PAID

MAY 03 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 Patrick M. McCoy ORDER TAKEN BY

W.O. NO. E Nº 3037 #10867 INVOICE NO.

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

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

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

No 80197

DATE 5-3 1982

FROM PATRICK M. McCOY ADDRESS 451 So. MARSHALL EC 92020

FIVE HUNDRED FORTY SEVEN + 50/100 DOLLARS ($ 547.50)

IN FULL PAYMENT OF PRE-NEED GRAVE FOR TELLA M. McCOY + DOROTHY M. McCOY (DIP)

LOT 14 GRAVE 4 ROW SECTION 2 DIVISION 12

INVOICE NO. CASH

W.O. E-3037

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 2-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

CITY AUDITOR
10 1982

ISSUED BY jle

CREDIT 35% SALES CARD	67907 77184	109	50
35% SALES OF LOTS	100 77184	438	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		547	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/3 19 82

CHARGE Louise Broderick -

ADDRESS 2727 De Anza Rd, #1, SD 92109

NAME OF DECEASED Pre-Need Services for

OWNER Roy E. Drumm

ADDRESS

MORTUARY

LOT 37 GR 4 ROW SEC ~~MAUSOLEUM~~ DIV B		
OPENING TIME DAY DATE	230	00
~~VAULT~~ BOX Bell SIZE	20 12	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30198	477	00
BALANCE	0	

*PRICES NOT GUARANTEED - PER PHONE CONVERSATION

PAID

MAY 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 Louise Broderick ORDER TAKEN BY Sutton

W.O. NO. E No 3038 INVOICE NO.

PR-974 (REV. 9-78)

E3038

MRS. LOUISE BRODERICK
2445 BROADWAY - SAN DIEGO, CALIFORNIA 92102

MESSAGE | REPLY

TO Mt. Hope Cemetery
3751 Market Street
San Diego, Ca 92102

DATE

DATE 4-29-82 Attn: Bob Sutton

Dear Mr. Sutton:

Enclosed is a check # 433 for $477.00 to cover prepaid charges(on account)for service of opening and closing gravesite for:

Roy Edward Drum
Lot 37, Gr 4, Masonic B
Paid May 23, 1953

Lewis Colonial-Benbough Mortuary will be in charges of other arrangements.

This is authorization to complete necessary burial process in the event it is impossible for me to be available personally.

My current personal mailing address is:
2727 De Anza Rd., R1, San Diego Ca 92109
714-275-3526

SIGNED Thanks Louise Broderick SIGNED

FORM AVAILABLE FROM GRAYARC CO., INC.
882 THIRD AVE., B'KLYN., N. Y. 11232

THIS COPY FOR PERSON ADDRESSED

OFFICIAL RECEIPT

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

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

NY 30198

DATE 5/3 1982

FROM Louise Broderick ADDRESS 2927 De Anza Rd. #1, SD 92107

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Pre-Need Services for Roy E. Drum (Prices Not Guaranteed)

LOT 37 GRAVE 4 ROW SECTION H45 DIVISION B BLOCK

INVOICE NO. Check

W.O. E-3038

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-813 (REV. 2-81)

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

CITY AUDITOR
MAY 10 1982

ISSUED BY Sutton

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	60181 P020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1982

CHARGE ARTHUR D'AGOSTINO - SON 274-7927

ADDRESS 5024 PARK WEST AVE. SD 92117

NAME OF DECEASED OLGA D'AGOSTINO

OWNER

ADDRESS

MORTUARY CLAIREMONT MORT (ELMER)

LOT 33 GR 3 * ROW SEC MAS DIV O	PD	
OPENING TIME (Chapel) 10 AM DAY DATE MON 5-10-82	230	00
~~MARKET~~ BOX BELL SIZE	12 00 200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30201	477	00
BALANCE	Ø	

PN ER ON C-6310

* DIP - 1ST BURIAL IN 1966

*CHECK ON TIME

PAID

MAY 04 1982

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 [illegible] CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3039

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
264-5181

No 30201

DATE 5-4 1982

FROM ARTHUR D'AGOSTINO ADDRESS 5024 PARK WEST AVENUE SD 92117

FOUR HUNDRED SEVENTY SEVEN + NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF OLGA D'AGOSTINO SERVICES

LOT 33 GRAVE 3 ROW — SECTION MAS DIVISION O

INVOICE NO. CHECK

W.O. E-3037

UNPAID BALANCE AFTER THIS PAYMENT ϕ

AC-212 (REV. 9-81)

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

CITY AUDITOR
MAY 10 1982

ISSUED BY jle

CREDIT 20% SALES CASH	$7907 77184		
NET SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	40101 9020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4-82 19

CHARGE Seaman-Poe Monument Company F-40258

ADDRESS 3893 Imperial Avenue 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 April, 1982	$850.00
TOTAL	
BALANCE	

PAID RECEIPT NUMBER

4/2 Boland, $85
4/2 Schaffer $85
~~4/2 Shim $85~~
4/2 Cummings $85
~~4/2 Miles $85~~
4/21 Alexander $85
4/21 Kettleson $85
4/21 Adamson $85
~~4/29 Eskelinen $85~~
4/29 Hartley $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

W.O. NO. E Nº 3040

INVOICE NO. 19431

PR-974 (REV. 9-78)

E3040

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/29/82

DATE: 06/29/82
TIME: 210404
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
003087	06/25/82	000253	SEAMAN/POE MONUMENT CO					06/11/82	CK	5096	850.00	850.00	0.00
			100	072		77183	000072				850.00		PAID IN FULL

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-202

ACCOUNTS RECEIVABLE
INVOICE STATUS REPORT BY DEPARTMENT
AS OF 06/25/82

DATE: 06/25/82
TIME: 21 33 03
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NUMBER	INV TYP	TYPE CHRG	EXCPT CODE	ACCT NUMBER	ACCOUNT NAME	INVOICE DATE	INVOICE DUE DATE	AMOUNT	ACTION	
003087	GE		M	000253	SEAMAN/POE MONUMENT CO	06/25/82	07/25/82	850.00	ISSUED	
19431	GE			000261	WILLIAM WITMAN	05/04/82	06/03/82	850.00	VOIDED	062582
19441	GE			000490	FRANK W. SCHUSSLER, JR.	05/17/82	06/16/82	477.00	REBILL-PARTIAL PAYMENT	
19444	GE			003152	ANNIE M. NOONAN	05/20/82	06/19/82	477.00	LATE NOTICE-1 SENT	

TOTAL AMOUNT BILLED THIS CYCLE 850.00

~~261~~ 253

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No 19431
5/4/1982	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3040

Seaman-Poe Monument Company
3893 Imperial Avenue
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: 6/4/1982

DESCRIPTION OF CHARGE	AMOUNT
Marker Installations for April, 1982	
Bolano, $85	
Schaffer $85	
Shim $85	
Cummings $85	
Hiles $85	
Alexander $85	
Kettleson $85	
Adamson $85	
Eskelinen $85	
Hartley $85	
	$850.00

6/25/82
INV 19431 Voided
+ recoded as INV 003087

19431 keyed in under wrong acct no.

FOR ACCOUNTING USE ONLY

FUND (30-37)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-50)	JOB ORDER (51-56)	FACILITY (57-72)	AMOUNT (73-80)
100	072		77183			$850.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No 19431

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4-82 19

CHARGE Conti & Son Monument Company FH-25603192

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

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Marker Installations for April, 1982	$480.	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

4/8 Huling $85
4/20 Williams $55
4/20 Grenolds $85
4/20 Orcutt $85
~~4/20 Alre $85~~
4/20 Keck $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

W.O. NO. E No 3041

INVOICE NO. 19432

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 30208

DATE 5/7 19 82

FROM Conti & Son ADDRESS P.O. Box 94 LSD, CA 92112

Four Hundred Eighty Dollars and 00/100 — DOLLARS ($ 480.00)

IN Full PAYMENT OF Marker Installations April 1982

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 19432

W.O. E - 3041

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

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

CITY AUDITOR MAY 17 1982

PAID MAY 14 82 CITY TREAS.

ISSUED BY Litton

CREDIT 25% SALES CASH	57007 77184		
25% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	4 80	00
SALES TAX	80151 9020		
TOTAL PAID $		4 80	00

406

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No 19432
5/4/1982	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3041

Conti & Son Monument Company FH-25603192
P.O. Box 94
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: 6/4/1982

DESCRIPTION OF CHARGE			AMOUNT
Marker Installations for April, 1982			
4/8	Huling	$85	
4/20	Williams	55	
4/20	Grenolds	85	
4/20	Orcutt	85	
4/20	Alre	85	
4/20	Keck	85	
			$480.00

PAID MAY 14 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (38-45)	FACILITY (47-52)	AMOUNT (53-62)
100	072		77183			$480.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No 19432

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 82

CHARGE Clemens Granite Company F-91479

ADDRESS 3665 Imperial Avenue 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 April, 1982	$600	00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

4/8	Cowan	$85	4/28	Degenhart	$85
4/8	Lujan	$85	4/28	Godinez	$55
4/8	Anderson	$120			
4/8	Ivy	$85			
~~4/28~~	~~Brantenberg~~	~~$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 ___

W.O. NO. E No 3942 INVOICE NO. 19433

FR-974 (REV. 9-78)

E3042

OFFICIAL RECEIPT

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

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

No 30245

DATE 5/26 19 82

FROM Clemens Granite ADDRESS 3665 Imperial Ave. CA 92113

~~Six Dollars~~ Six Hundred Dollars AND No/100 DOLLARS ($ 600.00)

IN Full PAYMENT OF Marker Installations, April, 1982

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 19453

W.O. E-3042

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-238 (REV. 9-81)

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

SAN DIEGO CITY TREAS.
MAY 27 '82
PAID #2

ISSUED BY Judith

CREDIT 30% SALES CASH	$7007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183	600	00
SALES TAX	60101 9020		
TOTAL PAID $		600	00

377

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19433
5/4/82	jle	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3042

Clemens Granite Co.
3665 Imperial Avenue
San Diego, CA 92113

F-91479
Acct: 000377

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

PAYMENT DUE BY: 6/4/82

DESCRIPTION OF CHARGE			AMOUNT
Marker Installations for April, 1982			
4/8	Cowan	$ 85	
4/8	Lujan	85	
4/8	Anderson	120	
4/8	Ivy	85	
4/28	Brantenberg	85	
4/28	Degenhart	85	
4/28	Godinez	55	
			$600.00

PAID MAY 28 1982

FOR ACCOUNTING USE ONLY

FUND (01-03)	DEPARTMENT (04-07)	ORGANIZATION (08-13)	ACCOUNT (14-20)	JOB ORDER (21-26)	FACILITY (27-32)	AMOUNT (33-40)
100	072		77183			$600.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 19433

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 82

CHARGE INDIGENT BURIAL OFFICER (Phil Stagg)

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED ALZORA SULLIVAN # 7419

FOSTER MOTHER
~~OWNER~~ PHYLLIS PASSONS

ADDRESS 4930 MT. ASHMUN DR SD 92111

MORTUARY ANDERSON-RAGSDALE

LOT 180 GR 10 ROW SEC 1 ~~BLK~~ DIV 12	55	00
OPENING TIME 2:30 ~~GS~~ DAY DATE WED 5-5-82	90	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

POSSIBLY 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 Phil Stagg ORDER TAKEN BY Eggleston

W.O. NO. E No 3043 INVOICE NO. 19434

PR-674 (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	No 19434
5/5/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3043

Indigent Burial Officer
5201-A Ruffin Rd
San Diego, CA 92123
(#7419)

Acct: 000275

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

PAYMENT DUE BY: 6/4/1982

DESCRIPTION OF CHARGE		AMOUNT
Alzora Sullivan Services		
Lot 180 Gr 10 Sec 1 Div 12	$55.00	
Ineerment charge	90.00	
BALANCE DUE		$145.00

PAID JUN 10 1982

COUNTY BURIAL

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-60)
~~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 No 19434

E-3043

19434	05/05/82	000275	COUNTY OF SAN DIEGO						
E3043			100			06/08/82 CK	04-920649	145.00	
			100	072	77181			90.00	
			67007		77184	000072		44.00	
					77184			11.00	

145.00 0.00
PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 19 82

CHARGE JOHN W. BENTZ - FRIEND

ADDRESS 2959½ OCEAN FRONT WALK SD, CA.

NAME OF DECEASED ARMAND F. CONIE

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

LOT 1800 GR ROW SEC BLK DIV 10	PD	
OPENING TIME 10:00 HERE DAY FRIDAY DATE 5-7-82	230	00
BOX BELL SIZE	12 00 / 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 Eddie

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3044

INVOICE NO. 19435

PR-974 (REV. 9-76)

MOUNT HOPE CEMETERY E3044

4-5 1982

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

ARMAND F. CONIE in Lot 1800 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 John M. Beatty

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

000951

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19435
5/7/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3044

Paicific 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: 6/7/1982

DESCRIPTION OF CHARGE		AMOUNT
Armando F. Conie Services		
Lot 1800 Div 10	$ --	
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	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
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 No 19435

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 82

CHARGE FRANCES IDDINGS - Wife

ADDRESS 3656 44th ST SD 92105

NAME OF DECEASED WILLIAM IDDINGS

OWNER

ADDRESS

MORTUARY ROGERS

* EXTRA DEEP

LOT 65	GR 1	ROW	SEC 1	DIV II		PD	
OPENING TIME 10:00	DAY MON DATE 5-10-82					PD	
VAULT W.T.S.	SIZE					16	50
						275	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	291	50
PAID RECEIPT NUMBER 30211						291	50
					BALANCE	0	

charged

PN GR + O/C on D-2995

CHECK W/SERVICES

DIG DIP

PAID

MAY 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 Eggleston

W.O. NO. E Nº 3045

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
284-5131

No 30211

DATE 5/10 19 82

FROM Rogers Mort. ADDRESS 4094 University Ave. (SD 92105

Two Hundred Ninety One Dollars & 50/100 DOLLARS ($ 291.50)

IN Full PAYMENT OF William Lodings Spaus.

LOT 65 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CHECK

W.O. E-3045

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-513 (REV. P-61)

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

CITY AUDITOR
MAY 12 1982

ISSUED BY

CREDIT 85% SALES CASH	57007 77184		
85% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	275	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	16	50
TOTAL PAID $		291	50

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/28/83

DATE: 01/28/83
TIME: 233240
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
003443	07/13/82	003676	ANNIE D. TURNER					01/27/83	CA	1026	97.00	320.00	0.00
	E-3145		100	072		77184	000072				80.03		PAID IN FULL
			67007			77184					16.97		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/15/82

DATE: 09/15/82
TIME: 201614
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
003443	07/13/82	003676	ANNIE D. TURNER					09/13/82	CK	933	198.00	320.00	97.00
	E-3145		100	072		77184	000072				163.35		PARTIAL PAYMENT
			67007			77184					34.65		
003443	07/13/82	003676	ANNIE D. TURNER					08/17/82	CA		25.00	320.00	295.0
	E-3145		100	072		77184	000072				20.63		PARTIAL PAYME
			67007			77184					4.37		

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 5/6 19 82

CHARGE Horace E. and/or Helen V. Churchill

ADDRESS 1812 Grand Ave. (509)2107 #270-8769

NAME OF DECEASED Pre-Need Graves -

OWNER

ADDRESS

MORTUARY

(D.I.P.)

LOT 118	GR 4	ROW	SEC 1	DIV 12		480	00
OPENING TIME	DAY DATE						
VAULT BOX	SIZE						
REMOVAL OR FOUNDATION VET.							
					TOTAL	480	00
PAID RECEIPT NUMBER 30205						480	00
					BALANCE	0	

PAID

MAY 06 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Double 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 Helen Churchill ORDER TAKEN BY Smith

W.O. NO. E No 3046 #10863 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
264-5181

No 30205

DATE 5-6 1982

FROM Horace E. and Helen V. Churchill ADDRESS 1812 Grand Ave (SD 92109

Four Hundred Eighty Dollars and 00/100 DOLLARS ($ 480.00)

IN Full PAYMENT OF Pre-Need Graves (O.I.P.)

LOT 118 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3046

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

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

CITY AUDITOR
MAY 10 1982

ISSUED BY

CREDIT 50% SALES CARE	57007 77184	96	00
50% SALES OF LOTS	100 77184	384	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		480	00

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/04/82

DATE: 08/04/82
TIME: 192553
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
003318	07/08/82	000377	CLEMENS GRANITE CO					08/02/82	CK	11764	700.00	700.00	0.00
			100	072		77183	000072				700.00		PAID IN FULL

E-3146

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/6 19 82

CHARGE Carleton E. Seabourne

ADDRESS 8701 Chantilly Ave. (SD 92123 #277-6710

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

(D.I.P.)

LOT 120 GR 8 ROW SEC 1 DIV 11	547	50
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	547	50
PAID RECEIPT NUMBER 30206	547	50
BALANCE	-0-	

PAID
MAY 06 1982
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 (2) Carleton E. Seabourne ORDER TAKEN BY Sutton

W.O. NO. E No 3047 #10865 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 30206

DATE 5/6 19 82

FROM Carlton E Seabourne ADDRESS 8701 Chanrilly Ave. (SD 92123

Five Hundred Forty Seven Dollars & 50/100 DOLLARS ($ 547.50)

IN Full PAYMENT OF Pre-Need Grave (D.I.P.)

LOT 120 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-3047

UNPAID BALANCE AFTER THIS PAYMENT 0

AD-512 (REV. 9-81)

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

CITY AUDITOR
MAY 12 1982

ISSUED BY

CREDIT 50% SALES CARE	67807 77184	109	50
50% SALES OF LOTS	100 77184	438	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 8850		
TOTAL PAID $		547	50

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/05/82

DATE: 08/
TIME: 192
PAGE:

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

E-3147

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	UNPA BALA
003316	07/08/82	000253	SEAMAN/POE MONUMENT CO	100	072		77183	000072	08/04/82	CK	5156	120.00 120.00	120.00	PAID IN FU

E-3147

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 82

CHARGE MRS. BEA

ADDRESS 4162 ORANGE AVE

NAME OF DECEASED VERN J. CHAPPELL

OWNER

ADDRESS

MORTUARY ROGERS

LOT 35 GR 1 ROW SEC 2 ~~BLK~~ DIV 12 PD

OPENING TIME 10:00 HERE DAY DATE TUES 5-11-82

~~MARKET~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN PAID ON E-2717

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

AUTHORIZED
IN PERSON
PHONE BY Thevill

ORDER TAKEN BY

W.O. NO. E Nº 3048

INVOICE NO.

PR-976 (REV. 8-78)

003319 07/08/82 000406 CONTI & SON MONUMENT CO. 07/26/82 CK 09524 E3178 205.00 205.00 0.00
100 072 77183 000072 205.00 PAID IN FULL

E3178

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/7 19 82

CHARGE Terry LAXSON-SON

ADDRESS 14303 Acan Ct. Poway 92064 748-5189

NAME OF DECEASED Jewel I. LAXSON

HUSBAND OWNER GEORGE LAXSON

ADDRESS 5603 DWIGHT ST. SD 92105

MORTUARY Lewis / Colonial

LOT 39 GR 4 ROW SEC 2 DIV 7	—	
OPENING TIME CHAPEL 1PM DAY DATE MON 5/10/82	230	00
VAULT OR CRYPT W.T.S. SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Reconding fee	35	00
TOTAL	556	50
PAID RECEIPT NUMBER 30210	556	50
BALANCE	-0-	

c/c w/service

PAID
MAY 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

ORDER TAKEN BY Sutton

W.O. NO. E No 3049

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 30210

DATE 5/7 19 82

FROM Jenny W. LAXSON ADDRESS 14303 Aedan Ct. Poway 92064

Five Hundred Fifty Six Dollars and 50/100 DOLLARS ($ 556.50)

IN Full PAYMENT OF Jewel I. LAXSON

LOT 39 GRAVE 4 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-3049

UNPAID BALANCE AFTER THIS PAYMENT 0

AD-512 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' ACROSS THIS FACE.

CITY AUDITOR
MAY 12 1982

ISSUED BY Keith

CREDIT 50% SALES CARE	57007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77183	275	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	00101 8030	16	50
TOTAL PAID $		556	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/10 19 82

CHARGE : DAVE GRAYSON - FATHER

ADDRESS 7116 LOS SONETO CT 92114 264-9390

NAME OF DECEASED ROXANNE MARIE GRAYSON (20 yrs)

OWNER

ADDRESS

MORTUARY RAGSdale

LOT 3674 GR ROW SEC BLK DIV 10	365	00
OPENING TIME (CHURCH) 11AM DAY DATE TUES 5/11/82	230	00
VAULT W.T.S SIZE	16 275	50 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	921	50
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 [signature]

ORDER TAKEN BY [signature]

W.O. NO E No 3050

INVOICE NO. 19436

PR-974 (REV. 9-72)

Number E - 3050

Dated 5/10/82

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 $ 921.50 .

Name DAVE GRAYSON

Address 7116 LOS SONETO CT

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) _____

NAME (PROPERTY OWNED BY YOU) ADDRESS

E3050

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19436
5/11/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3050

David Lee Grayson
7116 Los Soneto Ct
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: 6/11/1982

DESCRIPTION OF CHARGE		AMOUNT
Roxanne M. Grayson Services		
Lot 3674 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

PD 8/30/82

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (01-07)	DEPARTMENT (08-10)	ORGANIZATION (11-15)	ACCOUNT (16-22)	JOB ORDER (23-30)	FACILITY (31-35)	AMOUNT (36-46)
67007	072		77184			$ 73.00
100	072		77184			292.00
100	072		77181			230.00
100	072		77182			275.00
60101			9020			16.50
100	072		77183			35.00

AC-23 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 19436

E-3050

19436	05/11/82	003081	DAVID LEE GRAYSON			08/27/82	CK	69017	921.50	921.50	0.00
	E-3050		100	072	77181	000072			230.00		PAID IN FULL
			100	072	77182	000072			275.00		
			100	072	77183	000072			35.00		
			100	072	77184	000072			292.00		
			60101		9020				16.50		
			67007		77184				73.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/10 19 82

CHARGE MARGERY SCHOSSOW (wife)

ADDRESS 5114 34th St. S.D. FRANK (S)

NAME OF DECEASED FRANK W. SCHOSSOW

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Jenny)

LOT 106 GR 3 ROW SEC 4 BKR DIV 7	~	
OPENING TIME (CHAPEL) 1PM DAY DATE Fri 5/14/82	230	00
VAULT BOX Bell SIZE	200	12 00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

ck w/serv.

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

AUTHORIZED IN PERSON / PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. E No 3051

INVOICE NO. 19441

PR-974 (REV. 9-78)

Number E-3051

Dated 5/14/82 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 _____

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) [signature] 2933 Chicago ST SD 92117

NAME (PROPERTY OWNED BY YOU) ADDRESS

E3051

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
5/17/1982	rms	264-3151

Nº 19441

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3051

Frank W. Schossow, Jr.
2933 Chicago St
San Diego, CA 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 1539
SAN DIEGO, CALIFORNIA 92112
DETACH AND FORWARD WITH REMITTANCE

PAYMENT DUE BY: 6/17/1982

DESCRIPTION OF CHARGE		AMOUNT
Frank W. Schossow Services		
Lot 106 Gr 3 Sec 4 Div 7	$ --	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

Pd 5/24/82

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (02-03)	ORGANIZATION (04-05)	ACCOUNT (06-11)	JOB ORDER (12-16)	FACILITY (17-72)	AMOUNT (80-99)
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00
100	072		77183			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA Nº 19441

Original check was not signed & returned by bank; Family sent in another check — paid in full on 6-30-82

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/01/82

DATE: 06/01/82
TIME: 193218
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
19441	05/17/82	000490	FRANK W. SCHUSSOW. JR.					06/01/82	(NF)	306	477.10-	477.00	477.10
			100	072		77181	000072				230.05-		PARTIAL PAYMENT
			100	072		77182	000072				200.04-		
			100	072		77183	000072				35.01-		
			60101			9020					12.00-		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/25/82

DATE: 06/25/82
TIME: 21409
PAGE: 7

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
19441	05/17/82	000490	FRANK W. SCHUSSOW. JR.					06/01/82	RC	JV99982	477.10	477.00	477.10
			100	072		77181	000072				230.05		PARTIAL PAYMENT
			100	072		77182	000072				200.04		
			100	072		77183	000072				35.01		
			60101			9020					12.00		

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
19441	05/17/82	000490	FRANK W. SCHUSSOW. JR.					06/20/82	CA	11474	477.00-	477.00	954.10
			100	072		77181	000072				230.00-		PARTIAL PAYMENT
			100	072		77182	000072				200.00-		
			100	072		77183	000072				35.00-		
			60101			9020					12.00-		

NUMBER OF INVOICES PAID 2
TOTAL AMOUNT PAID 0.10

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/09/82

DATE: 07/09/82
TIME: 184527
PAGE: 10

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
19441	05/17/82	000490	FRANK W. SCHOSSOW, JR.					06/30/82	CK	325	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

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/10 19 82

CHARGE George W. Lowry - Father #263-1258

ADDRESS 3891 Superior St. SD 92111

NAME OF DECEASED Nickalena Lowry

OWNER

ADDRESS

MORTUARY Ragsdale Mortuary

LOT 2842 GR ROW SEC 1 DIV 9	40	00
OPENING TIME (Head) 2PM DAY DATE Wed 5/12/82	65	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30212	60	00
BALANCE	45	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 George W. Lowry

ORDER TAKEN BY Sutton

W.O. NO. E No 3052

INVOICE NO.

PR-874 (REV. 9-78)

5/12/1982

I hereby hold Mt. Hope Cemetery and its officers not liable for my request to have the casket opened at the gravesite. I state I have the authority to request this.

George W. Lowry
Next of Kin

Diane Dawson
Witness

Number E-3052

Dated 5/11/82

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 $ 45.00 .

Name George W. Lowry

Address 3891 Superior St. (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.

George W. Lowry

NAME (PROPERTY OWNED BY YOU) ADDRESS

E3052

OFFICIAL RECEIPT

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

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

Nº 30255

DATE 5/29 19 82

FROM George Lowry ADDRESS 3891 Superior St. (50:92 [illegible]

Forty Five Dollars and No/100 DOLLARS ($ 45.00

IN Full PAYMENT OF Nickalena LaShay Lowry Servs

LOT 2842 GRAVE ROW SECTION 1 DIVISION

INVOICE NO. 19439

W.O. E-3052

UNPAID BALANCE AFTER THIS PAYMENT 0

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

7405 60282003 45.00

ISSUED BY [signature]

CREDIT 50% SALES CARD	67007 77154	
50% SALES OF LOTS	100 77164	
OPENINGS	100 77161	45.00
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77163	
SALES TAX	60101 9020	
TOTAL PAID $		45.00

AC-212 (REV. 5-81)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
5/12/1982	[illegible]	264-[illegible]

No. 19437

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	[illegible]	S-3052

George W. Lowry
3891 Superior St
San Diego, CA 92113

Acct.
003061

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

PAYMENT DUE BY: [illegible]

DESCRIPTION OF CHARGE	AMOUNT
Nickalena LaShay Lowry Services	
Lot 2842 Sec 1 Div 4 $40.00	
Interment charge 65.00	
Total $105.00	
Paid by receipt #30212 60.00	
BALANCE DUE	$45.00

PAID JUN 03 1982

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (52-75)	AMOUNT (80-88)
100	072		77152			$45.00

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

No. 19437

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/07/82

DATE: 06/07/82
TIME: 1946.6
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
19437	05/12/82	003061	GEORGE W. LOWRY					06/01/82	CK	035540681	45.00	45.00	0.00
			100	072		77161	000072				45.00		PAID IN FULL

OFFICIAL RECEIPT

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

40212

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

Nº 30212

DATE 5/11 19 82

FROM George W. Lowry ADDRESS 3891 Superior St. (SD 92113)

Sixty Dollars and No/100 DOLLARS ($ 60.00)

IN Part PAYMENT OF Nickalena Lowry Serv

LOT 2842 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. E-3052

UNPAID BALANCE AFTER THIS PAYMENT $45.00

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

CITY AUDITOR
MAY 17 1982

ISSUED BY Sutton

CREDIT 10% SALES CARE	87807 77184	8	00
10% SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	20	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 99X0		
TOTAL PAID $		60	00

AC-012 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 82

CHARGE MYRTLE JOHNSON - WIFE 466-9510

ADDRESS 226 DEEROCK PL. SD 92114

NAME OF DECEASED CLARENCE JOHNSON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 67 * D.I.P. GR 10 ROW SEC 1 DIV II	547	50
OPENING TIME 2PM (CHAPEL) DAY THURS DATE 5/13/82	230	00
BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	1024	50
PAID RECEIPT NUMBER 30214	477	00
BALANCE	547	50

* SET UP AT GRAVESIDE - NOT MONUMENT

FILE VETS [redacted] CLAIM

NO GOV'T 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 Myrtle Johnson ORDER TAKEN BY Eggleston

W.O. NO. E No 3053 INVOICE NO. 19440

PR-974 (REV. 8-78)

Number E3053

Dated 5-11-82

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 $ [redacted] #547.50

Name MYRTLE JOHNSON

Address 226 DEEROCK PL. 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.

Myrtle Johnson above 226 Deerock Pl

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
264-5151

№ 30352

DATE 7/12 19[illegible]

FROM Myrtle Johnson ADDRESS 226 Deerock Pl. SD 92114

Three Hundred Ninety Seven Dollars 50/100 DOLLARS ($ 597.50)

IN Full PAYMENT OF Clarence Johnson Servs.

LOT 67 GRAVE 10 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 1944

W.O. E-3053

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY [illegible]

CREDIT M% SALES CARE	67007 77184	77	50
M% SALES OF LOTS	100 77184	318	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9000		
TOTAL PAID $		597	50

AC-[illegible] (REV. [illegible])

VET'S ALLOWANCE

OFFICIAL RECEIPT

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

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

Nº 30309

DATE 6-17 1952

FROM MYRTLE JOHNSON ADDRESS 226 DEEROCK PL. SD 92114

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

IN PART PAYMENT OF CLARENCE JOHNSON SERVICES

LOT 67 GRAVE 10 SECTION 1 DIVISION 11

INVOICE NO. 19440

W.O. E-3053

UNPAID BALANCE AFTER THIS PAYMENT $397.50

ISSUED BY [illegible]

CREDIT 1/2 SALES BANK	67007 77168	
1/2 SALES OF LOTS	100 77168	150.00
OPENINGS	100 77161	
BONDS	100 77162	
REMOVALS FOUNDATIONS	100 77163	
SALES TAX	00101 9820	
TOTAL PAID $		150.00

AC-[illegible] (REV. 6-51)

OFFICIAL RECEIPT

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

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

NO 30214

DATE 5-11 1982

FROM MYRTLE JOHNSON ADDRESS 226 DEEROCK PL. SD 92114

FOUR HUNDRED SEVENTY SEVEN + NO/100 — DOLLARS ($ 477.00)

IN PART PAYMENT OF CLARENCE JOHNSON SERVICES

LOT 67 GRAVE 10 SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-3053

UNPAID BALANCE AFTER THIS PAYMENT $547.50

CITY AUDITOR
MAY 17 1982

ISSUED BY gle

CREDIT	67007	
2% SALES CARE	77184	
10% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
GOODS	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	80184 9020	12 00
TOTAL PAID $		477 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	
5/14/1982	rms	264-3151	No. 19440

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3053

Myrtle Johnson
226 Deerock Pl
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: 6/14/1982

DESCRIPTION OF CHARGE		AMOUNT
Clarence Johnson Services		
Lot 67 Gr 10 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 #30214	433.00	
BALANCE DUE		$547.50
Vets Claim for $150 Filed		150.00

Pd 7/13/82

Partial

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (73-80)
67007	072		77184			$109.50
100	072		77184			438.00

Balance 397.50

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 19440

E-3053

19440 05/14/82 003089 MYRTLE JOHNSON
100 072
67007

77184 000072 07/13/82 CA

77184

397.50
318.00
79.50

63053

547.50

PAID IN FULL

0.09

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/11 19 82

CHARGE Alean E. Owens - Wife

ADDRESS 2863 Boston Ave. SD 92113 #284-5951

NAME OF DECEASED Clyde Wesley Owens

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 94 GR 10 ROW SEC 1 DIV II	365	00
OPENING TIME 11:00 CHAPEL DAY THURS DATE 5-13-82	230	00
~~BOX~~ Bell SIZE	200 12	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
Setting fee	100	00
TOTAL	942	00
PAID RECEIPT NUMBER	792	00
BALANCE	150	00

* 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 Alean E. Owens

ORDER TAKEN BY Sutton

W.O. NO. E No 3054

INVOICE NO. 19435

PR-974 (REV. 9-78)

Number E-3054

Dated 5/11/82 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 $ 792.00 .

Name ALEAN E. OWENS

Address 2863 BOSTON AVE. (SD 92113

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

(X) Alean E. Owens

NAME (PROPERTY OWNED BY YOU) ADDRESS

E3054

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE
5/14/1982	rms	264-3151

NO. 19439

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3054

Alean E. Owens
2363 Boston 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: 6/14/1982

DESCRIPTION OF CHARGE		AMOUNT
Clyde W. Owens Services		
Lot 94 Gr 10 Sec 1 Div 11	$365.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Marker installation fee	100.00	
BALANCE DUE		$942.00
Vets Claims for $150 filed		

PAID JUN 21 1982

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (49-99)
62007	072		77184			$ 73.00
100	072		77184			292.00
100	072		77181			230.00
100	072		77182			200.00
60101			9020			12.00
100	072		77183			135.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 19439

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/21/82

DATE: 06/21/82
TIME: 194206
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	PO BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
19439	05/14/82	003097	ALEAN E. OWENS					06/11/82	CA		942.00	942.00	0.00
			100	072		77161	000072				230.00		PAID IN FULL
			100	072		77162	000072				200.00		
			100	072		77163	000072				135.00		
			100	072		77164	000072				292.00		
			60101			9020					12.00		
			67007			77164					73.00		

942.00

OFFICIAL RECEIPT

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

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

№ 30301

DATE 6/4 19 82

FROM Alan E. Owens ADDRESS 2863 Boston Ave. (SD, CA 92113

Nine Hundred Forty Two Dollars and 00/100 DOLLARS ($ 942.00)

IN Full PAYMENT OF Clyde W. Owens Sears

LOT 94 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19439

W.O. E-3054

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY [signature]

CREDIT 3½% SALES CARE	67907 77184	73	00
3½% SALES OF LOTS	100 77184	792	00
OPENINGS	100 77181	250	00
BURIES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	135	00
SALES TAX	60101 6080	12	00
TOTAL PAID $		942	00

AC-012 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/11 19 82

CHARGE FRANCES L. YOUNG (EARNEST YOUNG)

ADDRESS 721 RAVEN SD 92102

NAME OF DECEASED NAME CHANGE from FRANCES

OWNER Lee Penny to Frances Lee Young

ADDRESS

MORTUARY

LOT 79 80 GR ROW SEC ~~DIV~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE Ø

CHANGE of NAME only (Re-married)

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

AUTHORIZED IN PERSON PHONE BY Frances L Young ORDER TAKEN BY Sutton

W.O. NO. E Nº 3055 INVOICE NO. Ø

PR-874 (REV. 9-78)

003442	07/13/82	003677	ESTELLA B. ONYX 100 072 67007	77184 77184	000072	08/03/82	CA	320.00 264.00 56.00	320.00	0.00 PAID IN FULL

E-2155

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/12 19 81

CHARGE JAMES J Mc DERMOTT - Hus.

ADDRESS 5810 UNIVERSITY Ave #1 SD 92115 #286-8537

NAME OF DECEASED OPAL D. Mc DERMOTT

OWNER

ADDRESS

MORTUARY ROGERS

LOT 901 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 10 AM (Here) DAY MON DATE 5/17/82

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL PAID

PAID RECEIPT NUMBER

BALANCE 0

GRAVE ON C-8909

OPENING & LINER ON C-8931

THE CITY CHARTER MAKES NO 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 J. McDermott ORDER TAKEN BY Sutton

W.O. NO. E Nº 3056 INVOICE NO. PAID

PR-874 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 19 82

CHARGE LULA A. HARRISON - MOTHER 262-1452

ADDRESS 3719 TEAK ST. SD 92113

NAME OF DECEASED ROSIE L. KING

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 1 GR 2 ROW SEC 14 DIV 7	350	00
OPENING TIME 10:00 AM/PM DAY DATE SAT, 5-15-82	230	00
BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. SAT. O.T.	275	00
REC FEE	35	00
TOTAL	#1102	00
PAID RECEIPT NUMBER 30216	350	00
BALANCE	752	00

FAMILY TO COME IN 5-13-82 - 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 Jle

W.O. NO. E Nº 3057

INVOICE NO. 19442

PR-974 (REV. 8-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19442
5/17/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3057

Lula A. Harrison
3719 Teak St
San Diego, CA 92113

"P"
E Annis

Reverse

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

PAYMENT DUE BY: 6/17/1982

DESCRIPTION OF CHARGE		AMOUNT
Rosie L. King Services		
Lot 1 Gr 2 Sec 14 Div 7	$350.00	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
Saturday overtime fee	275.00	
Total	$1102,00	
Paid by receipt #30216	$ 350.00	
BALANCE DUE		$752.00

Paid DEC 10/38 MAY 24, 1982

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (02-07)	ORGANIZATION (08-09)	ACCOUNT (10-20)	JOB ORDER (40-46)	FACILITY (07-75)	AMOUNT (21-30)
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 No 19442

OFFICIAL RECEIPT

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

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

No 30232

DATE 5-20 82

FROM Lula A. Harrison ADDRESS 3719 Teak St. S.D. 92113

Seven Hundred Fifty Two 00/100 DOLLARS ($ 752.00)

IN full PAYMENT OF Interment of Rosie L. King

LOT 1 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. 19442

W.O. E-3057

MAY 24 1982

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

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

PAID
MAY 20 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT 35% SALES CARE	62007 77184		
65% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	310	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		752	00

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5121

No 30216

DATE 5-12 19 82

FROM LULA A. HARRISON ADDRESS 3719 PEAK ST. SD 921[illegible]

THREE HUNDRED FIFTY + NO/100 DOLLARS ($ 350.00)

IN PART PAYMENT OF ROSIE L. KING SERVICES

LOT 1 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-3057

UNPAID BALANCE AFTER THIS PAYMENT $752.00

AC-012 (REV. 9-81)

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

CITY AUDITOR
MAY 17 1982

ISSUED BY file

CREDIT	67007	
60% SALES CARE	77184	70 00
40% SALES OF LOTS	100 77184	280 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60151 8020	
TOTAL PAID $		350 00

E3057

003329 07/08/82 000275 COUNTY OF SAN DIEGO

100	072	77181	000072	08/20/82 CK	950374	145.00	145.00
100	072	77184	000072			90.00	
67007		77184				44.00	
						11.00	

0.00 PAID IN FULL

19442 05/17/82 003095 LULA A. HARRISON

E3057

100	072	77181	000072	05/24/82 CA	R30232	752.00	752.00
100	072	77182	000072			230.00	
100	072	77183	000072			200.00	
60101		9020				310.00	
						12.00	

0.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/13 19 82

CHARGE Lizzie Dean Richburg - Wife

ADDRESS 2368 Blackton Dr. SD 92105 #264-09-83

NAME OF DECEASED Willie Richburg, JR.

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 120 GR 9 ROW SEC 1 BLK DIV 11	365	00
OPENING TIME (CHURCH) 11 AM DAY DATE TUES 5/18/82	230	00
VAULT BOX W.T.S. SIZE	275 16	00 50
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	921	50
PAID RECEIPT NUMBER 30218	771	50
BALANCE	150	00

Reserve Gal 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 (X) Lizzie Dean Richburg ORDER TAKEN BY Lutte

W.O. NO. E No 3058 INVOICE NO. 19443

PR-974 (REV. 9-78)

E3058

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	NO. 19443
5/19/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3058

Lizzie Dean Richburg
2368 Blackoon Dr
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: 6/19/1982

DESCRIPTION OF CHARGE		AMOUNT
Willie Richburg, Jr. Services		
Lot 120 Gr 9 Sec 1 Div 11	$365.00	
Interment charge	230.00	
Concrete burial vault	275.00	
Sales tax	16.50	
Recording fee	35.00	
Total	$921.50	
Paid by receipt #30218	$771.50	
BALANCE DUE		$150.00
Vets Claim For Above Amt. Filed		

FOR ACCOUNTING USE ONLY

FUND (28-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-49)	JOB ORDER (50-55)	FACILITY (57-72)	AMOUNT (73-80)
100	072		77184			$150.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO. 19443

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/21/82

DATE: 10/21/82
TIME: 195622
PAGE: 5

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	DRG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
19443	05/19/82	003154	LIZZIE DEAN RICHBURG					10/21/82			150.00	150.00	0.00
			100	072		77184	000072				150.00		PAID IN FULL

OFFICIAL RECEIPT

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

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

10356

No 30218

DATE 5/13 1982

FROM Lizzie D. Richburg ADDRESS 2368 Blackton Dr. (SD 92105

Seven Hundred Seventy One Dollars and 50/100 DOLLARS ($ 771.50)

IN Part PAYMENT OF Willie Richburg, Sr. Srvs.

LOT 120 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-3058

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
MAY 20 1982

ISSUED BY

CREDIT 50% SALES CARE	$7087 77184	73	00
50% SALES OF LOTS	100 77184	142	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 $		771	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 82

CHARGE MARJORIE TANNER - SISTER 278-0900

ADDRESS

NAME OF DECEASED WILLIAM F. LOUDEN

EXECUTOR (NEPHEW) 351-7688 (O)
DAVID THURMAN 780-8407 (H)

ADDRESS 15643 WOOD RD RIVERSIDE CA 92504

MORTUARY GREEN WOOD (SCOTT)

LOT 100 GR 7 ROW SEC 100F BLK 43	PD	
OPENING TIME 3:00 CHAPEL DAY FRIDAY DATE 5-21-82	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 C-4735

BILL ATTY - SEND CREDITOR'S CLAIM

ATTY: JOHN BECKSTRAND 565-2416

4786 CLAIREMONT MESA BLVD

S.D 92117

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3059

INVOICE NO. 19445

PR-274 (REV. 8-78)

E3059

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19445
5/24/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3059

John Beckstrand, Attorney
4786 Clairemont Mesa Blvd
San Diego, CA 92117

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

PAYMENT DUE BY: 6/24/1982

DESCRIPTION OF CHARGE		AMOUNT
William F. Louden Services		
Lot 100 Gr 7 Sec IOOF Blk 43	$ --	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

CREDITORS CLAIM SENT

FOR ACCOUNTING USE ONLY

FUND (10-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-75)	FACILITY (76-79)	AMOUNT (80-90)
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00
100	072		77183			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 19445

19445	05/24/82	003151	JOHN BECKSTRAND. ATTORNEY			10/07/82	CK	104	477.00	477.00	0.00
	E-3047		100	072	77181	000072			230.00		PAID IN FULL
			100	072	77182	000072			200.00		
			100	072	77183	000072			35.00		
			601 D1		9020				12.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 82

CHARGE JOERETHA HOWARD - MOTHER

ADDRESS 4047 BROADWAY SD 92102

NAME OF DECEASED ODIS PEOPLES

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 154 GR 6 ROW SEC 1 DIV 12	320	00
OPENING TIME 2:00 CHAPEL DAY FRIDAY DATE 5-21-82	230	00
BOX BELL SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30231	747	00
30233 BALANCE	50	00
	50.00	

FLUSH MARKER ONLY Ø

CHARGES B-4 SERVICES

PAID

MAY 20 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY /Joeretha Howard ORDER TAKEN BY Eggleston

W.O. NO. E No 3060 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

10478

No 30233

DATE 5-20 19 82

FROM JOCRETHA HOWARD ADDRESS 4047 BROADWAY SD 92102

FIFTY & NO/100 DOLLARS ($ 50.00)

IN FULL PAYMENT OF ODIS PEOPLES SERVICES

LOT 154 GRAVE 6 ROW SECTION 1 DIVISION/BLOCK 12

INVOICE NO. CHECK

W.O. E-3060

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
MAY 24 1982

ISSUED BY gle

CREDIT 30% SALES CARE	67007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181	50	00
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
264-5151

10438

No 30231

DATE 5/19 1982

FROM JOERETHA HOWARD ADDRESS 4047 BROADWAY (SD, 92102

SEVEN HUNDRED FORTY SEVEN DOLLARS AND NO/100 DOLLARS ($ 747.00)

IN PART PAYMENT OF ODIS PEOPLES SERVS.

LOT 154 GRAVE 6 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. CASH & CHECK

W.O. E-3060

UNPAID BALANCE AFTER THIS PAYMENT $50.00

AO-512 (REV. 9-81)

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

CITY AUDITOR

MAY 24 1982

10438

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	64	00
20% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	180	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	68101 8020	12	00
TOTAL PAID $		747	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/14 19 82

CHARGE Calvin Williams - father

ADDRESS 6274 Leaf Ct. SD 92114 #263-2626

NAME OF DECEASED Pookye Williams

OWNER

ADDRESS

MORTUARY Ragsdale (Mr. Ragsdale)

LOT 3194 GR ROW SEC 1 BLK 9 DIV	40	00
OPENING TIME -Here- 3 PM DAY DATE TUES 5/18/82	65	00
VAULT BOX SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER 30227	105	00
BALANCE	0	

CK w/ service

PAID

MAY 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 3061

INVOICE NO.

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

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

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

No 30227

DATE 5/18 19 82

FROM Anderson/Ragsdale ADDRESS 5050 Federal Blvd (51) 92102

One Hundred Five Dollars and No/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Pookye Williams Senus.

LOT 3194 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Check

W.O. E-3061

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-21a (REV. 9-81)

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

CITY AUDITOR
MAY 20 1982

ISSUED BY Sutton

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

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C&S-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/13/82

DATE: 08/13/8
TIME: 220755
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	DR6	ACCT	J/O	PAYM DATE / OPER	PO BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
083779	07/28/82	003805	HINCHLIFF	PEARSON MORTUARY				08/09/82	CK	16790	566.50	566.50	0.00
	E-3161		100	072		77181	000072				230.00		PAID IN FULL
			100	072		77182	000072				275.00		
			100	072		77183	000072				35.00		
			60101			9020					16.50		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/14 19 82

CHARGE MARK STONER - SON

ADDRESS 4625 70TH ST LM92041 #466-7630

NAME OF DECEASED CAROLE SUE CLARKSON

OWNER AKA CAROLE SUE STONER

ADDRESS

MORTUARY Neptune/Valle Bonito #561-6400

LOT 4728 GR ROW SEC BLK DIV 10	365	00
OPENING TIME 10:30AM (CHAPEL) DAY DATE TUES 5/18/82	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30224	842	00
BALANCE	0	

Deed to Mark Stoner
Receipt to Louise Ogg

PAID
MAY 17 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(No Additional Charge)

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Lutton

W.O. NO. E No 3062 #10872 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
264-3131

No 30224

DATE 5-17 1982

FROM LOUISE OGG ADDRESS 4625 70th St. LM 92041

EIGHT HUNDRED FORTY TWO + NO/100 — DOLLARS ($ 842.00)

IN FULL PAYMENT OF CAROL SUE CLARKSON SERVICES

LOT 3446 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3062

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-615 (REV. 6-81)

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

CITY AUDITOR
MAY 20 1982

ISSUED BY jlc

CREDIT 50% SALES CARE	67007 77184	73	00
50% SALES OF LOTS	100 77184	292	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 $		842	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/17 19 82

CHARGE J. D. GIBSON

ADDRESS 5510 SAN MARGARITA ST. (SD 92114

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 21 GR 7 ROW SEC 1 DIV 12	365	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	365	00
PAID RECEIPT NUMBER 30220	200	00
BALANCE	165	00

30704 165.00

PAID

FEB 02 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 ⊗ J. D. Gibson ORDER TAKEN BY

W.O. NO. E No 3063 10902 INVOICE NO.

PR-974 (REV. 9-78)

E3063

OFFICIAL RECEIPT

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

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

Nº 30704

DATE 2-2 19 83

FROM J D GIGSON ADDRESS 5510 SAN MARCARITA ST 92114

ONE HUNDRED SIXTY-FIVE + NO/100 DOLLARS ($ 165.00)

IN FULL PAYMENT OF PRENEED GRAVE

LOT 21 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3063

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-812 (REV. 5-81)

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

CITY AUDITOR
FEB 04 1983

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184		
25% SALES OF LOTS	100 77184	165	00
OPENINGS	109 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	108 77183		
SALES TAX	68101 8020		
TOTAL PAID $		165	00

E3063

OFFICIAL RECEIPT

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

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

No 30220

DATE 5/17 19 82

FROM J.O Gibson ADDRESS 5510 San Margarita St. 92114

Two Hundred Dollars and no/100 DOLLARS ($ 200.00)

IN Cash PAYMENT OF Pre-Need Grave

LOT 21 GRAVE 7 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. E-3063

UNPAID BALANCE AFTER THIS PAYMENT $165.00

AC-215 (REV. 9-81)

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

CITY AUDITOR
MAY 20 1982

ISSUED BY Sutton

CREDIT 50% SALES CARE	57007 77184	73	00
50% SALES OF LOTS	100 77184	127	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 8020		
TOTAL PAID $		200	00

003591	07/20/82	003750	LILLIAN BAKER			07/26/82	CK	133	477.00	477.00
			100	072	77181	000072			230.00	PAID IN F
			100	072	77182	000072			200.00	
			100	072	77183	000072			35.00	
			60101		9020				12.00	

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 19 82

CHARGE MARY MAUD BURNHAM - WIFE 459-5428

ADDRESS 318 PALOMAR LJ 92037

NAME OF DECEASED MARSTON BURNHAM (X)

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

LOT 200 GR 11 ROW SEC DIV. 4 BLK 5	PD	
OPENING TIME 9:00AM (HOLD) DAY DATE FRI 5-21-82	65	00
	4	50
VAULT [redacted] ASH SIZE	75	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER ~~30088~~ 30228	179	50
BALANCE	0	

INTER- HEAD OF GRAVE

FAMILY GRAVESIDE SERVICE

PAID
MAY 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 Eggleston

W.O. NO. E No 3064

INVOICE NO.

PR-974 (REV. 9-78)

E3064

MOUNT HOPE CEMETERY

_____ 19____

The undersigned hereby requests and authorizes the interment of the remains of Marston Burnham in Lot 200 Gr 11 Row _____ Sec. _____ Block 5 Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Marston Burnham _____

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

_____
Witness

Katherine B. Ostrander sister

Witness

Lila B. Barney - sister

Theda B. Boynton sister

E 3064

OFFICIAL RECEIPT

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

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

№ 30228

DATE 5/18 19 82

FROM Mary M. Burnham ADDRESS 318 Paloma Ave La Jolla 92037

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

IN Full PAYMENT OF Marston Burnham Servs.

LOT 200 GRAVE 11 ROW SECTION DIVISION BLOCK 46

INVOICE NO. Check

W.O. E-3064

UNPAID BALANCE AFTER THIS PAYMENT 0

AG-512 (REV. 9-81)

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

CITY AUDITOR
MAY 20 1982

ISSUED BY Smith

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9030	4	50
TOTAL PAID $		179	50

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/17 19 82

CHARGE LUCILLE WILEY 233-0214

ADDRESS 3055 Franklin Ave. SD 92113

NAME OF DECEASED Mabel Wannen DABNEY

OWNER

ADDRESS

MORTUARY Racsdale (Mr. Ragsdale)

LOT 201 GR 3 ROW SEC 14 DIV 7		
OPENING TIME 11:00 CHAPEL DAY WED DATE 5-19-82	230	00
VAULT BOX Bell SIZE	12 200	00 00
REMOVAL OR FOUNDATION VET. Recording fee	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30230	477	00
BALANCE	Ø	

PAID
MAY 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 3065

INVOICE NO.

PR-874 (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 30230

DATE 5-18 19 82

FROM LUCILLE WILEY ADDRESS 3055 FRANKLIN AVE SD 92113

FOUR HUNDRED SEVENTY-SEVEN + NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF MABEL WARREN SERVICES

LOT 201 GRAVE 3 ROW 1 SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-3065

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-512 (REV. 9-81)

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

CITY AUDITOR
MAY 20 1982

ISSUED BY jlc

CREDIT 85% SALES CARE	67007 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	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/18 19 82

CHARGE

ADDRESS

NAME OF DECEASED Transfer of Property

OWNER From Cypress View to

ADDRESS Princess B Watson

MORTUARY 3436 Florence St
SD 92107

LOT 74 GR 3 ROW SEC 2 DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Transfer Fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 30229	35	00
BALANCE	-0-	

PAID
MAY 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 By letter

ORDER
TAKEN BY Lutta

W.O. NO. E No 3066 # 10874 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
284-3181

No 30229

DATE 5/18 19 82

FROM El Camino ADDRESS 5400 Carroll Canyon Rd. (SD 92121

Thirty Five Dollars AND NO/100 DOLLARS ($ 35 00)

IN Full PAYMENT OF Property Transfer from El Camino

to Princess B Watson

LOT 24 GRAVE 3 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CHICK

W.O. E-3066

UNPAID BALANCE AFTER THIS PAYMENT 0

AD-512 (REV. 3-81)

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

CITY AUDITOR
APR 20 1982

ISSUED BY Sutton

CREDIT 50% SALES CARD	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60181 9020		
TOTAL PAID $		35	00

E3066

EL CAMINO *memorial park & mortuaries*

5600 Carroll Canyon Road • San Diego, California 92121-1799 • 714-453-2121

• *Members of the El Camino Family*

BERGE-ROBERTS MORTUARY
[redacted]ational City Blvd.
[redacted]al City, CA 92050
Phone 474-6565

CYPRESS VIEW BONHAM BROTHERS MORTUARY & MAUSOLEUM
3953 Imperial Ave. at 40th
San Diego, CA 92113
Phone 264-3168

EL CAJON MORTUARY
624 El Cajon Blvd.
El Cajon, CA 92020
Phone 442-6677

EL CAMINO MEMORIAL PARK & MORTUARY
5600 Carroll Canyon Road
San Diego, CA 92121
Phone 453-2121

ENCINITAS MORTUARY
340 Melrose Avenue
Encinitas, CA 92024
Phone 753-1143

ERICKSON-ANDERSON MORTUARY
8390 Allison Avenue
La Mesa, CA 92041
Phone 466-3297

LEWIS COLONIAL/BENBOUGH MORTUARY
3051 El Cajon Blvd.
San Diego, CA 92104
Phone 283-7211

May 14, 1982

Mount Hope Cemetery
3751 Market
San Diego, CA 92102

Gentlemen:

Please find enclosed:

1) Quitclaim deed to Lot 74, Grave 3, Section 2, Division 7, in Mount Hope Cemetery, from George Watanabe.

2) El Camino Memorial Park quitclaim to Princess B. Watson.

3) Our check in the amount of $35.00 for the transfer fee.

Please issue the deed as follows:

Princess B. Watson for Rubin Watson
3436 Florence St.
San Diego, CA 92107

Very truly yours,

Malcolm I. King
Trust Accounting Manager

MIK:hmc

Encls.

E3066

QUIT CLAIM

I, EDSEL O. HARRISON, EXECUTIVE VICE PRESIDENT, EL CAMINO MEMORIAL PARK, DO HEREBY RELEASE AND FOREVER QUITCLAIM ALL RIGHT, TITLE, INTEREST, USE, TRUST CLAIM AND DEMAND WHATSOEVER, BOTH IN LAW AND IN EQUITY, WHICH EL CAMINO MEMORIAL PARK HAS IN THAT CERTAIN PROPERTY DESCRIBED AS LOT 74, GRAVE 3, SECTION 2, DIVISION 7, IN MOUNT HOPE CEMETERY, TO PRINCESS B. WATSON FOR RUBIN WATSON.

Edsel O. Harrison

EDSEL Ø. HARRISON
EXECUTIVE VICE PRESIDENT

May 3, 1982

DATE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 19 82

CHARGE ANNIE M. NOONAN - WIFE 2794357

ADDRESS 2750 WHEATSTONE CT. SP86 SD 92111

NAME OF DECEASED RICHARD N. NOONAN

OWNER

ADDRESS

MORTUARY HUMPHREY - C. V.

*D.I.P

LOT 49 GR 6 ROW SEC 1 BLK DIV 11		PD	
OPENING TIME 10 AM (Here) DAY DATE THURS 5-20-82		230	00
VAULT BOX BELL SIZE		200	00
REMOVAL OR FOUNDATION VET.	REC FEE	35	00
	TOTAL	477	00
PAID RECEIPT NUMBER			
	BALANCE		

*DIG XTRA DEEP

(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 Annie M. Noonan ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3667 INVOICE NO. 9444

PR-874 (REV. 9-78)

Number E-3067

Dated 5/19/1982 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 ANNIE M. NOONAN

Address 2750 WHEATSTONE CT. #86 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.

(X) Annie M. Noonan

NAME PROPERTY OWNED BY YOU ADDRESS

E3067

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19441
5/20/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3067

Annie M. Noonan
2750 Wheatstone St #86
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: 6/20/1982

DESCRIPTION OF CHARGE		AMOUNT
Richard N. Noonan Services		
Lot 49 Gr 6 Sec 1 Div 11 (DIP)	$ —	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

PAID JUN 23 1982

PAID JUN 23 1982

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (36-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-65)
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00
100	072		77183			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 19444

E-3067

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
19444	05/20/82	003152	ANNIE M. NUONAN					07/07/82	CK	18.175.27	150.00	477.00	0.00
			100	072		77181	000072				72.33		PAID IN FULL
			100	072		77182	000072				62.89		
			100	072		77183	000072				11.01		
			60101			9020					3.77		

E3067

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/23/82

DATE: 06/23/82
TIME: 222217
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
19444	05/20/82	003152	ANNIE M. NUONAN					06/18/82	CK	2180	327.00	477.00	150.00
			100	072		77181	000072				157.67		PARTIAL PAYMENT
			100	072		77182	000072				137.11		
			100	072		77183	000072				23.99		
			60101			9020					8.23		

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19 19 82

CHARGE JEFFRIES M. JOHNSON-NEPHEW

ADDRESS 7820 EAST 13th AVE DENVER, COLORADO 80231

NAME OF DECEASED MILDRED M. JOHNSON (X)

OWNER

ADDRESS

MORTUARY ROY C. ADDLEMAN + SON (IN L.A. COUNTY)

LOT 30 GR 5 * ROW SEC 6 DIV 6	PD	
OPENING TIME AM DAY DATE TUES 6-1-82	65	00
VAULT ASH SIZE	75	50 00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30294	179	50
BALANCE	∅	

CHECK TO BE MAILED

* HEAD OF GRAVE - IN GRAVE OF HEWITT JOHNSON

PAID

JUN 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 THE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Kim Johnson

ORDER TAKEN BY Eggleston

W.O. NO. E Nº 3068

INVOICE NO.

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

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

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

No 30294

DATE 6/9 19 82

FROM Jeffries M Johnson ADDRESS 2820 E. 13th Ave Denver Colo. 80

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

IN Full PAYMENT OF Mildred M Johnson Estate

LOT 30 GRAVE 5 ROW SECTION 6 DIVISION BLOCK 6

INVOICE NO. Check

W.O. E-3068 CITY AUDITOR JUN 14 1982

UNPAID BALANCE AFTER THIS PAYMENT -0-

AO-215 (REV. 9-81)

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

11101

ISSUED BY Sutton

CREDIT 25% SALES CARE	67007 77184		
25% SALES OF LOTS	100 77184		
OPENINGS	100 77181	165	00
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	4	50
TOTAL PAID $		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1982

CHARGE S.D. PUB. ADMIN (PHIL Stagg)

ADDRESS

NAME OF DECEASED WILLIAM YURICK

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 42 GR 6 ROW SEC 2 BLK DIV 12	365	00
OPENING TIME 10:00 HERE DAY MON DATE 5-24-82	230	00
MARKER BOX BELL SIZE 12	200	00
REMOVAL OR FOUNDATION VET. REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER		
BALANCE		

BILL P.A. - SEND 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

ORDER TAKEN BY Eggleston

W.O. NO. E No 3069

INVOICE NO. 19446

PR-974 (REV. 9-78)

000952

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No. 19146
5/24/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3069

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: 6/24/1982

DESCRIPTION OF CHARGE		AMOUNT
William Yurick Services		
Lot 42 Gr 6 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	Pd 7/20/82	$842.00

CREDITORS CLAIM SENT

FOR ACCOUNTING USE ONLY

FUND (01-01)	DEPARTMENT (02-07)	ORGANIZATION (08-13)	ACCOUNT (14-19)	JOB ORDER (20-25)	FACILITY (27-32)	AMOUNT (33-40)
~~67007~~	~~072~~		~~77184~~			~~$ 73.00~~
~~100~~	~~072~~		~~77184~~			~~292.00~~
~~100~~	~~072~~		~~77181~~			~~230.00~~
~~100~~	~~072~~		~~77182~~			~~200.00~~
~~60101~~			~~9020~~			~~12.00~~
~~100~~	~~072~~		~~77183~~			~~35.00~~

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No. 19146

E 3569

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/21/82

DATE: 07/21/82
TIME: 193150
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
19446	05/24/82	000952	COUNTY OF SAN DIEGO					07/20/82	CK	1073	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			77164					73.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/21 19 82

CHARGE Lillian Lorraine Bertussi

ADDRESS 9926 River St. Lakeside 92040

NAME OF DECEASED TRANSfer of property

OWNER from Sherman Isom.

ADDRESS

MORTUARY

LOT 11 GR 11 ROW SEC 8 ~~BLK~~ DIV 5	~	
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION TRANSfer fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 30234	35	00
BALANCE	~0	

PAID

MAY 21 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 Lillian L Bertussi ORDER TAKEN BY Sutton

W.O. NO. E 3070 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

10535

№ 30234

DATE 5/21 19 82

FROM Lillian L Beatussi ADDRESS 9926 River St (Lakeside Ca 920

Thirty five Dollars and No/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Property Taxes

LOT 11 GRAVE 11 ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO. Check

W.O. F. 3020

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-513 (REV. 9-81)

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

CITY AUDITOR
MAY 26 1982

ISSUED BY Sutton

CREDIT 30% SALES CARE	57007 77164		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	50101 8020		
TOTAL PAID $		35	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 82

CHARGE MARJORIE TACOMA - COUSIN 444-9926

ADDRESS 309 Orlando, Sp. 14 EC 92021

NAME OF DECEASED NORMAN STOREY

OWNER

ADDRESS

MORTUARY LEWIS - COLONIAL MORT.

LOT 78 GR 8 ROW SEC 4 DIV 4	PD	
OPENING/CLOSING TIME 2:00 DAY/DATE TUES 5-25-82	230	00
~~VAULT~~/LINER BELL SIZE	12 00 200	00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

BILL MORT — ok by [illegible]

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

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3071

INVOICE NO. ~~[illegible]~~ 19447

PY-593 (4-82)

E3071

MOUNT HOPE CEMETERY

4-27- 1969

The undersigned hereby requests and authorizes the interment of the remains of Norman W. Storey in Lot 78 Gr 8 Row — Sec. 4 ~~Block~~ Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Norman W. Storey 565 Sheffield Drive, Santa Barbara, Cal 93103

Signature of relative or legal representative

great grandson of O. Choate

Address & relationship to lot owner and/or authority to sign authorization

D O Phillips

Witness

Witness

19447	05/27/82	000836	LEWIS-BENBUOGH MORTUARTY			08/04/82	CK	35991	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		

E3071

000836

E3071

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	PHONE	No 19447
5/27/1982	rms	264-3151	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3071

Lewis/Colonial Mortuary
3051 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: 6/27/1982

DESCRIPTION OF CHARGE		AMOUNT
Norman Storey Services		
Lot 78 Gr 8 Sec 4 Div 4	$ --	
Interment charge	230.00	
Concrete burial liner	200.00	
Sales tax	12.00	
Recording fee	35.00	
BALANCE DUE		$477.00

Pd 8/16/82

FOR ACCOUNTING USE ONLY

FUND [10-21]	DEPARTMENT [22-27]	ORGANIZATION [28-33]	ACCOUNT [34-39]	JOB ORDER [40-45]	FACILITY [47-72]	AMOUNT [73-80]
100	072		77181			$230.00
100	072		77182			200.00
60101			9020			12.00
100	072		77193			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA No 19447

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/24 19 82

CHARGE M. SHANNON YOUNG - HUS.

ADDRESS 6812 AMHERST ST (SD 92115 #466-04 2/6

NAME OF DECEASED THELMA YOUNG

OWNER

ADDRESS

MORTUARY LEWIS / COLONIAL (SENNY)

LOT 205 GR 1 ROW SEC 1 ~~BLK~~ DIV 1	~	
OPENING/CLOSING TIME 2PM (CHAPEL) DAY THURS DATE 5/27/82	230	00
VAULT/~~LINER~~ W.T.S. SIZE	16 275	50 00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	35	00
TOTAL	556	50
PAID RECEIPT NUMBER 30240	556	50
BALANCE	Ø	

PAID
MAY 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) M.S. Young ORDER TAKEN BY Sutton

W.O. NO. E 3072 INVOICE NO.

PY-593 (4-82)

E 1E3072 MOUNT HOPE CEMETERY

October 11, 19 67

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

Thelma Young in Lot 205 Gr 1 Row Sec. 1

~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Thelma B. Young — 6812 - Amherst St. San Diego 15 Calif.

Laura B. Hebert — 6812 amherst St, San Diego calif. 92115

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lot owners

Witness

Witness

OFFICIAL RECEIPT

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

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

10669

No 30240

DATE 5/25 1982

FROM M SHANNON YOUNG ADDRESS 6812 AMHERST ST. (SD 92115

FIVE HUNDRED FIFTY SIX DOLLARS AND 50/100 DOLLARS ($ 556.50)

IN FULL PAYMENT OF THELMA YOUNG ESTATE.

LOT 205 GRAVE 1 ROW SECTION 1 DIVISION / BLOCK 1

INVOICE NO. CHECK

CITY AUDITOR
MAY 28 1982

W.O. E-3072

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Heather

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184	2	
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

AO-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 82

CHARGE RONALD E. RENERO - SON 561-9295

ADDRESS 2852 SPRUCE ST. SD 92104

NAME OF DECEASED BARBARA JEAN GOVAN

OWNER

ADDRESS

MORTUARY ANDERSON-KRISDALE MORT.

LOT 198 GR 6 ROW SEC 2 BLK DIV 12	365	00
OPENING/CLOSING TIME 11AM (CHAPEL) DAY DATE WED 5/26/82	230	00
VAULT/LINER BELL SIZE	1/2 200	00 00
REC. FEE/REMOVAL/FOUNDATION	25	00
TOTAL	842	00
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY

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

AUTHORIZED IN PERSON
PHONE BY X Ronald Renero ORDER TAKEN BY Eggleston

W.O. NO. E 3073 INVOICE NO. 19448

PY-593 (4-82)

E3073

Number _____

Dated 5-24-82

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 $ 842.00 .

Name RONALD L. RENFRO

Address 2852 SPRUCE ST. SD 92104

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.

Ronald Renfro — NAME (PROPERTY OWNED BY YOU)

2852 SPRUCE — ADDRESS

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/26/82

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
19448	05/28/82	003212	RONALD E. RENFROM										
			100			77182		07/20/82	CA		842.00	842.00	0.00
			100	072		77181	000072				35.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77184	000072				200.00		
			60101			9020					292.00		
			67007			77184					12.00		
											73.00		

N/R 003212

CITY OF SAN DIEGO, CALIFORNIA

E3073 **INVOICE**

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

DATE	PREPARED BY	PHONE	
5/27/1982	rms	264-3151	M. 19148

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery	072	E-3073

Ronald E. Renfrom
2852 Spruce St
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: 6/27/1982

DESCRIPTION OF CHARGE		AMOUNT
Barbara Jean Govan Services		
Lot 198 Gr 6 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

Pd 7/21/82

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-67)	ORGANIZATION (68-72)	ACCOUNT (74-78)	JOB ORDER (79-83)	FACILITY (87-92)	AMOUNT (93-99)
~~67007~~	~~072~~		~~77184~~			~~$ 73.00~~
~~100~~	~~072~~		~~77184~~			~~292.00~~
~~100~~	~~072~~		~~77181~~			~~230.00~~
~~100~~	~~072~~		~~77182~~			200.00
~~60161~~			~~9020~~			12.00
~~100~~	~~072~~		77163			35.00

AC-22 (REV. 3-81) CITY OF SAN DIEGO, CALIFORNIA NO 19148

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/25 1982

CHARGE Yvonne Williams - Mother

ADDRESS 4368 Maple St. (SD 92105 (NO phone)

NAME OF DECEASED Persis Williams #584-0427

OWNER Trent Veasey

ADDRESS

MORTUARY Ragsdale Mortuary (H.W Ragsdale)

LOT 3991 GR ROW SEC 1 DIV 9	40	00
OPENING/ CLOSING TIME (G.S.) 1PM DAY THURS DATE 5/27/82	65	00
VAULT/LINER N/A SIZE 3'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

BILL INDIGENT BURIAL OFFICER

#7483 for $105.- per PW Stg

ACCT: 000275

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

AUTHORIZED IN PERSON PHONE BY Yvonne Williams ORDER TAKEN BY Sutton

W.O. NO. E 3074 INVOICE NO. 003326

PY-893 (4-82)

E 3074 Number E-3074

Dated 5/25/82 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 Yvonne Williams

Address 4368 Maple St. (50 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) Yvonne Williams
NAME (PROPERTY OWNED BY YOU) ADDRESS

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/30/82

DATE: 08/30/82
TIME: 195935
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
003326	07/08/82	000275	COUNTY OF SAN DIEGO					08/26/82	CK	95132B	105.00	105.00	0.00
	E-3014		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 5/25 19 82

CHARGE EDNA L. WOLD - SIS

ADDRESS 4301 LOMA RIVIERA CT CSD 92110 #223-0516

NAME OF DECEASED RUTH S. MOHR

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

LOT 731 GR ROW SEC ~~BLK~~ DIV 10

OPENING/CLOSING TIME (CHAPEL) 1PM DAY THURS DATE 5/27/82

~~VAULT~~/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

P.N. CHARGES ON D-9703

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3075

INVOICE NO.

FY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-24 19 82

CHARGE Gloria Gallagher 452-0923

ADDRESS 4460 Camrose Avenue San Diego, CA 92122

NAME OF DECEASED Pre-need services for Esther Jensen

OWNER

ADDRESS

MORTUARY

LOT 42 GR 6 ROW SEC 1 DIV 11		--	
OPENING/CLOSING TIME	DAY DATE Pre-need op/cl	230	00
		12	00 tax
VAULT/LINER	SIZE Pre-need liner	200	00
REC. FEE/REMOVAL/FOUNDATION	Pre-need rec. fee		00
	TOTAL	77	00
PAID RECEIPT NUMBER			
	BALANCE		

W/D WO see E-3092

The prices set forth for the above Pre-Need Services (opening & closing of grave, liner or vault, and recording fee) are not guaranteed prices. At the time of burial, when the above pre-need services are utilized, an additional payment, if applicable, will be required to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

THE CITY CHARTER 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 Gloria J. Gallagher 28 may 82 ORDER TAKEN BY J.L. Eggleston

W.O. NO. E 3076 (E-3076) INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/26 19 82

CHARGE Mary McLaughlin - sister

ADDRESS 570 Edwards St. (E.C. 92020 #469-3943

NAME OF DECEASED Edward Ullman

OWNER

ADDRESS

MORTUARY Carroll's Mortuary

LOT 4394 GR ROW SEC DIV 10	365	00
OPENING/CLOSING TIME -Chapel- 2PM DAY THURS DATE 5/27/82	230	00
~~VAULT~~/LINER Bell SIZE	200	00
REC. FEE/~~REMOVAL/INSCRIPTION~~	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30242	842	00
BALANCE	0	

PAID

MAY 25 1982

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 Mary McLaughlin ORDER TAKEN BY Sutton

W.O. NO. E 3077 INVOICE NO. Paid

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

10869

No 30242

DATE 5/26 19 82

FROM Mary McLaughlin ADDRESS 570 Edwards St. (EC 92020

Eight Hundred Forty Two Dollars 5 NO/100 DOLLARS ($ 842.00)

IN Full PAYMENT OF Edward Ullman Servs.

LOT 434 GRAVE ROW SECTION DIVISION 10

INVOICE NO. CHECK

W.O. E-3077

UNPAID BALANCE AFTER THIS PAYMENT -0-

AO-512 (REV. 9-81)

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

CITY AUDITOR
MAY 28 1982

ISSUED BY

CREDIT 20% SALES CARE	57007 77184	73	00
40% SALES OF LOTS	100 77184	292	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8026	12	00
TOTAL PAID $		842	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-25 19 82

CHARGE NANCY JACKSON - MOTHER NO PHONE

ADDRESS 540 SO. BANCROFT ST. SD 92113

NAME OF DECEASED DARRYL D. TAYLOR

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 1940 GR ROW SEC 1 DIV 9	40	00
OPENING/CLOSING TIME 2:00 HUG DAY WED DATE 5-26-82	65	00
VAULT/LINER SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	105	00
PAID RECEIPT NUMBER 30247	105	00
BALANCE	0	

FLUSH MARKER ONLY

WE-SELECT - PER MORTUARY

CHECK W/SERVICES: RECEIPT TO

ORA LEE

PAID

MAY 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 Nanella

ORDER TAKEN BY Eggerton

W.O. NO. E 3078

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

10669

Nº 30243

DATE 5-25 1982

FROM ORA LEE JACKSON ADDRESS 540 SO. BANCROFT ST SD92113

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

IN FULL PAYMENT OF DARRYL D TAYLOR SERVICES

LOT 1940 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. CHECK

W.O. E-3078

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
MAY 28 1982

ISSUED BY jle

CREDIT 10% SALES CARE	67007 77184	8	00
10% 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. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/25 1982

CHARGE Betty Rosman-Friend

ADDRESS 85 Antigua Ct. (Coronado, CA 92118

NAME OF DECEASED Jennette Lewis Mellen

OWNER

ADDRESS

MORTUARY Pinkham / Mitchell (Tom)

LOT 1777 GR ROW SEC ~~BLK~~ DIV 10	—	
OPENING/ CLOSING TIME - Church - 8:45 Am DAY DATE Fri 5/28/82	230	00
~~VAULT~~/LINER Bell SIZE	12 200	00 00
REC. FEE/RE~~MOVAL/FOUNDATION~~	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30250	477	00
BALANCE	Ø	

ck w/ service

Mort. will need help.

PAID

MAY 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 Sutton

W.O. NO. E 3079

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30250

DATE 5-28 1982

FROM PINKHAM-MITCHELL MORT ADDRESS 808 13th ST. IB 92032

FOUR HUNDRED SEVENTY SEVEN + 00/100 — DOLLARS ($ 477.00)

IN FULL PAYMENT OF JEANETTE L. MELLEN SERVICES

LOT 1777 GRAVE ROW SECTION DIVISION 10 ~~BLOCK~~

INVOICE NO. CHECK

W.O. E-3077

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-213 (REV. 9-81)

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

CITY AUDITOR
JUN 9 1982

ISSUED BY jle

CREDIT 30% SALES CARE	67007 77184		
30% 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 5-26 19 82

CHARGE MILDRED WALTERS - DAVIS

ADDRESS 705 Q St. Merced, CA.

NAME OF DECEASED MAMIE LEWIS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 201 GR ROW SEC DIV 10	PD		
OPENING/CLOSING TIME 2:30PM (Bethel A.M.E.) DAY FRIDAY DATE 5-28-82	230	00	
~~VAULT~~/LINER BELL SIZE	PD		
REC. FEE/REMOVAL/FOUNDATION REC FEE	35	00	
TOTAL	265	00	
PAID RECEIPT NUMBER 30251	265	00	
BALANCE	Ø		

PIV GR ON D-4076 ; PN LINER ON E-37.

PAID
MAY 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 Marella

ORDER TAKEN BY Eggleston

W.O. NO. E 3080

INVOICE NO.

FY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30251

DATE 5/28 19 82

FROM Harry & Mildred Walters ADDRESS 705 Q St. (Merced, CA 95340

Two Hundred Sixty Five Dollars and 10/100 DOLLARS ($ 265.10)

IN Full PAYMENT OF Mamie Lewis Senus

LOT 201 GRAVE ROW SECTION DIVISION 10 ~~BLOCK~~

INVOICE NO. Check

W.O. E-3080

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-313 (REV. 9-81)

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

CITY AUDITOR
JUN 9 1982

ISSUED BY Luther

CREDIT 20% SALES CARE	87007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020		
TOTAL PAID $		265	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-26 19 82

CHARGE PEARLIE FOSTER - WIFE 583-9695

ADDRESS 2311 HOLSTROM PL. SD 92114

NAME OF DECEASED ALFRED FOSTER

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 54 GR 4 ROW SEC 2 ~~DIST~~ DIV 11	365	00
OPENING/CLOSING TIME 10:00 DAY FRIDAY DATE 5-28-82	230	00
VAULT/~~LINER~~ W.T.S. SIZE	275 1/2	50
REC. FEE/~~REMOVAL/FOUNDATION~~	35	00
TOTAL	921	50
PAID RECEIPT NUMBER 30246	771	50
BALANCE	150	00

RAGSDALE TO FILL OUT VET PAPERS

* Committal @ Graveside *

~Bill for Marker~

ACCT: 003633

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3081

INVOICE NO. 003332

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30246

DATE 5/26 1982

FROM Pearlie Foster ADDRESS 2311 Holstrom Pl. (SD 92[illegible]

Seven Hundred Seventy One Dollars & 50/100 DOLLARS ($ 771.50)

IN Part PAYMENT OF Alfred Foster Servs.

LOT 54 GRAVE 4 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. E-3081

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
MAY 28 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	73	00
50% SALES OF LOTS	100 77184	142	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 $		771	50

AC-218 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/26 19 82

CHARGE Beatrice Manson

ADDRESS 522 S. 45th St. CSD 92113 #26428

NAME OF DECEASED Pre-Need Grave for

OWNER Zepora Evenett

ADDRESS

MORTUARY

LOT 132 GR 3 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	320	00
PAID RECEIPT NUMBER 30248	320	00
BALANCE	Ø	

PAID

MAY 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 Beatrice E Manson ORDER TAKEN BY Lutta

W.O. NO. E 3082 # 10875 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30248

DATE 5-27 1982

FROM BEATRICE MANSON ADDRESS 522 S. 45th St. SD 92113

THREE HUNDRED TWENTY + NO/100 DOLLARS ($ 320.00)

IN FULL PAYMENT OF PRE-NEED GRAVE FOR
ZEPORA EVERETT

LOT 132 GRAVE 3 ROW SECTION 1 DIVISION/BLOCK 12

INVOICE NO. CHECK

W.O. E-3082

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-61)

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

10[illegible]
CITY AUDITOR
JUN 8 1982

ISSUED BY jle

CREDIT 30% SALES CARE	57007 77184	64	00
30% 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 5-26 19 82

CHARGE Tom SHADDOX - NEPHEW 445-4120

ADDRESS 2039 VISTA DE LA MONTANA 283-6101 (Ray) EC 92021

NAME OF DECEASED MIRA BENTLEY

OWNER

ADDRESS

MORTUARY EL CAJON MORT.

LOT 52 BR ROW 5 SEC 8 DIV 7		PD	
OPENING/CLOSING TIME (CHAPEL) 11AM	DAY DATE SAT 5/29/82	230	00
~~VAULT~~/LINER BELL	SIZE 12	200	00
REC. FEE/REMOVAL/FOUNDATION SAT. O.T.		310	00
	TOTAL	752	00
PAID RECEIPT NUMBER 30247		752	00
	BALANCE	Ø	

PAID
MAY 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 Thomas D Shaddox ORDER TAKEN BY Eggleston

W.O. NO. E 3083 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30247

DATE 5-27 1982

FROM G. S. JOHNSON ADDRESS 8606 GRAVES AVE. SANTEE 92071

SEVEN HUNDRED FIFTY-TWO + NO/100 DOLLARS ($ 752.00)

IN FULL PAYMENT OF MIRA BENTLEY SERVICES

LOT 52 GRAVE ROW 5 SECTION 8 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. E 3083

UNPAID BALANCE AFTER THIS PAYMENT 0

AG-212 (REV. 3-81)

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

10778
CITY AUDITOR
JUN 3 1982

ISSUED BY jle

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	310	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		752	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/27 19 82

CHARGE Mary L. Armstrong - Wife

ADDRESS 2515 Sweetwater Rd. (SV. 92077 #461-4701

NAME OF DECEASED Orville D. Armstrong

OWNER

ADDRESS

MORTUARY Greenwood

LOT 1931 GR ROW SEC DIV 10		
OPENING/CLOSING TIME -Chapel- 1PM DAY DATE TUES 6/1/82	230	00
VAULT/~~MARKER~~ W.T.S. SIZE	275 14	50 00
REC. FEE/~~REMOVAL/FOUNDATION~~ (28)	35	~~00~~
TOTAL	549	50
PAID RECEIPT NUMBER 30331	399	50
BALANCE	150	.00

Vets Papers filled out by G.W. per Wife.

Price Mistake Added by Bob. 5/28/82

Vets Marker ordered 6/8/82

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 Mary L Armstrong ORDER TAKEN BY Sutta

W.O. NO. E 3084

INVOICE NO. 003333

ACCT! 003634

PY-593 (4-82)

E3084

Number E-3084

Dated 5/27/1982

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 $ 549.50 .

Name Mary L. Armstrong

Address 2515 Sweetwater Rd. (Sp Valley 92077

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

Mary L Armstrong

NAME PROPERTY OWNED BY YOU ADDRESS

PAID

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/08/82

DATE: 10/08/82
TIME: 202755
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
003333	07/08/82	003634	MARY L. ARMSTRONG					10/07/82	CK	26,089.29	150.00	150.00	0.00
	E 2804		100	072		77181	000072				150.00		PAID IN FULL

OFFICIAL RECEIPT

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

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

No 30331

DATE 6-30 19--

FROM MARY L. ARMSTRONG ADDRESS 2515 SWEETWATER RD SU 92077

THREE HUNDRED NINETY NINE + 50/100 DOLLARS ($ 399.50)

IN PART PAYMENT OF ORVILLE D. ARMSTRONG SERVICES

LOT 1931 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3084

UNPAID BALANCE AFTER THIS PAYMENT #150.00

AC-213 (REV. 3-61)

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

00024
CITY AUDITOR
JUL 6 1982

ISSUED BY JC

CREDIT 30% SALES CARE	87007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181	80	00
BOXES	100 77182	275	00
REMOVALS FOUNDATIONS	100 77183	28	00
SALES TAX	60101 9025	16	50
TOTAL PAID $		399	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Sumiko FUJIMOTO (DAU) DATE 5/30 19 82
753-7192

CHARGE AKCHIE FUJIMOTO (SON) #753-3709

ADDRESS 169 & 171 SAXONY Rd. ENCINITAS, CA 92024

NAME OF DECEASED HISAYO FUJIMOTO

OWNER

ADDRESS

MORTUARY ENCINITAS MONT (LEWIS/COLONIAL)

LOT 11 GR 2 ROW SEC 11 ~~DIV~~ DIV 7		
OPENING/CLOSING TIME Here 10AM DAY DATE SAT 6/5/82	230	00
VAULT/~~LINER~~ W.T.S. SIZE	275 16	50 00
REC. FEE/~~REMOVAL/FOUNDATION~~ & OVERTIME	310	00
TOTAL	831	50
PAID RECEIPT NUMBER 30273	831	50
BALANCE	Ø	

will mail check T.V. camera

PAID
JUN 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 Sumiko Fujimoto ORDER TAKEN BY Sutton

W.O. NO. E 3085 INVOICE NO.

PY-593 (4-82)

E 3085

MOUNT HOPE CEMETERY

5/30 19 82

The undersigned hereby requests and authorizes the interment of the remains of Hisayo Fujimoto in Lot 11 Gr 2 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.

⊗ Sumiko Fujimoto

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
284-3151

No 30273

DATE 6-2 19 82

FROM SUMIKO FUJIMOTO ADDRESS 169 SAXONY RD ENCINITAS CA 92024

EIGHT HUNDRED THIRTY-ONE + 50/100 DOLLARS ($ 831.50)

IN FULL PAYMENT OF HISAYO FUJIMOTO SERVICES

LOT 11 GRAVE 12 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-3085

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-615 (REV. 9-81)

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

CITY AUDITOR
JUN 7 1982

ISSUED BY jlc

CREDIT 25% SALES CARE	57007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	275	00
REMOVALS FOUNDATIONS	100 77183	310	00
SALES TAX	60101 8020	16	50
TOTAL PAID $		831	50

-- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/30 19 82

CHARGE Ralph M. and/or Ruth V. Hopkins

ADDRESS 3222 Winlow St. CA 92105 #582-643

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

(D.E.P.)

LOT 811 GR ROW SEC 1 ~~Dist~~ DIV 8	600	00
OPENING/CLOSING TIME DAY DATE (2)	460	00
	33	00
VAULT/~~LINER~~ W.T.S SIZE (2)	550	00
REC. FEE/~~REMOVAL/FOUNDATION~~ (2)	70	00
TOTAL	1713	00
PAID RECEIPT NUMBER 30259	200	00
BALANCE	1513	00
30275	$1513.00	

The prices set forth for the above Pre-Need Services (~~opening & closing of grave, liner or vault,~~ and recording fee) are not guaranteed prices. At the time of burial, ~~when the above pre-need services are utilized,~~ an additional payment, if applicable, will be required to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

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

AUTHORIZED IN PERSON / PHONE BY Ralph M. Hopkins ORDER TAKEN BY L. Smith

W.O. NO. E 3086 INVOICE NO. Paid

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30259

DATE 5/30 19 82

FROM Ralph H. AND/OR Ruth V. Hopkins ADDRESS 3222 Winslow St. 92105

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF Pre-Need Services

LOT 811 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CHECK

W.O. E-3086

UNPAID BALANCE AFTER THIS PAYMENT $1513.00

AC-213 (REV. 9-81)

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

CITY AUDITOR
JUN 3 1982

ISSUED BY

CREDIT	57007		
24% SALES CARE	77184		
24% SALES OF LOTS	100 77184		
OPENINGS	100 77181	200	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	68101 8020		
TOTAL PAID $		200	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 30275

DATE 6/3 19 82

FROM Ralph M. and/or Ruth V. Hopkins ADDRESS 3222 Winlow St. 150 92105

Fifteen Hundred Thirteen Dollars AND 00/100 DOLLARS ($ 1513.00)

IN Full PAYMENT OF Pre-Need Servs.

LOT 811 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Check

W.O. E-3086

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

CITY AUDITOR
JUN 7 1982

ISSUED BY

CREDIT 30% SALES CARE	67007 77184	120	00
30% SALES OF LOTS	100 77184	480	00
OPENINGS	100 77181	260	00
BOXES	100 77182	550	00
REMOVALS FOUNDATIONS	100 77183	70	00
SALES TAX	60101 9020	33	00
TOTAL PAID $		1513	0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/30 19 82

CHARGE Ruby Henderson- Wife

ADDRESS 3050 Manzin Ave. CA 92113 #232-3509

NAME OF DECEASED Willie D. George Henderson

OWNER

ADDRESS

MORTUARY Racsdale

LOT 4921 GR ROW SEC ~~BLK~~ DIV 10	560	00
OPENING/CLOSING TIME -CHURCH- 11Am DAY/DATE WED 6/2/82	230	00
	12	00
~~VAULT~~/LINER Bell SIZE	200	00
REC. FEE/~~REMOVAL/FOUNDATION~~	35	00
TOTAL	1037	00
PAID RECEIPT NUMBER 30261	1037	00
BALANCE	0	

Regulation
Monument Only.

PAID
MAY 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 Ruby Henderson ORDER TAKEN BY Smith

W.O. NO. E 3087 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30261

DATE 5/30 19 82

FROM Ruby Henderson ADDRESS 3050 Martin Ave (50 Yrs)

ONE THOUSAND THIRTY SEVEN Dollars and 00/100 DOLLARS ($ 1037.00)

IN Full PAYMENT OF Willie & George Henderson

LOT 4921 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK & CASH

W.O. E-3087

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-61)

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

CITY AUDITOR
JUN 9 1982

ISSUED BY Sutton

CREDIT 50% SALES CARE	87007 77184	112	00
50% SALES OF LOTS	100 77184	444	00
OPENINGS	106 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		1037	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 61/1/1982 19____

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED ~~F-91479~~ ACCT. 000377

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING/CLOSING TIME _____ DAY DATE _____

VAULT/LINER _____ SIZE _____

REC. FEE/REMOVAL/FOUNDATION _____

Memorial installations, May, 1982 TOTAL $945.00

PAID RECEIPT NUMBER 30317 945 00

BALANCE Ø

5/6	Lew	$85	5/26	Gilmore	$85
5/6	Thompson	$85			
5/19	Machado	$85			
5/19	Corbitt	$55			
~~5/19~~	~~Johnson~~	~~$55~~			
5/19	Woodworth	$120			
~~5/19~~	~~Kenline~~	~~$120~~			
5/26	Case	$85			
~~5/26~~	~~Conie~~	~~$85~~			
5/26	Pasarilla	$85			

PAID
JUN 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 Sutton

W.O. NO. E 3088

INVOICE NO. _____

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

№ 30317

DATE 6-24 19 82

FROM CLEMENS GRANITE ADDRESS 3665 IMPERIAL SD 92113

NINE HUNDRED FORTY-FIVE + NO/100 DOLLARS ($ 945.00)

IN FULL PAYMENT OF MEMORIAL INSTALLATIONS FOR MAY, 1982

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. CHECK

W.O. E-3088

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

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

CITY AUDITOR
JUN 30 1982
11721

ISSUED BY jlc

CREDIT 35% SALES CARE	87007 77184		
35% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	945	00
SALES TAX	60101 8020		
TOTAL PAID $		945	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/1/1982 19

CHARGE Seaman/Poe Monument Co

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258 ACCT. 000253

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, May, 1982 TOTAL $1840.00

PAID RECEIPT NUMBER 30329 1840 00

BALANCE Ø

5/6 Gower $85	5/12 Shoate $85	5/26 Hollings-worth $85
5/6 Small $85	5/12 Stansberry $85	
5/6 Mealing $85	5/12 Goodrich $85	5/26 McNeil $85
5/6 Craft $85	5/20 Goodrich $55	
5/6 Jackson $85	5/20 Lundberg $85	
5/12 Tomlinson $85	5/20 Loftin $85	
5/12 Stevens $85	5/20 Brown $85	
5/12 Taylor $85	5/20 Brown $85	
5/12 Stone $85	5/20 Pressley $85	
5/12 Hancock $85	5/20 Lawrence $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.

PAID
JUN 30 1982
ORDER
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY

W.O. NO. E 3089

INVOICE NO.

PY-593 (4-82)

E3089

OFFICIAL RECEIPT

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

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

No 30329

DATE 6-30 19 82

FROM SEAMAN POE MONUMENT ADDRESS 3893 Imperial Ave. SD 92113

ONE THOUSAND EIGHT HUNDRED FORTY + NO/100 DOLLARS ($ 1840.00)

IN FULL PAYMENT OF MEMORIAL INSTALLATIONS, MAY, 1982

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CHECK

W.O. E-3089

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

CITY AUDITOR
JUL 6 1982
00024

ISSUED BY jc

CREDIT 30% SALES CARE	$7007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77185	1840	00
SALES TAX	60101 9020		
TOTAL PAID $		1840	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/1 19 82

CHARGE Conti & Son Memorial Company

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

NAME OF DECEASED ~~FH-25603192~~ ACCT: 000406

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING/CLOSING TIME ____ DAY DATE ____		
VAULT/LINER ____ SIZE ____		
REC. FEE/REMOVAL/FOUNDATION ____		
Memorial Installations for May, 1982 TOTAL	$1,395	00
PAID RECEIPT NUMBER 30332	1395	00
BALANCE	Ø	

5/6 Fink $85
5/6 Hamm $85
5/6 Ulbaasen $85
5/17 Gooden $85
5/17 Griffith $85
5/17 Howard $85
~~5/17 Fuller $85~~
5/17 Hall $85
~~5/17 Alvarez $85~~
5/17 Zulick $85
5/17 Kelly $85
5/17 Woodson $85
5/20 Laws $85
5/20 Heimsath $85
5/27 Gibson $85
5/28 King $120

PAID
JUL 01 1982
ORDER
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.O. NO. E 3090

INVOICE NO.

PY-593 (4-82)

E3090

OFFICIAL RECEIPT

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

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

No 30332

DATE 7/1 19 82

FROM Conti & Sons ADDRESS 3871 Imperial Ave. SD CA 92113

Thirteen Hundred Ninety Five Dollars & 00/100 DOLLARS ($ 1395.00)

IN Full PAYMENT OF Marker Install, May 1982

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

INVOICE NO. Check

W.O. E-3090

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-61)

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

00024

CITY AUDITOR JUL 6 1982

ISSUED BY Sutton

CREDIT 35% SALES CARE	$7507 77184		
35% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	1395	00
SALES TAX	60101 2020		
TOTAL PAID $		1395	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 82

CHARGE DOC MURPHY - BROTHER 262-6087

ADDRESS 5616 TOOLEY SD 92114

NAME OF DECEASED MINNIE MAE BATES

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 146 GR 1 ROW SEC 1 DIV 12	320	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY THURS DATE 6-3-82	230	00
VAULT/LINER BELL SIZE	12 200	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30272	797	00
BALANCE	0	

we select - per mortuary

CHECK W/SERVICES - RECEIPT TO MORTUARY

PAID

JUN 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 Nanella @ A-R ORDER TAKEN BY Eggleston

W.O. NO. E 3091 INVOICE NO.

PY-393 (4-82)

OFFICIAL RECEIPT

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

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

No 30272

DATE 6/2 19 82

FROM Anderson/Rosedale ADDRESS 5050 Federal Blvd 92105

Seven Hundred Ninety Seven Dollars & 72/100 DOLLARS ($ 797.72)

IN Full PAYMENT OF Minnie Mae Bates Estate

LOT 146 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3091

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

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

CITY AUDITOR
JUN 7 1982

ISSUED BY

CREDIT 35% SALES CARE	67007 77184		00
65% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	5	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-1 19 82

CHARGE GLORIA GALLAGHER - DAUG. 452-0923

ADDRESS 4460 CAMROSE AVE SD 92122

NAME OF DECEASED ESTHER E. JENSEN

OWNER

ADDRESS

MORTUARY GOODBODY'S MORT

LOT 42 GR 6 ROW SEC 1 ~~BLK~~ DIV 11	PD	
OPENING/CLOSING TIME 1:00 PM HERE DAY FRI DATE 6-4-82	230	00
~~VAULT~~/LINER BELL SIZE	12 200	00 00
REC. FEE/~~REMOVAL/FOUNDATION~~	35	00
TOTAL		
PAID RECEIPT NUMBER 30267	477	00
BALANCE	-0-	

PN GR ON D-8869

PAID

JUN 01 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 Tim @ Goodbody's ORDER TAKEN BY Eggleston

W.O. NO. E 3092 INVOICE NO.

FY-593 (4-82)

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
266-3151

№ 30267

DATE 6/1 1982

FROM Gloria Gallagher ADDRESS 4460 Camrose Ave. (SD, CA 92127

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Esther Jensen Servs

LOT 42 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. check

W.O. E-3092

UNPAID BALANCE AFTER THIS PAYMENT ~~0~~

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

CITY AUDITOR
JUN 7 1982
10879

ISSUED BY [signature]

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	60101 9020	12	00
TOTAL PAID $		477	00

AC-213 (REV. 5-61)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/1 19 82

CHARGE Shirley Cooper - DAU.

ADDRESS 1351 Figueroa Pl. (Willmington, CA.

NAME OF DECEASED Freddie L. Graves

~~OWNER~~ WIFE Madeline Graves 234-0849

ADDRESS 2986 Clay Ave. SD 92113

MORTUARY Lewis / Colonial

LOT 55 GR 2 ROW ___ SEC 2 ~~BLK~~ DIV 11	365	00
OPENING/CLOSING TIME -CHURCH- 10 AM DAY DATE WED 6/2/82	230	00
~~VAULT~~/LINER Bell SIZE ___	12 200	00 00
REC. FEE/~~REMOVAL~~/FOUNDATION	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30264	692	00
BALANCE	150	00

* Set-Up @ Gravesite *

Bill for Marker $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 Shirley Cooper ORDER TAKEN BY Sutton

W.O. NO. E 3093 INVOICE NO. 003334 ✓

PY-593 (4-82) ACCT: 003635

#234-0849 (local #)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/22/82

DATE: 07/22/82
TIME: 200207
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
003334	07/08/82	003635	MADELINE GRAVES					07/20/82	CK	70421170	150.00	150.00	0.00
			100	072		77184	000072				150.00		PAID IN FULL

E3093

OFFICIAL RECEIPT

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

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

№ 30264

DATE 6/1 19 82

FROM Madeline Graves ADDRESS 2986 Clay Ave (SD, CA 92113

Six Hundred Ninety Two Dollars & No/100 DOLLARS ($ 692.00)

IN Part PAYMENT OF Frederic L. Graves Servs.

LOT 55 GRAVE 2 ROW - SECTION 2 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E - 3093

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
JUN 3 1982

ISSUED BY Sutton

CREDIT 30% SALES CARE	67007 77184	73	00
30% SALES OF LOTS	100 77184	142	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 $		692	00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/1 19 82

CHARGE Shirley Echols - Dau.

ADDRESS 1035 Kelton Rd. SD 92114 263-3887

NAME OF DECEASED Lillie O. Spriggs

~~OWNER~~ SON ROBERT SPRIGGS

ADDRESS 5625 ELK ST SD 92114

MORTUARY Ragsdales

LOT 89 GR 12 ROW SEC 3 ~~BLK~~ DIV 12	350	00
OPENING/CLOSING TIME —CHURCH— 1PM DAY DATE WED 6/2/82	230	00
~~VAULT~~/LINER Bell SIZE	200 12	00 00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	35	00
TOTAL	827	00
PAID RECEIPT NUMBER 30265	500	00
BALANCE	327	00
30343	327	00

30 Day Note

PAID

JUL 06 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Shirley Echols ORDER TAKEN BY Sutton

W.O. NO. E 3094 INVOICE NO.

PY-593 (4-62)

E3094

Number E-3094

Dated 6/1/82

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 $ 327.00 .

Name Shirley Echols

Address 1035 Kelton Rd. (50 92114

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

(X) Shirley Echols

NAME PROPERTY OWNED BY YOU! ADDRESS

E3094

OFFICIAL RECEIPT

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

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

No 30343

DATE 7-6 19 8[illegible]

FROM SHIRLEY ECHOLS ADDRESS 3832 BIRCH ST. SD 92113

THREE HUNDRED TWENTY SEVEN & NO/100 DOLLARS ($ 327 00)

IN FULL PAYMENT OF LILLIE O. SPRIGGS SERVICES

LOT 89 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3094

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-512 (REV. 5-61)

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

CITY AUDITOR JUL 9 1982

ISSUED BY jle

CREDIT 35% SALES CARE	67007 77184	70	00
40% SALES OF LOTS	100 77184	257	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77185		
SALES TAX	50101 5020		
TOTAL PAID $		327	CC

E3094

OFFICIAL RECEIPT

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

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

No 30265

DATE 6/1 19 82

FROM Shirley Echols ADDRESS 1035 Kelton Rd. (SD 92114

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

IN PART PAYMENT OF Lillie O. Spriggs

LOT 89 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3094

UNPAID BALANCE AFTER THIS PAYMENT $327.00

AC-515 (REV. 5-81)

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

CITY AUDITOR
JUN 3 1982

ISSUED BY

CREDIT 25% SALES CARE	87007 77184		
25% SALES OF LOTS	100 77184	23	00
OPENINGS	100 77181	230	00
BOXES	100 77183	200	00
REMOVALS FOUNDATIONS	100 77185	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		500	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/1 19 82

CHARGE FRANK Mennitt

ADDRESS

NAME OF DECEASED Pre-Need Servs.

OWNER

ADDRESS

MORTUARY

LOT 4290 GR ROW SEC ~~BLK~~ DIV 10		
OPENING/CLOSING TIME DAY DATE	230	00
~~VAULT~~/LINER SIZE	200 12	00 00
REC. FEE/~~REMOVAL~~/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30268	477	00
BALANCE	~~0~~	

The prices set forth for the above Pre-Need Services ~~(opening & closing of grave, liner or vault, and recording fee)~~ are not guaranteed prices. At the time of ~~burial,~~ when the above pre-need services are utilized, an additional payment, if applicable, will be required to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

THE CITY CHARTER MAKES NO 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 3095

INVOICE NO. Paid

FY-593 (4-82)

E3095

Slawson's
Chapel of the Valley
FUNERAL HOME
"We Care"

May 26, 1982

Mt. Hope Cemetery
3751 Market St.
San Diego, Ca.

Dear Sir:

We recently made pre-arranged funeral plans for Mr. Frank Merritt. He Owns a grave at Mt. Hope, in Lot 4290, Div. 10, (double interment). He would like to pay for the opening and closing and the cement liner. Enclosed is a check to cover these costs; he realizes that the costs are subject to increases.
Please send 2 receipts, 1 for our files and 1 for Mr. Merritt.

Sincerely,

Robert A. Bruton

Robert A. Bruton
Slawson's Chapel of the Valley

Bob and Yolanda Bruton
2065 Upper River Road - Phone (503) 479-7581
Grants Pass, Oregon 97526

OFFICIAL RECEIPT

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

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

No 30268

DATE 6/1 19 82

FROM Frank Mennitt ADDRESS 2065 Upper Rivers Rd (Grants Pass, Ore. 97526)

Four Hundred Seventy Seven Dollars and no/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Pre-Need for Frank Mennitt, Pre-Need Services: NOT GUARANTEED.

LOT 4290 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. F-3095

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-21a (REV. 5-81)

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

CITY AUDITOR
JUN 7 1982

ISSUED BY Lutton

CREDIT 82% SALES CARE	67007 77184		
18% 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	16	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/1 19 82

CHARGE Goldia J. Klein-Dau

ADDRESS 3447 Jemez Dr. CSO 92117 #270-4261

NAME OF DECEASED Cecilia F. Bruce

OWNER ACCT. 003630

ADDRESS

MORTUARY Lewis / Colonial

LOT 411 GR ROW SEC ~~BLK~~ DIV 10		
OPENING/CLOSING TIME -CHAPEL- 2PM DAY DATE THURS 6/3/82	230	00
~~VAULT~~/LINER Bell SIZE	200 12	00 00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

GRON D-4912

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

AUTHORIZED IN PERSON PHONE BY Goldia J Klein ORDER TAKEN BY Sutton

W.O. NO. E 3096 INVOICE NO. 003317

PY-593 (4-82)

Ruth Webb - Dam
#276-0847

E3096

Number E-3096

Dated 6/1/82

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 Goldia J. Klein

Address 3447 Jemez Dr. (SD 92117

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) Goldia J. Klein

NAME (PROPERTY OWNED BY YOU) ADDRESS

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/29/82

DATE: 07/29/82
TIME: 213621
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
003317	07/08/82	003630	GOLDIA J. KLEIN					07/27/82	CK	832	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 6-1 19 82

CHARGE GEORGE NENASHI - STEPFATHER 426-8023

ADDRESS 130 EAST RIENSTRA ST CV 92011

NAME OF DECEASED JESUS ASTORGA

OWNER

ADDRESS

MORTUARY HUMPHREY - C. V. (RAY)

LOT 4137 GR ROW SEC DIV 10	365	00
OPENING/ CLOSING TIME -MASS- 9AM DAY DATE FRI 6-4-82	230	00
~~CASKET~~/LINER BELL SIZE	12 00 200	00
REC. FEE/REMOVAL/FOUNDATION REC FEE	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30269	477	00
BALANCE 30335	365	00
	365.00	

FLUSH MARKER ONLY

30-DAY NOTE

PAID

JUL 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 THE ABOVE CEMETERY.

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY Eggleston

W.O. NO. E 3097 INVOICE NO.

PY-593 (4-82)

E3097 Number _____

Dated 6-1-82 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 $ 365 .

Name GEORGE NENASHI

Address 130 EAST RIENSTRA
C.V. 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.

G. & M. Nenashi (above)

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
264-2151

No 30335

DATE 7/2 19 82

FROM Lilia Astorga ADDRESS 130 E. Rienstra St. Cov, CA 92011

Three Hundred Sixty Five Dollars & No/100 DOLLARS ($ 365.00)

IN Full PAYMENT OF Jesus Astorga Senus.

LOT 4137 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3057

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 (REV. 9-61)

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

CITY AUDITOR
JUL 9 1982

ISSUED BY Sutter

CREDIT 85% SALES CARE	87007 77184	73	00
85% 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

E3097

OFFICIAL RECEIPT

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

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

No 30269

DATE 6-1 1982

FROM GEORGE NENASHI ADDRESS 130 EAST BIENSTRA CV 92021

FOUR HUNDRED SEVENTY-SEVEN + No/100 DOLLARS ($ 477.00)

IN PART PAYMENT OF JESUS ASTORGA SERVICES

LOT 4137 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-3097

UNPAID BALANCE AFTER THIS PAYMENT 4365.

AC-215 (REV. 9-81)

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

CITY AUDITOR
JUN 3 1982

ISSUED BY jlc

CREDIT 30% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	230 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 8020	12 00
TOTAL PAID $		477 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1982

CHARGE ZUZANNA MATSON - DAUG. 283-2773

ADDRESS 3845 35th ST. SD 92104

NAME OF DECEASED WILHELM ECKERT

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 36 GR ROW SEC DIV 10		PD	
OPENING/CLOSING TIME 11:00 HERE DAY MON DATE 6-7-82		230	00
~~VAULT~~/LINER BELL SIZE		12 200	00 00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	477	00
PAID RECEIPT NUMBER 30283		477	00
	BALANCE	0	

PN GR ON C-4102

CHECK W/SERVICES

PAID

JUN 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 Wally Featheringill ORDER TAKEN BY Eggleston

W.O. NO. E 3098 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30283

DATE 6/7 19 82

FROM FEATHERHILL MORT. ADDRESS 6322 El Cajon Blvd. SD 92115

Four Hundred Seventy Seven Dollars & No/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Wilhelm Eckert Servs.

LOT 36 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3098

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 5-81)

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

CITY AUDITOR
JUN 10 1982

ISSUED BY

CREDIT 10% SALES CARE	57007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	31	00
SALES TAX	60101 9020	16	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/3 19 82

CHARGE Ruth M. Garrison - Wife

ADDRESS 629 Sampson St. (SD 92113 #233-0642

NAME OF DECEASED Beaumont D Garrison

OWNER

ADDRESS

MORTUARY Racsdale

(D.I.P.)

LOT 16 GR 1 ROW SEC 1 ~~DIST~~ DIV 11	547	50
OPENING/CLOSING TIME -CHURCH- 11AM DAY MONDAY DATE 6/7/82	230	00
~~VAULT~~/LINER Bell SIZE	12 200	00 00
~~REQ. FEE/REMOVAL/FOUNDATION~~	35	00
TOTAL	1024	50
PAID RECEIPT NUMBER 30274	874	50
BALANCE	150	00

PAID
JUN 07 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

30284 $150.00

* Vets Papers Signed @ Racsdale *

Family purchasing private marker.

(Commital @ 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) Ruth M Garrison ORDER TAKEN BY

W.O. NO. E 3099 #10877 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30274

DATE 6/3 19 82

FROM Ruth M Garrison ADDRESS 629 Sampson St. (SD 92115

Eight Hundred Seventy Four Dollars 50/100 DOLLARS ($ 874.50)

IN PART PAYMENT OF Beaumond D. Garrison Servs

(D.I.P.)

LOT 16 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. CHECK

W.O. E-3099

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
JUN 7 1982

ISSUED BY [signature]

CREDIT 30% SALES CARE	67007 77184	109	50
30% SALES OF LOTS	100 77186	288	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 $		874	50

AC-218 (REV. 9-61)

OFFICIAL RECEIPT

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

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

No 30284

DATE 6/7 19 82

FROM Ruth M Garrison ADDRESS 629 Sampson St. (SD 92113

One Hundred Fifty Dollars AND NO/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Beaumont D. Garrison Sends

(O.E.P.)

LOT 16 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-3095

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 9-81)

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

CITY AUDITOR
JUN 10 1982

ISSUED BY

CREDIT 35% SALES GRAVE	67007 77184		
35% SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	68101 8020		
TOTAL PAID $		150	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-3 1982

CHARGE EARL Mc TAGGART - SON

ADDRESS 1008 KAINUI Dr. (KAILUA, OAHU, HAWAII

NAME OF DECEASED AUDREY L. Mc TAGGART

OWNER

ADDRESS

MORTUARY BORTHWICK, MORT. HONOLULU 96817

LOT 38 GR 6 ROW SEC 3 ~~BLK~~ DIV 5	PD	
OPENING/CLOSING TIME UPON INTER DELY DAY DATE FRI 6/4/82		
VAULT/~~LINER~~ ASH SIZE		
REC. FEE/REMOVAL/FOUNDATION Refiling &	37	00
CAL. B P. TOTAL	37	00
PAID RECEIPT NUMBER 30307	37	00
BALANCE	Ø	

JERRY VANDERMARK (808) 531-3566

BORTHWICK MORT.

1330 MAUNA KEA

HONOLULU, HAWAII 96817

PAID

JUN 16 1982

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

PN CHARGES ON D-5076

THE CITY CHARTER MAKES NO 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 Vandermark

ORDER TAKEN BY Eggleston

W.O. NO. E 3100

INVOICE NO.

PY-393 (4-82)

E3170

MOUNT HOPE CEMETERY

September 12 1967

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

Audrey L. McTaggart in Lot 38 Gr 6 Row Sec. 3
~~Block~~
Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Signature: Earl McTaggart Address: 1008 Kainui Drive

Relationship to lot owner: Son Kailua, Oahu, Hawaii

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
264-2151

Nº 30307

DATE 6-16 1982

FROM BORTHWICK MORTUARY ADDRESS 1330 MAUNAKEA ST. HONOLULU, HAWAII 96817

THIRTY-SEVEN + NO/100 DOLLARS ($ 37.00)

IN FULL PAYMENT OF [redacted] REFILING FEE + PERMIT FEE FOR BURIAL OF CREMAINS OF AUDREY McTAGGART

LOT 38 GRAVE 6 ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. CHECK

W.O. E-3100

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
JUN 21 1982

ISSUED BY jle

CREDIT 67007		
10% SALES CARE 77184		
10% SALES OF LOTS 100 77184		
OPENINGS 100 77181		
BOXES 100 77182		
REMOVALS FOUNDATIONS 100 77183	37	00
SALES TAX 60101 8020		
TOTAL PAID $	37	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 82

CHARGE S.D. COUNTY PUB. ADMIN.

ADDRESS

NAME OF DECEASED JAMES E. GRAY *

OWNER

ADDRESS

MORTUARY PARIS MORTUARY

LOT 183 GR 2 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 1PM DELY/~~ONLY~~ DAY/DATE TUES 6-8-82	230	00
VAULT/LINER BELL SIZE	12 00 200 00	
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

we select

SEND CREDITORS CLAIM

* Was hit & run victim; per P.A., most likely Ins. Co will handle claims, but may take up to 1 year. If not, it will have to go to Indigent 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 Joe McCormick ORDER TAKEN BY Eggleston

W.O. NO. E 3101

INVOICE NO. 003330 ✓

ACCT! 000952

PY-593 (4-82)

1 of 2

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/24/83

DATE: 10/24/83
TIME: 225702
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
003330	07/08/82	000952	COUNTY OF SAN DIEGO					10/14/83	CK	68653	797.00	797.00	0.00
			100	072		77181	000072				230.00		PAID IN FULL
	E-3101		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		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 82

CHARGE JANE TAKESHTA - DAUG. 277-1563

ADDRESS 7547 FULTON ST. SD 92111

NAME OF DECEASED MATSU YAMAGUCHI (X)

OWNER

ADDRESS

MORTUARY CYPRESS VIEW MORT. (MIKE)

LOT 164 GR 3 ROW SEC 11 BLK DIV 7	~	
OPENING/CLOSING TIME -Here- 1PM DAY DATE Friday 6-11-82	65	00
VAULT/LINER ASH SIZE	75	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30279	179	50
BALANCE	Ø	

Services on 6-7-82 @ 10:00 am

Ashes to be Delivered

in about 1 week per

Mike @ Cyp View

PAID

JUN 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 X Jane Takeshita ORDER TAKEN BY Eggleston

W.O. NO. E 3102 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30279

DATE 6-4 1982

FROM JANE TAKESHTA ADDRESS 7547 FULTON ST SD 92111

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

IN FULL PAYMENT OF MATSU YAMAGUICHI SERVICES

LOT 164 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. E-3102

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-512 (REV. 9-61)

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

1011

CITY AUDITOR
JUN 10 1982

ISSUED BY gle

CREDIT 50% SALES CARD	57007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77191	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 6/4 19 82

CHARGE Raymond Stiles BROTHER (273-0571)

ADDRESS 4470 APPLETON ST SD 92117

NAME OF DECEASED JAMES STILES

OWNER

ADDRESS

MORTUARY Clairemont

LOT 75 GR 10 ROW SEC 2 BLK DIV 12	365	00
OPENING/CLOSING TIME 1:00 HERE DAY MONDAY DATE 6-7-82	230	00
~~VAULT~~/LINER Bell SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30278	842	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
JUN 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: Raymond E Stiles ORDER TAKEN BY

W.O. NO. E 3103 #10801 INVOICE NO.

PY-393 (4-82)

E3103

OFFICIAL RECEIPT

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

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

No 30278

DATE 6-4 19 82

FROM RAYMOND STILES ADDRESS 4470 APPLETON SD 92117

EIGHT HUNDRED FORTY-TWO + NO/100 DOLLARS ($ 842.00)

IN FULL PAYMENT OF JAMES STILES SERVICES

LOT 75 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3103

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-512 (REV. 9-81)

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

11011

CITY AUDITOR
JUN 10 1982

ISSUED BY Jole

CREDIT 20% SALES CARE	87007 77184	73	00
20% SALES OF LOTS	100 77184	292	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9820	12	00
TOTAL PAID $		842	00

E3104

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 1982

CHARGE ROSARIO ROCHA - WIFE 235-9348

ADDRESS 3032 NEWTON AVE. SD 92113

NAME OF DECEASED SANTIAGO ROCHA, JR.

OWNER

ADDRESS

MORTUARY CYPRESS VIEW MORT.

LOT 24 GR 1 ROW SEC 4 ~~BLK~~ DIV 5	375	00
OPENING/ CLOSING TIME 10:00 MASS DAY DATE TUES 6-8-82	230	00
VAULT/LINER W.T.S. SIZE	16 / 275	50 / 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	931	50
PAID RECEIPT NUMBER		
BALANCE		

REGULATION UPRIGHT MONUMENT

$120 - charge if monument is brought in

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 [signature]

ORDER TAKEN BY Eggleston

W.O. NO. E 3104

INVOICE NO. 003336

ACCT: 003636

PY-593 (4-82)

EB104

Number _____

Dated 6-4-82 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 $ 931.50 .

Name ROSARIO ROCHA

Address 3032 NEWTON AVE.
S.D. 92113

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

X Rosario Del Rocha 3032 NEWTON AVE
NAME (PROPERTY OWNED BY YOU) ADDRESS

(2015)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/25/82

DATE: 10/25/82
TIME: 201505
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
003336	07/08/82	003636	ROSARIO ROCHA					10/22/82	CK	101	931.50	931.50	0.00
	E-3104		100	072		77181	000072				230.00		PAID IN FULL
			100	072		77182	000072				275.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				300.00		
			60101			9020					16.50		
			67007			77184					75.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 82

CHARGE WALLACE GAETSKE - NEPHEW 479-

ADDRESS 3445 VALLEY VISTA RD. BONITA 7638

NAME OF DECEASED JOHN W. GAETSKE 92002

OWNER

ADDRESS

MORTUARY HUMPHREY - C.V. (Joe)

LOT 64 GR ROW SEC 100F BLK 25	~	~
OPENING/CLOSING TIME 10:00 HERE DAY MON DATE 6-7-82	230	00
VAULT/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30282	477	00
BALANCE	0	

CHECK W/SERVICES

PAID

JUN 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 Joe Crawley

ORDER TAKEN BY Eggleston

W.O. NO. E 3105

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30282

DATE 6/7 19 82

FROM Wallace Gaetske ADDRESS 3445 Valley Vista Rd. Chula Vista 92012

Four Hundred Seventy Seven Dollars & no/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF John W. Gaetske Sems.

LOT 64 GRAVE ROW SECTION 100F DIVISION 25 BLOCK

INVOICE NO. CHECK

W.O. E-3105

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
JUN 10 1982

ISSUED BY

CREDIT 85% SALES CARE	67007 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	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-4 19 82

CHARGE GUSSIE HOWARD - WIFE 263-4613

ADDRESS 5233 LA PAZ DR SD 92114

NAME OF DECEASED LEROY HOWARD ⊗

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 129 GR 2* ROW SEC 14 DIV 7	~	
OPENING/ CLOSING TIME 1:00 HERE** DAY DATE TUES 6-15-82	65	00
VAULT/LINER ASH SIZE	75	4 50 00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30281	179	50
BALANCE	Ø	

PAID
JUN 04 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* IN GRAVE OF SUSIE GAFFNEY

*INTER HEAD OF GRAVE

** CALL WIFE WHEN ASHES ARE DELIVERED - FAMILY 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 Gussie Howard ORDER TAKEN BY Eggleston

W.O. NO. E 3106 INVOICE NO.

PY-593 (4-82)

E3106

OFFICIAL RECEIPT

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

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

No 30281

DATE 6-4 19 82

FROM GUSSIE HOWARD ADDRESS 5233 LA PAZ DR SD 92114

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

IN FULL PAYMENT OF LEROY HOWARD SERVICES

LOT 129 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-3106

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-STE (REV. 8-81)

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

CITY AUDITOR
JUN 10 1982

ISSUED BY

CREDIT 85% SALES CARE	87007 77184		
96% SALES OF LOTS	100 77184		
OPENINGS	100 77181	65	00
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	50101 9020	4	50
TOTAL PAID $		179	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 1982

CHARGE SHUI LIN YU - WIFE

ADDRESS

NAME OF DECEASED CHUNG KWONG YU

BROT.-IN-LAW ~~OWNER~~ KING HOM

ADDRESS 3809 RICHMOND ST. SD 92103

MORTUARY CYPRESS VIEW MORT.

LOT 14* GR ROW 6 SEC I ~~DIV~~ DIV CHIN	~	
OPENING/ CLOSING TIME ** 1:00 CHAPEL DAY DATE WED 6-9-82	230	00
VAULT/LINER BELL SIZE	12 / 200	00 / 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30285	477	00
BALANCE	Ø	

** OPEN BACK GATE FRIEND JAMES MAR 3848 THIRD AVE. SD 92103

* Need interment authorization from Chin. Com. [illegible]

FLUSH MARKER ONLY

PAID
JUN 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 [signature]

ORDER TAKEN BY Eggleston

W.O. NO. E 3107

INVOICE NO.

PY-593 (4-82)

E3107

美國山埠咕姐華中館會

Chinese Consolidated Benevolent Association Inc.

428 Third Avenue San Diego, Calif. 92101

6 JUNE 1982

Park Manager
Mt. Hope Cemetary
San Diego, CA

It is requested that your records for the plots owned by the Chinese Consolidated Benevolent Association in the Chinese Section be annotated as follows:

ROW: #6 PLOT: #14

NAME: MR, CHUNG KWONG YU

last name.

Thank you.

Sincerely,
CHINESE BENEV. ASSN.

ALBERT WONG, Treasurer

OFFICIAL RECEIPT

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

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

No 30285

DATE 6-7 19 82

FROM KING HOM ADDRESS 3809 RICHMOND ST SD 92103

FOUR HUNDRED SEVENTY SEVEN + NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF CHUNG KWONG YU SERVICES

LOT 14 GRAVE ROW 6 SECTION I DIVISION BLOCK CHIN

INVOICE NO. CHECK

W.O. E-3107

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-515 (REV. 9-81)

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

CITY AUDITOR
JUN 10 1982

ISSUED BY jlc

CREDIT 30% SALES CARE	57007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	68101 9920	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-7 19 82

CHARGE JOYCE PALMER 566-3950

ADDRESS 11065 DELPHINUS WAY SD 92126

NAME OF DECEASED PRINTIS HOOPER

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 1766 * GR ROW SEC ~~BLK~~ DIV 10	365	00
OPENING/CLOSING TIME 11:00 CHURCH DAY THURS DATE 6-10-82	230	00
VAULT/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION FLORAL VASE	10 35	60 00
TOTAL	852	60
PAID RECEIPT NUMBER 30289	852	60
BALANCE	Ø	

FLUSH MARKER ONLY

*SET UP 20 CHAIRS

PAID
JUN 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 Joyce Palmer

ORDER TAKEN BY Eggleston

W.O. NO. E 3108

INVOICE NO.

FY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30289

DATE 6-7 1982

FROM JOYCE PALMER ADDRESS 11065 DELPHINUS WAY SD 92126

EIGHT HUNDRED FIFTY TWO + 60/100 DOLLARS ($ 852.60)

IN FULL PAYMENT OF PRINTIS HOOPER SERVICES

LOT 1766 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3108

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-213 (REV. 9-81)

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

CITY AUDITOR
JUN 10 1982

ISSUED BY jlc

CREDIT 30% SALES CASH	67007 77184	73	00
85% SALES OF LOTS	100 77184	272	00
OPENINGS	100 77181	230	00
BOXES	100 77183	200	00
REMOVALS FOUNDATIONS	100 77185	45	00
SALES TAX	60101 9020	12	60
TOTAL PAID $		852	60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 82

CHARGE RUTH NEWTON - WIFE 284-3973

ADDRESS 3370 COLLIER AVE SD 92116

NAME OF DECEASED CLARENCE NEWTON

OWNER

ADDRESS

MORTUARY LEWIS/COLONIAL MORT.

LOT 2121/2120* GR ROW SEC DIV 10	365	00
	365	00
OPENING/CLOSING TIME 10:00 CHAPEL DAY THURS DATE 6-10-82	230	00
VAULT/LINER W.T.S. SIZE 16	275	50 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1286	50
PAID RECEIPT NUMBER 30291	1286	50
BALANCE	Ø	

FLUSH MARKER ONLY

FILE VET PAPERS

WIFE DOES NOT WANT

GOVT MARKER

*USE 2120 FOR

THIS BURIAL

PAID

JUN 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 Ruth L Newton ORDER TAKEN BY Eggleston

W.O. NO. E 3109 #10805 INVOICE NO.

PY-893 (4-82)

OFFICIAL RECEIPT

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

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

No 30291

DATE 6-8 1953

FROM RUTH NEWTON ADDRESS 3370 COLLIER AVE SD 92116

ONE THOUSAND TWO HUNDRED EIGHTY SIX + 50/100 DOLLARS ($ 1286.50

IN FULL PAYMENT OF CLARENCE NEWTON SERVICES

AND PRE-NEED GRAVE

LOT 2120 5121 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3109

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 4-51)

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

ISSUED BY jlc

CREDIT 50% SALES CASH	67007 77184	146	00
50% SALES OF LOTS	100 77184	584	00
OPENINGS	100 77181	230	00
BOXES	100 77182	275	00
REMOVALS FOUNDATIONS	100 77182	35	00
SALES TAX	60101 9020	16	50
TOTAL PAID $		1286	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 19 82

CHARGE SHARON KELLER - WIFE (714) 983-1921

ADDRESS 1915 SO. MTN. AVE #37 ONTARIO CA 91761

NAME OF DECEASED CLARENCE KELLER

OWNER

ADDRESS

MORTUARY RICHARDSON PETERSON MORT. (714) 986-1196

LOT 2831* GR ROW SEC DIV 10	PD	
OPENING/CLOSING TIME 11:00 HERE DAY FRIDAY DATE 6-11-82	230	00
VAULT/LINER BELL SIZE	200	00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30305	477	00
BALANCE	Ø	

Check w/services

*DON'T PUT DIRT ON [illegible]

PAID

JUN 14 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Doug Crawford of mort.

ORDER TAKEN BY Eggleston

W.O. NO. E 3110

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

11330

No 30305

DATE 6-14 19 82

FROM SHARON P. KELLER ADDRESS 1915 So. MOUNTAIN AVE ONTARIO CA 91761

FOUR HUNDRED SEVENTY SEVEN + NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF CLARENCE S. KELLER SERVICES

LOT 2831 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. check

W.O. E-3110

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-81)

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

CITY AUDITOR
JUN 21 1982

ISSUED BY jlo

CREDIT 30% SALES CARE	87007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
NORMS	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-8 1982

CHARGE FATIMAH RANDLE - SISTER 698-0487

ADDRESS 7125 WAITE DR #4 LM 92041

NAME OF DECEASED EDRICK VAN WALKER

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 140 GR 7 ROW SEC 2 DIV 12	365	00
OPENING/CLOSING TIME -CHAPEL- 2PM DAY THURS DATE 6-10-82	330	00
VAULT/LINER BELL SIZE 12	200	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30293	842	00
BALANCE	0	

2 x 1 FLUSH MARKER ONLY

PAYMENT B-4 service

PAID

JUN 09 1982

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Fatimah Randle ORDER TAKEN BY Eggleston

W.O. NO. E 3111 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

№ 30293

DATE 6/9 1982

FROM Valadia Walker ADDRESS 3631 Knoxie St. (SD 92105

Eight Hundred Forty Two Dollars = No/100 DOLLARS ($ 842.00)

IN Full PAYMENT OF Edrick Van Walker

LOT 140 GRAVE 7 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. check

W.O. E-3111

CITY AUDITOR
JUN 14 1982

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

11101

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	73	00
20% SALES OF LOTS	100 77184	292	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 $		842	00

AC-272 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 1982

CHARGE HAROLD FLETCHER - SON 262-6422

ADDRESS 5180 LATIMER CT. SD 92114

NAME OF DECEASED HIRIAM H. FLETCHER

~~OWNER~~ WIFE FLORENE FLETCHER

ADDRESS 4180 FRANKLIN AVE. SD 92113

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 140 GR 10 ROW ___ SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 11:00 HERE DAY FRIDAY DATE 6-11-82	230	00
~~VAULT~~ (LINER) BELL SIZE 12	200	00
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30296	797	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID

JUN 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 Harold Fletcher ORDER TAKEN BY Eggleston

W.O. NO. E 3112 #10804 INVOICE NO. ___

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30296

DATE 6-10 1982

FROM HAROLD FLETCHER ADDRESS 5180 LATIMER CT. SD 92114

SEVEN HUNDRED NINETY SEVEN + NO/100 — DOLLARS ($ 797.00)

IN FULL PAYMENT OF HIRIAM H. FLETCHER SERVICES

LOT 140 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 13

INVOICE NO. CASH

W.O. E-3113

CITY AUDITOR
JUN 14 1982

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

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

11101

ISSUED BY file

CREDIT 50% SALES CARE	67097 77184		
50% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	230	00
BOXES	100 77185	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		797	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 82

FATHER
~~CHARGE~~ JOHN C. MURPHY

ADDRESS 1300 INWOOD RD LONGVIEW, TEXAS 75601

NAME OF DECEASED DISINTERMENT OF

OWNER DOROTHY MURPHY

ADDRESS

MORTUARY GREENWOOD (DOROTHY)

LOT 638 GR ROW SEC 2 ~~BLK~~ DIV 8			
OPENING/ CLOSING TIME AM DAY DATE Wed 6/16/82			
VAULT/LINER SIZE			
REC. FEE/REMOVAL/FOUNDATION DISINTERMENT		150	00
TOTAL		150	00
PAID RECEIPT NUMBER 30306		150	00
BALANCE		Ø	

REMOVAL TO LONG VIEW, TEXAS

Welch Funl. Home

P.O Box 1712

Long View, Tx. 75606

Original interment on B-9900.

* CALL G.W.

PAID
JUN 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 3113

INVOICE NO.

PY-893 (4-82)

E313

WELCH FUNERAL HOME

SINCE 1914

AC / 214 753-5541 § P. O. BOX 1712

LONGVIEW, TEXAS 75606

May 25, 1982

Greenwood Memorial Park & Mortuary
P.O. Box 88
San Diego, Calif. 92112

Gentlemen:

Enclosed are forms completed as requested. Please follow through with this disinterment and shipment, and advise me when and how much money that you will need to accomplish this.

Call by phone, and we can get you a check in the mail. Keep us advised as of arrival time.

Sincerely,

Joe H. Sanders Jr.

Joe H. Sanders, Jr.

JHSJr:sh

Enclosures

Mt Hope Charges
$150-
GW. Charges

Take dis-interment papers to Mt. Hope

Dis-interment
2'6" box
Wednesday 6-16-82 AM
W/C us when they
are ready for us
to bring the box over

MEMBER BY INVITATION NSM NATIONAL SELECTED MORTICIANS

E3113

THE CITY OF
SAN DIEGO
MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102
264-3151

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

April (MONTH) 1982 (YEAR)

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

Dorothy Murphy

from Lot 638 Grave _____ Section 2 Row _____ Block _____ Div 8

and ~~to remove the same to and reinter said remains in Lot~~ _____ Grave _____

~~Section~~ _____ ~~Row~~ _____ ~~Block~~ _____ ~~Div~~ _____ ship remains to Long View, Texas.

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) J C Murphy	(X) Mary Murphy	
Signature	Signature	Signature
(X) Father	(X) Mother	
Relation to deceased	Relation to deceased	Relation to deceased
~~Father~~ 1309 Inwood Road	1300 Inwood Road	
Address	Address	Address
Longview, Texas 75601	Longview, Texas 75601	

I hereby authorized the above disinterment:

_____

(Lot owner must sign if not legal custodian)

E3113

OFFICIAL RECEIPT

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

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

No 30306

DATE 6-16 19 82

FROM WELCH FUNERAL HOME ADDRESS P.O. Box 1712 LONEVIEW TEXAS 75606

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

IN FULL PAYMENT OF DISINTERMENT OF DOROTHY MURRAY

LOT 638 GRAVE ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3113

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-512 (REV. 7-81)

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

CITY AUDITOR
JUN 21 1982

ISSUED BY jla

CREDIT 50% SALES CARE	$7007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	150	00
SALES TAX	60101 5020		
TOTAL PAID $		150	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-10 19 82

CHARGE LAEL O'HARA - WIFE 234-2362

ADDRESS 1739 FERN ST. SD 92102

NAME OF DECEASED KENNETH SMITH O'HARA

OWNER

ADDRESS

MORTUARY TELOPHASE

LOT 2141* GR ROW SEC 3 ~~DBK~~ DIV 8	165	00
OPENING/ CLOSING TIME 2:30 HERE DAY MON DATE 6-21-82	65	00
~~VAULT/LINER~~ N/A SIZE		
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	265	00
PAID RECEIPT NUMBER 30297	265	00
BALANCE	Ø	

DOUBLE ASH PLOT
FLUSH MARKER ONLY

BURIAL PERMIT BEING REFILED BY WIFE

* FAMILY TO WITNESS INTERMENT

PAID
JUN 10 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY X Lael O'Hara ORDER TAKEN BY Eggleston

W.O. NO. E 3114 #10806 INVOICE NO.

PY-893 (4-82)

E3114

OFFICIAL RECEIPT

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

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

No 30297

DATE 6-10 19 82

FROM LAEL O'HARA ADDRESS 1739 FERN ST. SD 92102

TWO HUNDRED SIXTY FIVE + NO/100 DOLLARS ($ 265.00)

IN FULL PAYMENT OF KENNETH S. O'HARA

LOT 2141 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Money Order

W.O. E-3114

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-215 (REV. 3-61)

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

AUDITOR
JUN 14 1982

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184	33	00
50% SALES OF LOTS	100 77184	132	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020		
TOTAL PAID $		265	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/10 19 82

CHARGE Charles M. Howard

ADDRESS 6104 ~~6101~~ Newcastle Pl. (SD. 92114

NAME OF DECEASED Pre-Need Servs. for

OWNER Bessie Howard

ADDRESS

MORTUARY

LOT 13 GR 7 ROW SEC 1 ~~BLK~~ DIV 12	~	
OPENING/CLOSING TIME DAY DATE	230	00
~~VAULT~~/LINER SIZE	12 200	00
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	442	00
PAID RECEIPT NUMBER 30298	442	00
BALANCE	0	

~~The prices set forth for the above Pre-Need Services~~ (opening & closing of grave, liner or vault, and recording fee) ~~are not guaranteed prices. At the time of~~ burial, when the above pre-need services are utilized, ~~an additional payment, if applicable, will be required~~ to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

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

AUTHORIZED IN PERSON PHONE BY Charles M. Howard ORDER TAKEN BY Sutton

W.O. NO. E 3115 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30298

DATE 6/10 1982

FROM Charles M Howard ADDRESS 6401 Newcastle Pl (SD 92114)

Four Hundred Forty Two Dollars 42/100 DOLLARS ($ 442.00)

IN Full PAYMENT OF Pre-Need Servs (NOT Guaranteed)

LOT 13 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH

W.O. E - 3115

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

CITY AUDITOR
JUN 14 1982

ISSUED BY [illegible]

CREDIT 35% SALES CARE	67007 77184		
35% SALES OF LOTS	100 77184		
OPENINGS	100 77181	250	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	50101 9020	12	00
TOTAL PAID $		442	00

AC-212 (REV. 3-61)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-11 1982

CHARGE BEULAH M. SHAW-WIFE 462-6907

ADDRESS 1612 LARWOOD RD. LG 92045

NAME OF DECEASED JOHN D. SHAW

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 710 *(D.I.P.) DIG EARA [illegible] GR ROW SEC ~~BLK~~ DIV 10	637	50
OPENING/ CLOSING TIME 11:00 CHURCH DAY DATE MON 6-14-82	230	00
VAULT/LINER BELL SIZE	12 / 200	00 / 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1114	50
PAID RECEIPT NUMBER 30299	477	00
BALANCE	637	50

FLUSH MARKER ONLY

#100 [illegible]

[illegible]

Mrs Shaw indicated per phone on 6-16-82 that she didn't want got marker

30-DAY NOTE FILE VET PAPERS

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

AUTHORIZED IN PERSON PHONE BY Beulah M. Shaw

ORDER TAKEN BY Eggleston

W.O. NO. E 3116 #10823

INVOICE NO. 003337 ✓

ACCT: 003637

PY-593 (4-82)

E3116

Number _____

Dated 6-11-82

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 $ 637.50 .

Name Beulah Shaw

Address 1612 Larwood RD.
L. G. 92045

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 Beulah M. Shaw — 1612 Larwood Road

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E3116

OFFICIAL RECEIPT

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

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

11333 Nº 30299

DATE 6-11 19 82

FROM BULAH SHAW ADDRESS 1612 LARWOOD RD LG 92045

FOUR HUNDRED SEVENTY SEVEN ^NO/100- DOLLARS ($ 477.00)

IN PART PAYMENT OF JOHN D SHAW SERVICES

LOT 710 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3116

UNPAID BALANCE AFTER THIS PAYMENT #637.50

AO-213 (REV. 6-61)

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

CITY AUDITOR
JUN 21 1982

ISSUED BY jla

CREMT 50% SALES CARE	57007 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

E-3120

003327 07/08/82 000275 COUNTY OF SAN DIEGO

E-3120

	100	072	77181	000072	08/26/82 CK	951328	145.00	145.00
	100	072	77184	000072			90.00	
	67007		77184				44.00	
							11.00	

0.00

PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/11 19 82

CHARGE S.D. COUNTY PUB. ADMIN.

ADDRESS 5201-A RUFFIN RD SD 92123

NAME OF DECEASED Elsie OHNESORG

OWNER

ADDRESS

MORTUARY ENCINITAS MORT

LOT 49 GR 12 ROW SEC 16 ~~BLK~~ DIV 7

OPENING/ CLOSING TIME (Delivery only) 2:30 DAY THURS DATE 6-17-82

VAULT/(LINER) BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

GR ON D-5084

OPENING & LINER ON D-6713

* W/C 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 MORTUARY

ORDER TAKEN BY Sutton

W.O. NO. E 3117

INVOICE NO. PAID

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-14 19 82

CHARGE BETTY NELSON 442-3011

ADDRESS 1762 GREENFIELD DR EC 92021

~~NAME OF DECEASED~~ PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 4395 GR ROW SEC ~~BLK~~ DIV 10	365	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	365	00
PAID RECEIPT NUMBER 30302	365	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
JUN 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 B.J. Nelson ORDER TAKEN BY Eggleston

W.O. NO. E 3118 10807 INVOICE NO.

PY-393 (4-82)

OFFICIAL RECEIPT

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

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

11333

No 30302

DATE 6-14 19 82

FROM BETTY NELSON ADDRESS 1762 GREENFIELD DR. EC 92021

THREE HUNDRED SIXTY FIVE & NO/100 DOLLARS ($ 365.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 4395 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3118

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-213 (REV. 9-81)

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

CITY AUDITOR
JUN 21 1982

ISSUED BY

CREDIT 50% SALES CARE	57007 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 6-14 19 82

CHARGE CHARLES ULLMAN 447-8666

ADDRESS 309 ORLANDO ST. SP. 36 EC 92021

~~NAME OF DECEASED~~ PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 4393 GR ROW SEC ~~BLK~~ DIV 10	365	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	365	00
PAID RECEIPT NUMBER 30303	365	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID

JUN 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 Charles Ullman ORDER TAKEN BY Eggleston

W.O. NO. E 3119 #10808 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

11333

No 30303

DATE 6-14 19 82

FROM CHARLES ULLMAN ADDRESS 309 ORLANDO SP 36 EC 92021

THREE HUNDRED SIXTY FIVE ^NO/100 DOLLARS ($ 365.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 4393 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. E-3117

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

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

CITY AUDITOR
JUN 21 1982

ISSUED BY jle

CREDIT 36% SALES CARE	57087 77184	73	00
36% SALES OF LOTS	100 77184	292	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 2020		
TOTAL PAID $		365	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 82

CHARGE INDIGENT BURIAL OFFICER

ADDRESS

NAME OF DECEASED Nora Mae Solomon

OWNER #7517

ADDRESS ACCT: 000275

MORTUARY Conrad

LOT 93 GR L ROW SEC 1 ~~BLK~~ DIV 12	145	00
OPENING/CLOSING TIME 1:00 DAY/DATE WED 6-16-82		
VAULT/LINER NO LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	145	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 Tho. Wright @ Pub Admin

ORDER TAKEN BY Eggleston

W.O. NO. E 3120

INVOICE NO. 003327

FY-593 (4-82)

E-3120

003327 07/08/82 000275	COUNTY OF SAN DIEGO								
E-3120	100	072	77181	000072	08/26/82 CK	951328	145.00	145.00	0.00
	100	072	77184	000072			90.00		PAID IN FULL
	67007		77184				44.00		
							11.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 19 82

CHARGE INDIGENT BURIAL OFFICER

ADDRESS

NAME OF DECEASED HARRY D. BOYLE #7542

OWNER

ADDRESS

MORTUARY PARIS MORT.

LOT 87 GR 1 ROW SEC 1 DIV 12	145	00
OPENING/CLOSING TIME 11:00 DAY DATE FRI 6-18-82		
VAULT/LINER NO LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

ACCT: 000275

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

AUTHORIZED
IN PERSON
PHONE BY Judy Evans @ P.A. ORDER TAKEN BY Eggleston

W.O. NO. E 3121 INVOICE NO. 003328 ✓

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/07/82

DATE: 09/07/82
TIME: 205723
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
003328	07/08/82	000275	COUNTY OF SAN DIEGO					09/01/82	CK	952476	145.00	145.00	0.00
	L-3121		100	072		77181	000072				90.00		PAID IN FULL
			100	072		77184	000072				44.00		
			67007			77184					11.00		

C-3121

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-16 1982

CHARGE GEORGEANNE MYRICK-DAUG

ADDRESS 9315 MARILLA DR. LAKESIDE 92040

NAME OF DECEASED LOTTIE F. SMITH

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORT.

LOT 1087 GR ROW SEC ~~Blk~~ DIV 10	PD	
OPENING/CLOSING TIME 1:30 HERE DAY FRIDAY DATE 6-18-82	230	00
VAULT/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

PN GR ON D-1881

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

ORDER TAKEN BY

W.O. NO. E 3122

INVOICE NO. 003439

ACCT. 000951

PY-593 (4-82)

E-3122

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/11/82

DATE: 08/11/82
TIME: 201734
PAGE: 3

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/U	PAYM DATE / OPER	PU BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
003439	07/13/82	000951	PACIFIC BEACH MORTUARY					08/10/82	CK	50351	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		

E-3122

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1982

CHARGE CLARA GRANDON - SISTER 479-3859

ADDRESS 516 PARAISO AVE S.V. 92077

NAME OF DECEASED ELDA M. FICK

OWNER

ADDRESS

MORTUARY HEATH MORT.

LOT 3456 GR ROW SEC Block DIV 10	365	00
OPENING/CLOSING TIME 2:00 HLF DAY TUES DATE 6-22-82	230	00
VAULT/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30308	842	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID

JUN 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 Mrs Clara Grandon ORDER TAKEN BY Eggleston

W.O. NO. E 3123 #10809 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30308

DATE 6-17 19 82

FROM CLARA GRANDON ADDRESS 516 PARAISO AVE SV. 92077

EIGHT HUNDRED FORTY TWO + NO/100 DOLLARS ($ 842.00)

IN FULL PAYMENT OF ELDA FICK SERVICES

LOT 3456 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3123

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 9-81)

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

CITY AUDITOR
JUN 21 1982

ISSUED BY

CREDIT 50% SALES CASH	67007 77184	73	00
50% SALES OF LOTS	100 77184	293	00
OPENINGS	100 77181	430	00
BOXES	100 77183	200	00
REMOVALS FOUNDATIONS	100 77185	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		842	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 1982

CHARGE ROBERT HAMMERBACH-SON 729-4421

ADDRESS 3475 VALLEY ST. CARLSBAD 92008

NAME OF DECEASED ELLA HAMMERBACH

OWNER

ADDRESS

MORTUARY ETERNAL HILLS MORT - OCEANSIDE 757-2020

LOT 1097 * GR ROW SEC 1 ~~Blk~~ DIV 8	PD	
OPENING/CLOSING TIME 10:00 HERE DAY FRI DATE 6-18-82	930	00
VAULT/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30311	477	00
BALANCE	Ø	

CHECK W/ SERVICES

* DONT PUT DIRT ON 1026

PAID
JUN 18 1982
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REG[illegible]TERY.

AUTHORIZED
IN PERSON
PHONE BY Rick Nelson of Eternal Hills

ORDER TAKEN BY Eggleston

W.O. NO. E 3124

INVOICE NO.

PY-593 (4-82)

INTERMENT ORDER

TO - Mt. Hope Cemetery E3124 No.

Dated _____, 19__

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

ELLA L. HAMMERBACH

In Section 1 Division 8 Lot 1027

Niche

Crypt

Notation

I/we hereby certify that I am/we are the SON of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I/we hereby certify and represent that I/we have the right to make this authorization, and I/we agree to hold the Eternal Hills Cemetery Association 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.

Relative's Name X Robert M. Hammerbach

Address

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

OFFICIAL RECEIPT

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

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

No 30311

DATE 6-18 1982

FROM ETERNAL HILLS MEM. PARK ADDRESS P.O. BOX 510 OCEANSIDE 92054

FOUR HUNDRED SEVENTY-SEVEN + NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF ELLA HAMMERBACH SERVICES

LOT 1027 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHECK

W.O. E-3124

UNPAID BALANCE AFTER THIS PAYMENT $ 0

AC-913 (REV. 9-81)

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

CITY AUDITOR
JUN 24 1982
11458

ISSUED BY jlw

CREDIT 80% SALES CASH	67007 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 8080	14	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 82

CHARGE CELESSA EDWARDS- WIFE 4752582

ADDRESS 6151 SEASCAPE SD. 92139

NAME OF DECEASED CHARLES C. EDWARDS

OWNER ACCT. 003631

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT

LOT 10 GR 9 ROW ___ SEC 2 ~~BLK~~ DIV 11	365	00
OPENING/ CLOSING TIME 2:00 CHAPEL DAY MON DATE 6-21-82	230	00
VAULT/LINER SIZE	12 200	00 00
REC. FEB/REMOVAL/FOUNDATION	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30313	692	00
BALANCE	150	00

FLUSH MARKER ONLY

Bill $85 for granite marker

File Vet papers

Possible 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 Celessa Edwards ORDER TAKEN BY Eggleston

W.O. NO. E 3125 INVOICE NO. 003324

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30313

DATE 6-21 19 82

FROM ANDERSON-RAGSDALE ADDRESS 5050 FEDERAL BLVD SD 92102

SIX HUNDRED NINETY TWO + NO/100 DOLLARS ($ 692.00)

IN PART PAYMENT OF CHARLES C. EDWARDS SERVICES

LOT 10 GRAVE 9 ROW SECTION 2 DIVISION 11 ~~BLOCK~~

INVOICE NO. CHECK

W.O. E-3125

UNPAID BALANCE AFTER THIS PAYMENT $150.

AC-515 (REV. 9-81)

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

CITY AUDITOR
JUN 24 1982

ISSUED BY

CREDIT 50% SALES CASH	67007 77184	73	00
50% SALES OF LOTS	100 77184	142	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8080	12	00
TOTAL PAID $		692	00

E-3125

ITY OF SAN DIEGO
UDITOR & COMPTROLLER
EPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/31/82

DATE: 08/31/82
TIME: 21:30
PAGE: 5

EPARTMENT 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
03324	07/08/82	003631	CELESSA EDWARDS					08/27/82	CK	22473846	150.00	150.00	0.00
E-3125			100	072		77184	000072				150.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-17 19 82

CHARGE VERA HAMILTON - DAUR. 233-1092

ADDRESS 508 NO. 32ND SD 92102

NAME OF DECEASED ALVESTER CHAMBERS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 55 GR 4 ROW SEC 2 ~~BLK~~ DIV 11	PD	
OPENING/CLOSING TIME 2:00 CHURCH DAY TUES DATE 6-22-82	230	00
VAULT/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
30312 TOTAL	477	00
PAID RECEIPT NUMBER	477	00
BALANCE	Ø	

CHECK W/SERVICES

PAID
JUN 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 Vera M Hamilton ORDER TAKEN BY Eggleston

W.O. NO. E 3126 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30312

DATE 6-18 19 82

FROM VERA HAMILTON ADDRESS 508 No. 32ND SD 92102

FOUR HUNDRED SEVENTY SEVEN 00/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF ALVESTER CHAMBERS SERVICES

LOT 55 GRAVE 4 ROW SECTION 2 DIVISION 11

INVOICE NO. CASH

W.O. E-3126

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-213 (REV. 9-81)

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

CITY AUDITOR
JUN 24 1982

ISSUED BY gle

CREDIT 50% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77183	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	69101 8020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1982

DAUG-IN-LAW
~~CHARGE~~ CONNIE BEARDSLEY 459-1393

ADDRESS 7336 MONTE VISTA LJ 92037

NAME OF DECEASED HELEN MARSTON BEARDSLEY ⊗

OWNER

ADDRESS

MORTUARY

LOT 1 GR 7 ROW SEC 1 ~~DIV~~ 4	~	~
OPENING/CLOSING TIME AM HERE DAY MON DATE 7/12/82	65	00
VAULT/LINER ASH SIZE	75	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	179	50
PAID RECEIPT NUMBER		
BALANCE		

BILL ESTATE: MR. JACK HARRISON
HARRISON + WATSON
SUITE 2201
CALIFORNIA FIRST BANK BLDG.
530 B ST.
SD 92101

SET UP 4 chairs
* 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 Egglestone

W.O. NO. E 3127

INVOICE NO. 003444 ✓

ACCT: 003675

PY-593 (4-82)

E3127

HARRISON & WATSON
A PROFESSIONAL CORPORATION
ATTORNEYS AT LAW
SUITE 2201, CALIFORNIA FIRST BANK BUILDING
530 B STREET
SAN DIEGO, CALIFORNIA 92101

TELEPHONE
(714) 238-1919

JACK M. HARRISON
MAURICE T. WATSON
RAYMOND L. HEIDEMANN
STEVEN B. DAVIS
ROBERT ROBINSON
MARK E. ZATT

July 23, 1982

Mount Hope Cemetery
3751 Market Street
San Diego, California 92102

Re: Estate of Helen M. Beardsley

Gentlemen:

Receipt is acknowledged of your statement in the amount of $179.50 for payment from the above estate.

Please complete the enclosed form of creditor's claim, date and sign the claim at the place indicated, and return it to our office for processing.

Very truly yours,

Jacqueline E. Rhodes

Jacqueline E. Rhodes
Probate Administrator

Enclosure
jer

CREDITORS CLAIM SENT
7/27/82.

E-3127

003444 07/13/82 003675 JACK HARRISON
E-3127

100	072						
100	072	77181	000072	08/27/82 CK 1038	179.50		
100	072	77182	000072		65.00		
60101		77183	000072		75.00	179.50	0.00
		9020			35.00		PAID IN FULL
					4.50		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 82

CHARGE JOSEPHINE CARROLL - NIECE 264-3282

ADDRESS 439 SAN ALBERTO WAY / 421 WEST 4TH ST. STOCKTON, CA 95206

NAME OF DECEASED BERTHA JACKSON

OWNER

ADDRESS

MORTUARY ANDERSON RAGSDALE MORT.

LOT 2766 GR ROW SEC ~~BLK~~ DIV 10	PD	
OPENING/CLOSING TIME 2:00 CHURCH DAY THURS DATE 6-24-82	PD	
VAULT/LINER BELL SIZE	12 00 200 00	
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	247	00
PAID RECEIPT NUMBER 30316	247	00
BALANCE	Ø	

PN GR ON L-220

PN O/C ON L-780

PAID

JUN 22 1982

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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 3128

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

NY 30316

DATE 6-22 19 82

FROM JOSEPHINE CARROLL ADDRESS 437 SAN ALBERTO WAY SD 92114

TWO HUNDRED FORTY SEVEN + NO/100 DOLLARS ($ 247.00)

IN FULL PAYMENT OF BERTHA JACKSON SERVICES

LOT 2766 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CHECK

W.O. E-3128

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 3-81)

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

CITY AUDITOR JUN 24 1982

ISSUED BY jlc

CREDIT 50% SALES CASH	57007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		247	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 82

CHARGE MAE ALICE BRAY 262-6701

ADDRESS 211 TREEWOOD ST SD 92114

NAME OF DECEASED JOHN D. HAYNES

MOTHER CLEO HAYNES 279-1960

ADDRESS 6969 FULTON SD 92111

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 86 GR 6 ROW * SEC 2 BLK DIV 17	365	00
OPENING/CLOSING TIME 2:00 CHAPEL DAY FRIDAY DATE 6-25-82	230	00
VAULT/LINER BELL SIZE	12 200	00 00
FLOWER VASE	10	60
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	852	60
PAID RECEIPT NUMBER 30314	852	60
BALANCE	Ø	

FLUSH MARKER ONLY

*NOTE: LOT IS NOT 12 GRAVES; CHECK MAP BEFORE DIGGING

PAID
JUN 21 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 Cleo Haynes ORDER TAKEN BY Eggleston

W.O. NO. E 3129 #10810 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30314

DATE 6-21 1982

FROM ALICE GRAY ADDRESS 211 TREENOOD ST SD 92114

EIGHT HUNDRED FIFTY TWO + 60/100 DOLLARS ($ 852.60)

IN FULL PAYMENT OF JOHN D. HAYNES SERVICES

+ FLORAL VASE

LOT 86 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH + TOLLS

CHECK

W.O. E-3129

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-215 (REV. 9-81)

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

CITY AUDITOR
JUN 24 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	73	00
10% SALES OF LOTS	100 77184	292	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	45	00
SALES TAX	60101 9020	12	60
TOTAL PAID $		852	60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 19 82

CHARGE S. D COUNTY PUC ADMIN.

ADDRESS

NAME OF DECEASED JOSEPH ROLLINS

OWNER

ADDRESS

MORTUARY MERKLEY-MITCHELL MORT.

LOT 164 GR 1 ROW SEC 1 DIV 12	320	00
OPENING/CLOSING TIME 1:00 DAY/DATE TUES 6-22-82	330	00
VAULT/LINER BELL SIZE	120 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

BILL PA - SEND CREDITORS CLAIM

Jewish - Rabbi wants to Home of Peace Cemetery

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

AUTHORIZED
IN PERSON
PHONE BY Judy Evans of P.A ORDER TAKEN BY Eggleston

W.O. NO. E 3130 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-21 1982

CHARGE SANG SON PARK - HUSB. (213) 461-1984

ADDRESS 4603 W. OAKWOOD AVE. #9 LOS ANGELES CA 90004

NAME OF DECEASED YOUNG JA PARK

OWNER

ADDRESS

MORTUARY WAH WING SANG FUNERAL CORP.

LOT 261 GR 12 ROW SEC 2 BLK DIV 12	165	00
OPENING/CLOSING TIME 3:00 HERE DAY MON DATE 6-28-82	65	00
~~VAULT/LINER~~ ASH SIZE	75	50 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	344	50
PAID RECEIPT NUMBER 30315 30324	265	00
	79	50
BALANCE	3	50

FLUSH MARKER ONLY

DOUBLE ASH PLOT

FAMILY TO CALL TIME

TENT: 7-La 2

4-6 chairs

PAID

JUN 21 1982

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.

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

AUTHORIZED IN PERSON / PHONE BY X Sang Son Park

ORDER TAKEN BY Eggleston

W.O. NO. E 3131 #10811 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

NY 30324

DATE 6/28 19 82

FROM SANG SON PARK ADDRESS 4603 W. OAKWOOD AVE. L.A., CA

SEVENTY NINE DOLLARS AND 50/100 DOLLARS ($ 79.50)

IN FULL PAYMENT OF ASH VAULT

LOT 261 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3131

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-215 (REV. 3-81)

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

CITY AUDITOR
JUN 30 1982

ISSUED BY Smith

CREDIT 35% SALES CASH	67007 77184		
65% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	75	00
REMOVALS FOUNDATIONS	100 77182	[redacted]	
SALES TAX	6010I 9020	4	50
TOTAL PAID $		79	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 30315

DATE 6-21 19 82

FROM SANG SON PARK ADDRESS 4603 W. OAKWOOD AVE # 9. L.A. 90004

TWO HUNDRED SIXTY FIVE + NO/100 DOLLARS ($ 265.00)

IN FULL PAYMENT OF YOUNG JA PARK SERVICES

LOT 261 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CA.54

W.O. E 3131

UNPAID BALANCE AFTER THIS PAYMENT Ø

AD-612 (REV. 9-81)

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

CITY AUDITOR
JUN 24 1982

ISSUED BY jle

CREDIT	67807		
35% SALES CARE	77184	33	00
30% SALES OF LOTS	100 77184	132	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020		
TOTAL PAID $		265	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-22 1982

CHARGE ANN LOUIS PARKER (401) 783-0856

ADDRESS 40 CENTRAL ST NARRAGANSETT Rhode Island 02882

NAME OF DECEASED HELEN MOSS (X)

OWNER

ADDRESS

MORTUARY EL CAMINO MORT.

LOT 8 * GR 2 ROW SEC 100F BLK 8 PD

OPENING/ CLOSING TIME 10:30 DAY DATE THURS 7-1-82

VAULT/LINER ASH SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

FATHER TALLEY JARRET

755-1616 (POSS. SERVICES ON 6-27 or 6-30)

1 set of [illegible] [illegible] [illegible] [illegible] [illegible] [illegible] ???

FAMILY TO WITNESS - WAIT FOR CALL

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

AUTHORIZED IN PERSON PHONE BY JIM TURK

ORDER TAKEN BY Eggleston

W.O. NO. E 3132

INVOICE NO.

PY-593 (4-82)

E 3132

MOUNT HOPE CEMETERY

May 28 1957

The undersigned hereby requests and authorizes the interment of the remains of Helen H. Moss in Lot 8 Gr 2 Row ____ Sec. I O O F 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.

Isabelle Ware-Morgan Hodge

3448-Park Blvd Cy 6-6956

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Wife

Cleveland O. Moss
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-25 19 82

CHARGE JUANITA DAVIS 232-0556

ADDRESS 2969 CLAY AVE SD 92113

NAME OF DECEASED PRE-NEED FOR

OWNER EDNA FARMER

ADDRESS

MORTUARY

LOT 84 GR 8 ROW SEC 16 DIV 7		~
OPENING/CLOSING TIME DAY DATE		65 00
		4 50
VAULT/LINER ASH SIZE		75 00
REC. FEE REMOVAL/FOUNDATION		35 00
TOTAL		179 50
PAID RECEIPT NUMBER 30318		179 50
BALANCE		Ø

The prices set forth for the above Pre-Need Services (opening & closing of grave, liner or vault, and recording fee) are not guaranteed prices. At the time of burial, when the above pre-need services are utilized, an additional payment, if applicable, will be required to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

THE CITY CHARTER MAKES NO 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 Davis ORDER TAKEN BY Eggleston

W.O. NO. E 3133 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30318

DATE 6-25 19 82

FROM JUANITA DAVIS ADDRESS 2969 CLAY AVE SD 92113

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

IN FULL PAYMENT OF PRE-NEED ASH SERVICES FOR EDNA FARMER (PRICES NOT GUARANTEED)

LOT 84 GRAVE 8 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-3133

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

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

CITY AUDITOR
JUN 30 1982

ISSUED BY

CREDIT 50% SALES CASH	67007 77184		
50% 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 6-25 19 82

CHARGE EARL LUDDERS - STEPSON 264-4239

ADDRESS 2003 BAYVIEW HGTS DR SD 92105

NAME OF DECEASED EDMUND T. MALM

OWNER

ADDRESS

MORTUARY EL CAJON MORT

LOT 4146 GR ROW SEC ~~BLK~~ DIV 10	~	
OPENING/CLOSING TIME 2100 HRS DAY DATE TUES 6-29-82	230	00
~~VAULT~~/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

CALL STEPSON

444-6648

BILL EXECUTOR - 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3134

INVOICE NO. 00 3446

ACCT # 003673

PY-593 (4-82)

B. of A

Penny Thatcher

411 S. Magnolia

E.C., CA

#489-2014

E-3134

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/23/82

DATE: 11/23/82
TIME: 210200
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/EB	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
003446	07/13/82	003673	PENNY THATCHER					11/19/82	CK	90491222	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 6-25 1982

CHARGE HORACE SMITH

ADDRESS ROUTE 1, BOX 131 MARIETTA, TEXAS 75566

NAME OF DECEASED COMORA SMITH

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 4 GR 2 ROW SEC 2 DIV 12	365	00
OPENING/CLOSING TIME 11:00 CHURCH DAY TUES DATE 6-29-82	230	00
VAULT/LINER BELL SIZE	120 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	842	00
PAID RECEIPT NUMBER 30321	842	00
BALANCE	0	

PAID

JUN 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 Horace Smith ORDER TAKEN BY Eggleston

W.O. NO. E 3135 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30321

DATE 6/28 19 82

FROM Horace Smith ADDRESS Rt 1 Box 131, Marion, Tx

Eight Hundred Forty Two Dollars 00/100 DOLLARS ($ 842.00)

IN Full PAYMENT OF Corona Smith Series

LOT 4 GRAVE 2 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. E-3135

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-81)

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

CITY AUDITOR
JUN 30 1982

ISSUED BY

CREDIT 30% SALES CARE	67007 77184	73	00
90% SALES OF LOTS	100 77184	292	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60161 8020	12	00
TOTAL PAID $		842	00

OFFICIAL RECEIPT

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

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

№ 32544

DATE 5-27 19 85

FROM Kathryn Nickleberry ADDRESS 250 So 46th St SDCa. 92113
Fifteen and 90/100 DOLLARS ($ 15 90)

IN full PAYMENT OF Flower vase for
Commora Smith

LOT 4 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 1

INVOICE NO. check

W.O. D E-3135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAY 31 1985

ISSUED BY B. Lang

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	15	00
SALES TAX	60101 5020		90
TOTAL PAID $		15	90

AC-215 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/28 19 82

CHARGE Agnes R. Calhoun

ADDRESS 3738 31st St. #D SD, CA 92104

NAME OF DECEASED Pre-Need Services

OWNER

ADDRESS

MORTUARY

LOT 21 GR 3 ROW SEC 2 ~~DIV~~ 12	~	
OPENING/CLOSING TIME DAY DATE	230	00
~~VAULT~~/LINER SIZE	200 12	00 00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30320	477	00
BALANCE	0	

The prices set forth for the above Pre-Need Services (opening & closing of grave, liner or vault, and recording fee) are not guaranteed prices. At the time of burial, when the above pre-need services are utilized, an additional payment, if applicable, will be required to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

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

AUTHORIZED IN PERSON / PHONE BY Agnes R. Calhoun ORDER TAKEN BY Sutton

W.O. NO. E 3136 INVOICE NO.

FY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30320

DATE 6/28 1982

FROM Agnes Calhoun ADDRESS 3738 31st St. #D (SD, CA 92104

Four Hundred Seventy Seven Dollars & NO/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Pac-Neds Services (Not Guaranteed)

LOT 21 GRAVE 3 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. CASH

W.O. E-3136

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 (REV. 9-81)

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

CITY AUDITOR
JUN 30 1982

ISSUED BY Sutton

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	55	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 19 82

CHARGE WILLIE A. HOPKINS + ALBERT HOPKINS

ADDRESS 5452 BONITA DR. SD 92114 262-9754

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

D.I.P.

LOT 128 GR 12 ROW SEC 1 ~~BLK~~ DIV 12 480 00

OPENING/CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL 480 00

PAID RECEIPT NUMBER 30322 400 00

BALANCE 80 00

30334 80.00

FLUSH MARKER ONLY

PAID

JUL 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 Willie A. Hopkins ORDER TAKEN BY Eggleston

W.O. NO. E 3137 #10813 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30334

DATE 7/2 19 82

FROM Willie A. Hopkins ADDRESS 5452 Bonita Dr. (SD 92114

Eighty Dollars and No/100 DOLLARS ($ 80.00)

IN Full PAYMENT OF Pre-Need Grave

(D.I.P.)

LOT 128 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3137

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 9 1982

0107

ISSUED BY [signature]

CREDIT 30% SALES CARE	67807 77184		
30% SALES OF LOTS	100 77184	80	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		80	00

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 30322

DATE 6-28 1982

FROM WILLIE A HOPKINS ADDRESS 5452 BONITA DR. SD 92114

FOUR HUNDRED + NO/100 DOLLARS ($ 400.00)

IN PART PAYMENT OF PRE-NEED GRAVE (DOUBLE DEPTH)

LOT 128 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. CASH

W.O. E-3137

UNPAID BALANCE AFTER THIS PAYMENT $80.00

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

CITY AUDITOR
JUN 30 1982

ISSUED BY jle

CREDIT 25% SALES CARE	67007 77184	96	00
25% 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

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/28 19 82

CHARGE William Letubridge

ADDRESS 10132 Cliffwood Dr. (La Mesa 92041

NAME OF DECEASED

OWNER Willie H. Henderson

ADDRESS 962 Alvin St.

MORTUARY S.D. 92114

LOT 101 GR 11-12 ROW SEC 4 ~~DER~~ DIV 4		
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION Transfer fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 30323	35	00
BALANCE	Ø	

PAID

JUN 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

W.O. NO. E 3138

INVOICE NO.

PY-593 (4-82)

E3138

GENE E. WHATLEY AGENCY

P.O. BOX 178
Cemetery Broker BONITA, CALIFORNIA 92002 Telephone:264-7995

I, William Lethbridge, do hereby declare that Robert Lethbridge was the sole heir of graves 11 and 12, Lot 101, Section 4 Division 4 at Mt. Hope Cemetery by way of the last Will and Testament of Hanna V. Prentice and that Robert Lethbridge has assigned full ownership of these lots to me via the attached document. I further declare that both Hanna V. Prentice and Robert Lethbridge, my brother, are now deceased.

Executed on June 28th., 1982 at National City, Ca.

William Lethbridge

William Lethbridge

State of California
County of San Diego,

On June 28, 1982, before me, the undersigned, a Notary Public in and for said State, personally appeared William Lethbridge known 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
GLORIA L. COOPER
NOTARY PUBLIC-CALIFORNIA
PRINCIPAL OFFICE IN
SAN DIEGO COUNTY
My Commission Expires Oct. 16, 1985

Gloria L Cooper

Notary Public in and for said State.

R. F. St.G. Lethbridge, A.C.S.M., M.I.M.M., C.Eng.
Consulting Mining Engineer

Brawns,
Bix,
Henley-on-Thames,
Oxon. RG9 4RY ENGLAND
Tel: Henley (04-912) 4841

E3137

30 May, 1972

TO WHOM IT MAY CONCERN.

I, Robert Frederick St.George Lethbridge, of Bix, Henley-on-Thames, England, as residuary legatee of the estate of Hannah Vogdes Prentice, deceased, lately of San Diego. California, U.S.A., hereby assign to my brother William Stewart Lethbridge, of San Diego, California, any rights and priviledges which I may hold as residuary legatee in the followihg lots in the Mount Hope Memorial Cemetary in which the said Hannah Prentice is buried.

Lots 1, 9, 10, 11, 12.
Sec.4, Div. 4. Mt Hope

Robert F. Lethbridge

(Signed) Robert F.Lethbridge

I wish to be buried in Lot 101 Space #10
Sec 4 Div 4 Mt Hope. Mine = #9

OFFICIAL RECEIPT

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

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

Nº 30323

DATE 6/28 1982

FROM William Lethbridge ADDRESS 10132 Cliffwood Dr. Cu Mesa 92[illegible]

Thirty Five Dollars and 00/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Transfer fee (By Wharley Agency check #7384)

LOT 101 GRAVE 11-12 ROW SECTION 4 DIVISION ~~BLOCK~~ 4

INVOICE NO. Check

W.O. E-3138

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [illegible]

CREDIT 30% SALES CARE	67007 77184		
20% 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

AC-212 (REV. 8-61)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-28 1982

CHARGE JOYCE JAMES - DAUG. 263-1190

ADDRESS 1375 PRIVADO PL. SD 92113

NAME OF DECEASED FLORENCE V. MORGAN

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 150 * GR 3 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 11:00 CHURCH DAY THURS DATE 7-1-82	930	00
VAULT/LINER BELL SIZE	12 200	00 00
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30326	477	00
BALANCE	320	00

FLUSH MARKER ONLY

#477 B-4 Section

320 - 30-DAY NOTE

SET UP 12 CHAIRS

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

AUTHORIZED
(IN PERSON)
PHONE BY Joyce A. Jones ORDER TAKEN BY Eggleston

W.O. NO. E 3139 INVOICE NO. 003447*

ACCT: 003674

PY-593 (4-82)

E3139

Number _____

Dated 6-28-82

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 JOYCE JAMES

Address 1375 PRIVADO PL.
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.

Joyce A. James

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

18855 03/29/82 000810 FEATHERINGILL MORTUARY

				06/09/82 CK 0600			
100	072	77181	000072		797.00	797.00	0.00
100	072	77182	000072		230.00		
100	072	77183	000072		200.00		
100	072	77184	000072		35.00		
60101		9020			256.00		
67007		77184			12.00		
					64.00		

PAID IN FULL

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/21/84

DATE: 05/21/84
TIME: 205122
PAGE: 2

DEPARTMENT 052 CITY TREASURER

GENERAL INVOICE 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
003447	07/13/82	003674	JOYCE JAMES					05/09/84	CA	31683	71.00	320.00	30.00-
			100	072		77184	000072				28.88		OVERPAYMENT
			67007			77184					6.12		
			63021			90224					36.00		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/28/82

DATE: 10/28/82
TIME: 201452
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
003447	07/13/82	003674	JOYCE JAMES					10/26/82	CK	136650360	50.00	320.00	270.00
	E-3139		100	072		77184	000072				41.25		PARTIAL PAYMENT
			67007			77184					8.75		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/12/83

DATE: 10/12/83
TIME: 220549
PAGE: 4

DEPARTMENT 052 CITY TREASURER

GENERAL INVOICE 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
003447	07/13/82	003674	JOYCE JAMES					10/06/83	CA	141776047	25.00	320.00	195.00
	E-3139		100	072		77184	000072				20.63		PARTIAL PAYMENT
			67007			77184					4.37		

4 of 9-7

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/12/83

DATE: 09/12/83
TIME: 204202
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
003447	07/13/82	003674	JOYCE JAMES					09/08/83	CK	217648814	25.00	320.00	220.00
			100	072		77184	000072				20.63		PARTIAL PAYMENT
			67007			77184					4.37		

Mt. Hope

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/01/83

DATE: 08/01/83
TIME: 203152
PAGE: 2

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
003447	07/13/82	003674	JOYCE JAMES					07/27/83		217457673	25.00	320.00	245.00
			100	072		77184	000072				20.63		PARTIAL PAYMENT
			67007			77184					4.37		

E-3139

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/11/84

DATE: 02/11/84
TIME: 013517
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
003447	07/13/82	003674	JOYCE JAMES			02/06/84		216167034	25.00	320.00	120.00
E-3139			100 072	77184	000072				20.63		PARTIAL PAYMENT
			67007	77184					4.37		

Mt Hope

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/23/83

DATE: 11/23/83
TIME: 205840
PAGE: 2

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
003447	07/13/82	003674	JOYCE JAMES			11/21/83	CK	217693632	25.00	320.00	170.00
E-3139			100 072	77184	000072				20.63		PARTIAL PAYMENT
			67007	77184					4.37		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/10/84

DATE: 01/10/84
TIME: 210913
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
003447	07/13/82	003674	JOYCE JAMES			01/06/84	CK	218081019	25.00	320.00	145.00
E-3139			100 072	77184	000072				20.63		PARTIAL PAYMENT
			67007	77184					4.37		

Mt Hope

236-6194 Treasurers

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - RETURN WITH PAYMENT

GENERAL INVOICE

E3139

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR PAYMENT.

JOYCE JAMES
1375 PRIVADO PLACE
SAN DIEGO CA 92113

ACCT NO
003674

TREASURERS USE ONLY

PAYMENT DATE _____
BY: CA CK IF

PAYMENT REF NO _____ AMT PAID: _____

INVOICE DATE	PAYMENT DUE	PERIOD COVERED
07/13/82	08/12/82	JUNE

FOR INFORMATION CONCERNING YOUR BILLING CONTACT:
ROBERT SUTTON REF NO: E 3139
DEPT: PROPERTY DEPT-MT HOPE CEMETERY 714 264 3151

DESCRIPTION OF CHARGES	AMOUNT
FLORENCE V. MORGAN SERVICES	
LOT 150 GR 3 SEC 1 DIV 12	320.00
INTERMENT CHARGE	230.00
CONCRETE BURIAL LINER	200.00
SALES TAX	12.00
RECORDING FEE	35.00
PAID BY RECEIPT NO 30326	477.00-

ENCLOSURE

TOTAL DUE 320.00

PAID
MAY 09 1984
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

CUSTOMER COPY

AC-22 (REV. 8-80)

10-26-82 50.00
Balance 270.00
7-27-83 25.00
245.00
9-8-83 25.00
220.00
10-8-83 25.00
INV NO. 003447 195.00

(over)

Reminders: 8-25-82
9-13-82
10-21-82
12-8-82
1-10-83- will note that account will be turned over 2-1-83 if payment is not received.

$170.00 Balance
25.00 1-6-84
145.00
25.00 2-6-84
$120.00
75.00 3-20-84
45.00 5-
45.00 5-9-84
0
26.00 5-9-84
26.00
-0-

Per Lucy in Treasurer's she does owes an additional $26. for court costs (which are not reflected on computer printout)

E3135

Acct! 003674

NAME Joyce James

INVOICE NUMBER 003447

AMOUNT DUE $ $270.00

ADDRESS 1375 Privado Place SD 92113

DATE INCURRED

DATE REFERRED 2-11-83

REFERRED FROM (DEPT.) Mt. Hope Cemetery

BY/EXT. Jan Eggleston 264-3151

TITLE Admin Aide I

DESCRIPTION OF CHARGES Florence V. Morgan Services

COLLECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) Orig. Invoice Amount - $320.00 Payment of $50. received on 10-26-82. Reminders mailed 8-25-82; 9-13-82; 10-21-82; 12-8-82; & 1-10-83.

ADDITIONAL INFORMATION (CONTACTS, PHONE #, ETC.) 263-1190

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

TR-1083 (REV. 6-80)

TREASURER REFERRAL CARD

SAN DIEGO
CITY TREAS.
MAY 18 '84
PAID #13

[illegible]	[illegible]	71.00	INVS
05/18/84	85	71.00-	CA
05/18/84	85	.00	BA

OFFICIAL RECEIPT

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

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

№ 31683

E3139

DATE 05-09 1984

FROM Ruthe Ash ADDRESS 1201 Kelton Rd. Sd. 92114

Seventy-one and no/100 DOLLARS ($ 71.00)

IN full PAYMENT OF Florence V. Morgan Services

LOT 150 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. 003447

W.O. E-3139

UNPAID BALANCE AFTER THIS PAYMENT —

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

ISSUED BY B. Lang

CREDIT 34% SALES CARD	67007 77164	
34% SALES OF LOTS	100 77164	
OPENINGS	100 77161	
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77163	
SALES TAX	68101 9020	
TOTAL PAID $		71.00

AR-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 30326

DATE 6-29 19 82

FROM JOYCE JAMES ADDRESS 1375 PRIVADO PL. SD 92102

FOUR HUNDRED SEVENTY SEVEN^T NO/100 DOLLARS ($ 477.00)

IN PART PAYMENT OF FLORENCE V. MORGAN SERVICES

LOT 150 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASA

W.O. E-3137

UNPAID BALANCE AFTER THIS PAYMENT $320.00

AC-215 (REV. 9-81)

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

CITY AUDITOR
JUN 30 1982

ISSUED BY file

CREDIT 50% SALES CARE	57007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	225	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	50	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	00

E-3139

ITY OF SAN DIEGO
UDITOR & COMPTROLLER
EPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/21/84

DATE: 03/21/84
TIME: 223418
PAGE: 3

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
03447	07/13/82	003674	JOYCE JAMES					03/20/84	CA		75.00	320.00	45.00
E-3139			100	072	Mt Hope	77184	000072				61.88		PARTIAL PAYMENT
			67007			77184					13.12		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/10/84

DATE: 05/10/84
TIME: 204316
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
003447	07/13/82	003674	JOYCE JAMES					05/09/84	CA		10.00	320.00	35.00
			100	072		77184	000072				8.25		PARTIAL PAYMENT
			67007			77184					1.75		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/28 19 82

CHARGE Edward V. Mathews - Hers

ADDRESS 1551 Malibu Pt Ct Cv, CA 92011

NAME OF DECEASED Dora B Mathews

OWNER

ADDRESS

MORTUARY Greenwood (Scott)

(D.I.P.)

LOT 102 GR 1 ROW SEC 1 DIV 11	—	—
OPENING/CLOSING TIME 10Am (CHAPEL) DAY Wed DATE 6/30/82	230	00
~~VAULT~~/LINER Bell SIZE	200 12	00 00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30330	477	00
BALANCE	Ø	

Check w/Service

PAID
JUN 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 Sutton

W.O. NO. E 3140

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

№ 30330

DATE 6-30 1982

FROM EDWARD MATHEWS ADDRESS 2782 MASSACHUSETTS ST LG 92043

FOUR HUNDRED SEVENTY SEVEN + NO/100 DOLLARS ($ 477.00)

IN FULL PAYMENT OF DORA B. MATHEWS SERVICES

LOT 102 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3140

UNPAID BALANCE AFTER THIS PAYMENT 4

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

CITY AUDITOR
JUL 6 1982
00024

Check bounced; repayment on #30380

ISSUED BY jle

CREDIT 25% SALES CARE	67007 77154		
25% SALES OF LOTS	100 77154		
OPENINGS	100 77151	230	00
BOXES	100 77152	200	00
REMOVALS FOUNDATIONS	100 77153	35	00
SALES TAX	50101 9020	12	00
TOTAL PAID $		477	00

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 30380

DATE 7/27 19 82

FROM Edward V Mathews ADDRESS 2782 Mass. Ave. (L.G. 92045

Four Hundred Seventy Seven Dollars & NO/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Dora C. Mathews Servs.

LOT 102 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CHECK

W.O. E-3140

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
JUL 29 1982

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	275 00
BOXES	100 77182	200 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	65101 9020	2 00
TOTAL PAID $		477 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/28 19 82

CHARGE ARLENE KLING + SISTER 273-9038

ADDRESS 1625 LAW ST. SD 92109

NAME OF DECEASED Henry T. Edwards, Jr.

OWNER

ADDRESS

MORTUARY Pacific Beach (EDDIE)

LOT 225 GR ROW SEC 1 DIV 8	—	—
OPENING/CLOSING TIME 1:30 CHAPEL DAY THURS DATE 7-1-82	230	00
~~VAULT~~/LINER BELL SIZE 12	200	00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	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

ORDER TAKEN BY

W.O. NO. E 3141

INVOICE NO. 003440

Cert: 000951

PY-593 (4-82)

440	07/13/82	000951	PACIFIC BEACH MORTUARY			08/10/82	CK	50351	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 6-29 19 82

CHARGE KATHRYN G. ROSS (415) 664-1080 939-4477

ADDRESS 4930 17th ST. SF. CA 94117

NAME OF DECEASED O. C. OLER FOSTER

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 8* (D.I.P.) GR 1 ROW SEC 3 ~~BLK~~ DIV 12	525	00
OPENING/CLOSING TIME 10:00 CHAPEL DAY SAT DATE 7-3-82	230	00
VAULT/LINER BELL SIZE	12 00 200 00	
REC. FEE/REMOVAL/FOUNDATION	275 00 35 00	
TOTAL	1277	00
PAID RECEIPT NUMBER 30327	1277	00
BALANCE	Ø	

DIG EXTRA DEEP

PAID

JUN 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 Kathryn G. Ross ORDER TAKEN BY Eggleston

W.O. NO. E 3142 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30327

DATE 6-29 19 82

FROM KATHRYN G. ROSS ADDRESS 4930 17TH ST. SAN FRANCISCO 94117

ONE THOUSAND TWO HUNDRED SEVENTY SEVEN 7 NO/100 — DOLLARS ($ 1277.09)

IN FULL PAYMENT OF D.C. OLER FOSTER SERVICES

(DOUBLE INTERMENT LOT)

LOT 8 GRAVE 1 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3142

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-815 (REV. 9-81)

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

CITY AUDITOR
JUN 30 1982

ISSUED BY jle

CREDIT 85% SALES CARE	67007 77184	105	00
35% SALES OF LOTS	100 77184	420	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	310	00
SALES TAX	60101 9080	12	00
TOTAL PAID $		1277	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6/29 19 82

CHARGE RACINE TANN-CONSERVATON

ADDRESS 4422 T ST SD, CA 92113

NAME OF DECEASED Robert R. SMITH

OWNER

ADDRESS

MORTUARY Cypress/View (mike)

LOT 11 GR 5 ROW SEC 15 DIV 7

OPENING/CLOSING TIME (D.O.) 10AM DAY DATE FRI 7/2/82

~~VAULT~~/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE PAID

P.N. ON C-5499

HOUSE IMP GATE OPEN

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3143

INVOICE NO. PAID

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-30 19 82

CHARGE INDIGENT BURIAL OFFICER

ADDRESS

NAME OF DECEASED RICHARD LEE ALLEN # 7569

FRIEND ~~OWNER~~ MILDRED FINFROCK

ADDRESS 14291 RIOS CANYON RD SP 5 EC 92021

MORTUARY CARROLL'S MORT.

LOT 22 GR 6 ROW SEC 2 ~~BLK~~ DIV 11	145	00
OPENING/CLOSING TIME 11:00 DAY/DATE THURS 7-1-82		
VAULT/LINER -NONE- SIZE (County Burial)		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

Acct: 000275

THE CITY CHARTER MAKES NO 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 Hofstedder ORDER TAKEN BY

W.O. NO. E 3144 P.A.

INVOICE NO. 003329

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-1 19 82

CHARGE ANNIE D. TURNER - DAUGHTER 262-6673

ADDRESS 353 No. 43RD ST. SD 92102

NAME OF DECEASED BUSH GEORGE

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 146 GR 4 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY FRIDAY DATE 7-2-82	230	00
VAULT/(LINER) BELL SIZE	200 12	00 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30333	477	00
BALANCE	320	00

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 Annie Turner

ORDER TAKEN BY Eggleston

W.O. NO. E 3145

INVOICE NO. 003443 ✓

ACCT 003676

PY-593 (4-82)

E3145

Number _____

Dated 7-1-82

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 $ 320.00 .

Name ANNIE D. TURNER

Address 353 No 43RD 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.

X Annie Turner 353-43 St

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 30417

DATE 8/12 19 82

FROM Annie D. Turner ADDRESS 353 N. 43rd St. CSD 92102

Twenty Five Dollars AND 00/100 DOLLARS ($ 25.00)

IN PART PAYMENT OF Bush George Sinus.

LOT 146 GRAVE 4 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. 007443

W.O. E-3145

UNPAID BALANCE AFTER THIS PAYMENT $295.00

AC-675 (REV. 8-81)

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

acct. 003676 Pd 8/17/82

ISSUED BY Scott

CREDIT 50% SALES CASE	67807 77184		
50% SALES OF LOTS	100 77184	25	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9820		
TOTAL PAID $		25	00

OFFICIAL RECEIPT

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

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

No 30333

DATE 7-1 19 82

FROM ANNIE D TURNER ADDRESS 353 No. 43RD ST. SD 92102

FOUR HUNDRED SEVENTY SEVEN + NO/100 DOLLARS ($ 477.00)

IN PART PAYMENT OF BUSH GEORGE SERVICES

LOT 146 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. 6-3145

UNPAID BALANCE AFTER THIS PAYMENT 4320

AC-215 (REV. 9-81)

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

CITY AUDITOR
JUL 19 1982
0147

ISSUED BY file

CREDIT 38% SALES CASH	67007 77184		
38% SALES OF LOTS	100 77184		
OPENINGS	100 77181	220	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8620	19	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/2/82 19____

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED

OWNER F-91479 ACCT: 000377

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING/CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial Installation, June, 1982 TOTAL $700.00

PAID RECEIPT NUMBER ____

BALANCE ____

6/9	$120	Stoner
6/14	$120	Reay
6/14	$120	Buck
6/17	$85	Carmody
6/17	$85	Dabney
6/17	$85	Layson
6/17	$85	Shelby

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3146

INVOICE NO. 003318

PY-593 (4-82)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY X

DATE 7/2/82 19____

CHARGE ~~Seaman/Poe Monument Co~~

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER ACCT.

ADDRESS 000253

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial Installations, June, 1982 TOTAL $120.00

PAID RECEIPT NUMBER ____

BALANCE ____

6/3 $120 Tsuida

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3147 INVOICE NO. 003316

PY-593 (4-82)

-- ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/2/82 19____

CHARGE Conti & Son Memorial Co

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

NAME OF DECEASED

OWNER FH-25603192

ADDRESS ACCT: 000406

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING/CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial Installations, June, 1982 TOTAL $205.00

PAID RECEIPT NUMBER ____

BALANCE ____

6/2	$120	Burham
6/9	$85	Johnson

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3148

INVOICE NO. 003319

FY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 82

CHARGE ENRIQUE ZAMORANO - FATHER 429-1218

ADDRESS 1176 30th ST. #103 SD

NAME OF DECEASED OMAR ZAMORANO

OWNER

ADDRESS

MORTUARY BERGE-ROBERTS

LOT 1363 GR ROW SEC 1 BLK DIV 9	40	00
OPENING/CLOSING TIME 2:00 HERE DAY TUES DATE 7-6-82	65	00
~~VAULT/LINER~~ N/A SIZE 9'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	105	00
PAID RECEIPT NUMBER 30337	105	00
BALANCE	0	

Select by Tree

FLUSH MARKER ONLY

PAID
JUL 06 1982
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON X
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3149

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30337

DATE 7-6 19 82

FROM ENRIQUE ZAMORANO ADDRESS 1176 30th ST #103 SD

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

IN FULL PAYMENT OF OMAR ZAMORANO

LOT 1363 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. E-3149

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
JUL 9 1982

ISSUED BY jle

CREDIT 50% SALES CARE	67807 77184	8	00
50% SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	65	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 8020		
TOTAL PAID $		105	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/6 19 82

CHARGE Audrey Burris - DAU.

ADDRESS 1043 Pyramid St (SD 92114 #2644380

NAME OF DECEASED Naomi Freeman

OWNER

ADDRESS

MORTUARY Ragsdale Mort.

LOT 37 GR 3 ROW SEC 2 ~~BLK~~ DIV 12	~	
OPENING/CLOSING TIME -CHURCH- 2PM DAY DATE THUR 7/8/82	230	00
~~VAULT~~/LINER Bell SIZE	12 200	00 00
REC. FEE/~~REMOVAL~~/~~FOUNDATION~~	35	00
TOTAL	$477	00
PAID RECEIPT NUMBER 30739	477	00
BALANCE	0	

PAID
JUL 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 3150

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30339

DATE 7/6 19 82

FROM Audrey Burris ADDRESS 1043 Pyramid St. (SD 92114

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Naomi Freeman Services

LOT 37 GRAVE 3 ROW SECTION 2 DIVISION BLOCK R

INVOICE NO. CHECK

W.O. E-3150

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-216 (REV. 9-81)

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

CITY AUDITOR
JUL 9 1982

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 82

CHARGE RUBY HENDERSON 232-3509

ADDRESS 3050 MARTIN AVE. SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 4920 GR ROW SEC DIV 10	560	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	560	00
PAID RECEIPT NUMBER 30338	200	00
BALANCE	360	00

30402 40.00

PAID
FEB 07 1983
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rec. 30450 $320.00 74.50

Rec. 30502 245.50 75.50

Rec 30605 170.00 40.00

Rec 30657 130.00 55.50

74.50

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 Ruby Henderson ORDER TAKEN BY Eggleston

W.O. NO. E 3151 #10905 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30657

DATE 1/6 19 83

FROM Ruby Henderson ADDRESS 3050 MARTIN AVE. (SD. 92113)

Fifty Five Dollars & 50/100 DOLLARS ($ 55.50)

IN PART PAYMENT OF Pre-Need Grave

LOT 4920 GRAVE 1 ROW SECTION DIVISION BLOCK 1

INVOICE NO. Check

W.O. E-3151

UNPAID BALANCE AFTER THIS PAYMENT $74.50

AD-512 (REV. 9-81)

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

CITY AUDITOR
JAN 10 1983

ISSUED BY Sutter

CREDIT	67007		
30% SALES CARE	77184		
90% SALES OF LOTS	100 77184	55	50
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		55	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 30605

DATE 12/7 19 82

FROM Ruby Henderson ADDRESS 7050 Manzin Ave. (SD 92115

Forty Dollars and No/100 DOLLARS ($ 40 00)

IN PART PAYMENT OF Pre-Need Grave

LOT 4920 GRAVE BOX SECTION DIVISION BLOCK 10

INVOICE NO. check

W.O. E-3151

UNPAID BALANCE AFTER THIS PAYMENT 130.00

AC-215 (REV. 9-61)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' BY THIS DEPT.

CITY AUDITOR
DEC 09 1982

ISSUED BY Sutton

CREDIT	87007		
50% SALES CARE	77184		
50% SALES OF LOTS	100 77184	40	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		40	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 30592

DATE 10-6 19 82

FROM RUBY HENDERSON ADDRESS 3050 MARTIN AVE SD 92113

SEVENTY FIVE & 50/100 DOLLARS ($ 75.50)

IN PART PAYMENT OF PRENEED GRAVE

LOT 4120 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. & MONEY ORDER

W.O. E-3151

UNPAID BALANCE AFTER THIS PAYMENT $170.00

AO-615 (REV. 9-81)

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

CITY AUDITOR
OCT 08 1982

ISSUED BY jle

CREDIT	87007		
50% SALES CARE	77184		
50% SALES OF LOTS	100 77184	75	50
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		75	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 30150

DATE 9-7 19 82

FROM RUBY HENDERSON ADDRESS 3050 MARTIN AVE. S.D. 92113

SEVENTY-FOUR + 50/100 DOLLARS ($ 74.50)

IN PART PAYMENT OF PRE-NEED GRAVE

LOT 4920 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. MONEY ORDER

W.O. E-3151

UNPAID BALANCE AFTER THIS PAYMENT $245.50

AC-213 (REV. 9-61)

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

CITY AUDITOR
SEP 9 1982

ISSUED BY gl

CREDIT	67007		
30% SALES CARE	77184		
30% SALES OF LOTS	100 77184	74	50
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77185		
SALES TAX	46101 3020		
TOTAL PAID $		74	50

OFFICIAL RECEIPT

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

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

1175

No 30402

DATE 8/6 19 82

FROM Ruby Henderson ADDRESS 3050 MARTIN AVE (SD 92113

Forty Dollars AND 00/100 DOLLARS ($ 40.00)

IN PART PAYMENT OF Pre-Need Grave

LOT 4920 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CHECK

W.O. E-3151

UNPAID BALANCE AFTER THIS PAYMENT $320 00

AC-213 (REV. 5-81)

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

CITY AUDITOR
AUG 10 1982

ISSUED BY Smith

CREDIT	67807		
30% SALES CARE	77184		
96% SALES OF LOTS	100 77184	40	00
OPENINGS	100 77181		
BOXES	100 77188		
REMOVALS FOUNDATIONS	100 77189		
SALES TAX	60101 9020		
TOTAL PAID $		40	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 30338

DATE 7-6 19 82

FROM RUBY HENDERSON ADDRESS 3050 MARTIN SD 92113

TWO HUNDRED + NO/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF PRE-NEED GRAVE

LOT 4920 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-3151

UNPAID BALANCE AFTER THIS PAYMENT $360.00

AC-212 (REV. 3-81)

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

CITY AUDITOR
JUL 9 1982

ISSUED BY jlc

CREDIT 50% SALES CASH	67007 77184	112	00
50% SALES OF LOTS	100 77184	88	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 88X0		
TOTAL PAID $		200	00

OFFICIAL RECEIPT

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

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

6723 **No 30711**

DATE 2-7 19 83

FROM RUBY HENDERSON ADDRESS 3050 MARTIN AVE SD 92113

SEVENTY FOUR + 50/100 DOLLARS ($ 74 50)

IN FULL PAYMENT OF PRENEED GRAVE

CITY AUDITOR
FEB 10 1983

LOT 4920 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. MONEY ORDER

W.O. F-3151

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 9-81)

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

ISSUED BY jlc

CREDIT	67007		
66% SALES CARD	77184		
66% SALES OF LOTS	100 77184	74	50
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		74	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 82

CHARGE GLADYS SPEED - NIECE 466-0483

ADDRESS 9685 Wayfarer Dr. ZIP 92041

NAME OF DECEASED WALLACE JOHNSTON (X)

OWNER

ADDRESS

MORTUARY ERICKSON - ANDERSON

LOT 14* GR 2 ROW SEC MAS ~~DUK~~ DIV M	PD	
OPENING/CLOSING TIME DAY/DATE THURS 7-8-82	65	00
VAULT/~~LINER~~ ASH SIZE	75	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	179	50
PAID RECEIPT NUMBER 30373	179	50
BALANCE	Ø	

CHECK TO BE MAILED

INTER UPON DELIVERY

* In memory of JOHN S. JOHNSTON

PAID

JUL 20 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Steve @ E.A. ORDER TAKEN BY Eggleston

W.O. NO. E 3152 INVOICE NO.

PY-593 (4-82)

MOUNT HOPE CEMETERY

E3152

4-20 1978

The undersigned hereby requests and authorizes the interment of the remains of Wallace Johnston in Lot 14 Gr 2 Row _____ Sec. Mas ~~Block~~ Division M 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.

Wallace F. Johnston

306 Shady Lane, El Cajon, Ca. 92021

Signature of relative or legal representative

Gladys K. Speed
Witness

R. Walehne
Witness

Address & relationship to deceased or authority to sign authorization

Son of Lot 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 30373

DATE 7-20 1982

FROM GLADYS SPEED ADDRESS P.O. BOX 2216, STA A 16 MESA 92041

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

IN FULL PAYMENT OF WALLACE E. JOHNSTON SERVICES

LOT 14 GRAVE 2 ROW SECTION MAS DIVISION BLOCK M

INVOICE NO. CHECK

W.O. E-3152

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR JUL 23 1982

0588

ISSUED BY [illegible]

CREDIT 67007 / 50% SALES CASE 77184		
50% SALES OF LOTS 100 / 77184		
OPENINGS 100 / 77181	65	00
BOXES 100 / 77182	75	00
REMOVALS FOUNDATIONS 100 / 77183	35	00
SALES TAX 60191 / 9020	4	50
TOTAL PAID $	179	50

AC-215 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 82

CHARGE GARY RAYNOR - SON

ADDRESS 2913 "A" ST. #2 SD 92102

~~NAME OF DECEASED~~ CHANGE OWNERSHIP

OWNER FROM DORIS RAYNOR TO ABOVE

ADDRESS

MORTUARY

LOT 4352 GR ____ ROW ____ SEC ____ ~~DEK~~ DIV 10	~	
OPENING/ CLOSING TIME ____ DAY DATE ____		
VAULT/LINER ____ SIZE ____		
REC. FEE/REMOVAL/FOUNDATION ____		
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 Doris Raynor ORDER TAKEN BY ____

W.O. NO. E 3153 INVOICE NO. ____

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-6 19 82

CHARGE CARL E. ANDERSEN - SON 425-8302

ADDRESS 14601 CLAUDE LANE SILVER SPRINGS, MD 20904

NAME OF DECEASED ANDREW G. ANDERSEN

OWNER

ADDRESS

MORTUARY BERGE-ROBERTS

LOT 96* GR ROW SEC 5 DIV 8 PD

OPENING/ CLOSING TIME 1:00 DAY THURS DATE 7-8-82

VAULT/(LINER) BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN GR ON A-7232

PN O/C + LINER ON C-5535

DON'T PUT DIRT ON 17" - HAZEL ANDERSON

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

AUTHORIZED
IN PERSON
(PHONE BY) Berge Roberts ORDER TAKEN BY Eggleston

W.O. NO. E 3154 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/6 19 82

CHARGE Estella B. Onyx. - friend

ADDRESS 5066 Elm St. (SD 92102 #263-4651

NAME OF DECEASED Vera M. Tanner

OWNER

ADDRESS

MORTUARY Ragsdale (H.W Ragsdale)

LOT 125 GR 11 ROW SEC 1 DIV 12	320	00
OPENING/ CLOSING TIME -Chapel- 11Am DAY DATE THURS 7/8/82	230	00
[redacted]/LINER Bell SIZE	12 200	00 00
REC. FEE/[redacted]	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30341	477	00
BALANCE	$320	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 (X) Estella B. Onyx ORDER TAKEN BY Sutton

W.O. NO. E 3155

INVOICE NO. 003442 ✓

Acct # 003677

PY-593 (4-82)

B155

Number E-3155

Dated 7/6/82

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 Estella B Onyx

Address 5066 Elm St. (SD) 92102

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter 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.

(K) Estella B. Onyx

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
264-3191

No 30390

DATE 8/3 19 82

FROM Estella B. Onyx ADDRESS 5066 Elm St. (SD 92102

Three Hundred Twenty Dollars & NO/100 DOLLARS ($ 320.00)

IN Full PAYMENT OF Vera M. Tanner Sears.

LOT 125 GRAVE 11 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. 003442

W.O. E-3155

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 9-81)

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

Pd 8/3/82

ISSUED BY Sutton

CREDIT 50% SALES CARE	97007 77184		64 00
50% SALES OF LOTS	100 77184		256 00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60161 9020		
TOTAL PAID $			320 00

OFFICIAL RECEIPT

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

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

No 30341

DATE 7/6 19 82

FROM Estella Onyx ADDRESS 5066 Elm St. (SD 92102

Four Hundred Seventy Seven Dollars & 00/100 DOLLARS ($ 477.00)

IN PART PAYMENT OF Vera M. Tannen Servs.

LOT 125 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-3155

UNPAID BALANCE AFTER THIS PAYMENT $320.00

AC-512 (REV. 9-81)

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

CITY AUDITOR JUL 9 1982

ISSUED BY

CREDIT	$7807		
35% SALES CARE	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	60101 9020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-7 19 82

CHARGE MARIAN MORGAN - WIFE (213) 430-5844

ADDRESS 1441 GOLDEN RAIN RD #88-A SEAL BEACH CA 90740

NAME OF DECEASED ORSON J. MORGAN

OWNER

ADDRESS

MORTUARY STRICKLIN - SNIVELY MORT (213) 426-3365

LOT 870 * GR ROW SEC 3 BLK DIV 8

OPENING/CLOSING TIME 2:00 HERE DAY FRIDAY DATE 7-9-82

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER 30349

BALANCE

230	00
12 00	
200	00
35	00
477	00
477	00
0	

CHECK W/SERVICES

* DON'T PUT OUT ON FRI.

PAID

JUL 09 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON (X) Mr. Snively

PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3156

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30349

DATE 7/9 19 82

FROM ~~J.~~ Marion Morgan ADDRESS 1441 Golden Rain Rd. San Bernardino

Four Hundred Seventy Seven Dollars & No/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Orson S. Morgan Sears.

LOT 870 GRAVE ROW SECTION 3 DIVISION BLOCK B

INVOICE NO. Check

W.O. E-3152

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 3-81)

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

CITY AUDITOR
JUL 19 1982

ISSUED BY

CREDIT 25% SALES CARE	$7007 77184		
25% SALES OF LOTS	100 77184		
OPENINGS	180 77181	230	00
BOXES	180 77183	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 7-7 1982

CHARGE INEZ HICKS - SISTER 264-3345

ADDRESS 516 ELIZABETH ST. SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER FOR SARAH BIBBENS

ADDRESS

MORTUARY

LOT 8 GR 2 ROW SEC 2 BLK DIV 12	365	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	365	00
PAID RECEIPT NUMBER 30345	365	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
JUL 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 Inez Hicks ORDER TAKEN BY Eggleston

W.O. NO. E 3157 # 10814 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30345

DATE 7-7 19 82

FROM INEZ HICKS ADDRESS 516 ELIZABETH ST SD 92103

THREE HUNDRED SIXTY FIVE + NO/100 DOLLARS ($ 365.00)

IN FULL PAYMENT OF PRE-NEED GRAVE FOR SARAH BIGGENS

LOT 8 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3157

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-515 (REV. 9-81)

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

CITY AUDITOR
JUL 13 1982
0267

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184		73 00
20% SALES OF LOTS	100 77184		292 00
OPENINGS	100 77181		
BOXES	100 77182		
RENOVALS FOUNDATIONS	100 77183		
SALES TAX	40101 9020		
TOTAL PAID $			365 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 19 82

CHARGE DIANNE SHORT. MOTHER 563-0846

ADDRESS 3311 MENLO AVE #A SD 92105

NAME OF DECEASED NIKOLA M. NIXON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 140 GR 3 ROW SEC 1 ~~BLK~~ DIV 12	330	00
OPENING/CLOSING TIME 11:00 HERE DAY MON DATE 7-12-82	130	00
VAULT/~~LINER~~ BELL SIZE	200 (12)	00
~~REC. FEE~~/REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER 30348	300	00
BALANCE	497	00
30351 -	177.00	
BAL.	320.00	

FLUSH MARKER ONLY

#177 E-4 SERVICES

30-DAY NOTE FOR 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 Ms Dianne L Short ORDER TAKEN BY Eggleston

W.O. NO. E 3158

INVOICE NO. 003441 ✓

Acct # 003678

PY-593 (4-82)

E3159

Number _____

Dated 7-9-82

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 DIANNE SHORT

Address 3311 MENLO AVE. #A.
S D 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 Ms. Dianne L. Short — Above

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
264-2121

No 30348

DATE 7-9 19 82

FROM DIANNE SHORT ADDRESS 3311 MENLO AVE #A SD 92105

THREE HUNDRED T NO/100 DOLLARS ($ 300.00)

IN PART PAYMENT OF NIKOLA M. NIXON

LOT 140 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 13

INVOICE NO. CASH

W.O. E-3158

UNPAID BALANCE AFTER THIS PAYMENT $477.00

AC-216 (REV. 9-81)

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

CITY AUDITOR
JUL 19 1982

ISSUED BY jle

CREDIT 35% SALES CARE	57007 77184		
35% SALES ON 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

OFFICIAL RECEIPT

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

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

No 30351

DATE 7-12 1982

FROM DIANNE SHORT ADDRESS 3311 MENLO AVE #A SD 92105

ONE HUNDRED SEVENTY-SEVEN 7 NO/100 DOLLARS ($ 177.00)

IN PART PAYMENT OF NIKOLA M. NIXON SERVICES

LOT 140 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

CITY AUDITOR
JUL 14 1982

W.O. E-3158

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

0291

UNPAID BALANCE AFTER THIS PAYMENT $320.00

ISSUED BY jla

CREDIT 50% SALES CARE	57082 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	130	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	12	00
TOTAL PAID $		177	0

AC-212 (REV. 6-81)

OFFICIAL RECEIPT

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

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

No. 35456

Date: 12/28, 1987

From: Leane Short Address:

Dollars ($ 15.90)

In Payment of Nikola Nixon Flower Use

Lot 140 Grave 3 Row Section 1 Division ~~Block~~ 12

Invoice No.

Acct. No.

W.O. E-3158

BALANCE DUE —

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

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

CITY AUDITOR

DEC 31 1987

ISSUED BY Sandy Ward

CREDIT 20% Sales Care	67007 77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	5	00
Handling Fee	100 77185	10	60
Recording & Misc. Fees	100 77183		
Pre-Need Trust	83033 9022		
Sales Tax	60101 78390		30
TOTAL PAID	$	15	90

AC-212 (Rev. 10-87)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1982

CHARGE GUSSIE HOWARD * 263-4613

ADDRESS 5233 LA PAZ DR. SD 92114

NAME OF DECEASED PRE-NEED GRAVE (D.I.P.)

OWNER FOR GUSSIE HOWARD + MATTIE VAUGHN

ADDRESS

MORTUARY

(D. I. P.)

LOT 129 GR 3 ROW SEC 14 DIV 7 525 00

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL 525 00

PAID RECEIPT NUMBER 30350 200 00

BALANCE [redacted]

30423 325.00

325.00

* DEED + OWNER CARDS IN 2 NAMES:

GUSSIE HOWARD MATTIE VAUGHN

751 BOLLENBACHER ST.

SD 92114

264-6715

PAID

AUG 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3159 #10822 INVOICE NO.

PY-593 (4-82)

E3159.

OFFICIAL RECEIPT

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

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

No 30423

DATE 8-17 19 82

FROM GUSSIE HOWARD ADDRESS 5233 LA PAZ DR SD 92114

THREE HUNDRED TWENTY-FIVE + NO/100 DOLLARS ($ 325.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 129 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-3157

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 3-81)

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

CITY AUDITOR
AUG 20 1982

ISSUED BY glw

CREDIT 35% SALES CARE	87007 77184	105	00
35% SALES OF LOTS	100 77184	220	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		325	00

E.3159

OFFICIAL RECEIPT

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

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

No 30350

DATE 7-1 19 82

FROM GUSSIE HOWARD ADDRESS 5233 LA PAZ DR. SD 92114

TWO HUNDRED + NO/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF PRE-NEED GRAVE (D.I.P.)

LOT 129 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. TRVL CHECK

W.O. E-3159

UNPAID BALANCE AFTER THIS PAYMENT 325.00

AR-215 (REV. 9-81)

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

CITY AUDITOR
JUL 18 1982

ISSUED BY jlc

CREDIT 50% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184	200	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 8020		
TOTAL PAID $		200	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-9 1982

CHARGE JOE HUTCHESON - SON 264-3619

ADDRESS 205 69th ST. SD 92114

NAME OF DECEASED EUNICE HUTCHESON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 152 GR 2 ROW SEC 1 DIV 12	320	00
OPENING/ CLOSING TIME DAY DATE	230	00
VAULT/LINER BELL SIZE	12 200	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	797	00
PAID RECEIPT NUMBER		
BALANCE		

VOID

(WENT TO ANOTHER CEMETERY)

CHECK W/MORT. RE TIME + DAY

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 J E Hutcheson

ORDER TAKEN BY Eggleston

W.O. NO. E 3160

INVOICE NO.

PY-593 (4-82)

E3160

Number _____

Dated 7-9-82

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 $ 797.00 .

Name JOE HUTCHESON

Address 205 69th St. SD 92114

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

x J E Hutchison 205 65 st

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1982

CHARGE

ADDRESS

NAME OF DECEASED GARNET M. FORQUER

OWNER

ADDRESS (LEWIS-COLONIAL MORT.) - TERRY

MORTUARY HINCHLIFF-PEARSON-WEST MORT.

LOT 1439 GR ROW SEC 1 DIV 8	PD	
OPENING/CLOSING TIME 10:00 AM DELY ONLY DAY DATE THURS 7-15-82	230	00
VAULT LINER WTS SIZE	16 / 275	50 / 00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	556	50
PAID RECEIPT NUMBER		
BALANCE		

P.O. 1444

GALESBURG, ILLINOIS 61401

(309) 343-2101

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 MORT

ORDER TAKEN BY Egg Cates

W.O. NO. E 3161

INVOICE NO. 003779
003805

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/12 1982

CHARGE Annie M Lee - Wife

ADDRESS 920 63rd St. (SD) 92114 #263-2659

NAME OF DECEASED Earl W. Lee

OWNER

ADDRESS

MORTUARY Racsdale

LOT 117 GR 5 ROW SEC 1 Blk DIV 12	320	00
OPENING/CLOSING TIME -Chapel- 11AM DAY DATE THURS 7/15/82	230	00
(VAULT) LINER W.T.S. SIZE	275	50
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	876	50
PAID RECEIPT NUMBER 30353	876	50
BALANCE	0	

Reserve Gr 4

PAID
JUL 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 (X)

ORDER TAKEN BY Sutton

W.O. NO. E 3162

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30353

DATE 7/12 19 82

FROM Annie M Lee ADDRESS 920 63rd St. SD 92114

Eight Hundred Seventy Six Dollars & 50/100 DOLLARS ($ 876.50)

IN Full PAYMENT OF Earl W. Lee Senus

LOT 117 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. F-3162

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-812 (REV. 9-81)

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

CITY AUDITOR
JUL 14 1982

ISSUED BY Auditor

CREDIT 35% SALES CARE	67007 77184	64	00
50% SALES OF LOTS	100 77184	256	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 $		876	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/13 19 82

CHARGE LILLIAN BAKER - DAUGHTER 277-4398

ADDRESS 3840 MARLESTA DR SD 92111

NAME OF DECEASED FIOKE FAUX

~~OWNER~~ SON ALBERT TEINCUFF

ADDRESS 7248 ANNAPOLIS ST. LM 92041

MORTUARY GREENWOOD

(DIP)

LOT 448 GR ____ ROW ____ SEC 1 ~~BLK~~ DIV 8

OPENING/CLOSING TIME 12:00 CHAPEL DAY FRIDAY DATE 7-16-82

	230	00
VAULT/LINER BELL SIZE	12 200	00 00
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER		
BALANCE		

* 1ST BURIAL IN 1972 *

NO DIRT ON 447

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 Lillian D. Baker ORDER TAKEN BY Sutton

W.O. NO. E 3163 INVOICE NO. 003591

#003750

PY-593 (4-82)

E 3163

Number _____

Dated 7-13-82

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 LILLIAN BAKER

Address 3840 MARLESTA DR.
S.D. 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.

X Lillian D. Baker
NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E3163

OFFICIAL RECEIPT

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

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

Nº 30379

DATE 7/27 1982

FROM Lillian Baker ADDRESS 3840 Manlesta Dr. (SD 92111

Four Hundred Seventy Seven Dollars 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Flore Faux Servs.

LOT 448 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 003591

W.O. E-3163

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

Pd 7/26/82

ISSUED BY Sutton

CREDIT 20% SALES CASH	67007 77184		
20% 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. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 82

CHARGE Gwendolyn L. Hill

ADDRESS 123 North Belmont N.C. 92050

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 27 GR 13 ROW SEC 8 BLK (DIV) 5	350	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	350	00
PAID RECEIPT NUMBER ~~3093~~ 3 30355	350	00
BALANCE	-0-	

PAID

JUL 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 G.L. Hill

ORDER TAKEN BY

W.O. NO. E 3164 #10830

INVOICE NO.

PY-393 (4-82)

OFFICIAL RECEIPT

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

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

0418

Nº 30355

DATE 7-12 1982

FROM Gwendolyn L. Hill ADDRESS 123 North Belmont NC. 92050

Three Hundred fifty no/100 DOLLARS ($ 350.00)

IN full PAYMENT OF Grave Site

LOT 27 GRAVE 13 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Check

W.O. E-3164

UNPAID BALANCE AFTER THIS PAYMENT

CITY AUDITOR
JUL 19 1982

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

PAID
JUL 12 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY [signature]

CREDIT 30% SALES CARE	67007 77184	70	00
30% SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		350	00

AC-210 (REV. 6-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/13 19 82

CHARGE DWIGHT STONE - SON

ADDRESS 223 SIERRA WAY CU, CA 92011 #422-1888

NAME OF DECEASED Russell G. STONE

DANGA.
OWNER JACQUELINE WALKER

ADDRESS ROUTE 1, BOX 202 CAMPO, CA 92006

MORTUARY Humphrey (CU)

(DIP)

LOT 140 GR 1 ROW ___ SEC 1 ~~BLK~~ DIV 11	—	—
OPENING/ CLOSING TIME D. Only 10AM DAY DATE WED 7/14/82	230	00
VAULT/LINER Bell SIZE	200 12	00 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	477	00
PAID RECEIPT NUMBER 30356	477	00
BALANCE	0	

1st Burial IN 1980

PAID
JUL 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 [signature]

ORDER TAKEN BY [signature]

W.O. NO. E 3165

INVOICE NO. ___

PY-393 (4-82)

OFFICIAL RECEIPT

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

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

04

Nº 30356

DATE 7/13 19 82

FROM Dwight Stone ADDRESS 223 Sierra Way Cev, CA 9201

Four Hundred Seventy Seven Dollars and 00/100 DOLLARS ($ 477.00)

IN Full PAYMENT OF Russell G Stone Servs

LOT 140 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Check

W.O. E-3165

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
JUL 19 1982

ISSUED BY Sutton

CREDIT 10% SALES CARE	67007 77184		
10% SALES OF LOTS	100 77184		
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	55	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		477	00

AC-312 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 82

MIREILLE

CHARGE DENISE & LEBOW

ADDRESS 1926 HARTON Rd. S.D. 92123

NAME OF DECEASED HENRIETTE LEBAIGUE

MAILING ADDRESS
OWNER P.O. Box 23185 SD 92123

ADDRESS

MORTUARY GREENWOOD MORT.

LOT 86 GR 11 ROW SEC 2 BLK DIV 7	PD	
OPENING/CLOSING TIME 2:00 CHAPEL DAY FRIDAY DATE 7-16-82	230	00
VAULT/LINER Bell SIZE 12 *	200	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	$ 477	00
PAID RECEIPT NUMBER 30360	477	00
BALANCE	Ø	

Upright mem OK.

PAID
JUL 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 M D LeBow ORDER TAKEN BY

W.O. NO. E 3166 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30360

DATE 7/14 19 82

FROM M Denice LeBow ADDRESS 1926 Hanton Dr. S.D. 92123

Four hundred seventy seven — 00/100 DOLLARS ($ 477.00)

IN full PAYMENT OF Interment -

Henriette LeBaigue

LOT 86 GRAVE 11 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO.

W.O. E-3166

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-61)

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

CITY AUDITOR JUL 19 1982

PAID
JUL 14 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

CREDIT 50% SALES CARE	67802 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 8020	12	00
TOTAL PAID $		477	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/14 19 82

CHARGE Amos O. & Velma Pinney #581557

ADDRESS 5343 Monroe Ave. #512 (50 92115

NAME OF DECEASED Pre-Need Graves

OWNER

ADDRESS

MORTUARY

LOT 57 GR 10-11 ROW SEC 1 DIV 11	730	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	730	00
PAID RECEIPT NUMBER 30357	730	00
BALANCE	-0-	

Flush Markers Only

PAID

JUL 14 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR T
I AGREE TO ABIDE BY THE RULES AND REGULA Y.

AUTHORIZED IN PERSON PHONE BY Amos O. Pinney ORDER TAKEN BY Sutter

W.O. NO. E 3167 INVOICE NO.

#10816

PY-393 (4-82)

OFFICIAL RECEIPT

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

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

04

Nº 30357

DATE 7/14 1982

FROM Amos O. & Velma Pinney ADDRESS 5343 Monroe Ave #512 (SD 92115

Seven Hundred Thirty Dollars & no/100 DOLLARS ($ 730.00)

IN Full PAYMENT OF Pre-Need Graves

LOT 57 GRAVE 10-11 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Check

W.O. E-3167

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
JUL 19 1982

ISSUED BY Sutton

CREDIT 25% SALES CARE	67007 77184	146	00
10% SALES OF LOTS	100 77184	584	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		730	00

AC-012 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 82

CHARGE PRISCILLA B. RITCHEY

ADDRESS 5158 SOLOLA AVE. SD. 92114

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 12 GR 8 ROW SEC 2 DIV 7	350	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	350	00
PAID RECEIPT NUMBER 30359	50	00
BALANCE	300	00
30371	200	00

PAID
AUG 05 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Balance 30395 BALANCE

#100.00
100.00
0

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

AUTHORIZED IN PERSON
PHONE BY Priscilla B. Ritchey ORDER TAKEN BY Eggleston

W.O. NO. E 3168 # 10836 INVOICE NO.

PY-593 (4-82)

E3168

OFFICIAL RECEIPT

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

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

No. 30395

DATE 8-4-82 19__

FROM PRISCILLA R. TCHEY ADDRESS 5158 SOLOLA AV. S.D. 92114

One Hundred 00/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Pre-need Grave

LOT 12-8 GRAVE ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO.

W.O. 3168

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-414 (REV. 9-81)

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

CITY AUDITOR
AUG 6 1982

ISSUED BY

CREDIT 25% SALES CARE	67007 77184		
25% SALES OF LOTS	100 77184	100	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		100	00

E 3168

OFFICIAL RECEIPT

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

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

Nº 30371

DATE 7-20 19 82

FROM PRISCILLA RITCHEY ADDRESS 5158 SOLOLA AVE SD 92114

TWO HUNDRED + NO/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF PRE-NEED GRAVE

LOT 12 GRAVE 8 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. N/A
(CASH)

W.O. E-3168

UNPAID BALANCE AFTER THIS PAYMENT $100.00

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

CITY AUDITOR
JUL 23 1982
0586

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184	20	00
50% SALES OF LOTS	100 77184	180	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		200	00

AC-012 (REV. 9-81)

E 3168

OFFICIAL RECEIPT

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

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

No 30359

DATE 7-14 19 82

FROM PRISCILLA RITCHEY ADDRESS 5158 SOLOLA AVE. SD 92114

FIFTY & NO/100 DOLLARS ($ 50.00)

IN PART PAYMENT OF PRE-NEED GRAVE

LOT 12 GRAVE 8 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. E-3168

UNPAID BALANCE AFTER THIS PAYMENT $300.00

AC-212 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED BELOW IN THIS SPACE.

CITY AUDITOR
JUL 19 1982

ISSUED BY jlc

CREDIT 30% SALES CARE	67007 77184	50	00
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	66101 8020		
TOTAL PAID $		50	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-14 19 82

CHARGE CHARLES CARROLL - FATHER

ADDRESS 336 Huff St. Vista, CA 92083

NAME OF DECEASED ANDREA LENISE CARROLL

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT

LOT 2242 GR ROW SEC 1 DIV 9	40	00
OPENING/CLOSING TIME 2:00 DAY THURS DATE 7-15-82	65	00
VAULT/LINER N/A SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	105	00
PAID RECEIPT NUMBER 30363	105	00
BALANCE	0	

FLUSH MARKER ONLY

PAID
JUL 14 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3169

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30363

DATE 7/14 19 82

FROM Charles Carroll ADDRESS 336 Huff St. Imperial, Ca 92251

One Hundred Five Dollars And 00/100 DOLLARS ($ 105.00)

IN Full PAYMENT OF Andrea Lenise Carroll

LOT 2242 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. E-3169

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
JUL 19 1982

ISSUED BY

CREDIT 30% SALES CASH	67007 77184	6	00
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 7-14 1982

CHARGE BILLIE WION - DAUG. 265-9138

ADDRESS 3728 SUFFOLK DR. SD 92115

NAME OF DECEASED PRE-NEED FOR

OWNER MARIE ELIZABETH TAYLOR

ADDRESS

MORTUARY

LOT 1114 GR ROW SEC 1 DIV 8	400	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30361	200	00
BALANCE	200	00

30432 200.00

FLUSH MARKER ONLY

Bal Due

PAID

AUG 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 Billie J. Wion ORDER TAKEN BY Eggleston

W.O. NO. E 3170 #10825 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

1773

№ 30432

DATE 8/25 19 82

FROM Billie Wilson ADDRESS 3728 Suffolk Dr. (SD 92115

Two Hundred Dollars AND NO/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 1114 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Check

W.O. E-3170

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
AUG 30 1982

ISSUED BY Sutton

CREDIT 20% SALES CASH	67007 77184	50	00
20% SALES OF LOTS	100 77184	120	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		200	00

E3170

OFFICIAL RECEIPT

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

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

Nº 30361

DATE 7-14 19 82

FROM BILLIE WION ADDRESS 3728 SUFFOLK DR. SD 92115

TWO HUNDRED + NO/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF PRE-NEED GRAVE

LOT 1114 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHECK

W.O. E-3170

UNPAID BALANCE AFTER THIS PAYMENT $200.

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

CITY AUDITOR
JUL 19 1982

ISSUED BY jle

CREDIT 20% 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 9050		
TOTAL PAID $		200	00

AC-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/14 19 82

CHARGE Joshua Von Wolfolk-Mrs.

ADDRESS 4512 Market St. (SD 92102 #263-478

NAME OF DECEASED Gloria Von Wolfolk

OWNER

ADDRESS

MORTUARY Racsdale

LOT 67 GR 9-10* ROW SEC 3 BLK/DIV 12	700	00
OPENING/CLOSING TIME -CHAPEL- 10AM DAY SAT DATE 7/17/82	230	00
VAULT/LINER Bell SIZE	200 12	00 00
REC. FEE/REMOVAL/FOUNDATION SAT. OVERTIME	310	00
TOTAL	1452	00
PAID RECEIPT NUMBER 30365	1452	00
BALANCE	Ø	

*Dig 6-10

PAID

JUL 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 Joshua Von Wolfolk ORDER TAKEN BY Sutton

W.O. NO. E 3171 #10817 INVOICE NO.

PY-593 (4-82)

E3171

OFFICIAL RECEIPT

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

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

NY 30365

DATE 7-16 19 82

FROM JOSHUA VAN WOLFOLK ADDRESS 4518 MARKET ST. SD 92102

ONE THOUSAND FOUR HUNDRED FIFTY TWO + NO/100 — DOLLARS ($ 1452.00)

IN FULL PAYMENT OF GLORIA VON WOLFOLK SERVICES +
PRE-NEED GRAVE.

LOT 67 GRAVE 9 + 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3171

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 9-81)

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

CITY AUDITOR
JUL 21 1982

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184	140	00
50% SALES OF LOTS	100 77184	560	00
OPENINGS	100 77181	230	00
BOXES	100 77182	200	00
REMOVALS FOUNDATIONS	100 77183	310	00
SALES TAX	60101 9020	12	00
TOTAL PAID $		1,452	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/15 1982

CHARGE Sollie L. Wilson - Rep. 91001

ADDRESS 3452 Marengo St. (Altadena, CA

NAME OF DECEASED Gladys Lacy

OWNER

ADDRESS

MORTUARY Cypress View (Ken Hayes)

LOT 3927 GR ROW SEC ~~BLK~~ DIV 10	~	
OPENING/CLOSING TIME 2:30 PM - Chapel - DAY FRI DATE 7/16/82	265	00
VAULT/LINER Bell SIZE	230 13	00 80
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

PN Grave on D-4842

* 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 Sutton

W.O. NO. E 3172

INVOICE NO. 003780
003807

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/23/82

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
003780	07/28/82	003807	CYPRESS VIEW MORTUARY	100	072		77181	000072	08/19/82	CK	060261	543.80	543.80	0.00
				100	072		77182	000072				265.00		
				100	072		77183	000072				230.00		
				60101			9020					35.00		
												13.80		

PAID IN FULL

E-3172

E-3172

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/15 19 82

CHARGE Richard & Ron Callan

ADDRESS 10980 Martinique Way (5092126

NAME OF DECEASED TRANSFER of Prop.

OWNER

ADDRESS

MORTUARY

LOT 1926 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

CHANGE of Prop. OWNERS FROM Maureen Callan to Richard & Ron Callan.

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

AUTHORIZED IN PERSON
PHONE BY Richard C. Callan ORDER TAKEN BY Sutton

W.O. NO. E 3173 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/15 19 82

CHARGE Nefaly Castro - Father

ADDRESS 1886 Katella St CSD

NAME OF DECEASED Angel Boy Castro

OWNER

ADDRESS

MORTUARY Pinkham/Mitchell (Peterson)

LOT 944 GR ROW SEC 1 ~~BLK~~ DIV 9	75	00
OPENING/CLOSING TIME 11AM - Here - DAY DATE Fri 7/16/82	75	00
VAULT/LINER N/A SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30366	150	00
BALANCE	Ø	

* Check w/ service *

PAID

JUL 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 3174

INVOICE NO.

PY-593 (4-82)

E 3174

OFFICIAL RECEIPT

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

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

No 30366

DATE 7-16 19 82

FROM MARY LOU CASTRO ADDRESS 1886 KATELLA ST SD 92154

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

IN FULL PAYMENT OF ANGEL BOY CASTRO SERVICES

LOT 944 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CHECK

W.O. E-3174

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-212 (REV. 9-81)

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

CITY AUDITOR
JUL 21 1982

ISSUED BY jlc

CREDIT 20% SALES CARE	57007 77184	15	NC
20% SALES OF LOTS	100 77184	60	00
OPENINGS	100 77181	75	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77182		
SALES TAX	60101 8820		
TOTAL PAID $		150	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/15 19 82

CHARGE JUNE T. KAISER - DAU

ADDRESS 5816 TROJAN AVE. (SD92115 #582-1915

NAME OF DECEASED HRIPSIMA TERZIAN

OWNER

ADDRESS

MORTUARY ROGERS (Rick)

LOT 235 GR 1 ROW SEC 11 BLK DIV 7	385	00
OPENING/CLOSING TIME -Chapel 1PM DAY MON DATE 1-19-82	265	00
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	928	80
PAID RECEIPT NUMBER 30364	928	80
BALANCE	0	

PAID

JUL 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 Sutton

W.O. NO. E 3175

INVOICE NO.

FY-393 (4-82)

OFFICIAL RECEIPT

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

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

№ 30364

DATE 7/15 1982

FROM JUNE T. KAISER ADDRESS 5816 TROJAN AVE. ISO 92115

NINE HUNDRED TWENTY EIGHT DOLLARS $ 80/100 DOLLARS ($ 928.80)

IN Full PAYMENT OF Hripsima Terzian Serus.

LOT 235 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Check

W.O. E-3175

CITY AUDITOR
JUL 21 1982

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

0537

CREDIT 20% SALES CARE	67007 77184	77	00
20% SALES OF LOTS	100 77184	308	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	[illegible]	00
SALES TAX	66101 9020	13	80
TOTAL PAID $		928	80

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Sutton

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/15 19 82

CHARGE Indigent Burial Officer

ADDRESS

NAME OF DECEASED Claude Barker #7597

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 81	GR 1	ROW	SEC 1	~~BLK~~ DIV	12	145	00
OPENING/ CLOSING TIME 11:00			DAY DATE DEC 4 (only) MON 7-19-82				
VAULT/LINER N/A			SIZE				
REC. FEE/REMOVAL/FOUNDATION							
					TOTAL	145	00
PAID RECEIPT NUMBER							
					BALANCE		

* Bill Indigent Burial Officer *

THE CITY CHARTER MAKES NO 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 Wright

ORDER TAKEN BY Sutton

W.O. NO. E 3176

INVOICE NO. 003590

ACCT: 000275

PY-893 (4-82)

003590	07/20/82	000275	COUNTY OF SAN DIEGO			08/26/82 CK	950374	145.00	145.00	0.00
	E-3176		100	072	77181	000072		55.00		PAID IN FULL
			100	072	77184	000072		72.00		
			67007		77184			18.00		

E-3176

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/19 1982

INFORMANT ~~CHARGE~~ CLAYBAR FUNERAL HOME

ADDRESS 504 5th ST. ORANGE, TEXAS

NAME OF DECEASED Zella Mae Morris

OWNER

ADDRESS

MORTUARY Lewis/Colonial (Jenny)

LOT 1162 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING/ CLOSING TIME 9:30 * DAY DATE THURS 7-22-82

VAULT/LINER W.T.S. SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE PAID

Pre-Need on D-9274

* 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

ORDER TAKEN BY Sutton

W.O. NO. E 3177

INVOICE NO.

PY-893 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 19 82

CHARGE MARTHA HEATHCOCK - WIFE 222-4279

ADDRESS 4755 WEST POINT LOMA BLVD SD 92107

NAME OF DECEASED WALTER D. HEATHCOCK

OWNER

ADDRESS

MORTUARY GREENWOOD MORT.

LOT 582 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING/CLOSING TIME 2:00 CHAPEL DAY TUES DATE 7-20-82	265	00
VAULT (LINER) SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30368	543	80
BALANCE	Ø	

FLUSA MARKER ONLY

PAID
JUL 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 Martha E Heathcock ORDER TAKEN BY Eggleston

W.O. NO. E 3178 INVOICE NO.

PY-393 (4-82)

OFFICIAL RECEIPT

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

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

No 30368

DATE 7-19 19 82

FROM MARTHA HEATHCOCK ADDRESS 4755 W. PT. LOMA BLVD SD 92107

FIVE HUNDRED FORTY THREE 80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF WALTER D. HEATHCOCK SERVICES

LOT 582 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CHECK

W.O. E-3178

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-81)

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

AUDITOR
JUL 21 1982

ISSUED BY file

CREDIT	67007	
50% SALES CARE	77184	
15% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		543 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-19 19 82

CHARGE JANIS V. WEAVER - DAUG. 264-8951

ADDRESS 5822 ROSWELL ST. SD 92114

NAME OF DECEASED CLARICE F. WALLACE

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 59 GR 2 ROW SEC 3 BLK DIV 12		
OPENING/CLOSING TIME 2:30 CHURCH DAY THURS DATE 7-22-82	265	00
VAULT/LINER BELL SIZE	13	80
	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30372	543	80
BALANCE	Ø	

PAID
JUL 20 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 Janis V. Weaver ORDER TAKEN BY Eggleston

W.O. NO. E 3179 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30372

DATE 7-20 19 82

FROM JANIS V. WEAVER ADDRESS 5822 ROSWELL ST. SD 92114

FIVE HUNDRED FORTY THREE + 8⁰/₁₀₀ DOLLARS ($ 543.80)

IN FULL PAYMENT OF CLARICE F. WALLACE SERVICES

LOT 59 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3179

CITY AUDITOR
JUL 23 1982
0535

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 9-81)

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

ISSUED BY jl

CREDIT 30% SALES CARE	57087 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	13	80
TOTAL PAID $		543	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/20 19 82

CHARGE JANE E. PARNELL - DAU.

ADDRESS 1740 PETRA Dr. (SD 92104 #232-1950

NAME OF DECEASED MARGARET L. STEVENSON

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Dow)

LOT 82 GR 5 ROW SEC 16 ~~BLK~~ DIV 7

OPENING/ CLOSING TIME -CHAPEL- 11AM DAY DATE FRI 7/23/82

VAULT (LINER) SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

THE CITY CHARTER MAKES NO 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) Jean E Parnell ORDER TAKEN BY Sutton

W.O. NO. E 3180 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-21 19 82

CHARGE ESTHER M. MOORE - MOTHER 264-1138

ADDRESS 5121 SOLOLA SD 92114

NAME OF DECEASED STELLA WEBB

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 147 GR 12 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY TUES DATE 7-27-82	265	00
	13	80
VAULT (LINER) BELL SIZE	230	00
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30375	863	80
BALANCE	0	

Res. Gr. 11

FLUSH MARKER ONLY

PAYMENT ON FRIDAY

PAID
JUL 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 Esther M. Moore ORDER TAKEN BY Eggleston

W.O. NO. E 3181 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30375

DATE 7/23 19 82

FROM Esther M Moore ADDRESS 5121 Soloia CSD 92114

Eight Hundred Sixty Three Dollars AND ~~00~~ 80/100 DOLLARS ($ 863.80)

IN Full PAYMENT OF Stella Webb Servs

LOT 147 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO.

W.O. E-31[illegible]

CITY AUDITOR
JUL 29 1982

UNPAID BALANCE AFTER THIS PAYMENT ~~0~~

AC-215 (REV. 9-81)

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

0790

ISSUED BY Sutton

CREDIT 35% SALES CARE	67007 77184	64	00
35% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	13	80
TOTAL PAID $		863	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/21 19 82

CHARGE William L. Bell - Hus.

ADDRESS 4902 Dafter Dr. (SD92102 #262-0435

NAME OF DECEASED Genevieve Bell

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 124 GR 6 ROW SEC 1 DIV 12	320	00
OPENING/CLOSING TIME 2:00 CHAPEL DAY MON DATE 7-26-82	265	00
VAULT/LINER Bell SIZE	13 80 230 00	
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30374	600	00
BALANCE	263	80

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 William L. Bell ORDER TAKEN BY Sutton

W.O. NO. E 3182

INVOICE NO. 003781
003808

PY-593 (4-82)

E3182

Number _____

Dated 7-22-82

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 $ 263.80 .

Name William J. Dill

Address 4902 DAFTER DRIVE

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 William J. Dill Jr. 4902 DAFTER DRIVE S.D.

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
284-3151

No 30387

DATE 7/30 19 82

FROM William C. Bell, Jr. ADDRESS 4902 Saffron Dr. 650 92

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

IN Part PAYMENT OF Genevieve Bell Senos

LOT 124 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 003281

W.O. E-3182

UNPAID BALANCE AFTER THIS PAYMENT 163.80

AG-212 (REV. 5-81)

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

Pd 7/30/82

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
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 30396

DATE 8/5 19

FROM William L. Bell ADDRESS 4902 Dafter Dr. (SD 92[illegible]

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

IN Part PAYMENT OF Genevieve Bell Servs.

LOT 124 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. PASH 003781

W.O. E - 3182

UNPAID BALANCE AFTER THIS PAYMENT $63.80

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

Pd 8/5/82

ISSUED BY Sutton

CREDIT 25% SALES CARE	67007 77164		
25% SALES OF LOTS	100 77164		
OPENINGS	100 77161		
BOXES	100 77162	100	00
REMOVALS FOUNDATIONS	100 77163		
SALES TAX	68101 9020		
TOTAL PAID $		100	00

AC-215 (REV. 3-81)

OFFICIAL RECEIPT

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

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

No 30418

DATE 8/13 19 82

FROM William L. Bell ADDRESS 4902 Dafton Dr. CSD 92102

Sixty Three Dollars AND 80/100 DOLLARS ($ 63 80)

IN Full PAYMENT OF Genevieve Bell Servs.

LOT 124 GRAVE 6 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. [redacted] 003781

W.O. E-3182

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-512 (REV. 9-61)

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

Acct. 003808 Pd 8/17/82

ISSUED BY Sutton

CREDIT 50% SALES CARE	87007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	30	00
REMOVALS FOUNDATIONS	100 77183	20	00
SALES TAX	60181 9020	13	80
TOTAL PAID $		63	80

OFFICIAL RECEIPT

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

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

Nº 30374

DATE 7-22 1982

FROM WILLIAM L. BELL ADDRESS 4902 DAFTER DR. SD 92102

SIX HUNDRED + NO/100 DOLLARS ($ 600.00)

IN PART PAYMENT OF GENEIVE BELL SERV.

LOT 124 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

CITY AUDITOR
JUL 29 1982

W.O. E-3182

UNPAID BALANCE AFTER THIS PAYMENT $263.80

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

0790

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184	64	00
50% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	265	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	15	00
SALES TAX	60101 9020		
TOTAL PAID $		600	00

AC-212 (REV. 9-81)

003781	07/28/82	003808	WILLIAM L BELL 100 100 60101	072 072	77182 77183 9020	000072 000072	08/17/82	CA		63.80 55.63 4.84 3.33	263.80	PAID IN FULL	0.00
003781	07/28/82	003808	WILLIAM L BELL 100 100 60101	072 072	77182 77183 9020	000072 000072	07/30/82	CK	3469	100.00 87.19 7.58 5.23	263.80	PARTIAL PAYMENT	163.80

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/09/82

DATE: 08/09/82
TIME: 202030
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
003781	07/28/82	003808	WILLIAM L BELL 100 100 60101	072 072		77182 77183 9020	000072 000072	08/05/82	CA		100.00 87.19 7.58 5.23	263.80	63.80 PARTIAL PAYMENT

E-3182

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/23 1982

CHARGE Tacko Groves - Wife

ADDRESS 5484 LeNox Dr. (SD 92114 #263-6488

NAME OF DECEASED ERVIN GROVES, SR.

OWNER

ADDRESS

MORTUARY Ragsdale

(O.I.?)

LOT 132 GR 10 ROW SEC 1 ~~BLK~~ DIV 11	577	50
OPENING/CLOSING TIME -CHURCH- 2PM DAY DATE THURS 7/29/82	265	00
VAULT LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	50
TOTAL	1121	30
PAID RECEIPT NUMBER 30782	393	80
BALANCE	727	50

* File VETS papers for 1/50 *

* Price mistake (old price)

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

AUTHORIZED IN PERSON
PHONE BY Tacko Groves ORDER TAKEN BY Sutton

W.O. NO. E 3183

INVOICE NO. 004071
and 003899

FY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30415

DATE 8/12 19 82

FROM Taeko Groves ADDRESS 5484 Lenox Dr. CSD 92114

Five Hundred Seventy Seven Dollars 50/100 DOLLARS ($ 577.50)

IN Part PAYMENT OF Ervin Groves, Jr. Services.

LOT 132 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 004071

W.O. E-3183

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 8-81)

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

Pd 8/12/82

ISSUED BY Sutton

CREDIT 30% SALES CARE	87007 77184	115	50
30% SALES OF LOTS	100 77184	312	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 8020		
TOTAL PAID $		577	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 30382

DATE 7/27 19 82

FROM Taeko Groves ADDRESS 5484 Lenox Dr. (SD 92114

Three Hundred Ninety Three Dollars 80/100 DOLLARS ($ 393.80)

IN Payment PAYMENT OF Ervin Groves, Jr. Services.

(D.I.P.)

LOT 132 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-3183

UNPAID BALANCE AFTER THIS PAYMENT $727.50

AC-215 (REV. 9-81)

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

CITY AUDITOR
AUG 2 1982

ISSUED BY Sexton

CREDIT 50% SALES CARE	87007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	115	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		393	80

E3183

Number E-3187

Dated 7/28/82

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 $ 727.50 .

Name TAEKO GROVES

Address 5484 LENOX DR. LA 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.

⊗ Taeko Groves

NAME (PROPERTY OWNED BY YOU) ADDRESS

77181 115.
77182 230
77183 35
13.80
Jat

004071	08/05/82	003899	TAEKO GROVES		09/08/82 Ck	74356138	150.00	727.50	0.00
	L-3183		100 072	77181	000072		30.93		PAID IN FULL
			100 072	77184	000072		95.26		
			67007	77184			23.81		
004071	08/05/82	003899	TAEKO GROVES		08/12/82 Ck	972	577.50	727.50	150.00
			100 072	77181	000072		119.07		PARTIAL PAYMENT
			100 072	77184	000072		366.74		
			67007	77184			91.69		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/23 19 82

CHARGE Ruth Holder

ADDRESS 4477 48th St. #4 (SD 92115

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 58 GR 11 ROW SEC MAS BLK DIV O	350	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	350	00
PAID RECEIPT NUMBER 30377	350	00
BALANCE	-0-	

MRS. HOLDER CAME IN TO PURCHASE GRAVE BEFORE PRICE INCREASE ON 7-15-82; HOWEVER, AS CEMETERY HAD TO CHECK TO MAKE SURE THE GRAVE WAS USABLE, PRICE WAS HELD AT $350.

PAID
JUL 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

ORDER TAKEN BY

W.O. NO. E 3184 #10818 INVOICE NO.

PY-593 (4-82)

E3184

OFFICIAL RECEIPT

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

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

No 30377

DATE 7/23 19 82

FROM Ruth Holden ADDRESS 4477 48th St #4(30 92115

Three Hundred Fifty Dollars & 00/100 DOLLARS ($ 350.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 58 GRAVE 11 ROW SECTION Mas DIVISION BLOCK O

INVOICE NO. CHECK

W.O. E-3184

UNPAID BALANCE AFTER THIS PAYMENT 0

AO-213 (REV. 9-81)

CITY AUDITOR
JUL 29 1982
280

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

ISSUED BY Sutton

CREDIT 25% SALES CARE	57007 77184	70	00
10% SALES OF LOTS	100 77184	280	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	80101 2020		
TOTAL PAID $		350	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/26 19 82

CHARGE MARCO E. TAYLOR - DAU.

ADDRESS 2425 DONEGAL (S. SAN FRANCISCO, CA 94080

NAME OF DECEASED LANCDON A. CLAYPOOLE

OWNER

ADDRESS

MORTUARY PINKHAM/MITCHELL (TOM)

LOT 17 GR 9 ROW SEC 2 ~~SEC~~ DIV 12

OPENING/CLOSING TIME Del. Only DAY DATE MON 7/26/82

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Ø

Pre-Need on E-932

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3185

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/26 19 82

CHARGE M. Eve LaFramboise - wife

ADDRESS 451 N. 47th St. #55 (SD 92102 #262-6755

NAME OF DECEASED Leon S. LaFramboise

OWNER

ADDRESS

MORTUARY Greenwood (Sharon)

LOT 77 GR 1 ROW SEC 1 DIV II		
OPENING/CLOSING TIME 9:30AM (Here) DAY DATE Tues. 7/27/82	265	00
VAULT/(LINER) Bell SIZE	230 13	80 00
(REC. FEE)/REMOVAL/FOUNDATION	55	00
TOTAL	543	80
PAID RECEIPT NUMBER 30378	543	80
BALANCE	0	

* SET-UP @ MONUMENT *

Military Detail ordered by G.W.

PAID

JUL 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 (X)

ORDER TAKEN BY Sutton

W.O. NO. E 3186

INVOICE NO.

PY-593 (4-82)

E3186

OFFICIAL RECEIPT

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

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

No 30378

DATE 7/26 19 82

FROM Eve M. LaFramboise ADDRESS 1951 N. 47th St. #35 (SD. 92102

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Leon S. LaFramboise Services.
(Flower Vase Incl)

LOT 77 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-3186

CITY AUDITOR JUL 29 1982

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 5-81)

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

ISSUED BY Auditor

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/27 19 82

CHARGE PAID PRE-NEED

ADDRESS

NAME OF DECEASED Edwin C. Krug

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

(D. I. P.)

LOT 35 GR 10 ROW SEC 2 ~~BLK~~ DIV 12

OPENING/ CLOSING TIME 10:00 CHURCH DAY THURS DATE 7-29-82

VAULT (LINER) Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

PN ON E-2645

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3187

INVOICE NO.

PY-393 (4-62)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 1982

CHARGE ARTURO GARDUENO - FATHER 458-4904 (work) 92054

ADDRESS 2521 OCEANSIDE BLVD OCEANSIDE CA

NAME OF DECEASED VICTOR GARDUENO FRANCO

OWNER

ADDRESS

MORTUARY HUMPHREY - CHULA VISTA

LOT 499 GR ROW SEC 1 DIV 8	~	
OPENING/CLOSING TIME 2:00 HERE DAY WED DATE 7-28-82	265	00
VAULT (LINER) BELL SIZE	13 230	80 00
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30383	543	80
BALANCE	0	

FLAT MARKER ONLY

CHECK W/ SERVICES

SD Memorial Society to [illegible] authorization

PAID
JUL 28 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3188

INVOICE NO.

PY-893 (4-82)

E3188

GENERAL INTERMENT AUTHORIZATION

To: Mt. Hope Cemetery 3751 Market Street San Diego, Ca. 92102
(List Cemetery or Memorial Park)

Subject to your Rules and Regulations you are hereby authorized to inter the Remains or Cremains of:

Name Victor Gardueno Franco
First Middle Last

Location Lot 499 Section 1 Division 8
Space Lot Section

Date July 27, 1982

Signed The San Diego Memorial Society by Mary Ellen Brandhurst, Exec. Secy.

Witness Judith E. King

E3188

OFFICIAL RECEIPT

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

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

823

No 39383

DATE 7/28 19 82

FROM Humphrey Mortuary ADDRESS 855 Broadway Chula Vista, CA 92010

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Victor G. Franco Servus

LOT 499 GRAVE ROW SECTION 1 DIVISION BLOCK B

INVOICE NO. Check

W.O. F-3188

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 3-61)

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

CITY AUDITOR
AUG 2 1982

ISSUED BY Sutton

CREDIT 50% SALES CASE	67007 77184		
44% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	13	80
TOTAL PAID $		543	80

63199

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL TO

Name
Street Address
City & State

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

Name: The San Diego Memorial Society
Street Address: P. O. Box 16336
City & State: San Diego, CA 92116

DOCUMENTARY TRANSFER TAX $_____
_____COMPUTED ON FULL VALUE OF PROPERTY CONVEYED,
_____OR COMPUTED ON FULL VALUE LESS LIENS AND ENCUMBRANCES REMAINING AT TIME OF SALE.

Signature of Declarant or Agent determining tax. Firm Name

TO 402 I CA (7-70)

Quitclaim Deed

THIS FORM FURNISHED BY TITLE INSURANCE AND TRUST COMPANY

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged,
Edna Foster (who took title as Edna T. Foster)
2635 Second Avenue
San Diego, CA 92103
hereby REMISE(S), RELEASE(S) AND FOREVER QUITCLAIM(S) to
The San Diego Memorial Society
P. O. Box 16336
San Diego, CA 92103

the following described real property in the City of San Diego county of San Diego state of California:

A cemetery plot described as Lot 499, Section 1, Division 8 located in Mount Hope Cemetery, 3751 Markket Street, San Diego, CA.

Dated May 26, 1981

X Edna T. Foster
Edna T. Foster

STATE OF CALIFORNIA
COUNTY OF San Diego } SS.

On May 26, 1981 before me, the undersigned, a Notary Public in and for said State, personally appeared EDNA T. FOSTER

_____, known to me to be the person whose name is subscribed to the within instrument and acknowledged that she executed the same.

WITNESS my hand and official seal.

Signature Maxine M Beye
Maxine M. Beye
Name (Typed or Printed)

If executed by a Corporation the Corporation Form of Acknowledgment must be used.

OFFICIAL SEAL
MAXINE M BEYE
NOTARY PUBLIC - CALIFORNIA
SAN DIEGO COUNTY
My comm. expires NOV 21, 1984

(This area for official notarial seal)

Title Order No. _____ Escrow or Loan No. _____

MAIL TAX STATEMENTS AS DIRECTED ABOVE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 19 82

CHARGE CHARLOTTE A. KEGLEY - MOTHER 697-3154

ADDRESS 3903 CONRAD DR. #99 SV 92077

NAME OF DECEASED CHRISTOPHER KEGLEY

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 736 GR ROW SEC 1 DIV 9	75	00
OPENING/CLOSING TIME 2:00 HUE DAY FRIDAY DATE 7-30-82	75	00
VAULT/LINER N/A SIZE (3'5")		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30388	150	00
BALANCE	0	

WE SELECT - PER MORT.

PAID
JUL 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 Walter ORDER TAKEN BY

W.O. NO. E 3189 INVOICE NO.

PY-893 (4-82)

E3189

OFFICIAL RECEIPT

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

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

№ 30388

DATE 7/30 1982

FROM Julie Westby Children's Fund ADDRESS 6554 Cowles Mtn. Blvd. (SB 92119

One Hundred Fifty Dollars & 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Christopher Scott Keeley Sears

LOT 736 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Check

W.O. E-3189

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 5 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	15	00
50% SALES OF LOTS	100 77184	60	50
OPENINGS	100 77181	75	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		150	00

AC-212 (REV. 8-81)

12	07/08/82	003633	PEARLIE FOSTER			08/04/82	CK	70967926	150.00	150.00	0.00
			100	072	77184	000072			150.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/28 19 82

CHARGE Larry R. Arce

ADDRESS 245 S. Hill St. LA, CA 90012

NAME OF DECEASED Pre Need Grave

OWNER

ADDRESS

MORTUARY

LOT 112 GR 9 ROW SEC 2 ~~BLK~~ DIV 12	400	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30781	400	00
BALANCE	-0-	

PAID

JUL 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 (X)

ORDER TAKEN BY Sutton

W.O. NO. E 3190 #10819 INVOICE NO.

PY-593 (4-82)

E3190

0873

OFFICIAL RECEIPT

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

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

NO. 30381

DATE 7/28 19 82

FROM Larry R. Acre ADDRESS 245 S Hill St. L.A., CA 90012

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

IN Full PAYMENT OF Pre-Need Grave

LOT 112 GRAVE 9 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Check

CITY AUDITOR
AUG 2
1982

W.O. E-3190

UNPAID BALANCE AFTER THIS PAYMENT -0-

AO-615 (REV. 9-61)

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

ISSUED BY Scotia

CREDIT 30% SALES CARE	67007 77184	80	00
80% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 8020		
TOTAL PAID $		400	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/29 19 82

CHARGE ANNE B. WESTFALL - EXEC + GRANDNIECE

ADDRESS P.O. Box 236 KANAB, UTAH

NAME OF DECEASED Leola Hanliuy

OWNER

ADDRESS

MORTUARY ROGERS (EDDIE)

LOT 182 GR 2 ROW SEC 1 DIV 1

OPENING/ CLOSING TIME 10:00 HERE DAY MON DATE 8-2-82

VAULT/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

P.N. ON WOE-2682

"Rogers will have to Re-file MON 8/2 will bring Cal. Permit to Mt. Hope."

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3191

INVOICE NO.

PY-593 (4-82)

August 2, 1982

I hereby hold the City of San Diego, Mt. Hope Cemetery, and its employees harmless and not liable for my request to have the casket of Leola Horlivy opened at graveside. I state that I have the authority to request this.

⊗ Ann Westfall

CONSERVATOR (Gr-Niece)

Relationship to deceased

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30 19 83

CHARGE John L. Kelly AND/OR Shannon Cobbs

ADDRESS 4266 Anguello St (SD 92103

~~NAME OF DECEASED~~ CHANGE of OWNERSHIP

OWNER For below listed lots

ADDRESS

MORTUARY

LOT 2310 2407 2506 2507 GR ROW SEC ~~DIV~~ DIV 10

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Shannon Cobbs (daughter of John L. Kelly)

Lots were previously in name of John L. Kelly + Mildred L. Kelly (buried on 8-28-1981)

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

AUTHORIZED IN PERSON
PHONE BY John L Kelly ORDER TAKEN BY Sutton

W.O. NO. E 3192 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-29 1982

CHARGE VESSIE GIBSON - MOTHER 263-8659

ADDRESS 3750 ACACIA SD. 92113

NAME OF DECEASED FRANK ROBINSON, JR.

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT

LOT 3536 * GR ROW SEC DIV 10	400	00
OPENING/CLOSING TIME 11:00 DAY CHG'D TO TUES DATE 8-3-82	265	00
VAULT/LINER BELL SIZE	13 80 230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30385	943	80
BALANCE	Ø	

FLUSH MARKER ONLY

* COVER MARKERS OF 3530, 3531, 3533 + 3535 W/ GRASS CLOTH

NO DIRT ON 3535

PAID

JUL 29 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY X Vessie Gibson ORDER TAKEN BY Eggleston

W.O. NO. E 3193 #10820 INVOICE NO.

FY-393 (4-82)

E3193

OFFICIAL RECEIPT

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

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

Nº 30385

DATE 7-29 1982

FROM VESSIE GIPSON ADDRESS 3750 ACACIA SD 92113

NINE HUNDRED FORTY-THREE + 80/100 DOLLARS ($ 943.80)

IN FULL PAYMENT OF FRANK ROBINSON, JR.

LOT 3536 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. E-3193

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
AUG 2 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	80	00
10% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		943	80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7/30 19 82

CHARGE Norvell D. Ward - Wife

ADDRESS 7511 Gribble St (Sd 92114 #262-0548

NAME OF DECEASED John Henry Ward, Jr.

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 90 GR 1 ROW SEC 2 BLK DIV 11	400	00
OPENING/CLOSING TIME -CHURCH- 2PM DAY DATE TUES 8/3/82	265	00
VAULT LINER W.T.S SIZE	18 315	90 00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	1033	50*
PAID RECEIPT NUMBER 30386	483	50
BALANCE	550	00

Reserve Gr 2

*File Vets Claim

Committal @ Gravesite

*Added incorrectly - price already quoted 40¢ cents short - (Inter. Charge - 364.60)

THE CITY CHARTER MAKES NO 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) Norvell D. Ward ORDER TAKEN BY Sutton

W.O. NO. E 3194

INVOICE NO. 004070
Acct 003900

PY-593 (4-82)

E3194

Number E-3194

Dated 7/30/82

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 $ 550.00 .

Name Norvell D. Ward

Address 7511 Gribble St. (50 92114

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

R Norvell Dean Ward

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E3194

OFFICIAL RECEIPT

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

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

1058 No 30386

DATE 7/30 19 82

FROM Norvell D. Ward ADDRESS 7511 Gribble St 650 92114

Four Hundred Fifty Three Dollars & 50/100 DOLLARS ($ 453.50)

IN ~~Full~~ PART PAYMENT OF John Henry Ward Jr Space.

LOT 90 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-3194

UNPAID BALANCE AFTER THIS PAYMENT 1550.00

AC-212 (REV. 9-81)

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

CITY AUDITOR
AUG 5 1982

ISSUED BY [signature]

CREDIT 25% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	149	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	18	50
TOTAL PAID $		482	50

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
004070	08/05/82	003900	NORVELL D. WORD					09/10/82			400.00	550.00	0.0
	E-194		100	072		77181	000072				83.64		PAID IN FULL
			100	072		77183	000072				25.45		
			100	072		77184	000072				232.73		
			67007			77184					58.18		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 82

CHARGE Clemens Granite Company

ADDRESS 3665 Imperial Ave., San Diego, CA 92113

NAME OF DECEASED F-91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Marker Installations for July, 1982 TOTAL $1,605 00

PAID RECEIPT NUMBER

BALANCE

7/1	Thomas	$55	7/14	Kuhner	$85
7/6	Bentley	$120	7/14	Spriggs	$85
7/6	Bentley	$120	7/14	Wilson	$85
7/6	Johnson	$120	7/14	Luitjens	$85
7/6/	Johnson	$120	7/14	Wilkie	$85
7/8	Hooper	$85	7/14	Ludders	$85
7/8	Fels	$85	7/14	Beardsley	$85
7/8	Magana	$120			
~~7/14~~	~~O'Connor~~	~~$100~~			
7/14	Newton	$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 Eggleston

Acct. No. 000377

W.O. NO. E 3195

INVOICE NO. 004069

PY-593 (4-82)

E-3195

004069 08/05/82 000377 CLEMENS GRANITE CO
E-3195
100 072

77183 000072 08/27/82 CK 11765

1,605.00
1,605.00

1,605.00

PAID IN FULL 0.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 82

CHARGE Seaman-Poe Monument Company

ADDRESS 3893 Imperial Avenue, San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING/ CLOSING TIME ____ DAY DATE ____		
VAULT/LINER ____ SIZE ____		
REC. FEE/REMOVAL/FOUNDATION ____		
Marker Installations for July, 1982 TOTAL	$1,395	00
PAID RECEIPT NUMBER ____		
BALANCE		

7/1	McDermott	$85	7/14	Marshall	$85
7/1	Tramdachs	$85	7/14	Walker	$85
7/1	Sterling	$85	7/14	Pressley	$85
7/1	Sterling	$85	7/14	Rogers	$85
~~7/1~~	~~Jordan~~	~~$85~~	~~7/14~~	~~Fick~~	~~$85~~
7/8	Zalessky	$120	7/14	Mallak/Bacon	$85
~~7/14~~	~~Gist~~	~~$85~~	~~7/14~~	~~Smith~~	~~$85~~
7/14	Chung	$85			
~~7/14~~	~~Lyons~~	~~$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 Eggleston

W.O. NO. E 3196

Acct. No.: 000253

INVOICE NO. 004068

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/09/82

DATE: 09/09/82
TIME: 202556
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
004068	08/05/82	000253	SEAMAN/POE MONUMENT CO					09/08/82	CK	5185	1,395.00	1,395.00	0.00
	E-3196		100	072		77183	000072				1,395.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 19 82

CHARGE Conti & Son Memorial Company

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

NAME OF DECEASED FH-25603192

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING/ CLOSING TIME ____ DAY DATE ____		
VAULT/LINER ____ SIZE ____		
REC. FEE/REMOVAL/FOUNDATION ____		
Marker Installations for July, 1982 TOTAL	$1,390	00
PAID RECEIPT NUMBER ____		
BALANCE		

7/1	Schossow $85	7/23	Roberts $140
7/1	Tichonchuk $85	7/26	Dannals, $100
7/1	Long $85	7/26	Storey $100
7/1	Wise $85	7/26	Louden $100
7/7	Brockett $120	7/26	Reese $100
7/14	Kerr $85	7/26	Solomon $100
7/14	~~Tenney $85~~		
7/14	Pickens $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 Eggleston

W.O. NO. E 3197

Acct. No. 000406
INVOICE NO. 004067

PY-893 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/20/82

DATE: 08/20/82
TIME: 210439
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/U	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004067	08/05/82	000406	CONTI & SON MONUMENT CO.					08/19/82	CK	09640	1,390.00	1,390.00	0.00
			100	072		77183	000072				1,390.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/2 1982

CHARGE OTTIE SANDERS - DAU.

ADDRESS 1202 ALTA ST. (Redlands, CA 92373

NAME OF DECEASED Nettie Hailey

OWNER

ADDRESS

MORTUARY COURTNEY'S FUNL HOME (Redlands, CA. -GEORGE- (Greenwood)

LOT 56 GR 16 ROW SEC MAS ~~BLK~~ DIV 0		~	
OPENING/ CLOSING TIME -CHAPEL- 1PM DAY DATE WED 8/4/82		265	00
VAULT/LINER Bell SIZE		230 13	80 00
REC. FEE/REMOVAL/FOUNDATION		35	00
TOTAL		543	80
PAID RECEIPT NUMBER 30394		543	80
BALANCE		Ø	

Family to bring ck. @ Serv Time

PAID
AUG 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

ORDER TAKEN BY Sutton

W.O. NO. E 3198

INVOICE NO.

PY-593 (4-82)

E3198

OFFICIAL RECEIPT

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

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

No 30394

DATE 8/4/82 19

FROM Glen Sanders ADDRESS 1202 Alta Redlands Ca.

Five Hundred Forty Three 80/100 DOLLARS ($ 543.80)

IN full PAYMENT OF interment of Nettie Hailey

LOT 56 GRAVE 16 ROW SECTION MAS DIVISION O BLOCK

INVOICE NO.

W.O. 3198

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-815 (REV. 5-81)

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

CITY AUDITOR
AUG 6 1982

ISSUED BY

CREDIT 20% SALES CASH	57007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 8020	13	80
TOTAL PAID $		543	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1982

EXEC.
CHARGE NORI AMANO 277-1787

ADDRESS 3550 ALTRIDGE SD 92123

NAME OF DECEASED HAMANO TANIZAKI (X)

OWNER MARY TANIZAKI 277-5032

ADDRESS

MORTUARY LEWIS - COLONIAL MORT. (Don)

LOT 26* GR 1 ROW SEC 11 DIV 7	~	
OPENING/ CLOSING TIME -Here- 3:30 PM DAY DATE Friday 9/17/82	75	00
	5	10
VAULT/LINER ASH SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER		
BALANCE		

*1 set of [illegible] already in grave (1949) where??

*Bill Exec. - Send Creditor's Claim

*Paul C. McEwen Jr

Rowe + McEwen

110 West 'C' St. #2100 SD 92101

THE CITY CHARTER MAKES NO 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 Nobuko Amano

ORDER TAKEN BY Eggleston

W.O. NO. E 3199

INVOICE NO. 005319
004327

PY-593 (4-82)

MOUNT HOPE CEMETERY E3199

5-4 19 82

The undersigned hereby requests and authorizes the interment of the remains of HAMANO TANIZAKI in Lot 26 Gr. 1 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 Tadashi Amano — Executor

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

E 3199

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/26/82

DATE: 10/26/82
TIME: 205010
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
005319	09/28/82	004327	PAUL C MC EWEN JR					10/22/82	CK	101	200.10	200.10	0.00
	E-3199		100	072		77181	000072				75.00		PAID IN FULL
			100	072		77182	000072				85.00		
			100	072		77183	000072				35.00		
			60101			9020					5.10		

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 19 82

CHARGE HOWARD M KROLL 295-9139

ADDRESS 3940 PARK BLVD #910 SD 92103

~~NAME OF DECEASED~~ PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 134 GR 3 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	320	00
PAID RECEIPT NUMBER 30397	320	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
AUG 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 X Howard M Kroll ORDER TAKEN BY Eggleston

W.O. NO. E 3200 #10821 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1982

CHARGE

ADDRESS

NAME OF DECEASED CLAUDIA BEA

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 1571 GR ROW SEC 3 ~~BLK~~ DIV 8 PD

OPENING/ CLOSING TIME 10:00 DAY DATE FRIDAY 8-6-82

VAULT (LINER) BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN GR ON D-9676

PN O/C + LINER ON E-2718

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CR[illegible]

I AGREE TO ABIDE BY THE RULES AND REGULATIONS [illegible]

AUTHORIZED IN PERSON / PHONE BY

ORDER TAKEN BY

NO. E 3201

INVOICE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-4 1982

ARGE

DRESS

ME OF DECEASED CLAUDIA BEA

NER

DRESS

RTUARY ROGERS MORT.

OT 1571 GR ROW SEC 3 ~~BLK~~ DIV 8 PD

'ENING/ .OSING TIME 10:00 DAY DATE FRIDAY 8-6-82

AULT/LINER BELL SIZE

EC. FEE/REMOVAL/FOUNDATION

TOTAL

AID RECEIPT NUMBER

BALANCE

'N GR ON D-9676

'N O/C + LINER ON E-2718

E CEMETERY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT

AGREE TO ABIDE BY THE RULES AND REGULATIONS

UTHORIZED

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/4 19 82

CHARGE LINDA ENOICOTT - DAU. #588-1497

ADDRESS 358 DONADO LN (E.C. 92021

NAME OF DECEASED WILLIS A. BURBANK *

~~WIFE~~ OWNER MINNIE ANN BURBANK -

ADDRESS 7495 OAKLAND RD, SP 51, LM 92041

MORTUARY FEATHERINGILL (WALTEN)

LOT 71 GR 4 ROW ___ SEC 1 ~~BLK~~ DIV 11	~	
OPENING/CLOSING TIME — CHURCH 10 AM DAY FRI DATE 8/6/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30393	543	80
BALANCE	0	

* COMMITAL @ GRAVESITE *

PAID
AUG 04 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* DO NOT SERVE DURING ELIGIBLE PERIOD TO QUALIFY FOR VET BURIAL ALLOWANCE

THE CITY CHARTER MAKES NO 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 3202

INVOICE NO. ___

593 (4-82)

OFFICIAL RECEIPT

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

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

8723 Nº 30714

DATE 2-7 19

FROM JERI BURBANK ADDRESS 7495 OAKLAND RD #51 [illegible]

ONE HUNDRED FIFTEEN + NO/100 DOLLARS ($ 115)

IN FULL PAYMENT OF MARKER INSTALLATION —

WILLIS A. BURBANK

LOT 71 GRAVE 4 ROW SECTION DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3202

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

ISSUED BY jle

CITY AUDITOR FEB 10 1987

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	115
SALES TAX	60101 9020	
TOTAL PAID $		115

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

NY 30393

DATE 5/4 19 82

FROM Sen. Burbank ADDRESS 7495 Oakland Rd # 51 [illegible]

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Willis A Burbank [illegible]

LOT 71 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 4

INVOICE NO. CHECK # 4008

W.O. E-3202

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
AUG 6 1982
1089

ISSUED BY [illegible]

CREDIT 30% SALES CARE	67007 77184		
30% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	
BOXES	100 77182	236	[illegible]
REMOVALS FOUNDATIONS	100 77183	35	[illegible]
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-5 1982

CHARGE LEE KELLER - SON 443-6574

ADDRESS 9320 IDYL PL. LAKESIDE 92040

NAME OF DECEASED JOHN J. KELLER

OWNER

ADDRESS

MORTUARY PARIS MORT.

LOT 935 GR ROW SEC 1 ~~BLK~~ DIV 8	~	~
OPENING/CLOSING TIME -HERE- 11AM DAY MON DATE 8/9/82	265	00
VAULT/LINER BELL SIZE	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30403	543	80
BALANCE	Ø	

*NO DIRT ON 934

FAMILY TO PAY CHARGES AT TIME OF SERV

PAID
AUG 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3203

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

NY 30403

DATE 8-9 19

FROM LEE KELLER ADDRESS 9320 IDLE PLACE LAKESIDE

FIVE HUNDRED FORTY-THREE + 80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF JOHN J. KELLER SERVICES

LOT 935 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CHECK

W.O. E-3803

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
AUG 10 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.80
TOTAL PAID $		543.80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/5 19 82

CHARGE Velma M. Cupp-wife

ADDRESS P.O. Box 1214 (E.C. 92022 #444-7598 #276-2685

NAME OF DECEASED JAMES H Cupp

OWNER

ADDRESS

MORTUARY Goodbodies

LOT 1680 GR ROW SEC ~~BLK~~ DIV 10	~	
OPENING/CLOSING TIME -Here- 2PM DAY MON DATE 8/9/82	265	00
VAULT/(LINER) Bell SIZE	230 13	80 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30398	543	80
BALANCE	0	

PAID

AUG 05 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Bill for Hankert *

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

AUTHORIZED
IN PERSON
PHONE BY Velma M. Cupp ORDER TAKEN BY Sutton

W.O. NO. E 3204 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30398

DATE 8/6 19 82

FROM Velma M. Cupp ADDRESS P.O. Box 1214 Ceres, CA 95307

Five Hundred Forty Three Dollars & 85/100 DOLLARS ($ 543.85)

IN Full PAYMENT OF James H. Cupp Senior

LOT 1680 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-3204

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

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

CITY AUDITOR
AUG 10 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	250	00
REMOVALS FOUNDATIONS	100 77183	15	00
SALES TAX	60101 9020	13	85
TOTAL PAID $		543	85

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/6 19 82

CHARGE Lewis/Colonial Mort

ADDRESS 3051 El Cajon Blvd (SD 92104

NAME OF DECEASED Jessie M. Larson (X)

OWNER

ADDRESS

MORTUARY Lewis/Colonial (Tenny)

LOT 515 GR ROW SEC 3 ~~BLK~~ DIV 8	~	
OPENING/CLOSING TIME Am DAY DATE Wed 8/11/82	75	00
VAULT/LINER Ash SIZE	85	10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER		
BALANCE		

Direct burial of Ashes sometime the week of 8/9 – 8/13.

* Bill Mort *

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 3205

INVOICE NO. 004303

ACCT. 000836

PY-593 (4-82)

E-3205

004303	08/12/82	000836	LEWIS-BENBOUGH MORTUARTY				09/10/82 CK	060511	200.10	200.10	0.00
	E-3205		100	072	77181	000072			75.00		PAID IN FULL
			100	072	77182	000072			85.00		
			100	072	77183	000072			35.00		
			60101		9020				5.10		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/6 19 82

CHARGE PATRICIA A. LITTEN-DAU.

ADDRESS 1718 ROWAN ST. (SD 92105 #264-55 3

NAME OF DECEASED GLENNA A. LITTEN

OWNER

ADDRESS

MORTUARY Lewis / Colonial (MR. JENNINGS)

LOT 692 GR ROW SEC 5 ~~BLK~~ DIV 8	~	
OPENING/CLOSING TIME 9:30AM -HERE- DAY -MON- DATE 8/9/82	265	00
VAULT LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30400	633	90
BALANCE	0	

PAID
AUG 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 3206

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

1178

Nº 30400

DATE 8/6 19 82

FROM Patricia A. Litten ADDRESS 1713 Ronan St. (SD 92105

Six Hundred Thirty Three Dollars & 90/100 DOLLARS ($ 633.90)

IN Full PAYMENT OF Glenna A. Litten Serus

LOT 692 GRAVE ROW SECTION 5 DIVISION BLOCK 8

INVOICE NO. Check

W.O. E-3206

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
AUG 10 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		633	90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/9 19 82

CHARGE Florence Handy - Wife

ADDRESS 5348 Swarthmore St. (L.M 92071

NAME OF DECEASED Walter I. Handy

OWNER

ADDRESS

MORTUARY Rogers / Winn

LOT 3715 GR ROW SEC BLK DIV 10	~	
OPENING/CLOSING TIME -Chapel- 1PM DAY DATE MON 8/9/82	265	00
VAULT/LINER bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30405	543	80
BALANCE	0	

ck w/ serv.

PAID

AUG 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

ORDER TAKEN BY Sutton

W.O. NO. E 3207

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30405

DATE 8/9 19 82

FROM Rogers Mortuary ADDRESS 4094 University Ave (Sp 92...
Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Walter I. Hardy Senior

LOT 3715 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.D. E-3207

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR AUG 13 1982

1309

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 19 82

CHARGE NIECE CAROL E. BROWN 464-7546

ADDRESS 4812 68TH ST SD 92115

NAME OF DECEASED EDNA K. HANSEN

OWNER

ADDRESS

MORTUARY PINKHAM-MITCHELL MORT.

LOT 443 ** GR ROW SEC 1 BLK DIV 8		
OPENING/CLOSING TIME 9:30 DAY THURS DATE 8-12-82	75	00
VAULT/LINER ASH SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	$200	10
PAID RECEIPT NUMBER 30412	200	10
BALANCE	0	

CHECK W/ASHES

FAMILY TO WITNESS INTERMENT

* IN GRAVE OF BORGE

* CTR. OF GRAVE

PAID

AUG 11 1982

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR

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

AUTHORIZED IN PERSON PHONE BY Tom Peterson

ORDER TAKEN BY Eggleston

W.O. NO. E 3208

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30412

DATE 8/10 19 82

FROM Parkman-Hirons ADDRESS 308 13th St. Imp Bch, CA 92032

Two Hundred Dollars AND 00/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Edna K. Hanson Serv.

LOT 443 GRAVE ROW SECTION 1 DIVISION B BLOCK

INVOICE NO. Check #3459

W.O. E-3208

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-81)

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

CITY AUDITOR
AUG 13 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
65% SALES OF LOTS	100 77184	
OPENINGS	100 77181	75 00
BOXES	100 77182	65 00
REMOVALS FOUNDATIONS	100 77183	55 00
SALES TAX	60101 9020	5 00
TOTAL PAID $		200 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/9 1982

CHARGE Ruth Holden - Mother

ADDRESS 4477 48th St. #4 (SD, CA 287-1235

NAME OF DECEASED FRANKLIN B. Holden,

OWNER

ADDRESS

MORTUARY Lewis/Colonial (Terry)

LOT 58 GR 11 ROW SEC MAS ~~BLK~~ DIV 0	~	
OPENING/CLOSING TIME 1:30PM - Here - DAY DATE TUES 8/10/82	265	00
VAULT/LINER Bell SIZE	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30405	543	80
BALANCE	0	

ck w/

PAID
AUG 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 3209

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30409

DATE 8/10 19 82

FROM Ruth M Holden ADDRESS 4477 48th St. #4 (SD 92115

Five Hundred Forty Three Dollars and 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Franklin L. Holden Servs

LOT 58 GRAVE 11 ROW SECTION MAS DIVISION BLOCK 0

INVOICE NO. Check #1102

W.O. E-3209

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 13 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1982

CHARGE CHARLES WILLIAMS* - SON

ADDRESS 16150 KEITH HARROW ST #304 HOUSTON TEXAS 77085

NAME OF DECEASED BOOKER T. WILLIAMS

SON OWNER MARSAALL A. WILLIAMS* 566-1888

ADDRESS 11277 WESTON HILL DR SD 92126

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 156 GR 4 ROW SEC DIV 11	400	00
OPENING/CLOSING TIME 8:00 CHAPEL DAY DATE TUES 8-10-82	265	00
VAULT/LINER BELL SIZE 13	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30404	793	80
BALANCE	150	00

COMMITTAL @ 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 Eggleston

W.O. NO. E 3210

INVOICE NO. 004300

ACCT: 003965

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30404

DATE 8-9 19--

FROM CHARLES WILLIAMS ADDRESS 6650 KEMP HARROW ST #204 HARR

SEVEN HUNDRED NINETY-THREE + 00/100 DOLLARS ($ 793.00)

IN PART PAYMENT OF BOOKER T. WILLIAMS SERV

LOT 156 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-3210

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
AUG 10 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	300 00
85% SALES OF LOTS	100 77184	170 00
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	25 00
SALES TAX	60101 8020	12 50
TOTAL PAID $		793 00

AC-212 (REV. 9-81)

E3210

004300 08/12/82 003965 CHARLES WILLIAMS 09/08/82 CK 74333956 150.00 150.00 0.00
E-3210 100 072 77184 000072 150.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-9 1982

CHARGE LILLIAN THURMAN - WIFE 270-7560

ADDRESS 1478 DIAMOND ST. SD 92109

NAME OF DECEASED GEORGE R. THURMAN

OWNER

ADDRESS

MORTUARY FEATHERNGILL MORT.

LOT 71 * DIP GR 4 ROW SEC 4 ~~BLK~~ DIV 5	FD	
OPENING/CLOSING TIME 10:00 HERE DAY TUES DATE 8-10-82	965	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

BILL MORT.

* EXTRA DEEP

CONS: WILLIAM A. FINK

1745 ALTA VISTA WAY

SD 92109

THE CITY CHARTER MAKES NO 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 A Fink ORDER TAKEN BY Eggleston

W.O. NO. E 3211 INVOICE NO. 004302

PY-553 (4-82) ACCT: 000810

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/20/82

DATE: 12/20/82
TIME: 201515
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 / FACIL	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004302	08/12/82	000810	FEATHERING ILL MORTUARY					12/16/82	CK	1118	543.80	543.80	0.00
	E 3211		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/9 19 82

CHARGE MARTHA LOGAN - Lawyer

ADDRESS 1714 Euclid Ave. CSD 92105

NAME OF DECEASED Raymond H. P. Steele

OWNER ~~EXECUTOR~~ DAVID STEELE

ADDRESS 195 LENOX NY, NY 10026

MORTUARY Racsdale (MA Racsdale

LOT 58 GR 1 ROW ___ SEC 14 ~~BLK~~ DIV 7		
OPENING/CLOSING TIME 11:00 CHAPEL DAY THURS DATE 8-12-82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

* Bill ESTATE:

ATT: MARTHA LOGAN - 263-2196

CALL ATTY TO GET AUTHORIZATION FOR BILLING. (over)

* SEND CREDITOR'S CLAIM

* will probably have to sell house *

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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

ACCT. 000864

W.O. NO. E 3212

INVOICE NO. 004525

PY-593 (4-82)

EXECUTRIX:

EDITH HARRIS
4112 Market St.
SD 92102
262-7506

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/21/83

DATE: 11/21/83
TIME: 210705
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
004525	08/19/82	000864	MARTHA LOGAN					11/16/83	CK	#119	543.00	543.00	0.00
	E 3212		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/9 19 82

CHARGE Jacqueline Buchanan - DAU. #464-6754

ADDRESS 8128 Knollwood Rd CSD 92104

NAME OF DECEASED Wesley C. Cooper #262-8592

OWNER

ADDRESS

MORTUARY Racsdale

LOT 132 GR 10 ROW SEC 2 ~~BLK~~ DIV 12	400	00
OPENING/CLOSING TIME —CHURCH— 11AM DAY DATE WED 8/11/82	265	00
VAULT LINER W.T.S. SIZE 18	315	90 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1033	90
PAID RECEIPT NUMBER 30406	533	90
BALANCE	500	00

30-DAY NOTE

*BOB - CLOSE TO TREE???

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

AUTHORIZED IN PERSON PHONE BY ⊗ Jacqueline Buchanan ORDER TAKEN BY Sutton

W.O. NO. E 3213

INVOICE NO. 004301

ACCT. 003966

PY-593 (4-82)

E 3213

Number _____

Dated 8-9-82

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 $ 500.00 .

Name JACQUELINE BUCHANAN

Address 8128 KNOLLWOOD PL.
SD 92104

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 Jacqueline Buchanan 8128 Knollwood Road S.D Ca 92114

NAME PROPERTY OWNED BY YOU ADDRESS

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/01/82

DATE: 10/01/82
TIME: 194858
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004301	08/12/82	003966	JACQUELINE BUCHANAN					09/24/82	CK	036004910	500.00	500.00	0.00
			100	072		77181	000072				100.00		PAID IN FULL
			100	072		77184	000072				320.00		
			67007			77184					80.00		

OFFICIAL RECEIPT

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

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

No 30406

DATE 8-9 19 82

FROM JACQUELINE BUCHANAN ADDRESS 8128 KNOLLWOOD RD. SD 92101

FIVE HUNDRED THIRTY-THREE 1 70/100 DOLLARS ($ 533.70)

IN PART PAYMENT OF WESLEY L. COOPER SERVICES

LOT 732 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3213

UNPAID BALANCE AFTER THIS PAYMENT 4500.00

AC-212 (REV. 9-81)

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

CITY AUDITOR
AUG 13 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
40% SALES OF LOTS	100 77184	
OPENINGS	100 77181	165 00
BOXES	100 77182	315 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	18 70
TOTAL PAID $		533 70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/10 19 82

CHARGE Alice L. McKenna-Dall.

ADDRESS 4622 Louisiana St CSD92116 #296-4832

NAME OF DECEASED Julienne Antirose

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Tenny)

LOT 2154 GR ROW SEC ~~BLK~~ DIV 10	~	
OPENING/CLOSING TIME -Chapel- 2PM DAY DATE Fri 8/13/82	265	00
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30413	633	90
BALANCE	0	

Grave on D-525

Check to be mailed

PAID
AUG 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 Alice L. McKenna ORDER TAKEN BY Sutton

W.O. NO. E 3214 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30413

DATE 8-11 19 82

FROM ALICE McKENNA ADDRESS 4622 LOUISIANA ST. 92116

SIX HUNDRED THIRTY-THREE 79/100 DOLLARS ($ 633.79)

IN FULL PAYMENT OF JULIENNE ANTIBOSE SERVICES

LOT 2154 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. BOOK #2776

W.O. E-3214

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-312 (REV. 4-81)

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

CITY AUDITOR
AUG 13 1982

ISSUED BY

CREDIT	67007		
20% SALES CARE	77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	79
TOTAL PAID $		633	79

49075

OFFICIAL RECEIPT

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

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

Date: 10-13, 1997

From: Alice McKenna Address: 4622 Louisiana St San Diego 92116

Forty Six & 93/100 Dollars ($ 46.93)

In full Payment of Trion flower vase for William & Julienne Antirose

Lot 2153 & 2154 Grave Row Section Division Block 10

Invoice No.

Acct. No.

W.O. E-3214

BALANCE DUE 0

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

8296

AC-212 (Rev. 5-94)

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

ISSUED BY S. Stechelton

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184		
Opening/ Closing	100 77181		
Burial Containers	100 77182	25	00
Handling Fee	100 77185	20	00
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	80101 78390	1	93
TOTAL PAID	$	46	93

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/10 19 82

CHARGE FRANCES M. SMITH - Wife

ADDRESS 3105 Nile St. CSO 92104

NAME OF DECEASED ERNEST L. SMITH (X)

OWNER

ADDRESS

MORTUARY ROGERS

LOT 21 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING/ CLOSING TIME AM DAY DATE Fri 8/13/82

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

ASH INTERMENT ON D-5589 ($30)

INTERRED CTR. Left Side

SERV. MON 8/16 @ 11AM

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3215

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/10 19 82

CHARGE LAVADA CASTILE - WIFE

ADDRESS 30 N. 33rd St (5092102 #239-5291

NAME OF DECEASED ADOLPHUS CASTILE

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 74 GR 3 ROW SEC 2 ~~Blk~~ DIV 11	400	00
OPENING/CLOSING TIME - CHAPEL 2PM DAY DATE Fri 8/13/82	265	00
VAULT/LINER W.T.S. SIZE 18	315	90 00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	1033	90
PAID RECEIPT NUMBER 30407	883	90
BALANCE	150	00

Reserve Grave for Wife

File Vets Papers

* Commital @ Grave *

No Dirt on Grass

THE CITY CHARTER MAKES NO 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 3216

ACCT. 004030
INVOICE NO. 004523

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

NY 30407

DATE 8/10 19 82

FROM Lavada Castile ADDRESS 30 N. 33rd St (SD 92102

Eight Hundred Eighty Three Dollars 70/100 DOLLARS ($ 883.70)

IN PART PAYMENT OF Adolphus Castile Srvs.

LOT 74 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Check #1914

W.O. E-3216

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
AUG 13 1982

ISSUED BY Sutton

CREDIT	67007	
25% SALES CARE	77184	80 00
50% SALES OF LOTS	100 77184	170 00
OPENINGS	100 77181	265 00
BOXES	100 77182	315 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	18 70
TOTAL PAID $		883 70

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/20/82

DATE: 09/20/82
TIME: 194228
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
004523	08/19/82	004030	LAVADA CASTILE					09/17/82	CK	74693581	150.00	150.00	0.00
	C 3216		100	072		77184	000072				150.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/10 19 82

CHARGE Dr. James C. Hutchinson - Nep.

ADDRESS 85 Lookout Rd. Hillsborough, CA 94010

NAME OF DECEASED Blanche ~~Robertson~~ Roberson

OWNER AKA Blanche Nolan

ADDRESS

MORTUARY Anderson / Ragsdale

LOT 1 GR 1 ROW SEC 14 DIV 7	385	00
OPENING/CLOSING TIME ~~CHAPEL CHURCH~~ 2PM DAY THUR DATE 8/12/82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	928	80
PAID RECEIPT NUMBER 30408	928	80
BALANCE	-0-	

PAID
AUG 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 3217

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30408

DATE 8/10 19 82

FROM Dr James Hutchinson ADDRESS [illegible]

Nine Hundred Twenty Eight Dollars 88/100 DOLLARS ($ 928.88)

IN Full PAYMENT OF Blanche Robertson Sears

LOT 1 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Check # 3266

W.O. E-3217

UNPAID BALANCE AFTER THIS PAYMENT 8

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

CITY AUDITOR
AUG 13 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	77	[illegible]
50% SALES OF LOTS	100 77184	308	[illegible]
OPENINGS	100 77181	265	[illegible]
BOXES	100 77182	230	[illegible]
REMOVALS FOUNDATIONS	100 77183	15	[illegible]
SALES TAX	60101 9020	13	[illegible]
TOTAL PAID $		928	[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/11 19 82

CHARGE

ADDRESS

NAME OF DECEASED Leo S. Hubert

OWNER

ADDRESS

MORTUARY Pacific Beach (MAX)

LOT 401 GR ROW SEC 3 BLK DIV 8		
OPENING/CLOSING TIME 1 PM DAY DATE Wed 8/11/82		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION Disinter	650	00
CREDIT ON Lots 401 & 402	240	00
PAID RECEIPT NUMBER ~~30424~~		
BALANCE	410	00

30424

410.00

MAX will mail check in couple of days.

He will bring signed AUTHORIZATION from family.

QC. 414

PAID

AUG 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
ORDER TAKEN BY L. Sutton

W.O. NO. E 3218

INVOICE NO.

PY-593 (4-82)

E3218

MOUNT HOPE CEMETERY

August 4, 19 82

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

Leo S. Hubert in Lot 401 Gr ____ Row ____ Sec. #3
Block
Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said disinterment.
authorization and ~~interment~~.

Joan Ann Doll
Betty L. Pearson
Signature of relative or legal representative

Loutta M. Braden
825 Boyd St. San Diego 92109 CW
Address & relationship to deceased or authority to sign authorization

Mildred Schmitz
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 30421

DATE 8/17 19 82

FROM Pacific Beach ADDRESS 4710 CASS ST. (SD 92109

Four Hundred Ten Dollars AND 00/100 DOLLARS ($ 410.00)

IN Full PAYMENT OF Disinterment of Leo S. Hubert

LOT 401 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Check #50400

W.O. E-3218

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 2-81)

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

CITY AUDITOR
AUG 20 1982

ISSUED BY

CREDIT	67007		
20% SALES CARE	77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	410	00
SALES TAX	60101 9020		
TOTAL PAID $		410	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-11 19 82

CHARGE MOZAFAR BABA- FATHER 583-0852

ADDRESS 6955 ALVARADO RD #7 SD 92120

NAME OF DECEASED PAYAM BABA

INTERPRETER —OWNER HOMAYOUN BABA 583-0852

ADDRESS 8190 VALDOSTA AVE. SD 92126

MORTUARY HUMPHREY- C.V. (Joe Brawley)

LOT 1358 GR ___ ROW ___ SEC 1 BLK DIV 9	75	00
OPENING/CLOSING TIME —HERE— 10 AM DAY DATE FRIDAY 8/13/82	75	00
VAULT/LINER N/A SIZE 2'	—	
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30410	150	00
BALANCE	Ø	

CHECK WITH MORT RE TIME

FLUSH MARKER ONLY

PARENTS DO NOT SPEAK ENGLISH — CONTACT HOMAYOUN BABA

PAID
AUG 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 X Ali Baba

ORDER TAKEN BY Eggleston

W.O. NO. E 3219

INVOICE NO. ___

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30410

DATE 8-11 19 82

FROM MOZAFAR BABA ADDRESS 6955 ALVARADO RD #7 SD92120

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

IN FULL PAYMENT OF PAYAM BABA SERVICES

LOT 1358 GRAVE ROW SECTION 1 DIVISION 7 BLOCK

INVOICE NO. CHECK

W.O. E-3217

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 9-81)

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

CITY AUDITOR
AUG 13 1982

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	15 00
25% SALES OF LOTS	100 77184	60 00
OPENINGS	100 77181	75 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/11 19 82

CHARGE TED AND RUTH PATRICK - PARENTS

ADDRESS 3003 PLATO DR. CSO 92139 # 479-4773

NAME OF DECEASED MICHAEL TYRONE PATRICK (25yrs)

OWNER

ADDRESS

MORTUARY ANDERSON / RACSDALE

LOT 55 GR ROW SEC ~~Blk~~ DIV 10	400	00
OPENING/CLOSING TIME -CHURCH- 11AM DAY FRI DATE 8/13/82	265	00
	13	80
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30411	943	80
BALANCE	0	

PAID
AUG 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 Ted Patrick ORDER TAKEN BY Sutton

W.O. NO. E 3220 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30411

DATE 8/11 19 82

FROM Tro & Ruth Patrick ADDRESS 3003 Plato Dr. (SD 92135

Nine Hundred Forty Three Dollars & 80/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Michael Tyrone Patrick Scans

LOT 55 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. E-3220

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 13 1982

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	80	00
50% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	234	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		943	80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/11 19 82

CHARGE A John Morgan

ADDRESS Rt. 1, Box 27B Oakland, OR 97462

NAME OF DECEASED Rosamond B. Morgan (X)

OWNER

ADDRESS

MORTUARY Ship-In

LOT 1644 GR ROW SEC ~~BLK~~ DIV 10		
OPENING/ CLOSING TIME AM DAY DATE Thurs 8/19/82	75	00
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION Re-file $35 +$2 Burial Cert	72	00
TOTAL	147	00
PAID RECEIPT NUMBER 30414	147	00
BALANCE	~~0~~	

PAID
AUG 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 By Mail

ORDER TAKEN BY Sutton

W.O. NO. E 3221

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30414

DATE 8/11 19 82

FROM A. John Morgan ADDRESS Rt. 1, Box 27B (Oakland, OR 97462)

One Hundred Forty Seven Dollars 00/100 DOLLARS ($ 147.00)

IN Full PAYMENT OF Rosamond B. Morgan Servs.

LOT 1644 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check # 148

W.O. E-3221

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 13 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	72	00
SALES TAX	60101 9020		
TOTAL PAID $		147	00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-12 19 82

CHARGE JUNE YANCEY - DAUGHTER 281-2401

ADDRESS 3301 BANCROFT ST. SD 92104

NAME OF DECEASED RUTH E. NELSON

OWNER

ADDRESS

MORTUARY CYPRESS VIEW MORT. (PHIL)

LOT 1227 GR ROW SEC 3 ~~BLK~~ DIV 8	PD	
OPENING/CLOSING TIME -CHAPEL- 10AM DAY DATE MON 8/16/82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30416	543	80
BALANCE	~~0~~	

CALL MORT RE: TIME

Will mail check

PAID
AUG 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 X June E. Yancey ORDER TAKEN BY Eggleston

W.O. NO. E 3222 INVOICE NO.

PY-593 (4-82)

1387

OFFICIAL RECEIPT

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

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

No 30416

DATE 8/12 19 82

FROM June Yancey ADDRESS 3301 Lancaster St. (SD 92104

Five Hundred Forty Nine Dollars & 80/100 DOLLARS ($ 549.80)

IN Full PAYMENT OF Lois E Nelson Servs.

LOT 1227 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. Check

W.O. E-3222

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-81)

NOT VALID UNLESS AMOUNT HEREIN STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
AUG 17 1982

ISSUED BY Smith

CREDIT	67007		
50% SALES CARE	77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	19	80
TOTAL PAID $		549	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/12 1982

CHARGE Gerald A. Smith - Son

ADDRESS 9544 Rammont Ave. (S. Gate, CA 90280

NAME OF DECEASED Opal L. Smith

OWNER

ADDRESS

MORTUARY Miller, Hice & McComb Funl. Home Downey, CA

LOT 47 GR 9A ROW SEC 100F BLK ~~DIV~~ 19		
OPENING/CLOSING TIME 2 PM -Here- DAY MON DATE 8/16/82	265	00
VAULT/(LINER) Bell SIZE	230 13	00 80
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30422	543	80
BALANCE	Ø	

Charles @ Mort. 213) 861-1274

w/c More Info

PAID
AUG 16 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* No Dirt on Gr. 9 *

* 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 _____ ORDER TAKEN BY _____

W.O. NO. E 3223 INVOICE NO. _____

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30422

DATE 8-16 19 82

FROM MILLER-MIES-McCOMB MORTUARY ADDRESS 10927 So. DOWNEY AVE DOWNEY CA 90241

FIVE HUNDRED FORTY THREE T 80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF OPAL L. SMITH SERVICES

LOT 47 GRAVE 7A ROW SECTION 100F DIVISION BLOCK 17

INVOICE NO. CHECK

W.O. E-3223

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
AUG 20 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	30 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		543 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/12 19 82

CHARGE Virginia Mary Little - Dau

ADDRESS 502 Anita St. #4 (C.V. 92011 #426-2392

NAME OF DECEASED Elizabeth Purdie

OWNER

ADDRESS

MORTUARY Greenwood (Wayne)

LOT 353 GR ROW SEC 10 ~~BLK~~ DIV 7	~	
OPENING/CLOSING TIME -CHAPEL- 11AM DAY DATE MON 8/16/82	265	00
VAULT/LINER -GW VAULT- SIZE	~	
REC. FEE/REMOVAL/FOUNDATION Marker Install	100	00
TOTAL	365	00
PAID RECEIPT NUMBER 30420	365	00
BALANCE	0	

* Need Pallbearers *

PAID
AUG 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 3224

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30420

DATE 8/16 19 82

FROM Virginia M Little ADDRESS 502 Anita St. #4 (CA 92011

Three Hundred Sixty Five Dollars 00/100 DOLLARS ($ 365.00)

IN Full PAYMENT OF Elizabeth Purdie Sears 1483

LOT 353 GRAVE ROW SECTION 13 DIVISION BLOCK 7

INVOICE NO. check #639

W.O. E-3224

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 20 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/13 19 82

CHARGE MARGARET Ralph Day.

ADDRESS 3920 'T' St. (5092113 #262-0306

NAME OF DECEASED Hattie C. NORMAN

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1669 GR ROW SEC ~~BLK~~ DIV 10	400	00
OPENING/CLOSING TIME 11AM -CHURCH- DAY TUES DATE 8/17/82	265	00
VAULT LINER Bell SIZE	230	80
SEC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30419	943	80
BALANCE	-0-	

PAID

AUG 13 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 3225

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No. 30419

DATE 8/13 19 82

FROM MARGARET RALPH ADDRESS 3920 'I' ST. (SD 92113

ONE HUNDRED FORTY THREE DOLLARS & 80/100 DOLLARS ($ 943.80)

IN FULL PAYMENT OF HATTIE C. NORMAN SOLUS

LOT 1669 GRAVE ROW SECTION DIVISION BLOCK 10.

INVOICE NO. CASH

W.O. E-3225

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

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

CITY AUDITOR
AUG 17 1982

ISSUED BY

CREDIT	67007		
20% SALES CARE	77184	80	00
40% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	250	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		943	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13 1982

CHARGE CELLES STEEL JR - HUSBAND 262-3383

ADDRESS 6240 AMESBURY ST SD 92114

NAME OF DECEASED ADA MAE STEEL

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 126 GR 12 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY MON DATE 8-16-82	265	00
VAULT/LINER BELL SIZE	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
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 Celles Steel ORDER TAKEN BY Eggleston

W.O. NO. E 3226

ACCT. 004031

INVOICE NO. 004524

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 31297

DATE 10/20 1983

FROM Celles Steel, Jr ADDRESS 6240 Amesbury St. (SD 92114

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

IN PART PAYMENT OF ADA M. Steel SERVS.

LOT 126 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. 004524 Acct #

004031 (CASH)

W.O. E - 3226

UNPAID BALANCE AFTER THIS PAYMENT $ 163.80

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

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77165	
SALES TAX	60101 9020	
TOTAL PAID $	100	00

AC-212 (REV. 9-81)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/30/84

DATE: 05/30/84
TIME: 211540
PAGE: 8

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
004524	08/19/82	004031	CELLES STEEL, JR.						05/29/84	CA				
				100	072		77181	000072				63.80	863.80	0.00
				100	072		77182	000072				19.57		PAID IN FULL
				100	072		77183	000072				16.99		
				100	072		77184	000072				2.59		
				60101			9020					18.91		
				67007			77184					1.02		
												4.72		

E 3226

NUMBER OF INVOICES PAID 1
TOTAL AMOUNT PAID 63.80

E 3226

SAN DIEGO
CITY TREAS.
MAY 29 '84
PAID #13

1185205/09/84	63.80	INVS
05/25/84 1113 P	63.80-	CA
05/29/84 1113 P	.00	BA

E3226

OFFICIAL RECEIPT

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

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

№ 31724

DATE May 25 19 84

FROM Celles Steel Co. ADDRESS [illegible]

Sixty Three and [illegible] DOLLARS ($ 63.00)

IN full PAYMENT OF [illegible]

LOT 126 GRAVE [illegible] ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 004524

W.O. E-3226

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [illegible]

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 $		63.00

AC-312 (REV. 9-81)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/08/83

DATE: 02/08/83
TIME: 202908
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
004524	08/19/82	004031	CELLES STEEL, JR.					02/07/83		036636719	300.00	863.80	563.80
	E-3826		100	072		77181	000072				92.04		PARTIAL PAYMENT
			100	072		77182	000072				79.88		
			100	072		77183	000072				12.16		
			100	072		77184	000072				88.91		
			60101			9020					4.79		
			67007			77184					22.22		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/19/83

DATE: 08/19/83
TIME: 194021
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE OPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004524	08/19/82	004031	CELLES STEEL, JR.					08/16/83	CA		100.00	863.80	263.80
			100	072		77181	000072				30.68		PARTIAL PAYMENT
	E-3226		100	072		77182	000072				26.63		
			100	072		77183	000072				4.05		
			100	072		77184	000072				29.64		
			60101			9020					1.60		
			67007			77184					7.40		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/28/83

DATE: 03/28/83
TIME: 192723
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE OPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004524	08/19/82	004031	CELLES STEEL, JR.					03/25/83	CA		200.00	863.80	363.80
			100	072		77181	000072				61.36		PARTIAL PAYMENT
	E-3226		100	072		77182	000072				53.25		
			100	072		77183	000072				8.10		
			100	072		77184	000072				59.27		
			60101			9020					3.20		
			67007			77184					14.82		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/13/83

DATE: 12/13/83
TIME: 202645
PAGE: 10

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
004524	08/19/82	004031	CELLES STEEL, JR.					12/13/83	CA	JV24256	63.60	863.60	100.00
	E-3226		100	072		77181	000072				19.57		PARTIAL PAYMENT
			100	072		77182	000072				16.99		
			100	072		77183	000072				2.58		
			100	072		77184	000072				18.91		
			60101			9020					1.02		
			67007			77184					4.72		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/04/84

DATE: 01/04/84
TIME: 200259
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004524	08/19/82	004031	CELLES STEEL, JR.					12/23/83	CK	096006262	36.20	863.80	63.80
	E-3226		100	072		77181	000072				11.11		PARTIAL PAYMENT
			100	072		77182	000072				9.64		
			100	072		77183	000072				1.47		
			100	072		77184	000072				10.73		
			60101			9020					0.56		
			67007			77184					2.67		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/16/83

DATE: 12/16/83
TIME: 233355
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
004524	08/19/82	004031	CELLES STEEL, JR.					12/15/83	CK	JV		863.80	36.20
E-3226			100	072		77181	000072				63.80		PARTIAL PAYMENT
			100	072		77182	000072				19.57		
			100	072		77183	000072				16.99		
			100	072		77184	000072				2.59		
			60101			9020					18.91		
			67007			77184					1.02		
											4.72		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/22/83

DATE: 12/22/83
TIME: 204426
PAGE: 7

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
004524	08/19/82	004031	CELLES STEEL, JR.					12/22/83	CK	JV24530	63.80-	863.80	100.00
E-3226			100	072		77181	000072				19.57-		PARTIAL PAYMENT
			100	072		77182	000072				16.99-		
			100	072		77183	000072				2.59-		
			60101			77184	000072				18.91-		
			67007			9020					1.02-		
						77184					4.72-		

E3226

MEMO from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

Account: 004031

Invoice: 004524

Amount: $363.80

Mr. Celles Steel, Jr.:

In reviewing your account, we found that the above invoice has not been paid. Invoices are due within 30 days of the date billed. You may have overlooked payment of or misplaced your invoice. A copy is enclosed. May we please have your payment soon? If you have any questions, please call at the above number.

If the account is not paid within fourteen days of the above date, we shall be obligated to refer the account for legal action.

Sincerely,

Jan Eggleston
Administrative Aide

Enclosure

E 3226

Number _____

Dated 8-13-82

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 $ 863.80 .

Name CELLES STEEL JR.

Address 6240 AMESBURY 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 Celles Steel Jr.	above	
NAME	(PROPERTY OWNED BY YOU)	ADDRESS

FORM PW-1573 (REV. 9-67)

E3226

9/2/82 Mr. Steel came By extend payment date until ~~check~~ insurance check clears w/ his bank.

CITY OF SAN DIEGO, CALIFORNIA

GENERAL INVOICE

WHITE - CUSTOMER
YELLOW - RETURN WITH PAYMENT

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR PAYMENT.

CELLES STEEL, JR.
6240 AMESBURY STREET
SAN DIEGO CA 92114

ACCT NO
004031

TREASURERS USE ONLY

PAYMENT DATE _____
BY: CA CK IF

PAYMENT REF NO _____ AMT PAID: _____

INVOICE DATE	PAYMENT DUE	PERIOD COVERED
08/19/82	09/18/82	JULY

FOR INFORMATION CONCERNING YOUR BILLING CONTACT:
JAN EGGLESTON REF NO: E-3226
DEPT: PROPERTY DEPT-MT HOPE CEMETERY 714 264 3151

DESCRIPTION OF CHARGES	AMOUNT
ADA MAE STEEL SERVICES	
LOT126, GR 12, SEC 1, DIV 12	320.00
INTERMENT CHARGE	265.00
CEMENT BURIAL LINER	230.00
SALES TAX	13.80
RECORDING FEE	35.00
~~ENCLOSURE~~ TOTAL DUE	863.80

2-4-83
Rec. 30708 300.00
563.80 - balance

30805 3/24 - 200.00
363.80
31141 8/16 - 100.00
263.80
31297 10/20
#163.80
31391 12/5 - 63.80
100.00

CUSTOMER COPY

AC-22 (REV - 2/82)

INV NO. 10 004524

Reminders: 10-21-82
12-8-82
1-10-82 - to be turned over 2-1-83 if payment not received - Called 2-2-83 - said he would be in

Paid $300. on 2-4-83

Reminder: 2-11-83 - new balance $563.80
3-9-83
4-11-83
5-11-83

Reminder: 6-14-83 - New balance $363.80
" "
7-13-83
9-8-83
10-12-83 - note typed on reminder indicating it will be turned over.

11-28-83 - note to be turned over
~~Re-~~ ~~1-30-84~~ 2-21-84, 4-11-84
statement sent

$100.00
36.20 12-23-83
$63.80

31724 63.80 5/25/84

PAID
MAY 25 1984
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

OFFICIAL RECEIPT

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

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

No 31391

DATE 12/9 19 83

FROM Celtos Steel, Jr. ADDRESS 6240 Amesbury St. (SD, CA 92114

Sixty Three Dollars AND 80/100 DOLLARS ($ 63.80)

IN Part PAYMENT OF Ada M. Steel Servs.

LOT 126 GRAVE 12 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. 04524

Acct # 004031 (CASH)

W.O. E-3226

UNPAID BALANCE AFTER THIS PAYMENT $100.

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

ISSUED BY Sutton

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 $		63 80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/16 19 82

CHARGE Emma Cooper - Dan

ADDRESS 3121 'L' ST (SD 92102 #239-8568

NAME OF DECEASED Elex Dugans

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 15 GR 2 ROW SEC 14 DIV 7	—	—
OPENING/CLOSING TIME —CHURCH— 2PM DAY DATE WED 8/18/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30421	393	80
BALANCE	150	00

Gr on C-6435

* File VETS Claim *

Told Ragsdale that upright marker was allowed

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

AUTHORIZED
IN PERSON
PHONE BY E. B. Cooper ORDER TAKEN BY Sutta

ACCT. 004029

W.O. NO. E 3227 INVOICE NO. 004522

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/10/82

DATE: 12/10/82
TIME: 194058
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
004522	08/19/82	004029	EMMA COOPER					12/08/82	CK	30314916	150.00	150.00	0.00
	E-3237		100	072		77181	000072				150.00		PAID IN FULL

OFFICIAL RECEIPT

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

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

No 30421

DATE 8/16 19 82

FROM Emma Cooper ADDRESS 3121 C" ST (SD 92102

Three Hundred Ninety Three Dollars & 86/100 DOLLARS ($ 393.86)

IN PART PAYMENT OF Elec Duplans Series.

LOT 15 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Check #566

W.O. E-3227

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-219 (REV. 9-81)

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

CITY AUDITOR
AUG 20 1982

ISSUED BY Smith

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	115 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	12 86
TOTAL PAID $		393 86

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1982

CHARGE JULIE ANN PRIDA - WIFE 296-6494

ADDRESS 2425 WIGHTMAN SD 92104

NAME OF DECEASED EMILIO PRIDA

OWNER

ADDRESS

MORTUARY ROGERS MORT

* DIP - Dig EXTRA DEEP

LOT 2 GR ROW C SEC 6 ~~BLK~~ DIV 5	PD	
OPENING/ CLOSING TIME 1:00 CHAPEL DAY DATE WED 8-18-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30427	543	80
BALANCE	Ø	

CHECK W/SERV.

LOT 2 was originally 5 baby graves; sold as adult grave (DIP) - CHECK MAP

PAID
AUG 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 Rich

ORDER TAKEN BY Eggleston

W.O. NO. E 3228

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

NY 30427

DATE 8-18 19 82

FROM JULIE PRIDA ADDRESS 2425 KNIGHTMAN ST. SD 92104

FIVE HUNDRED FORTY-THREE & 00/100 DOLLARS ($ 543.00)

IN FULL PAYMENT OF EMILIO PRIDA

LOT 2 GRAVE ROW C SECTION 6 DIVISION BLOCK 5

INVOICE NO. CHECK

W.O. E-3222

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 2-81)

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

CITY AUDITOR
AUG 20 1982

ISSUED BY jlc

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	360.00
BOXES	100 77182	90.00
REMOVALS FOUNDATIONS	100 77183	30.00
SALES TAX	60101 9020	23.00
TOTAL PAID $		543.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/17 19 82

CHARGE I. Christina Lloyd - Dau

ADDRESS 4591 Rueda Dr. CSD 92124 # 277-7059

NAME OF DECEASED Maggie Withers Jackson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 125 GR 1 ROW SEC 1 DIV 12	320	00
OPENING/CLOSING TIME -Chapel- 2PM DAY DATE Fri 8/20/82	265	00
VAULT/LINER Bell SIZE 13	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30426	863	80
BALANCE	0	

ck Before Srvs

PAID
AUG 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 D. I. Christina Lloyd ORDER TAKEN BY Sutton

W.O. NO. E 3229 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

NY 30426

DATE 8/18 19 82

FROM I. CHRISTINA Lloyd ADDRESS 4591 Rueda Dr (SD, CA 92107

Eight Hundred Sixty Three Dollars & 80/100 DOLLARS ($ 863.80)

IN Full PAYMENT OF Marcie Witness Jackson Srvs

LOT 125 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. F-3229

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 4-81)

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

CITY AUDITOR
AUG 20 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	64 00
80% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	55 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		863 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/18 19 82

CHARGE Mavis Taylor – Sis

ADDRESS 5065 Lyon St. (SD 92102 263565

NAME OF DECEASED Minnie Lou Scott

~~OWNER~~ DAUG. Thelma L. Montgomery

ADDRESS 843 Escuela St. SD 92102

MORTUARY Ragsdale

LOT 146 GR 4 ROW ___ SEC 2 ~~BLK~~ DIV 12	400	00
OPENING/CLOSING TIME 11AM –Chapel– DAY FRI DATE 8/20/83	265	00
VAULT/LINER Bell SIZE ___	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION ___	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30425	943	80
BALANCE	0	

PAID
AUG 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) ___ ORDER TAKEN BY ___

W.O. NO. E 3230 INVOICE NO. ___

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

NY 30425

DATE 8/18 19 82

FROM Mavis Taylor ADDRESS 5065 Lyon St SD 92102

Nine Hundred Forty Three Dollars 80/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Minnie Lou Scott Servs

LOT 146 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3230

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 20 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	80	00
20% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		943	80

AC-215 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 1982

CHARGE ELZORA ELDRIDGE-DAVIS (213) 820-4482

ADDRESS 11911 GORHAM AVE #5 LA 90049

NAME OF DECEASED JENNIE DAVIS

OWNER

ADDRESS

MORTUARY LEWIS/COLONIAL MORT. (TERRY)

LOT 34 GR 8* ROW SEC MAS ~~BLK~~ DIV R

OPENING/CLOSING TIME 11:00 HERE DAY DATE FRIDAY 8-20-82

VAULT/LINER BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

PD		
	265	00
13	80	
230	00	
	35	00
TOTAL	543	80
	543	80
BALANCE	Ø	

PAID RECEIPT NUMBER 30429

*GRAVE IS SHORT - CHECK MAP

CHECK W/SERVICES

PAID
AUG 20 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3231

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

1782

NY 30429

DATE 8-20 1982

FROM ELZORA ELDRIDGE (FOR JENNIE DAVIS) ADDRESS 11911 GORHAM AVE #5 LA 90049

FIVE HUNDRED FORTY THREE + 80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF JENNIE DAVIS SERVICES

LOT 34 GRAVE 8 ROW SECTION MAS DIVISION BLOCK R

INVOICE NO. CHECK

W.O. E-3231

UNPAID BALANCE AFTER THIS PAYMENT P.

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

CITY AUDITOR
AUG 30 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	36	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-18 19 82

CHARGE CHARLIE THOMPSON - NEPHEW 569-1385

ADDRESS 6212 BEADNELL WAY SD 92117

NAME OF DECEASED VERGIE M. SMITH

~~HUSB~~ OWNER JAMES SMITH

ADDRESS ABOVE

MORTUARY MERKLEY-MITCHELL

LOT 137 GR 8 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 1:00 CHAPEL DAY FRIDAY DATE 8-20-82	265	00
	13	80
VAULT/LINER BELL SIZE	930	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY

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

AUTHORIZED
IN PERSON
PHONE BY X Charlie F Thompson ORDER TAKEN BY Eggleston

ACCT: 004074

W.O. NO. E 3232 INVOICE NO. 004606

PY-593 (4-82)

E3232

Number _____

Dated 8-18-82

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 $ 863.80 .

Name CHARLIE THOMPSON

Address 6212 BEADNELL WAY,
S. D. 92117

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 Charlie Z Thompson _____

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-19 19 82

CHARGE INDIGENT BURIAL OFFICER

ADDRESS

NAME OF DECEASED ALICE FRAZIER # 7727

OWNER

ADDRESS

MORTUARY CONRAD MORT.

LOT 178 GR 310 ROW SEC 1 ~~BLK~~ DIV 12	55	00
OPENING/CLOSING TIME 8:30 DAY/DATE ~~DAY ONLY~~ FRIDAY 8-20-82	90	00
VAULT/LINER NO LINER SIZE - COUNTY		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	145	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED
IN PERSON
(PHONE BY) Joe McCormick @ PA ORDER TAKEN BY Eggleston

W.O. NO. E 3233

ACCT. 000275
INVOICE NO. 004610

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/17/82

DATE: 11/17/82
TIME: 201158
PAGE: 7

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
004610	08/25/82	000275	COUNTY OF SAN DIEGO					11/04/82	CK	979311	145.00	145.00	0.00
	E-3233		100	072		77181	000072				90.00		PAID IN FULL
			100	072		77184	000072				44.00		
			67007			77184					11.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/19 19 82

CHARGE JOANNE A. CHILLMAN - WIFE

ADDRESS 5001 Rebel Rd. (SD 92117 #273-0321

NAME OF DECEASED DAVID W. CHILLMAN

OWNER

ADDRESS

MORTUARY CLAIREMONT (JOHN)

LOT 119 GR 5 ROW SEC 1 DIV II	400	00
OPENING/CLOSING TIME -CHAPEL- 9AM DAY MON DATE 8/23/82	265	00
VAULT/LINER Bell SIZE	230 17	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30428	793	80
BALANCE	150	00

File Vets Info.

Military Detail

* SET-UP @ GRAVESIDE *

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

AUTHORIZED IN PERSON / PHONE BY (X) Joanne A. Chillman ORDER TAKEN BY Sutton

ACCT: 004073

W.O. NO. E 3234 INVOICE NO. 004608

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

1732

Nº 30428

DATE 8/20 19 82

FROM Jeanne A. Chillman ADDRESS 5001 Sobel Rd (SD 92117

Seven Hundred Ninety Three Dollars & 88/100 DOLLARS ($ 793.40)

IN Part PAYMENT OF David W. Chillman Sears

LOT 119 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Check # 780

W.O. F-3234

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
AUG 30 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	80	00
50% SALES OF LOTS	100 77184	170	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		793	80

AC-212 (REV. 3-81)

E-3234

004608 08/25/82 004073 JOANNE A. CHILLMAN 10/07/82 CK 26.068.08 150.00 150.00 0.00
E-3234 100 072 77184 000072 150.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/20 19 82

CHARGE BRUCE ROWAN - SON 462-2436

ADDRESS 12717 HWY 94 S.V. 92078

NAME OF DECEASED LOUISE F. ROWAN

OWNER

ADDRESS

MORTUARY Cypress / View (Phil)

LOT 36 GR 5 ROW SEC MAS BLK DIV B		
OPENING/CLOSING TIME 1:00 HERF DAY TUES DATE 8-24-82	265	00
VAULT/(LINER) BELL SIZE	13 230	80 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

GR. ON A-960

Mortuary Will Need Help

BILL: HOLLENBECK HOME

573 So. Boyle Ave

L.A. 90033

(213) 263-6195

PHIL PRICE Finance Director

THE CITY CHARTER MAKES NO 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 Bruce G Rowan ORDER TAKEN BY Sutton

W.O. NO. E 3235

ACCT: 004072
INVOICE NO. 004612

PY-593 (4-82)

E-3235

E-3235

004612	08/25/82	004072	HOLLENBECK HOME				09/14/82	CK	988	543.80	543.80	0.00
			100	072	77181	000072				265.00		PAID IN FULL
			100	072	77182	000072				230.00		
			100	072	77183	000072				35.00		
			60101		9020					13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/20 19 82

CHARGE Pre-Need (self)

ADDRESS

NAME OF DECEASED Ollie Holmes

OWNER

ADDRESS

MORTUARY RAGSdale (Vonvella)

LOT 243 GR 3 ROW SEC 2 ~~BER~~ DIV 12

OPENING/ CLOSING TIME 11:00 CHAPEL DAY WED DATE 8-25-82

VAULT (LINER) Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL Paid

PAID RECEIPT NUMBER

BALANCE

GRAVE ON D-7868

OPENING ON D-8045

LINER ON D-8215

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3236

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 19 82

EXEC. ~~CHARGE~~ JOHN M. HUNTLEY - 284-0379

ADDRESS 4082 HIGHLAND AVE SD 92105

NAME OF DECEASED JESS H. AIKENS

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL MORT.

LOT 8 GR 4 ROW SEC 100F BLK ~~DIV~~ 23	~	
OPENING/CLOSING TIME 2:00 HERE DAY DATE 8-WED-25-82	265	00
VAULT/LINER W.T.S. SIZE 18	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER		
BALANCE		

30-DAY NOTE

BILL EXEC.

POSSIBLE PAYMENT DUE FROM

CARPENTERS UNION

THE CITY CHARTER MAKES NO 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 M. Huntley ORDER TAKEN BY Eggleston

W.O. NO. E 3237 ACCT: 004129 INVOICE NO. 004706

PY-593 (4-82)

E 3237

Number _____

Dated 8-23-82

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 $ 633.90 .

Name John M. Huntley

Address 4082 Highland Ave.
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 John M. Huntley _____ _____
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 01/18/83

DATE: 01/18/83
TIME: 205655
PAGE: 3

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/D	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004706	08/31/82	004129	JOHN M. HUNTLEY					01/14/83	CK	5	633.90	633.90	0.00
	E-3237		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				315.00		
			100	072		77183	000072				35.00		
			60101			9020					18.90		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/23 19 82

CHARGE EDNA MARY HORTON

ADDRESS 1760 CHICO ST. CSD 92109 #273-85 9/2

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 401 GR ROW SEC 3 DIV 8	$440	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	440	00
PAID RECEIPT NUMBER 30430	150	00
BALANCE	290	00

30464 150.00

#140.00

30654 140.00

Ø

PAID

JAN 05 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 (X) #10898

ORDER TAKEN BY Sutton

W.O. NO. E 3238

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30654

DATE 1-5 19 83

FROM EDNA HORTON ADDRESS 1760 CHICA ST. SD 92154

ONE HUNDRED FORTY ~~NO~~/100 DOLLARS ($ 140.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 401 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CHECK

W.O. L-3238

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 5-81)

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

CITY AUDITOR
JAN 10 1983

ISSUED BY jh

CREDIT	67007	
35% SALES CARE	77184	
65% SALES OF LOTS	100 77184	140 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		140 00

OFFICIAL RECEIPT

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

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

8203

Nº 30464

DATE 9-15 19

FROM Edna M. Horton ADDRESS 1760 Chico St. SD 92109

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

IN PART PAYMENT OF PRL-NEED GRAVE

LOT 401 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CHECK

W.O. E-3238

UNPAID BALANCE AFTER THIS PAYMENT $140.00

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

CITY AUDITOR
SEP 20 1980

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	88.00
50% SALES OF LOTS	100 77184	62.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150.00

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

1732

NO 30430

DATE 8/23 19 82

FROM Edna M Horton ADDRESS 1760 Chico St. Cso 92109

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

IN Cash PAYMENT OF Pre-Need Grave

LOT 401 GRAVE ROW SECTION DIVISION BLOCK 8

INVOICE NO. check #836

W.O. E-3258

UNPAID BALANCE AFTER THIS PAYMENT $290.00

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

CITY AUDITOR
AUG 30 1982

ISSUED BY [illegible]

CREDIT 30% 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

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/23 19 82

CHARGE MARTHA J. Booker - Wife

ADDRESS 4933 MAGNUS Way (SD 92115) #262-5829

NAME OF DECEASED HAROLD E. Booker

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 118 GR 11 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME - Here - 11Am DAY DATE Fri 8/27/82	265	00
VAULT/LINER Bell SIZE 13	230	80 00
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30434	713	80
BALANCE	150	00

*File ck. Before Serv.

PAID
AUG 27 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

NOT PAID 8/27/82 Bal $150 VA

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

AUTHORIZED IN PERSON / PHONE BY Martha J Booker ORDER TAKEN BY Sutton

W.O. NO. E 3239 INVOICE NO. 004916

FY-593 (4-82)

004177

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/23/82

DATE: 10/23/82
TIME: 010022
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
004916	09/09/82	004177	MARTHA J. BOOKER					10/21/82	CK	26426001	150.00	150.00	0.00
	E-3217		100	072		77184	000072				150.00		PAID IN FULL

OFFICIAL RECEIPT

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

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

Nº 30584

DATE 11-23 19 82

FROM Martha D. Booker ADDRESS 4933 Magnus Way (SD 92113

One Hundred Dollars and 00/100 DOLLARS ($ 100.00)

IN _____ PAYMENT OF Harold Booker Services

LOT 118 GRAVE 11 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3239

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
DEC 01 1982

ISSUED BY [signature]

CREDIT 25% SALES CARE	67007 77184	100	00
50% 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)

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 8/27/82 19

FROM Lowell Daniels ADDRESS 9277 50th St. 92126

Seven hundred thirteen — 80/100 DOLLARS ($ 713.80)

IN Part PAYMENT OF Services of Harold Boxer

LOT 118 GRAVE 11 SECTION 1 DIVISION BLOCK 12

INVOICE NO.

W.O. 3239

$110

UNPAID BALANCE AFTER THIS PAYMENT Recitation Accounting

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

CITY AUDITOR
SEP 9 1982

201

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	64
80% SALES OF LOTS	100 77184	106
OPENINGS	100 77181	865
BOXES	100 77182	200
REMOVALS FOUNDATIONS	100 77183	36
SALES TAX	60101 9020	13
TOTAL PAID $		713

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/23 19 82

CHARGE George E. Nenashi

ADDRESS 130 E. Rienstra St. (C.U. 92011

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 4135 4136 GR ROW SEC DIV 10	800	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	800	00
PAID RECEIPT NUMBER 30431	800	00
BALANCE	0	

PAID

AUG 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

ORDER TAKEN BY Lutta

W.O. NO. E 3240

#10824 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

1782

NY 30431

DATE 8/23 1982

FROM George Nemashi ADDRESS 130 E. Rienstra St (CV 6491[illegible]

Eight Hundred Dollars and 00/100 DOLLARS ($ 800.00)

IN Full PAYMENT OF Pre-Need Graves

LOT 4135 & 4136 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. check #3449

W.O. E-3240

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
AUG 30 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	160	00
80% SALES OF LOTS	100 77184	640	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		800	00

AC-212 (REV. 9-61)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 82

CHARGE MRS SHELDON - NIECE 345-9303

ADDRESS 10150 TRAILS END RIVERSIDE 92503

NAME OF DECEASED ELEANOR STANFIELD

OWNER

ADDRESS

MORTUARY ROGERS (THERRILL)

LOT 2118* GR ROW SEC 3 ~~BLK~~ DIV 8	PD	
OPENING/CLOSING TIME 2:30 HERE DAY THURS DATE 8-26-82	865	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30433	543	80
BALANCE	0	

CHECK W/SERVICES

* If possible, no dirt on 2117.

PAID
AUG 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 Therrell ORDER TAKEN BY Eggleston

W.O. NO. E 3241 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30423

DATE 8/26 19 82

FROM Rogers Mortuary ADDRESS 4094 University Ave (SD 92105

Five Hundred Forty Three dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Eleanor Stanfield Servs.

LOT 2118 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. check #10255

W.O. E-3241

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 30 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
40% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

E 3242

004945	09/10/82	004183	CHARLES MC KESSUN		11/30/82 CK 102	543.80	543.80	0.00
	E-3242		100 072	77181 000072		265.00		PAID IN FULL
			100 072	77182 000072		230.00		
			100 072	77183 000072		35.00		
			60101	9020		13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/25 19 82

CHARGE CHARles McKESSON, ATTORNEY #296-7796

ADDRESS 1335 Hotel Circle So., Suite 210 (SD 92108

NAME OF DECEASED Marie Sweet

OWNER

ADDRESS

MORTUARY Lewis/Colonial (STEVE)

(D.I.P.)

LOT 49 GR 7 ROW SEC 1 ~~BLK~~ DIV 11	~	
OPENING/CLOSING TIME -CHURCH- 2PM DAY DATE Fri 8/27/82	265	00
VAULT (LINER) Bell SIZE	230	00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

1ST Burial in 1974

SEND 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

ORDER TAKEN BY

W.O. NO. E 3242

INVOICE NO. 004945

004183

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1982

BROTHER
~~CHARGE~~ WILBUR GUINN

ADDRESS 1730 ACOSTA ST. GRAND PRAIRIE TEXAS 75051

NAME OF DECEASED ORAN LEON GUINN (X)

OWNER

ADDRESS

MORTUARY Rogers Mort

LOT 118 GR 5* ROW SEC 2 ~~BLK~~ DIV 12	180	00
OPENING/CLOSING TIME AM DAY DATE TUES 9/7/82	75	00
~~VAULT/LINER~~ N/A SIZE		
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	290	00
PAID RECEIPT NUMBER 30441	290	00
BALANCE	ø	

MORT. TO BRING CHECK - RECEIPT TO ROGERS

DEED TO BROTHER

* CHECK MAP - LOT IS NOT 12

GRAVES - GR 5 IS SHORT GRAVE

FOR [illegible]

PAID
SEP 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3243 #10828 INVOICE NO.

PY-593 (4-82)

E 3243

OFFICIAL RECEIPT

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

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

Nº 80441

DATE 9/2 19 82

FROM Rogers Hanaway ADDRESS 4594 University Ave (SD 92105

Two Hundred Ninety Dollars and 00/100 DOLLARS ($ 290.00)

IN Full PAYMENT OF Oran L. Guinn & Sears

LOT 118 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Check #10253

W.O. E 3243

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	36.00
80% SALES OF LOTS	100 77184	144.00
OPENINGS	100 77181	25.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	85.00
SALES TAX	60101 9020	
TOTAL PAID $		290.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 82

CHARGE EDITH COMORAT - DAUG.

ADDRESS 4422 44th ST. SD 92115

NAME OF DECEASED MATTEY VIOLA CROSBY

OWNER

ADDRESS

MORTUARY GOODBODY'S MORT.

LOT 64 GR 1 * ROW SEC 4 ~~DEK~~ DIV 7		PD	
OPENING/CLOSING TIME 2 pm DAY DATE 9-2-82		265	00
		13	80
VAULT/LINER BELL SIZE		230	00
REC. FEE/REMOVAL/FOUNDATION		35	00
TOTAL		543	80
PAID RECEIPT NUMBER 30442		543	80
BALANCE			

* NO DIRT ON GR. 2 if possible

MONT ✓ w/ SERVICE

PAID
SEP 02 1982
CITY OF SAN DIEGO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3244

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30442

DATE 9/2 19 82

FROM Goodbody Mart ADDRESS 5027 El Cajon Blvd (SD 92105

Five Hundred Forty Three Dollars + 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Mattey V. Crosby Servs

LOT 64 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. Check #13091

W.O. F-3244

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
SEP 9 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.80
TOTAL PAID $		543.80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 1982

CHARGE Bu Public Guardian (Bob Womack)

ADDRESS

NAME OF DECEASED Geraldine Keohane

OWNER

ADDRESS

MORTUARY Lakeside

LOT 31 GR 7 ROW SEC 3 DIV 12 Pd

OPENING/CLOSING TIME 9:30 AM — D. only — DAY DATE Wed 9/1/82

VAULT/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3245

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 19 82

CHARGE PUBLIC ADMIN.

ADDRESS 5201 RUFFIN RD SD 92123

NAME OF DECEASED JAMES MOLSHEAD

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 169 GR 2 ROW SEC 1 ~~BLK~~ DIV 11	PD	
OPENING/CLOSING TIME 10:00 ~~WED~~ THURS DAY DATE 9-2-82		
VAULT/LINER BELL SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

PN ON D-7389

MAKE STATEMENT

No Set-Up

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3246

INVOICE NO.

PY-593 (4-82)

E3246

County of San Diego

Fiscal and Justice Agency

PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN

5201 - A RUFFIN ROAD
SAN DIEGO, CA 92123
(714) 565-5494

W. E. THACKER
Public Administrator
Public Guardian

JEANNE McBRIDE
Ass't. Public Administrator

ALVIN C. FRERICHS
Accounting Officer

KAREN SHELL
Supervisor, Guardianship Div.

WILLIAM R. FOSTER
Supervisor, Decedent Div.

KEN GOURLEY
Real Property Officer

August 2, 1979

Mt. Hope Cemetery
3751 Market Street
San Diego, CA 92102

Re: James Molshead, Conservatee
Work Order No. D-7389

Gentlemen:

We purchased a grave with opening, closing, and liner under the above work order for Mr. Molshead.

If it is possible, we would like to make this purchase irrevocable. Please provide us with a written statement to this effect.

Your assistance will be appreciated.

Very truly yours,

Judith A Evans
JUDITH A. EVANS
Deputy Public Guardian

JAE:ms

Irrevocable

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Ernest T. Roberson, Sr. DATE 8/31 1982

CHARGE ~~Willie Roberson~~-Son

ADDRESS ~~345 Milbone St.~~ (SO 5909 High-place Dr. SD 92120

NAME OF DECEASED Willie Roberson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 46 GR 2 ROW SEC 1 ~~BLK~~ DIV 11	~	
OPENING/ CLOSING TIME -CHAPEL- 11AM DAY DATE Tues 9/7/82	265	00
VAULT/LINER W.T.S. SIZE	18 / 315	90 / 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30449	633	90
BALANCE	0	

PAID
SEP 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

ORDER TAKEN BY Sutton

W.O. NO. E 3247

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30444

DATE 9/3 19 82

FROM Willie Robinson ADDRESS 345 Milbrae S. S.D.

Six hundred thirty three 80/100 DOLLARS ($ 633.90)

IN full PAYMENT OF Interment of Willie M. Robinson

LOT 46 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO.

W.O. E-3247

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 9 1982

ISSUED BY [signature]

CREDIT 25% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 5020	18	90
TOTAL PAID $		633	90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 82

CHARGE ESTHER M. MOORE

ADDRESS 5121 SOLOLA (SD 92114

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 147 GR 11 ROW SEC 1 DIV 12	320	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	320	00
PAID RECEIPT NUMBER 30436	320	00
BALANCE	~~0~~	

PAID

AUG 31 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 3248 #10824 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30426

DATE 8/31 1982

FROM Esten M Moore ADDRESS 5121 Soledad (SD 92114

Three Hundred Twenty Dollars 00/100 DOLLARS ($ 320.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 147 GRAVE 11 ROW 1 SECTION 1 DIVISION BLOCK 12

INVOICE NO. Nash

W.O. E-3248

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 9 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 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

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 82

CHARGE Calista McMickle - Mother

ADDRESS 3775 Florence St (SD 92113

NAME OF DECEASED Kevin McMickle,

OWNER

ADDRESS

MORTUARY Berge Roberts (Ernie)

LOT 716 GR ROW SEC 1 ~~BLK~~ DIV 9	75	00
OPENING/ CLOSING TIME -Delivery Only- By 3PM DAY DATE NED 9/1/82	75	00
VAULT/LINER N/A SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30438	150	00
BALANCE		0

ck. w/ serv.

Mother in County Mental Health,

#263-2639 (Mrs. Johnson, Mgr.)

Will Not be here, per Mort.

Delivery Only, We select.

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

PAID
SEP 01 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3249

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30428

DATE 9/1 1982

FROM Caysha McMickle ADDRESS 3775 Florence St. (SD) 92115

One Hundred Fifty Dollars and 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Reuen McMickle Servs.

LOT 716 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. E-3249

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 9 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	25.00
80% SALES OF LOTS	100 77184	60.00
OPENINGS	100 77181	75.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150.00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 82

CHARGE INDIGENT Burial officer

ADDRESS

NAME OF DECEASED MARION D MacLEOD # 7777

OWNER

ADDRESS

MORTUARY FEATHERING, II

LOT 183 GR 7 ROW SEC 1 ~~DIV~~ 12	145	00
OPENING/CLOSING TIME -Def-only- 11 AM DAY WED DATE 9/1/82		
VAULT/LINER — NONE — SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	145	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 Judy EVANS

ORDER TAKEN BY Sutton

W.O. NO. E 3250

INVOICE NO. 004949
000275

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/09/82

DATE: 12/09/82
TIME: 195033
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
004949	09/10/82	000275	COUNTY OF SAN DIEGO					12/06/82	CK	984978	145.00	145.00	0.00
	E-3250		100	072		77181	000072				90.00		PAID IN FULL
			100	072		77184	000072				44.00		
			67007			77184					11.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1982 19

CHARGE Clemens Granite Company

ADDRESS 3665 Imperial Avenue
San Diego, CA 92113

NAME OF DECEASED F-91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, August, 1982 TOTAL $85.00

PAID RECEIPT NUMBER

BALANCE

8/26 Daugherty $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 3251

INVOICE NO. 004948
000377

PY-593 (4-82)

E3251

004948 09/10/82 000377 CLEMENS GRANITE CO 10/20/82 CK 11853 85.00 85.00 0.00
E 3251 100 072 77183 000072 85.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1982 19____

CHARGE Seaman-Poe Monument Company

ADDRESS 3893 Imperial Avenue
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial installations, August, 1982 TOTAL $510.00

PAID RECEIPT NUMBER ____

BALANCE ____

8/5	Tanner	$85
8/19	Pearson	$85
8/19	Tanizaki	$85
8/26	Anderson, A.	$85
8/26	Astorga	$85
8/26	Hicks	$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 3252 INVOICE NO. 004947

000253

PY-593 (4-82)

E 3252

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/19/82

DATE: 10/19/82
TIME: 193517
PAGE: 2

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
004947	09/10/82	000253	SEAMAN/POE MONUMENT CO					09/29/82	CK	5209	510.00	510.00	0.00
	I-3252		100	072		77183	000072				510.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31/1982 19

CHARGE Conti & Son Memorial Company

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

NAME OF DECEASED ~~FH-25603192~~

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, Aug. 1982 TOTAL $190.00

PAID RECEIPT NUMBER

BALANCE

8/18 Porter $75
8/30 Jensen $115

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3253

INVOICE NO. 004946
000406

PY-593 (4-82)

E3253

004946 09/10/82 000406 CONTI & SON MONUMENT CO. 09/24/82 CK 1011 190.00 190.00 0.00
E3253 100 072 77183 000072 190.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 19 82

CHARGE JOHN F. TANN - HEIS

ADDRESS 4422 T St (SD 92113 #264-2407

NAME OF DECEASED RACINE C. TANN

OWNER

ADDRESS

MORTUARY CYPRESS VIEW

LOT 98 GR 3 ROW SEC 1 DIV 7	400	00
OPENING/CLOSING TIME — CHAPEL — 1 PM DAY FRI DATE 9/3/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30440	943	80
BALANCE	0	

PAID
SEP 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

ORDER TAKEN BY Sutton

W.O. NO. E 3254

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30440

DATE 9/2 19 82

FROM Jean F. Tann ADDRESS 4422 "T" St. (S) 92118

Nine Hundred Forty Three Dollars 80/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Racine & Tann Spaces

LOT 98 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. F-225d

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 9 1982

ISSUED BY [signature]

CREDIT 25% SALES CARE	67007 77184	80	00
25% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	205	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	15	00
SALES TAX	80101 9020	33	80
TOTAL PAID $		943	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 19 82

CHARGE Richard Bartel - Friend

ADDRESS 3131 Kingsley St. (SD 92106

NAME OF DECEASED Helen A. Vaughn (X)

OWNER

ADDRESS

MORTUARY Humphrey, CV #425-9111

(DBL ASH plot)

LOT 149 GR ROW SEC DIV 10		~	
OPENING/CLOSING TIME AM	DAY DATE Wed 9/22/82	75	00
VAULT/LINER -NONE-	SIZE		
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	110	00
PAID RECEIPT NUMBER 30477		110	00
	BALANCE	Ø	

Humphrey to mail ck.

Direct Burial when receive ashes.

PAID

SEP 22 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 3255

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 90177

DATE 7-22-82

FROM Humphrey Mort. ADDRESS 855 Broadway Chula Vista

One Hundred Ten + no/100 DOLLARS ($ 110.00)

IN Full PAYMENT OF Helen A. Vaughn Services

LOT 149 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. check

W.O. E-3066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR SEP 27 1982

ISSUED BY jle

CREDIT	67007	
CARE SALES CARE	77184	
SALES OF LOTS	100 77184	
OPENINGS	100 77181	75.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	25.00
SALES TAX	60101 9020	
TOTAL PAID $		110.00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 19 82

CHARGE Ralph H. Sayer 1-256-7335

ADDRESS 29440 State Hwy #58 (Barstow, CA 92311

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 70 GR 4 ROW SEC 1 ~~BLK~~ DIV 11	400	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	3 400	00
PAID RECEIPT NUMBER 30437	150	00
BALANCE	250	00

6-27-86
Unable to make any
Contact w/ Ralph Sayer -
$150.00 can be applied
if anyone should inquire
in the future

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

AUTHORIZED IN PERSON
PHONE BY Ralph H Sayer ORDER TAKEN BY Sutton

W.O. NO. E 3256 INVOICE NO.

PY-593 (4-82)

E 3256

OFFICIAL RECEIPT

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

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

Nº [illegible]

DATE 9/1 19

FROM Ralph H. Sayer ADDRESS 29440 State Hwy #58 (Bra[illegible]

One Hundred Fifty Dollars and [illegible] DOLLARS ($ [illegible])

IN Part PAYMENT OF Pre-Need Graves

LOT 20) 180 GRAVE 4 4-5-6 ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-3256 E-3257

UNPAID BALANCE AFTER THIS PAYMENT $1450.00

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

CITY AUDITOR
SEP 9 1982

ISSUED BY [illegible]

CREDIT 30% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

AC-212 (REV. 9-81)

E 3256

from

MEMO

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

03/01/84

Mr. Ralph Sayer
29440 State Highway 58
Barstow, CA 92311

Dear Mr. Sayer:

This is a second reminder that On September 1, 1982, you made a partial payment of $150 towards, Lot 70, Grave 4, Sect. 1, Divn. 11, There is a $250 balance on this grave; no payment has been received for over 1 year and 5 months.

In addition, you also indicated you wished to purchase an additional three graves; Lot 180, Graves 4, 5 & 6, Sect. 2, Divn. 12 We have not received any payments on these graves.

Do you wish to retain these sites or let them go? Please advise us on your intentions regarding these graves.

Thank you for your attention in this matter.

Sincerely,

Barbara Lang
Administrative Aide I

E 3256

Mt. Hope Cemetery
3751 Market Street
San Diego, CA 92102





Ralph Sayer
29440 State Highway 58
Barstow, CA 92311

11/25/85



To: Ralph Sayer

From: Mt. Hope Cemetery

Your reservation on Lot(s) Lots 70, Gr 4, Sec 1 Div 11
Lot 180, Gr 4, 5, 6, Sec 2/12

has expired. If you are still interested in purchasing the lot(s), please contact our office at 264-3151. If we do not hear from you within three weeks, we will assume you are no longer interested and your reservation will be cancelled.

Balance Due $1450.00
Last payment Sept. 1982

E 3256

MEMO from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

1/27/1983

Mr. Ralph Sayer
29440 State Highway 58
Barstow, California 92311

Dear Mr. Sayer:

On September 1, 1982, you made a partial payment of $150. towards Lot 70, Grave 4, Section 1, Division 11. There is a $250. balance on this grave; no payment has been received in over 4 months.

In addition, you also indicated you wished to purchase an additional three graves (lot 180, graves 4, 5, & 6, Section 2, Division 12.) No payment has been received on these graves.

Please let us know your intentions regarding these graves.

Sincerely,

Jan Eggleston
Administrative Aide

Called 3-22-83
Left message

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/1 19 82

CHARGE Ralph H Sayer 1-256-7335

ADDRESS 29440 STATE Hwy 58 BARSTOW CA 92311

NAME OF DECEASED Pre-Need GRAVES

OWNER

ADDRESS

MORTUARY

LOT 180	GR 4-5-6	ROW	SEC 2	~~Blk~~ DIV 12	1200	00
OPENING/ CLOSING TIME		DAY DATE				
VAULT/LINER		SIZE				
REC. FEE/REMOVAL/FOUNDATION						
				TOTAL	1200	00
PAID RECEIPT NUMBER						
				BALANCE		

No deposit or payments returned to inventory 12-4-85 B. Lang

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

AUTHORIZED IN PERSON PHONE BY Ralph H Sayer ORDER TAKEN BY Sutton

W.O. NO. E 3257 INVOICE NO

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-2- 19 82

CHARGE NATALIE ALICIA JACKSON-MOTHER 479-2773

ADDRESS 1681 PENTECOST WAY #3 SD 92105

NAME OF DECEASED ANTHONY DEAN JACKSON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 110 GR ROW SEC 3 PER DIV 9	150	00
OPENING/CLOSING TIME 2PM CHAPEL DAY DATE FRIDAY 9-3-82	175	00
VAULT (LINER) SECT. SIZE 1X	115	6 90 00
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	446	90
PAID RECEIPT NUMBER		
BALANCE		

Check with mortuary re time

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 Natalie Alicia Jackson ORDER TAKEN BY Eggleston

W.O. NO. E 3258 INVOICE NO. 004944

PY-593 (4-82)

004181

E3258

Number _____

Dated 9-3-82

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 $ 446.90 .

Name NATALIE A. JACKSON

Address 1681 PENTECOST WAY # 3

SD 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 Natalie A. Jackson

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 10/20/82

DATE: 10/20/82
TIME: 212338
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
004944	09/10/82	004181	NATALIE A. JACKSON					10/19/82	CA		446.90	446.90	0.00
			100	072		77181	000072				175.00		PAID IN FULL
			100	072		77182	000072				115.00		
			100	072		77184	000072				120.00		
			60101			9020					6.90		
			67007			77184					30.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/2 1982

CHARGE Geronimo Banuelos - Son

ADDRESS 2406 Couts Ave. (LA, CA 9944

NAME OF DECEASED Maria Garcia de Banuelos

OWNER #264-8120

ADDRESS Local 225-0390

MORTUARY Funeraria Latina #239-3437

LOT 118 GR 12 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/ CLOSING TIME 11:00 MASS @ Chapel DAY DATE Thes 9/7/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30445	863	80
BALANCE	~~0~~	

Cash on day of serv.

PAID
SEP 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

ORDER TAKEN BY Sutton

W.O. NO. E 3259

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 39445

DATE 9/7 19 82

FROM _____ ADDRESS _____

Eight Hundred Sixty Three Dollars & 80/100 DOLLARS ($ 863.80)

IN Full PAYMENT OF Maria Ventura Sens

LOT 118 GRAVE 12 ROW _____ SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-3253

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 9-81)

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

CITY AUDITOR
SEP 9 1982

ISSUED BY _____

CREDIT 28% SALES CARE	67007 77184	64 00
40% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		863 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 82

CHARGE J. FRANK JORGENSEN - SON

ADDRESS 3950 DUNSTER WAY SACRAMENTO CA 95825

NAME OF DECEASED CORA JORGENSEN

OWNER

ADDRESS

MORTUARY CYPRESS VIEW MORT

LOT 36 GR 4* ROW SEC 4 ~~BLK~~ DIV 6	~	
OPENING/CLOSING TIME AM DAY DATE FRIDAY 9-10-82	75	00
	5	10
VAULT/LINER ASH SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER		
BALANCE		

BILL MORT.

*H. W. JORGENSON + SARAH SMITH

BURIED IN GRAVE 5

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 @ C.V. ORDER TAKEN BY Eggleston

W.O. NO. E 3260 INVOICE NO. 004941
000419

PY-593 (4-82)

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
004941	09/10/82	000419	CYPRESS VIEW MORTUARY					10/01/82	CK	060748	200.10	200.10	0.00
	E-3260		100	072		77181	000072				75.00		PAID IN FULL
			100	072		77182	000072				85.00		
			100	072		77183	000072				35.00		
			60101			9020					5.10		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-3 19 82

CHARGE JAMES A THOMSON - HUSB.

ADDRESS

NAME OF DECEASED ANITA P. THOMSON (X)

OWNER

ADDRESS

MORTUARY ROGERS

LOT 85 GR 5 ** ROW SEC 1 ~~BLK~~ DIV 11 PD

OPENING/CLOSING TIME AM * DAY DATE WED 9-8-82

VAULT/LINER ASH SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

ONE OTHER PRE-NEED PAID - BUT FOR FULL-SIZE BURIAL

PN ASH O/C, ASH VAULT + REC FEE ON D-6027

** INTER - HEAD OF GRAVE

* 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 Bishop & Rogers ORDER TAKEN BY Eggleston

W.O. NO. E 3261 INVOICE NO.

PY-593 (4-82)

E3261

MOUNT HOPE CEMETERY

August 17 1982

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

ANITA PEARL THOMSON in Lot 85 Gr 5 Sec. 1
Block
Division 11 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

James A Thomson

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/7 19 82

CHARGE DANIEL E. ALTMAN - SON 295-6139

ADDRESS 3641 TEXAS ST. SD 92104

NAME OF DECEASED HOLMAN E. ALTMAN

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 19 GR 1 ROW SEC MAS ~~BLK~~ DIV O	~	
OPENING/CLOSING TIME -CHAPEL- 2PM DAY DATE WED 9/8/82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30446	543	80
BALANCE	Ø	

PAID
SEP 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 Daniel E. Altman ORDER TAKEN BY Sutta

W.O. NO. E 3262 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30446

DATE 9-7 19 82

FROM DANIEL E. ALTMAN ADDRESS 3641 TEXAS ST SD 92104

FIVE HUNDRED FORTY THREE & 80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF HULDAH ALTMAN SERVICES

LOT 19 GRAVE 1 ROW SECTION MAS DIVISION BLOCK 0

INVOICE NO. CHECK

W.O. E-3262

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 9 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	232.00
REMOVALS FOUNDATIONS	100 77183	36.00
SALES TAX	60101 9020	12.80
TOTAL PAID $		543.80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 82

CHARGE CONSTANCE T. MOORE

ADDRESS 885 NORTH 40th ST. SD 92102

NAME OF DECEASED PRE-NEED SERVICES

OWNER

ADDRESS

MORTUARY

LOT 1294 GR ROW SEC ~~BLK~~ DIV 10	P D	
OPENING/CLOSING TIME DAY DATE	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30447	543	80
BALANCE	Ø	

~~The prices set forth for the above Pre-Need Services~~ (opening & closing of grave, liner or vault, and recording fee) are not guaranteed prices. At the time of burial, when the above pre-need services are utilized, an additional payment, if applicable, will be required to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

PAID
SEP 07 1982
CITY OF SAN DIEGO
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 T. Moore ORDER TAKEN BY Eggleston

W.O. NO. E 3263 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 30447

DATE 9-7 19 82

FROM CONSTANCE T MOORE ADDRESS 835 40th ST. SD 92102

Five Hundred Forty Three & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF PRE-NEED SERVICES FOR

CONSTANCE T MOORE (PRICES NOT GUARANTEED)

LOT 1274 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH + TAXES CHK

W.O. L-3263

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

CITY AUDITOR
SEP 9 1982

ISSUED BY jlw

CREDIT	67007	
PRE-NEED SALES CARE	77184	
85% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		543 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1982

CHARGE Judy Copeland - Atty 237-0815

ADDRESS 110 W. 'A' St. (SD 92101, Suite 360

NAME OF DECEASED Albert Holzer

SISTER
~~OWNER~~ Maria Buchleitner

ADDRESS 3528 7th Ave S.W., Calgary, Alberta Canada T3C

MORTUARY Featherinsill Mort. DC8

LOT 147 GR 4 ROW ___ SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 2:30 HOT DAY DATE TUES 9-7-82	865	00
VAULT/LINER BELL SIZE ___	230 (13)	80 00
REC. FEE/REMOVAL/FOUNDATION ___	35	00
TOTAL	863	80
PAID RECEIPT NUMBER ___		
BALANCE		

Bill Atty (Creditor's Claim)

Flush Marker Only

Invoice paid by S.D. County P.A.
(per Mark Hofstadter)

THE CITY CHARTER MAKES NO 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 Eggleston

W.O. NO. E 3264 INVOICE NO. 004943

PY-593 (4-82) #004179

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/24/83

DATE: 01/24/83
TIME: 192904
PAGE: 2

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
004943	09/10/82	004179	JUDY COPELAND					01/20/83	CK	4132	863.80	863.80	0.00
	E-3264		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				256.00		
			60101			9020					13.80		
			67007			77184					64.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1982

CHARGE Roy B. SWEARENGIN - HUSB. 469-1458

ADDRESS 4724 TROY LANE LA MESA 92041

NAME OF DECEASED THELMA V. SWEARENGIN

OWNER

ADDRESS

MORTUARY ERICKSON - ANDERSON MORT.

LOT 4310* 4311 GR ROW SEC DIV 10	800	00
OPENING/CLOSING TIME 10:00 CHAPEL DAY FRIDAY DATE 9-10-82	265	00
VAULT/LINER BELL SIZE 13	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1343	80
PAID RECEIPT NUMBER 30448	1343	80
BALANCE	Ø	

* USE FOR BURIAL

FLUSH MARKER ONLY

PAID
SEP 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 Roy B. Swearengen ORDER TAKEN BY

W.O. NO. E 3265 INVOICE NO.

PY-553 (4-82) # 10827

OFFICIAL RECEIPT

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

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

No 80118

DATE 9-7 19 82

FROM Roy B Sugarenko ADDRESS 4704 Troy Lane La Mesa

One Thousand Three Hundred Forty Three + 84/ DOLLARS ($ 1,343.84)

IN Full PAYMENT OF Thelma Sugarenko Services

+ Pre-need Grave

LOT 4310-4311 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO.

W.O. E-3345

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-313 (REV. 9-81)

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

CITY AUDITOR
SEP 9 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	1600
65% SALES OF LOTS	100 77184	640
OPENINGS	100 77181	225
BOXES	100 77182	230
REMOVALS FOUNDATIONS	100 77183	300
SALES TAX	60101 9020	13 43
TOTAL PAID $		1,343 84

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/7 19 82

CHARGE EARNESTINE DAVIS- GR MOTHER

ADDRESS 4164 ALTADENA #5 (SD 92105 #584-1675

NAME OF DECEASED ALFONTAE M.D. DAVIS (4 yrs)

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 9 GR ROW SEC 3 ~~BLK~~ DIV 9	150	00
OPENING/CLOSING TIME 11:00 CHURCH DAY FRI DATE 9/10/82	175	00
VAULT/LINER (1X sec.) SIZE 4'6"	115	00
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	446	00
PAID RECEIPT NUMBER 30461	446	00
BALANCE	0	

~~-30 day Hold~~

Check w/service

PAID

SEP 14 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY (X) Earnestine Davis ORDER TAKEN BY

W.O. NO. E 3266 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

№ 30461

DATE 9/14 19 82

FROM Ragsdale Mortuary ADDRESS 5050 Federal Blvd (SD 92102

Four Hundred Forty Six Dollars & 90/100 DOLLARS ($ 446.90)

IN Full PAYMENT OF Alfonzo Davis Servs

LOT 9 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. CHECK

W.O. E-3266

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 15 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	30	00
20% SALES OF LOTS	100 77184	120	00
OPENINGS	100 77181	175	00
BOXES	100 77182	115	00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020	6	90
TOTAL PAID $		446	90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8/82 19

CHARGE FLORINE KOBUSCH- DAUG.

ADDRESS 4822 LOUISE PL. CSD 92115

NAME OF DECEASED MARY [redacted] JOHNS

OWNER

ADDRESS

MORTUARY ROGERS (WINN)

LOT 37 GR 4 ROW SEC MAS BLK DIV T	—	
OPENING/CLOSING TIME -Chapel- 1PM DAY DATE WED 9/8/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30453	543	80
BALANCE	Ø	

ok w/ servs.

PAID
SEP 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

ORDER TAKEN BY Sutton

W.O. NO. E 3267

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 38153

DATE 9-8 19 82

FROM EUGENE KRAUSCH ADDRESS 4222 LOUISE DR SD 92115

FIVE HUNDRED FORTY THREE & 30/100 DOLLARS ($ 543.30)

IN FULL PAYMENT OF MARY W. JONES SERVICES

CITY AUDITOR
SEP 9 1982

LOT 27 GRAVE 4 ROW SECTION MAS DIVISION BLOCK T

INVOICE NO. CHECK

W.O. E-3267

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

2193

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	
75% SALES OF LOTS	100 77184	
OPENINGS	100 77181	225.00
BOXES	100 77182	225.00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	93.30
TOTAL PAID $		543.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/8 19 82

CHARGE Ellen Satterthwaite - Sis

ADDRESS 334 Eastern Pkwy. #5E (Brooklyn N.Y. 11225

NAME OF DECEASED Wilbur Forskey

OWNER

ADDRESS

MORTUARY Ragsdale (Monuella)

LOT 699 GR ROW SEC DIV ~~BLK~~ 10	400	00
OPENING/CLOSING TIME —CHAPEL— 1PM DAY DATE THURS 9/9/82	265	00
VAULT/(LINER) Bell SIZE	230	80 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30454	793	80
BALANCE	150	00

ck. w/service

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3268

INVOICE NO. 004942
004197

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30154

DATE 9/9 19 82

FROM Anderson/Rossdale ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN Pane PAYMENT OF [illegible]

LOT 699 GRAVE ROW SECTION DIVISION BLOCK [illegible]

CITY AUDITOR
SEP 15 1982

INVOICE NO. Check #147

W.O. E-3868

UNPAID BALANCE AFTER THIS PAYMENT 1150

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

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	80	00
40% SALES OF LOTS	100 77184	170	00
OPENINGS	100 77181	265	00
BOXES	100 77182	220	00
REMOVALS FOUNDATIONS	100 77183	15	00
SALES TAX	60101 9020	13	00
TOTAL PAID $		793	00

AC-212 (REV. 9-81)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/01/82

DATE: 12/01/82
TIME: 201102
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
004942	09/10/82	004197	ELLEN SATTERTHWAITE					11/30/82	CK	79030786	150.00	150.00	0.00
	E-3268		100	072		77184	000072				150.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/9 19 82

CHARGE Donald R. Mortensen-Son

ADDRESS P.O. Box 20842 (EC 92021

NAME OF DECEASED Gwendolyn Mortensen (X)

OWNER 712374 Lakeside Ave Lakeside, CA

ADDRESS

MORTUARY Lakeside

LOT 1792 GR ROW SEC 3 ~~BLK~~ DIV 8	—	—
OPENING/CLOSING TIME AM DAY DATE Wed 9/22/82	75	00
VAULT/LINER ASH SIZE	85	10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30455	200	10
BALANCE	0	

Direct Burial When Received

PAID

SEP 09 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Donald R Mortensen ORDER TAKEN BY

W.O. NO. E 3269 INVOICE NO.

PY-593 (4-82)

E 3269

MOUNT HOPE CEMETERY

8/9 19 82

The undersigned hereby requests and authorizes the interment of the remains of Gwendolyn Montensen in Lot 1742 Gr ____ Row ____ Sec. 3 ~~Block~~ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Donald R Montensen

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 30455

DATE 9/9 1982

FROM Donald Mortensen ADDRESS P.O. Box 20842 (E.C., CA 92021)

Two Hundred Dollars and 10/100 DOLLARS ($ 200.10)

IN Full PAYMENT OF Gwendolyn Mortensen Scrub

LOT 1792 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Check

W.O. E-3269

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 15 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77182	35	00
SALES TAX	60101 9020	5	10
TOTAL PAID $		200	10

AC-212 (REV. 2-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/10 1982

CHARGE Public Guardian: Attn: Karen

ADDRESS

NAME OF DECEASED Maude Bashaw

OWNER

ADDRESS

MORTUARY Rogers (Theral)

LOT GR 52 ROW 7 SEC 6 BLK DIV 7	~	
OPENING/CLOSING TIME -Chapel- 10 AM DAY MON DATE 9/13/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30457	106	50
BALANCE	437	30

Rogers will bring check for $106.50
Bill Public Guardian for the
Balance $437.30

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3270

INVOICE NO. 005013

PY-593 (4-82)

000952

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/06/82

DATE: 10/06/82
TIME: 202435
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
005013	09/14/82	000952	COUNTY OF SAN DIEGO					10/04/82	CK	3422	437.30	437.30	0.00
			100	072		77181	000072				158.50		PAID IN FULL
	E-3270		100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

OFFICIAL RECEIPT

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

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

Nº 30457

DATE 9/1[illegible] 19[illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] Six Dollars and [illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

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

INVOICE NO. [illegible]

W.O. E-3270

UNPAID BALANCE AFTER THIS PAYMENT $437.[illegible]

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

CITY AUDITOR
[illegible] 15 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

AC-312 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/10 19 82

CHARGE Shirley Cooper

ADDRESS 1351 Figueroa Pl #123 (Willmington, CA 90744

NAME OF DECEASED Pre-Need Grave

OWNER for Madeline Graves

ADDRESS

MORTUARY

LOT 32 GR 7 ROW SEC 2 BLK DIV 11	400	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30456	400	00
BALANCE	0	

PAID
SEP 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 _____

W.O. NO. E 3271 #10829 INVOICE NO. _____

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30456

DATE 9/10 19 82

FROM Shirley Cooper ADDRESS 1351 Figueroa Pl # D5 Willmington Ca

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

IN Full PAYMENT OF Pre-Need Grave for Madeline Graves

LOT 32 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-3271

UNPAID BALANCE AFTER THIS PAYMENT 00

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

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	80	00
80% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		400	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 82

CHARGE JANE A. BASSETT - DAU.

ADDRESS 4374 Miss. St. (SD 92104

NAME OF DECEASED STEVEN G. MAKRIS

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL MORT.

LOT 1660 GR ROW SEC BLK DIV 10	400	00
OPENING/CLOSING TIME 11:00 HERE DAY WED DATE 9-15-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30465	943	80
BALANCE	-0-	

Check with services

PAID
SEP 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 3272

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30465

DATE 9/15 1982

FROM Jane Bassett ADDRESS 4374 Mississippi St. (SD 92104

Nine Hundred Forty Three Dollars & 81/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Steven G Makris Servs

LOT 1660 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-3272

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR
SEP 20 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	80	00
40% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		943	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 82

CHARGE JOHN W. PARKER - BROTHER 263-3092

ADDRESS 414 So. 65th SD 92114

NAME OF DECEASED SAM PARKER, JR.

OWNER FATHER SAM PARKER, SR.

ADDRESS 740 DEWEY ST. SD 92113

MORTUARY ANDERSON-RAGSDALE MORT

LOT 7 GR 6 ROW ___ SEC 1 ~~SLR~~ DIV 11	400	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY/DATE WED 9-15-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30463	543	80
BALANCE	400	00

SET UP AT MONUMENT

BILL FOR MARKER INST.

$543.80 with services

30-DAY NOTE

FILE FOR VA BENEFIT

THE CITY CHARTER MAKES NO 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 W. Parker ORDER TAKEN BY Eggleston

W.O. NO. E 3273 INVOICE NO. 005320 004328

PY-593 (4-82)

E 3273

Number _____

Dated 9-13-82

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 $ 400.00 .

Name JOHN W. PARKER

Address 414 SO. 65TH ST.
SD 92114

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

X John W Parker — 414 So. 65th St S.D 92114

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 30113

DATE 9/14 19 84

FROM John W. Parker ADDRESS 414 So. 65th CO. 92114

Five Hundred Forty Three Dollars and 00/100 DOLLARS ($ 543.00)

IN Cash PAYMENT OF Sara Parker, Jr. Sales

LOT 7 GRAVE 6 ROW SECTION 1 DIVISION BLOCK H

INVOICE NO. Check

W.O. E-3275

UNPAID BALANCE AFTER THIS PAYMENT $460.00

AC-212 (REV. 9-81)

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

CITY AUDITOR
SEP 20 19[illegible]

ISSUED BY Lotta

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	250 00
REMOVALS FOUNDATIONS	100 77183	25 00
SALES TAX	60101 9020	13 00
TOTAL PAID $		543 00

005320	09/28/82	004328	JOHN W PARKER				07/06/83	CK	150	125.00	400.00	125.00
	E-3273		100	072		77184	000072			100.00		PARTIAL PAYMENT
			67007			77184				25.00		

E-3273

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/10/83

DATE: 08/10/83
TIME: 211356
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
005320	09/28/82	004328	JOHN W PARKER					08/08/83	CK	158	125.00	400.00	0.00
	E-3273		100	072		77184	000072				100.00		PAID IN FULL
			67007			77184					25.00		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/03/83

DATE: 01/03/83
TIME: 235458
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
005320	09/28/82	004328	JOHN W PARKER					12/30/82	CK	30743953	150.00	400.00	250.00
	E-3273		100	072		77184	000072				120.00		PARTIAL PAYMENT
			67007			77184					30.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/13 19 82

CHARGE Richard Walker - Son

ADDRESS 4428 Jutland Dr CSD 92117

NAME OF DECEASED Eva Walker

OWNER

ADDRESS

MORTUARY Pinkham / Mitchell (Tom)

LOT 119 GR 9 ROW SEC 1 ~~BLK~~ DIV 11	400	00
OPENING/CLOSING TIME -Chapel- 1PM DAY THURS DATE 9/16/82	265	00
VAULT/(LINER) Bell SIZE	13 230	80 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30466	943	80
BALANCE	0	

ck w/ serv.

PAID

SEP 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 3274

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30456

DATE 9/16 19 86

FROM Pinkham Mitchell ADDRESS 808 13th St. Long Beach CA 90

Nine Hundred Forty Three Dollars & 80/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Eva M Walker Sears

LOT 119 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Check

W.O. E-3274

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 20 1986

ISSUED BY [illegible]

CREDIT 80% SALES CARE	67007 77184	[illegible]
80% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/13 19 82

CHARGE Cora Green-Mother

ADDRESS 3083 39th St. #6 (SD 92105

NAME OF DECEASED Ardyce Lynn Glover

OWNER

ADDRESS

MORTUARY Racsdale

LOT 117 GR 12 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME — Chapel — 2PM DAY TUES DATE 9/14/82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30460	863	80
BALANCE	0	

PAID

SEP 13 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 3275

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30460

DATE 9/13 1982

FROM Cora Greer ADDRESS 3080 34th St #6 (SD 92105

Eight Hundred Sixty Three Dollars & 80/100 DOLLARS ($ 863.80)

IN Full PAYMENT OF Ardyes L. Glover Sears

LOT 117 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. F-3275

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 15 1982

ISSUED BY [signature]

CREDIT 50% SALES CARE	67007 77184	64	00
50% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	265	00
BOXES	100 77182	250	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		863	80

AC-215 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 82

CHARGE MARGARET POWAKOWSKI - SISTER 582-2852

ADDRESS 1993 IMPERIAL AVE LG 92045 469-8115

NAME OF DECEASED DOROTHY MOSS

OWNER

ADDRESS

MORTUARY CLAIREMONT MORT.

LOT 80 GR 6 * ROW SEC 1 BLK DIV 11		
OPENING/CLOSING TIME 10:30 CHAPEL DAY THURS DATE 9-16-82	265	00
VAULT/LINER BELL SIZE 13	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30471	543	80
BALANCE	Ø	

* DIP - 1st burial in 3-1981

PAID
SEP 20 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 3276

INVOICE NO.

PY-593 (4-82)

E3276

OFFICIAL RECEIPT

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

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

Nº 30471

DATE 9-20 1982

FROM MARGARET POLAKOWSKI ADDRESS 3527 PRAGON DR. SD 92115

FIVE HUNDRED FORTY-THREE + 80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF DOROTHY S. MOSS SERV.

LOT 80 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3276

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 27 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
10% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.80
TOTAL PAID $		543.80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/14 19 82

CHARGE MAC F MANSON and/or RALPH SMITH

ADDRESS c/o WHATley AGENCY

NAME OF DECEASED P.O. BOX 178

OWNER BONITA, CA 92002

ADDRESS

MORTUARY

LOT 101 GR 11/12 ROW SEC 4 ~~BLK~~ DIV 4		
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TRANSFER FEE TOTAL	35	00
PAID RECEIPT NUMBER 30462	35	00
BALANCE	-0-	

PAID
SEP 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

ORDER TAKEN BY Sutton

W.O. NO. E 3277

INVOICE NO.

PY-593 (4-82)

E3277

OFFICIAL RECEIPT

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

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

2308

Nº 39462

DATE 9/14 19 82

FROM Gene Wheeler ADDRESS P.O. Box 178 Cantina CA 92002

Seventy Dollars and 00/100 DOLLARS ($ 70.00)

IN Full PAYMENT OF Transfer fees

LOT 101 GRAVE 11/12 ROW SECTION 11 DIVISION BLOCK

INVOICE NO. Check

W.O. E-3277, E-3278

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 20 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	70 00
SALES TAX	60101 9020	
TOTAL PAID $		70 00

AC-212 (REV. 5-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/14 19 82

CHARGE Daniel Manson

ADDRESS c/o Whatley Agency

NAME OF DECEASED P.O. Box 178

OWNER Bonita, CA 92002

ADDRESS

MORTUARY

LOT 101 GR 1 ROW SEC 4 BLK DIV 4		
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
Transfer fee TOTAL	35	00
PAID RECEIPT NUMBER 30462	35	00
BALANCE	-0-	

PAID
SEP 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

ORDER TAKEN BY Lutta

W.O. NO. E 3278

INVOICE NO.

PY-593 (4-82)

E 3278

GENE E. WHATLEY AGENCY

P.O. BOX 178
BONITA, CALIFORNIA 92002
Telephone:264-7995

I, Willaim Lethbridge, do hereby declare that Robert Lethbridge was the sole heir of grave #1, Lot #101, Section 4, Division 4 at Mt. Hope Cemetery by way of the last Will and Testament of Hanna V. Prentice and that Robert Lethbridge has assigned full ownership of this lot to me via the attached document. I further declare that both Hanna V. Prentice and Robert Lethbridge, my brother, are now deceased.

Executed on September 14, 1982 at National City, Ca.

William Lethbridge

Willaim Lethbridge

State of California
County of San Diego,

On September 14, 1982, before me, the undersigned, a Notary Public in and for said State, personally appeared William Lethbridge known 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 hane and official seal.

Gloria L Cooper

Notary Public in and for said State

OFFICIAL SEAL
GLORIA L. COOPER
NOTARY PUBLIC-CALIFORNIA
PRINCIPAL OFFICE IN
SAN DIEGO COUNTY
My Commission Expires Oct. 16, 1985

E3278

R. F. St.G. Lethbridge, A.C.S.M., M.I.M.M., C.Eng.
Consulting Mining Engineer

BRAWNS,
BIX,
HENLEY-ON-THAMES,
OXON. RG9 4RY ENGLAND
TEL: HENLEY (04-912) 4841

30 May, 1972

TO WHOM IT MAY CONCERN.

I, Robert Frederick St.George Lethbridge, of Bix,Henley-on-Thames, England, as residuary legatee of the estate of Hannah Vogdes Prentice,deceased,lately of San Diego.California,U.S.A., hereby assign to my brother William Stewart Lethbridge,of San Diego,California,any rights and priviledges which I may hold as residuary legatee in the followihg lots in the Mount Hope Memorial Cemetary in which the said Hannah Prentice is buried.

Lots 1, 9, 10, 11, 12.
Sec.4, Div. 4. Mt Hope

Robert F. Lethbridge

(Signed) Robert F.Lethbridge

I wish to be buried in Lot 101 Space #10
Sec 4 Div 4 Mt Hope Mimi - #9

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/16 19 82

CHARGE Manuela Boyer-Wife - 282-2098

ADDRESS 3871 Chamoune Ave (SD 92105

NAME OF DECEASED Granville Boyer

SEND BILL FOR MARKER TO DAUGHTER:

~~OWNER~~ ELIZABETH B. RAMIREZ 264-1395

ADDRESS 813 DUVAL ST. SD 92102

MORTUARY Rogers (Wynn)

(D.I.P.)

LOT 39 GR 6 ROW ___ SEC MAS ~~BLK~~ DIV R	~	
OPENING/CLOSING TIME -Chapel- 10AM DAY DATE Fri 9/17/82	265	00
VAULT/~~LINER~~ Bell SIZE	13 230	80 00
~~REC. FEE~~/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30463	543	80
BALANCE	Ø	

ck w/serv. RECEIPT TO ROGERS

PAID
SEP 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 ___

ORDER TAKEN BY Lutton

W.O. NO. E 3279

INVOICE NO. ___

PY-593 (4-82)

E 3279

OFFICIAL RECEIPT

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

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

Nº 30168

DATE 9/17 19 82

FROM Rogers Mont ADDRESS 4094 University Ave. (So. 92105

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Gennville D. Boyer Servs

LOT 39 GRAVE 6 ROW SECTION MAS DIVISION BLOCK E

CITY AUDITOR
SEP 27 1982

INVOICE NO. Check

W.O. E-3279

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [illegible]

CREDIT 30% SALES CARE	67007 77184		
90% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-1 1982

CHARGE FOR ADMIN, MR. WOMACK

ADDRESS

NAME OF DECEASED RICHARD HITCHENS

OWNER

ADDRESS

MORTUARY CARROLL'S MORT.

LOT 46 GR 11* ROW SEC 17 ~~BLK~~ DIV 7 PD

OPENING/ CLOSING TIME 11:00 DAY DATE MON 9-20-82

VAULT/LINER BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN ON D-6491

CHECK TO SEE IF THERE'S A MARKER ON THE 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 Carroll's Mort ORDER TAKEN BY Eggleston

W.O. NO. E 3280 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/17 19 82

CHARGE Annie M. Lee

ADDRESS 920 63rd St. 50 92114

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 117 GR 4 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	320	00
PAID RECEIPT NUMBER 30467	320	00
BALANCE	0	

PAID
SEP 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

ORDER TAKEN BY Lutter

W.O. NO. E 3281 #10832 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30467

DATE 9/17 19 82

FROM Annie M. Lee ADDRESS 920 63rd St. CO 92114

Three Hundred Twenty Dollars & 00/100 DOLLARS ($ 320.00)

IN Full PAYMENT OF Pre-Need Grave

CITY AUDITOR
SEP 27 1982

LOT 117 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. F-3281

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

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

2543

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 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

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 82

CHARGE DAVID MONROE - SON 296-7660

ADDRESS 837 SPRUCE - 3 SD 92103

NAME OF DECEASED BILLY JENKINS (D)

OWNER

ADDRESS

MORTUARY BEARDSLEY MITCHELL MORT. (O'CONNER)

LOT 879 GR ROW SEC 1 BLK DIV 8		PD	
OPENING/CLOSING TIME HERE 9:30	DAY DATE FRI 9-24-82	75	00
VAULT/LINER ASH	SIZE	85	10 00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	200	10
PAID RECEIPT NUMBER			
	BALANCE		

CALL WHEN ASHES ARE DELIVERED

30-DAY NOTE -

FILE VA CLAIM

DOESNOT WANT VA MARKER

Send Creditor's Claim to Atty (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 David MonRoe ORDER TAKEN BY Eggleston

W.O. NO. E 3282 INVOICE NO. 005413

ACCT. 004360

PY-593 (4-82)

David Gee
4817 Santa Monica Ave
Suite # F
SD 92107

224-1949

Re: Va claim -
Son said VA indicated
Century should call VA

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/06/83

DATE: 04/06/83
TIME: 223617
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
005413	10/01/82	004360	DAVID GEE					04/04/83	CK	39362842	150.00	200.10	0.00
	E-3282		100	072		77181	000072				56.22		PAID IN FULL
			100	072		77182	000072				63.72		
			100	072		77183	000072				26.24		
			60101			9020					3.82		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/12/83

DATE: 01/12/83
TIME: 235305
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
005413	10/01/82	004360	DAVID GEE					01/11/83	CK	5	50.10	200.10	150.00
	E 3282		100	072		77181	000072				18.78		PARTIAL PAYMENT
			100	072		77182	000072				21.28		
			100	072		77183	000072				8.76		
			60101			9020					1.28		

E3282

VETERAN CLAIM INFORMATION

INFORMATION REGARDING VETERAN:

Name BILLY E. JENKINS

Date of birth 4-23-29

Place of birth Italy, Texas

Date of death San Diego,

Place of death 9-14-82

Marital status W

SERVICE INFORMATION:

Rank Master Sgt. Branch of service U.S.M.C.

Social Security No. [redacted] - 459-38-9073

Service Number 613-637

Date entered service MAY, 1946

Place entered

Date separated JUNE, 1971

Place separated S.D. Ca.

PERSON AUTHORIZING SERVICE:

Name

Address

Relationship

MISCELLANEOUS INFORMATION:

[redacted]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/17 19 82

CHARGE MILTON F. MORGAN-SON 449-5395

ADDRESS 7467 MISSION GORGE RD #7 SANTEE 92071

NAME OF DECEASED ADA F. MORGAN

OWNER

ADDRESS

MORTUARY PACIFIC BEACH

LOT 4005 GR ROW SEC BLK DIV 10		
OPENING/CLOSING TIME 2:00 HERE DAY TUES DATE 9-21-82	265	00
	18	90
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30475	633	90
BALANCE	0	

PAID

SEP 21 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 Smith

W.O. NO. E 3283

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30475

DATE 9/21 19 81

FROM Pacific Beach ADDRESS 4710 Cass St (SD 92109

Six Hundred Thirty Three Dollars & 90/100 DOLLARS ($ 633.90)

IN Full PAYMENT OF Ada F Morgan Servs

LOT 4005 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-3283

UNPAID BALANCE AFTER THIS PAYMENT

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

ISSUED BY [illegible]

CITY AUDITOR
SEP 27 1982

CREDIT 25% SALES CARE	67007 77184		
LOT SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		633	90

AC-212 (REV. 9-81)

E3283

Number _____

Dated 9-17-82

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 $ 200.10 .

Name David Monroe

Address 237 Spruce -3 SD 92103

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.

David MonRoe

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1982

CHARGE LUCILLE GREENE 233-0744

ADDRESS 1993 HARRISON SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 14 GR 10 ROW SEC 2 BLK DIV 12	400	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30470	100	00
BALANCE	300	00
FLUSH MARKER ONLY 30573	100.00	
	#200.00	
4-25-83 30865	50.00	
	#150.00	
9-9-86 33532	150 00	
	-0-	
See E-5927		

THE CITY CHARTER MAKES NO 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 Eggleston

INV 043583

W.O. NO. E 3284

INVOICE NO. ACC 017440

FY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30865

DATE 4-25 19

FROM [illegible] ADDRESS 1933 [illegible]

[illegible] DOLLARS ($)

IN [illegible] PAYMENT OF [illegible]

LOT 14 GRAVE [illegible] ROW SECTION [illegible] DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3284

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR
APR 26 1983

ISSUED BY [illegible]

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 $		

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 30578

DATE 11/16 19 82

FROM [illegible] ADDRESS 1993 Harrison SD [illegible]

[illegible] Hundred Dollars and 40/100 DOLLARS ($ [illegible])

IN Part PAYMENT OF Pre-Need Grave

LOT 14 GRAVE 10 SECTION 2 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. E-3284

UNPAID BALANCE AFTER THIS PAYMENT $200.00

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

CITY AUDITOR
NOV 22 1982

42

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184	100	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		100	00

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 [illegible]

DATE 9-20 19[illegible]

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN PART PAYMENT OF [illegible]

LOT 14 GRAVE 10 ROW [illegible] SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT $300.00

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

CITY AUDITOR
SEP 27 1982

ISSUED BY [illegible]

CREDIT	67007	
25% SALES CARE	77184	[illegible]
25% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALE FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/20 19 82

CHARGE Featherings'll Mortuary

ADDRESS

NAME OF DECEASED Dessie S Moore

~~OWNER~~ SON ERNEST L. MOORE

ADDRESS 6779 SARANAC ST. SD 92115

MORTUARY Featherings'll

LOT 30 GR 2 ROW SEC MAS ~~BLK~~ DIV R

OPENING/CLOSING TIME — CHAPEL 10 AM DAY TUES DATE 9/21/82

VAULT/LINER Bell SIZE

~~REC. FEE~~/REMOVAL/FOUNDATION

	—	—
	265	00
	13	80
	230	00
	35	00
TOTAL	543	80
BALANCE		

PAID RECEIPT NUMBER

* Bill Mont

Actual Burial took place 9/21/82
Had to be taken back to Coroner
for further study.

THE CITY CHARTER MAKES NO 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 Smith

W.O. NO. E 3285

INVOICE NO. 005415
ACCT. 000610

PY-593 (4-82)

E-3285

005415	10/01/82	000810	FEATHERINGILL MORTUARY			12/16/82	CK	1118	543.80	543.80	0.00
	E-3285		100	072	77181	000072			265.00		PAID IN FULL
			100	072	77182	000072			230.00		
			100	072	77183	000072			35.00		
			60101		9020				13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 82

CHARGE GWENDOLYN STEPHENS - SISTER 224-1795

ADDRESS 720 GOLDEN PARK AVE SD 92106

NAME OF DECEASED JOHN LAETHAM WALSH

EXEC. OWNER CALIF. 1ST BANK (TRUST DEPT.); JOHN WATSON * 294-4592

ADDRESS P.O. Box 109 SD 92112

MORTUARY LEWIS - COLONIAL BENBOUGH (JERRY TURNER)

LOT 8 GR 6 ROW SEC 100F BLK DIV. 30	PD	
OPENING/CLOSING TIME AM DAY DATE WED 9/29/82	75	00
VAULT/LINER ASH SIZE	85	50
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER		
BALANCE		

INVOICE ONLY - NO CREDITORS CLAIM REQ'D.

*NOTIFY JOHN WATSON WHEN ASHES ARE REC'D.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3286

ACCT ~~INVOICE~~ NO. 004386

INVOICE # 005493

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/22/82

DATE: 12/22/82
TIME: 193348
PAGE: 2

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/D	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
005493	10/05/82	004386	JOHN WATSON					12/16/82	CK	252472	200.10	200.10	0.00
	E-3286		100	072		77181	000072				75.00		PAID IN FULL
			100	072		77182	000072				85.00		
			100	072		77183	000072				35.00		
			60101			9020					5.10		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1982

CHARGE PAT STRICKLAND 420-0928

ADDRESS 1357 MYRA CT. CV. 92011

NAME OF DECEASED PRENEED GRAVE FOR

OWNER LOUISE LOFTIN

ADDRESS * Bill G. Strickland (SON, Put in his name)

MORTUARY 1357 Myrna Ct. CV 92011

LOT 59 GR 10 ROW ___ SEC 2 ~~BLK~~ DIV 12	400	00
OPENING/ CLOSING TIME ___ DAY DATE ___		
VAULT/LINER ___ SIZE ___		
REC. FEE/REMOVAL/FOUNDATION ___		
TOTAL	400	00
PAID RECEIPT NUMBER 30472	200	00
BALANCE	200	00

FLUSH MARKER ONLY #30525 200.00

BAL. 0

PAID

OCT 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 Mrs Pat Strickland ORDER TAKEN BY Eggleston

W.O. NO. E 3287 ~~#10880~~ - typo on deed reissued 10883 INVOICE NO. ___

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30472

DATE 9-20 1982

FROM PAT STRICKLAND ADDRESS 1357 MYRA CT CV 92011

TWO HUNDRED & NO/100 DOLLARS ($ 200.00)

IN PART PAYMENT OF PRE-NEED GRAVE

LOT 59 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3287

UNPAID BALANCE AFTER THIS PAYMENT $200.00

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

CITY AUDITOR
SEP 27 1982

ISSUED BY [illegible]

CREDIT 20% SALES CAWN	87007 77184	80.00
SALES LOTS	100 77184	120.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		200.00

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 30520

DATE 10/18 19 82

FROM Pat Stackland ADDRESS 1557 Mynn Ct. Cov 92011

Two Hundred Dollars 00/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 59 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3287

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 20 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% 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

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/20 19 82

CHARGE Audrey R. Hill-Mortner

ADDRESS 3737 Teak St. (SD, CA 92113

NAME OF DECEASED ANDREA. RENE BAKER

OWNER (Mark Hoffstead) #7842

ADDRESS

MORTUARY Ragsdale

LOT 651 GR ROW SEC 1 BLK DIV 9	28	00
OPENING/CLOSING TIME — NONE — 10AM DAY DATE MON 9/27/82	45	00
VAULT/LINER (INDIGENT) SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	73	00
PAID RECEIPT NUMBER		
BALANCE		

Rebill for $73.00 (County Infant)

ORIG. INVOICE #005416 IS CANCELLED (AMOUNT OF $105 WAS INCORRECT FOR INFANT INDIGENT) - 12-7-82

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

W.O. NO. E 3288

INVOICE NO. 006944 ~~005416~~

Acct: 000275

PY-593 (4-82)

E 3288

006944	12/02/82	000275	COUNTY OF SAN DIEGO			01/27/83	CK	04-005392	73.00	73.00	0.00
	E-3288		100	072	77181	000072			45.00		PAID IN FULL
			100	072	77184	000072			22.40		
			67007		77184				5.60		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 19 82

CHARGE LeRoy MARTIN - SON

ADDRESS 6505 GARDEN AVE 6092135 #479-2988

NAME OF DECEASED LEGATHA THARPE

DAUG. OWNER DOROTHY MARTIN

ADDRESS 6655 STONEPINE LANE SD 92139

MORTUARY Ragsdale (SKIP)

LOT 125 GR 7 ROW ___ SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME -CHAPEL- 11AM DAY DATE FRI 9/24/82	265	00
	13	80
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30478	543	80
BALANCE	320	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 (X) LeRoy Martin ORDER TAKEN BY ___

W.O. NO. E 3289

INVOICE NO. 005414
ACCT: 004359

PY-593 (4-82)

Dorothe Manton - Dau,
6655 Stonepine Ln.
SD
#475-4673

Number E-5289

Dated 9/21/82 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 LeRoy MARTIN

Address 6505 GARDEN AVE SO 92135

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.

LeRoy Martin

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 30178

DATE 9/23 19 82

FROM Le Roy Martin ADDRESS 6505 Garden Ave. Iso 92139

Five Hundred Forty Three Dollars 80/100 DOLLARS ($ 543.80)

IN Part PAYMENT OF Legatha Thayer Sears

LOT 178 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3289

UNPAID BALANCE AFTER THIS PAYMENT $320.00

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

CITY AUDITOR
SEP 27 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	
20% SALES OPENINGS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	235.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.80
TOTAL PAID $		543.80

AC-212 (REV. 9-81)

E-3289

005414 10/01/82 004359 LEROY MARTIN 10/19/82 CK 1227 320.00 320.00 0.00
E-3289 100 072 77184 000072 256.00 PAID IN FULL
67007 77184 64.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/21 19 82

CHARGE Elaine Jefferson - Mother

ADDRESS 7335 51st St. (SD 92114 #262-7151

NAME OF DECEASED Tammy Joy Jefferson

AUNT
OWNER Mary A. Fowler 236-9786

ADDRESS 540 27th St. SD 92102

MORTUARY Ragsdale

LOT 61 GR 6 ROW SEC 2 BLK DIV 12	400	00
OPENING/CLOSING TIME 2PM — CHURCH — DAY DATE Fri. 9/24/82	265	00
VAULT LINER W.T.S. SIZE	315 18	90 00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	1033	90
PAID RECEIPT NUMBER 30480	633	90
BALANCE	400	00
30490	400	00

Ø

* 30 DATE NOTE *

AUNT TO SIGN 30-DAY NOTE

* STILLBORN BABY GIRL BURIED IN SAME CASKET WITH MOTHER

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

AUTHORIZED
IN PERSON
PHONE BY Mary A. Fowler ORDER TAKEN BY Sutton

W.O. NO. E 3290 INVOICE NO.

PY-593 (4-82)

E 3290

Number _____

Dated 9-23-82

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 $ 400.00 .

Name MARY A FOWLER

Address 540 27th 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.

X Mary A. Fowler — 540-27th St.

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 30490

DATE 9-27 19

FROM [illegible] ADDRESS 540 57th St. SD 92102

[illegible] DOLLARS ($ 410.00)

IN FULL PAYMENT OF Tammy Joy Jefferson Services

LOT 61 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3270

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
OCT 04 1982

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

ISSUED BY [illegible]

CREDIT 50% SALES CARE	67007 77184	[illegible]
50% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

AC-212 (REV. 9-61)

OFFICIAL RECEIPT

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

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

Nº 30180

DATE 9-23 19 82

FROM MARY A FOWLER ADDRESS 540 27th ST SD 92102

SIX HUNDRED THIRTY THREE & 70/100 DOLLARS ($ 633.90)

IN PART PAYMENT OF TAMMY J. JEFFERSON SERVICES

LOT 61 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E 3290

UNPAID BALANCE AFTER THIS PAYMENT $400

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

ISSUED BY jle

CITY AUDITOR
SEP 27 1982

CREDIT	67007	
SPECIAL CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	315.00
REMOVALS FOUNDATIONS	100 77183	40.00
SALES TAX	60101 9020	13.00
TOTAL PAID $		633.90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/22 19 82

CHARGE Douglas Donnan-Son

ADDRESS 1371 Cheney Dr. (Hemet, CA)

NAME OF DECEASED Angeline M. Leevens (Donnan)

OWNER

ADDRESS

MORTUARY J.P. Reardon (Ventura
805) 643-8623

LOT 176 GR 2 ROW SEC 1 ~~BLK~~ DIV 1	—	
OPENING/CLOSING TIME P.M. DAY DATE MON. 9/27/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30487	543	80
BALANCE	0	

ck w/ serv.

Delivery Only, No Servs.

PAID
SEP 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

W.O. NO. E 3291

INVOICE NO.

PY-593 (4-82)

E 3291

BURIAL ORDER

To the Superintendent of Mt Hope Cemetery.

~~IVY LAWN CEMETERY~~: San Diego Sept 22 1982

You are hereby authorized and ordered to inter the remains

of Angeline M. Donnan Leevers in { Grave No. 2 Lot-Tier No. 176 Sect. (1)
Niche ..... Unit Division (1)
Crypt ..... Section No. ..... Mauso. .....

It is further understood that I/We have the authority to authorize this burial and that I/We accept the responsibility for payment of all agreed charges.

Name Douglas W Donnan

Reserve for 90 days

Address 1371 Cherry Dr

Grave No. ..... Lot-Tier No. ..... Sect. .....

City Hemet Calif

Niche ..... Section No. ..... Mauso. .....

Relation to Deceased Son

714-929-2700

OFFICIAL RECEIPT

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

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

Nº 30487

DATE 9/27 1982

FROM J. P. Reardon Fun'l ADDRESS 757 E Main Ventura CA 93001

Five Hundred Forty Three Dollars and 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Angeline M Cleveland (Dawson) Sears

LOT 176 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. Check

W.O. F-3291

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 29 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	245	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 82

CHARGE LAVADA CASTILE 239-5291

ADDRESS 30 NORTH 33RD ST. SD 92102

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 74 GR 4 ROW SEC 2 SUB DIV 11	400	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30476	400	00
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
SEP 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3292 #10833

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

No 3[illegible]

DATE 9-22 19[illegible]

FROM LAVADA CASTILE ADDRESS 30 NO. 32nd ST. SD 92102

FOUR HUNDRED + NO/100 DOLLARS ($ 400.00)

IN FULL PAYMENT OF PRE-NEED

CITY AUDITOR
SEP 27 1982

LOT 74 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3292

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [illegible]

CREDIT	67007	
35% SALES CARE	77184	[illegible]
65% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/22 1982

CHARGE INDIGENT BURIAL OFFICER

ADDRESS

NAME OF DECEASED MASONIC WANKUM # 7833

OWNER P.A. MRS. SEEGER #565-5494

ADDRESS

MORTUARY EL CAJON MONT.

LOT 102 GR 10 ROW SEC 1 ~~BER~~ DIV 12	55	00
OPENING/CLOSING TIME -DC1. ONLY- 11AM DAY DATE FRI. 9/24/82	90	00
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	145	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 3293

INVOICE NO. 005417

ACCT. 000275

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/08/82

DATE: 12/08/82
TIME: 211756
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
005417	10/01/82	000275	COUNTY OF SAN DIEGO					12/06/82	CK	991124	145.00	145.00	0.00
	E-3293		100	072		77181	000072				90.00		PAID IN FULL
			100	072		77184	000072				44.00		
			67007			77184					11.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/23 19 82

CHARGE ERNEST RATLIFF-SON

ADDRESS 2134 IRVING AVE. (SO92113 #233-3613

NAME OF DECEASED Viola RATLIFF

OWNER

ADDRESS

MORTUARY RAGSdale

LOT 118 GR 9 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 1PM -CHURCH- DAY MON DATE 9/27/82	265	00
VAULT/LINER Bell SIZE	13 230	00 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30481	863	80
BALANCE	0	

FLUSH MARKER ONLY

PAID
SEP 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) Ernest Ratliff ORDER TAKEN BY Sutton

W.O. NO. E 3294 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30181

DATE 9-23 19[illegible]

FROM ERNEST RATLIFF ADDRESS [illegible] DEVINE AVE [illegible]

EIGHT HUNDRED SIXTY THREE [illegible] DOLLARS ($ [illegible])

IN FULL PAYMENT OF VIOLA RATLIFF SERV.

LOT 118 GRAVE 9 ROW SECTION 1 DIVISION BLOCK [illegible]

INVOICE NO. CHECK

W.O. E-3274

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 27 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	[illegible]
[illegible] SALES [illegible]	100 77184	[illegible]
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/24 19 82

CHARGE Tony Tadlock - Son

ADDRESS 540 Flower St #11 Chula Vista, CA 92010

NAME OF DECEASED Ramona M. Vigil

OWNER

ADDRESS

MORTUARY Humphrey - C.V.

LOT 57 GR 3 ROW SEC 3 ~~BLK~~ DIV 12

OPENING/ CLOSING TIME -Here- 10 AM DAY MON DATE 9/27/82

VAULT/(LINER) Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE Paid

P.N. Paid on E-651.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3295

INVOICE NO.

PY-893 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/24 19 82

CHARGE Liz Richburg

ADDRESS 2368 Blackton Dr. SD 92105

NAME OF DECEASED Pre-Need for

OWNER Anthony J. Richburg AND

ADDRESS Carolyn Y. Richburg

MORTUARY

(D.I.P.)

LOT 2924	GR	ROW	SEC	~~BLK~~ DIV 10		600	00
OPENING/ CLOSING TIME		DAY DATE					
VAULT/LINER		SIZE					
REC. FEE/REMOVAL/FOUNDATION							
					TOTAL	600	00
PAID RECEIPT NUMBER		30482				600	00
					BALANCE	0	

PAID
SEP 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 Smith

W.O. NO. E 3296 #10834 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 90182

DATE 8/9/24 19 83

FROM Liz Richburg ADDRESS 2368 Blackton Dr. SD 92105

Six Hundred Dollars and 00/100 DOLLARS ($ 600.00)

IN Full PAYMENT OF Pre-Need Grave for Anthony J Richburg and Carolyn Y Richburg

LOT 2924 GRAVE (D.I.P.) ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3296

UNPAID BALANCE AFTER THIS PAYMENT 0

CITY AUDITOR
SEP 29 1982

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

2660

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	120	00
80% SALES OF LOTS	100 77184	480	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		600	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/24 19 82

CHARGE Robert W. Shink-Son

ADDRESS 742 Barron Ave. (Palo Alto 94036

NAME OF DECEASED Neta L. Shink (X)

OWNER # 295-7027

ADDRESS

MORTUARY Lewis/Colonial (Don Wirth)

LOT 88 GR 3 ROW SEC 3 ~~BLK~~ DIV 6	~	
OPENING/CLOSING TIME 2:00 HERE DAY FRI DATE 10-1-82	75	00
VAULT/LINER ASH SIZE	85 5	10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1200	10
PAID RECEIPT NUMBER 30483	200	10
BALANCE	2	

SET UP FOR GRAVESIDE

PAID
SEP 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 Sutton

W.O. NO. E 3297

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30483

DATE 9/24 19 82

FROM Robert Shirk ADDRESS 742 Barren Ave Chula Alta

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Neta C Shirk Spaw

LOT 88 GRAVE 3 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Check

W.O. E-3297

UNPAID BALANCE AFTER THIS PAYMENT 8

CITY AUDITOR
SEP 29 1982

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

ISSUED BY Smith

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	0
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	5	0
TOTAL PAID $		200	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/27 19 82

CHARGE Clara Jo White - Dau.

ADDRESS 2321 E. 5th St. (Natl. City, CA 92050

NAME OF DECEASED Bessie M. Badgett

OWNER

ADDRESS

MORTUARY Heath

LOT 20 GR 4 ROW SEC 100F BLK ~~DIV~~ 23

OPENING/CLOSING TIME -Chapel- 11Am DAY THES DATE 9/28/82

VAULT/LINER Bell SIZE

	~	
	265	00
	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

Bill Heath 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

ORDER TAKEN BY Sutton

W.O. NO. E 3298

INVOICE NO. 005418

ACCT. 000874

PY-593 (4-82)

E-3298

005418	10/01/82	000874	HEATH MORTUARY					543.80	543.80	0.00
E-3298			100	072		10/19/82	856	265.00		PAID IN FULL
			100	072	77181	000072		230.00		
			100	072	77182	000072		35.00		
			60101		77183	000072		13.80		
					9020					

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/27 1982

CHARGE Robert L. McClung - Son

ADDRESS 40083 Deerhorn Rd (Sp. Field, Ore.)

NAME OF DECEASED Daisy M. Patrick

OWNER Local # 427-5491

ADDRESS (Geo Sanders)

MORTUARY Hubbard / CV. #422-6151

LOT 44 GR 2 ROW SEC 2 ~~BLK~~ DIV 12	400	00
OPENING/CLOSING TIME -Here- 10 AM DAY TUES DATE 9/28/82	265	00
	18	90
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1033	90
PAID RECEIPT NUMBER 30486	1033	90
BALANCE	0	

Serv. Mon 2PM w/ burial on Tues.

DAUG: ELSIE M. BEACH

2300 PRYTER WAY #123

SPARKS, NEV.

PAID

SEP 27 1982

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE C[illegible] CHARTER RULES AND REGULATIONS FOR THE 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 3299

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30486

DATE 9/27 19 82

FROM Robert C McClure ADDRESS 40083 Dickinson Rd. Cap Fieldings

One Thousand Thirty Three Dollars & 90/100 DOLLARS ($ 1033.90)

IN Full PAYMENT OF Daisy M. Patrick Sears

LOT 44 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3299

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 29 1982

ISSUED BY [signature]

CREDIT 30% SALES CARE	67007 77184	80	00
25% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		1033	90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/27 19 82

CHARGE George Nakagawa - Bro

ADDRESS 104 E 1st St Chula Vista, CA. 92050 #477-1486

NAME OF DECEASED Kiyoshi Nakagawa

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Don Whitsell)

(D.I.P.)

LOT 5348 GR ROW SEC BLK DIV 10	930	00
OPENING/CLOSING TIME 10:00 HERE DAY THURS DATE 9-30-82	265	00
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1563	90
PAID RECEIPT NUMBER 30489	633	90
BALANCE	930	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 (X) George Nakagawa

ORDER TAKEN BY Sutton

W.O. NO. E 3300

ACCT. ~~INVOICE~~ NO. 004385

INV. # 005494

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30180

DATE 9/29 19 [illegible]

FROM GEORGE NAKAGAWA ADDRESS 104 E 1st St (Nat'l Pl. [illegible]

Six Hundred Thirty Three Dollars 50/100 DOLLARS ($ [illegible])

IN Part PAYMENT OF Kiyoshi Nakagawa Servs

LOT 5348 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. [illegible]

W.O. E-3500

UNPAID BALANCE AFTER THIS PAYMENT $95000

CITY AUDITOR
OCT 04 1982

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

2761

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	215
BOXES	100 77182	315
REMOVALS FOUNDATIONS	100 77183	35
SALES TAX	60101 9020	14
TOTAL PAID $		[illegible]

AC-212 (REV. 9-81)

Number E-3300

Dated 9/28/82

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 $ 930.00 .

Name GEORGE NAKAGAWA

Address 104 E. 1ST ST.
NATL. CITY, CA 92050

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) George Nakagawa
NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E-3300

005494	10/05/82	004385	GEORGE NAKAGAWA			11/05/82	CK	132	930.00	930.00
	E-3300		100 072	77184	000072				744.00	
			67007	77184					186.00	

0.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 19 82

CHARGE JAMES ROBINSON-SON 262-5046

ADDRESS 2310 BLACKTON DR. SD 92105

NAME OF DECEASED VIRGIL ROBERTSON

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT 143 GR 12 ROW SEC 1 BLK DIV 12	320	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY FRIDAY DATE 10-1-82	265	00
VAULT/LINER BELL SIZE	13 80 230	00
REC. FEE/REMOVAL/FOUNDATION	350	00
TOTAL	863	80
PAID RECEIPT NUMBER 30493	863	80
BALANCE	Ø	

FLUSH MARKER ONLY

Will be [illegible].

PAID

SEP 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 X James Robinson ORDER TAKEN BY

W.O. NO. E 3301 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 80403

DATE 1 [illegible] 19

FROM James [illegible] ADDRESS 2310 Blackton Dr [illegible]

Eight Hundred Sixty Three + [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF [illegible] Robertson [illegible]

LOT 143 GRAVE 1 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
OCT 04 1982

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	50101 9020	
TOTAL PAID $		

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/27 1982

CHARGE Carrie J McClain - Wife

ADDRESS 559 N. Meadowbrook Dr. (SD 92114 ~~#264-8114~~

NAME OF DECEASED JOHNNY Freeman McClain

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 124 GR 5 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME ~~CHURCH~~ 2PM DAY DATE Fri 10/1/82	265	00
	18	90
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	953	90
PAID RECEIPT NUMBER 30491	~~953~~	~~90~~
BALANCE	~~000~~	
	Ø	

PAID

SEP 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 Carrie J. McClain ORDER TAKEN BY Sutton

W.O. NO. E 3302 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30491

DATE 9-30 19

FROM CARRIE J McCLAIN ADDRESS 559 No. [illegible]

Nine Hundred Fifty Three + [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Johnny F. McClain Serv

LOT 124 GRAVE 5 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. C-3302

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 04 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	[illegible]
50% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1982

CHARGE PETER FIORITO - SON

ADDRESS 4602 No RIVER RD SHILLER, PARK, ILL 60176

NAME OF DECEASED LOUISE KALLICK

OWNER

ADDRESS

MORTUARY CONRAD MORT.

LOT 58 GR 4* ROW SEC 3 ~~BLK~~ DIV 12 PD

OPENING/ CLOSING TIME 10:00 CAPPEL DAY THURS DATE 9-30-82

VAULT/LINER BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

OPEN IMP ST. GATE

PN ON E-1683.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3303

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/27 1982

CHARGE Roy Jackson - Gr. Father

ADDRESS 4018 Alabama St. #2 (SD 92104 #296-0933

NAME OF DECEASED Adrian Marie Jackson

OWNER

ADDRESS

MORTUARY Hubbard / CV

LOT 1499 GR ROW SEC 1 BLK DIV 9	75	00
OPENING/CLOSING TIME -Here- 2PM DAY DATE WED 9/29/82	75	00
VAULT/LINER SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30488	150	00
BALANCE	0	

PAID
SEP 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

W.O. NO. E 3304

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº [illegible]

DATE 9/27 19[illegible]

FROM Ray Jackson ADDRESS 4014 Alabama St #2 (SD [illegible]

One Hundred Fifty Dollars And [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Adelaide M Jackson Seal

LOT 149 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3304

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
SEP 29 1982

ISSUED BY [illegible]

CREDIT 30% SALES CARE	67007 77184	15
30% SALES OF LOTS	100 77184	60
OPENINGS	100 77181	75
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 82

CHARGE CHARLOTTE McLUCAS - DAUG.

ADDRESS 6146 ACORN ST. CSD 92115

NAME OF DECEASED BESSIE SENTER

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 7 GR 7 ROW HEGG SEC 3 BLK DIV 12	PD	
OPENING/CLOSING TIME 2:00 DAY DATE THURS 9-30-82	PD	
VAULT/LINER BELL SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	278	80
PAID RECEIPT NUMBER 30492	278	80
BALANCE	0	

CHECK W/SERV.

PAID

SEP 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 Rich

ORDER TAKEN BY Eggleston

W.O. NO E 3305

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30109

DATE 9/30 19 82

FROM Charlotte McLucas ADDRESS 6146 Acorn St. 150 9205

Two Hundred Seventy Eight Dollars & 00/100 DOLLARS ($ 278.00)

IN Full PAYMENT OF Bessie Senter Servs

CITY AUDITOR
OCT 01 1982

LOT 7 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3305

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Sutton

CREDIT 35% SALES CARE	67007 77184	
60% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.00
TOTAL PAID $		278.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 82

CHARGE ELLEN TIGHE - DAUG 463-1548

ADDRESS 5884 BERTRO DR. LA MESA 92041

NAME OF DECEASED EMILY MAXWELL

BILL ESTATE
OWNER TOM TIGHE - ATTY 268-4190

ADDRESS 7380 CLNT MESA BLVD #210 SD 92111

MORTUARY ROGERS MCRT

LOT 2710 GR ROW SEC BLK DIV 10	PD	
OPENING/CLOSING TIME 9:30 HERE DAY MON DATE 10-4-82	265	00
VAULT/LINER BELL SIZE 13	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

Creditors Claim Sent with Invoice.

ELLEN TIGHE wk # 460-5702

4335 GOLDFINCH ST. X 219

SD 92103 (Women's World)

(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 Thewill ORDER TAKEN BY Eggleston

W.O. NO. E 3306 INVOICE NO. 005619

Acct # 004402

PY-593 (4-82)

E 3306

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/25/83

DATE: 11/25/83
TIME: 193604
PAGE: 4

Y DEPT-MT HOPE CEMETERY

TOMER 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
TIGHE					11/22/83	CK	#100	553.80	543.80	553.80-
100	072		77161	000072				0.00		OVERPAYMENT
100	072		77162	000072				0.00		
100	072		77163	000072				0.00		
60101			9020					0.00		
63021			90222					553.80		

E 3306

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/12/83

DATE: 12/12/83
TIME: 214645
PAGE: 3

'Y DEPT-MT HOPE CEMETERY

TOMER 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
TIGHE					12/12/83	CK	JV24249	553.80	553.80	0.00
100			77100					10.00		PAID IN FULL
100	072		77161	000072				265.00		
100	072		77162	000072				230.00		
100	072		77163	000072				35.00		
60101			9020					13.80		

E 3306

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/09/83

DATE: 12/09/83
TIME: 205312
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
005619	10/07/82	004402	TOM TIGHE					12/08/83	NF	96	543.80-	543.80	543.80
			100	072		77181	000072				265.00-		PARTIAL PAYMENT
			100	072		77182	000072				230.00-		
			100	072		77183	000072				35.00-		
			60101			9020					13.80-		
			63021			90222					10.00-		

E 3306

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/08/83

DATE: 12/08/83
TIME: 212436
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
005619	10/07/82	004402	TOM TIGHE					12/08/83		JV24117	543.80-	543.80	10.00-
			100	072		77181	000072				0.00		OVERPAYMENT
			100	072		77182	000072				0.00		
			100	072		77183	000072				0.00		
			60101			9020					0.00		
			63021			90222					543.80-		

E-3306

005619 10/07/82 004402	TOM TIGHE			10/17/83 CK #96		543.80	543.80	0.00
E-3306	100	072	77181	000072		265.00		PAID IN FULL
	100	072	77182	000072		230.00		
	100	072	77183	000072		35.00		E 33
	60101		9020			13.80		

Orig. Inv. paid 10-17-83. Check returned - NSF. Rebill + payment of $553.80 (54[redacted] + $10 charge for returned check). Auditors did not correctly record returned check. Attached computer slips reflect corrections. Bill paid in full.

OFFICIAL RECEIPT

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

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

NO 31369

DATE 11-22 19 83

FROM ELLEN TIEHE ADDRESS 4535 GOLDFINCH ST. SD 92103

FIVE HUNDRED FIFTY-THREE + 80/100 DOLLARS ($ 553,80)

IN FULL PAYMENT OF EMILY MAXWELL SERV.

LOT 2710 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

Inv. 005619 ; Acct: 004402

W.O. E-3306

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

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

11/23/83

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	
~~40% SALES~~ OF LOTS	100 77184	10 00
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		$553 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 19 82

CHARGE SD COUNTY P.A.

ADDRESS

NAME OF DECEASED FLORENCE HUGHES

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL (STEVE)

LOT 1079 GR ROW SEC 3 ~~BLK~~ DIV 8		PD	
OPENING/CLOSING TIME ~~HERE~~ 2PM	DAY DATE THURS 10/5/82	265	00
VAULT/LINER BELL	SIZE	13 80 230	00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	543	80
PAID RECEIPT NUMBER			
	BALANCE		

Bill Lewis / Colonial for $230.40

Bill P.A. (Hofstreader) for 313.40

LC - Acct. 000836 Inv. 005647

PA - Acct. 000952 Inv. 005648

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3307

INVOICE NO.

PY-593 (4-82)

L.C. 265.00
- 230.40 - Interest
Interest 34.60 - County

County 34.60 Inter.
230.00
13.80
35.00
313.40

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/18/83

DATE: 02/18/83
TIME: 205529
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
005648	10/08/82	000952	COUNTY OF SAN DIEGO					02/16/83	CK	4521	313.40	313.40	0.00
	E-3307		100	072		77181	000072				34.60		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

E-3307

005647 10/08/82 000836 LEWIS-BENBOUGH MORTUARTY 11/10/82 CK 061220 230.40 230.40 0.00
E-3307 100 072 77181 000072 230.40 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29-1982 19

CHARGE Joe Renteria 265-5851 (work)

ADDRESS 2059 Venice Street, San Diego, CA 92107

NAME OF DECEASED Pre-Need Services for Alice Jenkins

OWNER

ADDRESS

MORTUARY

| | | |

OFFICIAL RECEIPT

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

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

№ 30517

DATE 10/12 19 82

FROM Joe Renteria ADDRESS 2059 Venice St (SD 92113)

One Hundred Ten Dollars and 00/100 DOLLARS ($ 110.00)

IN Full PAYMENT OF Pre-Need for Alice Jenkins

(Prices Not Guaranteed)

LOT 292 GRAVE ROW SECTION 4 DIVISION BLOCK

INVOICE NO. Check

W.O. E-3308

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 14 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	75 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	
TOTAL PAID $		110 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1/1982 19

CHARGE Conti & Sons Memorial Co

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

NAME OF DECEASED PH-25603192

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, Sept., 1982 TOTAL $1200.00

PAID RECEIPT NUMBER

BALANCE

9/8	Perrott	$100	9/28	Riggs	$100
9/8	Greig, V.	$100			
9/8	Greig, G.	$100			
9/8	Bell	$100			
9/8	Nelson	$100			
9/8	Terzian	$100			
9/8	Ware	$100			
9/22	Cotton	$100			
9/22	Heathcock	$100			
9/22	Thomson	$100			
9/23	Purdie	$100			

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3309

INVOICE NO. 000406
→#005490

PY-593 (4-82)

E-3309

005490 10/05/82 000406 CONTI & SON MONUMENT CO. 10/18/82 CK 1735 1,200.00 1,200.00 0.00
E-3307 100 072 77183 000072 1,200.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1/1982 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/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, Sept., 1982 TOTAL $445.00

PAID RECEIPT NUMBER

BALANCE

9/9	Newton	$100
9/21	Hotz, E.	$100
9/21	Hotz, A.	$100
9/30	Tomiyama	$145

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3310

INVOICE NO. 000253
↘ #00 5492

PY-593 (4-82)

E-3310

005492	10/05/82	000253	SEAMAN/POE MONUMENT CO			11/04/82	CK	5234	445.00	445.00	0.0
	E-3310		100	072	77183	000072			445.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1/1982 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/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, Sept., 1982 TOTAL $600.00

PAID RECEIPT NUMBER

BALANCE

9/2	Park	$100
9/2	Smith, V.	$100
9/2	Stiles	$100
9/23	Barry	$100
9/23	Litten	$100
9/23	Stevenson	$100

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3311

INVOICE NO. 000577
005491

PY-593 (4-82)

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
005491	10/05/82	000377	CLEMENS GRANITE CO					11/30/82	CK	11899	600.00	600.00	0.00
	E-3311		100	072		77183	000072				600.00		PAID IN FULL

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/1 19 82

CHARGE Pauline Kelley - Dau.

ADDRESS 3215 Polk Ave CSD92104 #284-3811

NAME OF DECEASED Louise C. Klick

OWNER

ADDRESS

MORTUARY Lewis / Colonial

LOT 43 GR 3 ROW SEC 4 ~~BLK~~ DIV 7	~	
OPENING/CLOSING TIME -Chapel- 2PM DAY MON DATE 10/4/82	265	00
	13	80
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
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) Pauline L. Kelley ORDER TAKEN BY Sutton

W.O. NO. E 3312

INVOICE NO. 005618

ACCT # 004403

PY-593 (4-82)

Number E-3312

Dated 10/1/82 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 $ 543.80 .

Name Pauline Kelley

Address 3215 Polk Ave.
SD, CA 92104

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) Pauline L Kelley

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 11/05/82

DATE: 11/05/82
TIME: 230232
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
005618	10/07/82	004403	PAULINE KELLEY					10/30/82	CK	516661220	543.80	543.80	0.00
	E-3312		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/1 1982

CHARGE Edward Smith - Father #262-3731

ADDRESS 4961 Elm St. CO 92102

NAME OF DECEASED Andrew E Smith

OWNER

ADDRESS

MORTUARY Bence / Roberts

LOT 1081 GR ROW SEC 1 ~~BLK~~ DIV 9	75	00
OPENING/ CLOSING TIME -Here- 1:30 DAY MON DATE 10/4/82	75	00
VAULT/LINER SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30494	150	00
BALANCE	0	

PAID
OCT 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

ORDER TAKEN BY Sutton

W.O. NO. E 3313

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

2959

No 20194

DATE 10/4 19 82

FROM Edward Smith ADDRESS 4961 Elm St CSD 92102

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

IN Full PAYMENT OF Andrew E Smith Space

LOT 1081 GRAVE CITY ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Check

W.O. E-3313

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE UNLESS STAMPED 'PAID' AT THIS SPACE

CITY AUDITOR
OCT 08 1982

ISSUED BY Luther

CREDIT	67007	
20% SALES CARE	77184	15 00
80% SALES OF LOTS	100 77184	120 00
OPENINGS	100 77181	75 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150 00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/4 1982

CHARGE Paul P. Riback-thus

ADDRESS 3131 Cauby St. #29 (SD 92110

NAME OF DECEASED Celia Riback

OWNER

ADDRESS

MORTUARY Meakley/Mitchell

LOT 16 GR 2 ROW SEC MAS BLK DIV L	~	
OPENING/CLOSING TIME 2:30 – Here DAY MON DATE 10/4/82	265	00
	13	80
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30495	543	80
BALANCE	0	

Gr. Quitclaimed to Meakley (He has quitclaimed)

PAID

OCT 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

ORDER TAKEN BY

W.O. NO. E 3314

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30409

DATE 10/4 19 82

FROM Mackey Mitchell ADDRESS 3655 5th Ave (SD 92103

Five Hundred Forty Three Dollars & 50/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Celia Riback Scavi

LOT 16 GRAVE 2 ROW SECTION MAS DIVISION BLOCK 6

INVOICE NO. Check

W.O. F-3314

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 08 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	250	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	00
TOTAL PAID $		543	80

AC-213 (REV. 9-81)

E3314

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO

Name
Street Address
City & State

PAID
FEB 25 1975
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

transfer fee paid this date D. Phillips

SPACE ABOVE THIS LINE FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX $_____
_____ COMPUTED ON FULL VALUE OF PROPERTY CONVEYED,
_____ OR COMPUTED ON FULL VALUE LESS LIENS AND ENCUMBRANCES REMAINING AT TIME OF SALE.
Signature of Declarant or Agent determining tax. Firm Name

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged

Harry R. Bledsoe do hereby

REMISE, RELEASE AND FOREVER QUITCLAIM to

Meredith C. Cavan and/or Esther M. Cavan

the real property in the Mt Hope Cemetery County of San Diego
State of California, described as:

Masconic Division L Lot 16
Graves #2 and #3

Notice change of address 5/17/81

Dated: 2-24-75

Harry R Bledsoe

State of California,
County of SAN DIEGO } ss

On February 24, 1975, before me, the undersigned, a Notary Public in and for said State, personally appeared HARRY R. BLEDSOE

known to me to be the person whose name is subscribed to the within Instrument and acknowledged that he executed the same.

Witness my hand and official seal.

OFFICIAL SEAL
STEPHEN C. STAMOS
NOTARY PUBLIC - CALIFORNIA
Principal Office, San Diego Co. Calif.
My Commission Exp. Dec. 1, 1978

(Seal) Stephen C. Stamos
Notary Public in and for said State.

Title Order No. _____ Escrow or Loan No. _____

MAIL TAX
STATEMENTS TO _____
NAME ADDRESS ZIP

DEED—QUITCLAIM—WOLCOTTS FORM 790
REV. 2-70

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

E 3314

RECORDING REQUESTED BY

AND WHEN RECORDED MAIL THIS DEED AND, UNLESS OTHERWISE SHOWN BELOW, MAIL TAX STATEMENTS TO:

NAME
STREET ADDRESS
CITY, STATE ZIP

Title Order No._____ Escrow No._____

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

THE UNDERSIGNED GRANTOR(s) DECLARE(s)
DOCUMENTARY TRANSFER TAX is $_____
☐ computed on full value of property conveyed, or
☐ computed on full value less value of liens or encumbrances remaining at time of sale, and

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, Meredith C. Cavan

hereby remise, release and forever quitclaim to Mr. Paul P. Riback - 3131 Cauby Street #29-San Diego, CA. 92110

the following described real property in the
County of San Diego ,State of California:

Lot #16, Grave #2, Masonic Block, Division "L"
Mt. Hope Cemetery, San Diego, California

Dated 9-24-82

Meredith C Cavan

STATE OF CALIFORNIA
COUNTY OF San Diego } ss.

On Sept 24, 1982 before me, the undersigned, a Notary Public in and for said State, personally appeared Meredith C. Cavan

_____, known to me to be the person the whose name is subscribed to the within instrument and acknowledged that he executed the same.

WITNESS my hand and official seal.

Signature Richard C Mitchell

OFFICIAL SEAL
Richard C. Mitchell
NOTARY PUBLIC - CALIFORNIA
PRINCIPAL OFFICE IN
SAN DIEGO COUNTY
My Commission Exp. Jan 24, 1986

(This area for official notarial seal)

MAIL TAX STATEMENTS TO _____ ADDRESS _____ ZIP

DEED—QUITCLAIM—WOLCOTTS FORM 790
REV. 2-76

This standard form covers most usual problems in the field indicated. Before you sign, read it, fill in all blanks, and make changes proper to your transaction. Consult a lawyer if you doubt the form's fitness for your purpose.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/4 19 82

CHARGE RUTH A. PERKINS - WIFE

ADDRESS 120 EAST ROBINSON ST. SD 92103

NAME OF DECEASED Robert Perkins

OWNER

ADDRESS

MORTUARY Merkley/Mitchell

(D. I. P.)

LOT 65 GR ROW SEC 1 BLK DIV 8	200	00
OPENING/CLOSING TIME 1:00 CHAPEL DAY DATE WED 10-6-82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	743	80
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

ORDER TAKEN BY

W.O. NO. E 3315

INVOICE NO. 005620

000888

PY-593 (4-82)

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 / BN/EQ	FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
005620	10/07/82	000888	MERKLEY-MITCHELL MORTUARY					12/11/82	CK	628		743.80	743.80	0.00
		E-3315	100	072		77181	000072					265.00		PAID IN FULL
			100	072		77182	000072					230.00		
			100	072		77183	000072					35.00		
			100	072		77184	000072					160.00		
			60101			9020						13.80		
			67007			77184						40.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/4 1982

CHARGE Marie C. Vermeulen - Wife #441-9266

ADDRESS 1315 Pepper Dr. #31 (EC 92021

NAME OF DECEASED Stanley A. VERMEULEN (X)

OWNER

ADDRESS

MORTUARY S.D. Mem. (Humphrey's)

LOT 4486 GR ROW SEC DIV 10		
OPENING/CLOSING TIME -Here- 11AM DAY MON DATE 10/18/82	75	00
VAULT/LINER Ash SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30514	200	10
BALANCE	0	

Call Family when we receive ashes

R.E. Graveside Servs

PAID
OCT 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

ORDER TAKEN BY Sutton

W.O. NO. E 3316

INVOICE NO.

PY-593 (4-82)

E3316

MOUNT HOPE CEMETERY

10/11 1982
CREMATED

The undersigned hereby requests and authorizes the interment of the remains of Stanley A. Vermeulen in Lot 4486 Gr ____ Row ____ Sec. ____ ~~Block~~ Division 60 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) Elizabeth Lightner

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 80514

DATE _____ 19 ____

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ _____)

IN Full PAYMENT OF [illegible]

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

INVOICE NO. Check

W.O. E-3316

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
OCT 14 1982

ISSUED BY [illegible]

CREDIT 30% 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-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/4 19 82

CHARGE FEATHERINGILL MORT

ADDRESS

NAME OF DECEASED ETHEL M YOUNG

~~OWNER~~ DAUG. GRACE HICKS

ADDRESS 3843 FAIRMOUNT AVE. SD 92105

MORTUARY FEATHERINGILL

LOT 946 GR ROW SEC 1 ~~BLK~~ DIV 8	—	
OPENING/CLOSING TIME —HERE— 11AM DAY WED DATE 10/6/82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

c/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

ORDER TAKEN BY

W.O. NO. E 3317

INVOICE NO. 005617

#000810

PY-593 (4-82)

E-3317

005617	10/07/82	000810	FEATHERINGILL MORTUARY				12/16/82	CK	1116	543.80	543.80
	E-3317		100	072	77181	000072				265.00	
			100	072	77182	000072				230.00	
			100	072	77183	000072				35.00	
			60101		9020					13.80	

0.00
PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 82

CHARGE PAT COCHRAN - DAUGH. # 447-488

ADDRESS 11745 ALTOONA DR 92020

NAME OF DECEASED ETHEL R. MURPHY

OWNER

ADDRESS

MORTUARY ERICKSON ANDERSON MORT.

LOT 204 GR 2 ROW SEC 11 BLK DIV 7	PD	
OPENING/CLOSING TIME - CHAPEL - 1PM DAY DATE WED 10/6/82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30504	543	80
BALANCE	0	

DON'T PUT DIRT ON GR 1 IF POSSIBLE

ck PAID OCT 06 1982 MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER LIMITS NO PROVISIONS FOR THE 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 3318

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30504

DATE 10/6 19 82

FROM Patricia Cochran ADDRESS 11745 Altoona Dr. Cc 92023

Five Hundred Forty Three Dollars and 84/100 DOLLARS ($ 543.84)

IN Full PAYMENT OF Ethel R. Murphy Scrvs

LOT 204 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Check

W.O. E-3318

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 08 1982

ISSUED BY Hutton

CREDIT 20% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/4 19 82

CHARGE Lillie Thews

ADDRESS 4914 Dafter Dr. CSD 92102

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 2859 GR ROW SEC ~~BLK~~ DIV 10	400	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30497	400	00
BALANCE	-0-	

PAID
OCT 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

ORDER TAKEN BY

W.O. NO. E 3319 #10838 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30497

DATE 10/4 19 82

FROM Lillie Thurs ADDRESS 4914 Dafter Dr. (SD 92102

Four Hundred Dollars and 00/00 DOLLARS ($ 400.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 2859 GRAVE ROW SECTION DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3319

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 08 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	80	00
50% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		400	00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1982

CHARGE MINNIE WYLIE - DAUG. 421-9330

ADDRESS 1639 PESCADERO POINT CT. CV 92011

~~NAME OF DECEASED~~ FOR IMOGENE R JOHNSON

OWNER (PRENEED GRAVE)

ADDRESS

MORTUARY

LOT 142 GR 4* ROW SEC 3 ~~BLK~~ DIV 12	385	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	385	00
PAID RECEIPT NUMBER 30498	385	00
BALANCE	Ø	

FLUSH MARKER ONLY

* MAKE 2 CARDS:
1 for MINNIE WYLIE
1 for IMOGENE JOHNSON

PAID
OCT 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 X Minnie J. Wylie ORDER TAKEN BY Eggleston

W.O. NO. E 3320 #10839 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30498

DATE 10-4 19 82

FROM Minnie Wylie ADDRESS 1639 Pescadero Pl. Ct. CV 92111

Three Hundred Eighty Five + 00/100 DOLLARS ($ 3500)

IN Full PAYMENT OF Pre-need Grave for Madgene R. Johnson

LOT 142 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. 6 3320

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 08 1982

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	77[illegible]
50% SALES OF LOTS	100 77184	3[illegible]
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		38[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 82

CHARGE RONALD HADLEY - SON 755-8954

ADDRESS 13170 PORTOFINO SD 92014

NAME OF DECEASED LAURA HADLEY (X)

OWNER

ADDRESS

MORTUARY HUMPHREY - C.V.

LOT 11 GR 3* ROW SEC 4 BLK DIV 4	PD		
OPENING/CLOSING TIME AM DAY DATE FRIDAY 12-17-82	75	00	
	5	10	
~~VAULT~~/LINER ASH. SIZE	85	00	
REC. FEE/REMOVAL/FOUNDATION	35	00	
TOTAL	200	10	
PAID RECEIPT NUMBER 30623	200	10	
BALANCE	Ø		

*Ingrave of Howard H Hadley

Wait - charges from Humphrey

CENTER of GR.

PAID
DEC 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 Eggleston

W.O. NO. E 3321

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

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

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

Nº 30623

DATE 12-16 1982

FROM HUMPHREY MORT - C.V. ADDRESS 855 BROADWAY, CV 92010

TWO HUNDRED & 10/100 DOLLARS ($ 200.10)

IN FULL PAYMENT OF LAURA HADLEY SERV.

LOT 11 GRAVE 3 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. CHECK

W.O. E-3321

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 20 1982

51

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	75.00
BOXES	100 77182	85
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	5.10
TOTAL PAID $		200.10

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 82

CHARGE XIONG LEE - SON

ADDRESS 4763 1/2 AUBURN SD 92105

NAME OF DECEASED LEE CHA YENG

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL (DON WITZKE)

LOT 126 GR 10 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME DAY DATE *	265	00
	13	80
~~VAULT~~/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER		
BALANCE		

CANCEL

FLUSH MARKER ONLY

* REPRESENTATIVE OF FAMILY CALLED ON 10-5-82 - indicated they did not have any money and might have to go to the County.

THE CITY CHARTER MAKES NO 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 Xiong Lee ORDER TAKEN BY Eggleston

W.O. NO. E 3322 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 82

CHARGE BESSIE LOU DURR - DAUG

ADDRESS 704 "H" ST. BOX 466 HAWTHORNE, NEVADA 89415

NAME OF DECEASED MOLLIE WILLIAMS

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT

LOT 44 GR 4 ROW SEC 3 ~~BLK~~ DIV 12 PD

OPENING/ CLOSING TIME 2:00 CHURCH DAY THURS DATE 10-7-82

VAULT/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

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 Skipper ORDER TAKEN BY Eggleston

W.O. NO. E 3323 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 19 82

CHARGE JOHN F. POMEROY 284 4468

ADDRESS 4310½ 33RD PLACE SD

~~NAME OF DECEASED~~ CHANGE NAME OF LOT OWNER

OWNER TO: JOHN F. POMEROY

ADDRESS

MORTUARY

LOT 8 GR 7+ 8 ROW SEC 4 ~~BLK~~ DIV 6

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

JOHN F. POMEROY IS SON OF ORIGINAL LOT OWNER, DECEASED. MR. POMEROY WISHES TO USE REMAINING GRAVES FOR HIS WIFE (EMMA) & HIMSELF.

SEE INTERMENT AUTHORIZATIONS

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3324

INVOICE NO.

PY-593 (4-82)

E3324

Harold C. Roesner

Nogales Ariz.
May 27,1938.

Mr. John P Pomeroy,
4328 Louisiana,
San Diego,
Cal.

Dear Sir;

My secretary has advised me that all the papers possible for us to fill out in regard to your recent request for record of your Baptism etc have been forwarded.

In the event we may be of furthur service please call on us.

Very Sincerely,
Harold C. Roesner.

E 3324

COPY OF BAPTISIMAL RECORD

Name: Pomeroy, John Francis

Parents: John H. Pomeroy

Mary E. Pomeroy

Sponsors: Mrs. Robert Mannah

John Glissan

Birth date: 18th October, 1903

Place: Nogales, Arizona

Baptized: 3 April, 1904.

St. Andrews Church

By Rev. Joseph McConnell

I certify that this is a correct copy of the information contained in the records of St. Andrews Episcopal Church at Nogales, Arizona.

By H. Koesner

H. C. Koesner
Church School Superintendent.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 19 82

CHARGE VASHTIE ERVIN 939-3218

ADDRESS 806 SO. 33RD ST. SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER (DOUBLE INTERMENT PLOT)

ADDRESS

MORTUARY

(D.I.P.)

LOT 53 GR 11 ROW SEC 2 BLK DIV 12 | 600 | 00

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL | 600 | 00

PAID RECEIPT NUMBER 30500 | 150 | 00

BALANCE | 450 | 00

11-282 30556 150.00

FLAT MARKER ONLY 300.00

5/11/84 100.00

#200.00

6/5/84 31749 100.00

#100.00

31833 100.00

PAID

JUL 10 1984

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER HAS NO 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 Eggleston

W.O. NO. E 3325 #11088 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 6-5 19 84

FROM Vasatie Ervin · ADDRESS 806 S. 33rd St. (SD 92113

One Hundred Dollars and NO/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF Pre-Need Grave

(O/P)

LOT 53 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3325

UNPAID BALANCE AFTER THIS PAYMENT $100.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 08 1984

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	
35% SALES OF LOTS	100 77184	100 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
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. 31[illegible]

DATE 7-10 19__

FROM VASHTIE ERVIN ADDRESS 806 SOUTH 33rd ST. (SD 92)

ONE HUNDRED DOLLARS AND NO/100 DOLLARS ($ 100.00)

IN Full PAYMENT OF Pac-Nec GRAVE

LOT 53 GRAVE 11 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. check

W.O. E-3325

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-312 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 12 1984

ISSUED BY Sutton

CREDIT 35% SALES CARE	67007 77184	
65% SALES OF LOTS	100 77184	100
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	50101 8020	
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 31691

DATE 5/11 19 84

FROM Vashtie Ervin ADDRESS 806 South 33rd St P/SD 92113

One Hundred Dollars and 00/100 DOLLARS ($ 100.00)

IN Cash PAYMENT OF Pre-Need Grave

LOT 53 GRAVE 11 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-5525

UNPAID BALANCE AFTER THIS PAYMENT $200.00

AC-211 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 21 1984

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	100
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
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
264-5151

Nº 30556

DATE 11-8 19

FROM VASHTIE ERVIN ADDRESS 806 SO 33rd ST SD 92[illegible]

ONE HUNDRED FIFTY + NO/100 DOLLARS ($ [illegible])

IN PART PAYMENT OF PRE NEED GRAVE (DIP)

LOT 53 GRAVE 11 ROW SECTION 2 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. E-3325

UNPAID BALANCE AFTER THIS PAYMENT $ 300.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 08 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

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 30500

DATE 10 5 19

FROM VASATIE ERVIN ADDRESS 804 SE 33RD ST SD 92103

ONE HUNDRED FIFTY NO/100 DOLLARS ($ 150.00)

IN PART PAYMENT OF PRENEED GRAVE (DLP)

LOT 53 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 15

INVOICE NO. CASH

W.O. E-3325

UNPAID BALANCE AFTER THIS PAYMENT $450.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 08 1982

ISSUED BY jle

CREDIT 25% SALES CARE	67007 77184	120
25% SALES OF LOTS	100 77184	30
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/6 19 82

CHARGE Dick Pomeroy -SAN 284-4468

ADDRESS

NAME OF DECEASED Emma B. Pomeroy

HUSB OWNER JOHN F. POMEROY

ADDRESS 4310½ 33RD PL SD 92104

MORTUARY Lewis/Colonial

LOT 8 GR 7 ROW SEC 4 BLK DIV 6	—	—
OPENING/CLOSING TIME * -CHAPEL- 11AM DAY DATE MONDAY 10/11/82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30507	543	80
BALANCE	Ø	

* Delivery Only, No set-up @ Grave *

PAID

OCT 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 John F. Pomeroy ORDER TAKEN BY Sutton

W.O. NO. E 3326 INVOICE NO.

PY-593 (4-82)

E3326

MOUNT HOPE CEMETERY

9-29 19 82

The undersigned hereby requests and authorizes the interment of the remains of Emma B. Pomeroy in Lot 8 Gr 7 Row _____ Sec. 4 ~~Block~~ Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x John F. Pomeroy
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

John F. Pomeroy - son of original lot owner

J L Eggleston
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 80507

DATE 10-8 19 [illegible]

FROM John F. Pomeroy ADDRESS 4310 [illegible] 33rd St. [illegible]

Five Hundred Forty Three + [illegible]/100 DOLLARS ($ [illegible])

IN Full PAYMENT OF Emma B. Pomeroy [illegible]

LOT 8 GRAVE 7 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. CHECK

W.O. E-3326

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DC 3103
OCT 14 1982

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1982

CHARGE ALFRED E. & EMMA M. BENSON

ADDRESS 529 SO. SUNSHINE EC 92020

NAME OF DECEASED 2 PRENEED GRAVES #2-5214

OWNER

ADDRESS

MORTUARY

LOT 1467 1468 GR ROW SEC 1 ~~BLK~~ DIV 8	880	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	880	00
PAID RECEIPT NUMBER 30501	880	00
BALANCE	Ø	

PAID
OCT 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 by letter ORDER TAKEN BY Eggleston

W.O. NO. E 3327 #10840 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30501

DATE 10-6 19 82

FROM Emma Benson ADDRESS 529 So. Sunshine EC 92020

Eight Hundred Eighty + No/100 DOLLARS ($ 880.00)

IN Full PAYMENT OF Two(2) Preneed Graves

LOT 1467+1468 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Check

W.O. E-3327

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 08 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	176.00
80% SALES OF LOTS	100 77184	704.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		880.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 82

CHARGE EVA A. NORMAN — 561-2158

ADDRESS 11721 GOLDEN CIRCLE LAKESIDE 92040

NAME OF DECEASED WILLIAM PENN NORMAN

OWNER

ADDRESS

MORTUARY ANDERSON-RAESDALE MORT.

EXTRA DEEP

LOT 3135 GR ROW SEC ~~BLK~~ DIV 10	705	00
OPENING/CLOSING TIME 1:00 CHURCH DAY FRI DATE 10-8-82	265	00
VAULT/LINER BELL SIZE 13 230	80 00	
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1,248	80
PAID RECEIPT NUMBER		
BALANCE		

Send bill to daughter:
Evon Jolyn Hervey
7712 Wabash Ave
Chicago, Illinois 60619

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3328

INVOICE NO. 006048
ACCT: 004524

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/30/82

DATE: 11/30/82
TIME: 215838
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE OPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006048	10/27/82	004524	GWENDOLYN HERVEY					11/23/82	CK	204	1,248.80	1,248.80	0.00
	E-3328		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				564.00		
			60101			9020					13.80		
			67007			77184					141.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/6 19 82

CHARGE Gladys White - Wife

ADDRESS 3212 J St. (SD 92102 #239-4718

NAME OF DECEASED Johnnie M. White

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 124 GR 12 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME -Church- 2 PM DAY DATE Fri 10/8/82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30503	863	80
BALANCE	0	

PAID
OCT 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 Gladys White ORDER TAKEN BY Sutton

W.O. NO. E 3329 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 39573

DATE 10/6 19 82

FROM Gladys White ADDRESS 3212 J St. CSD 92102

Six Eight Hundred Sixty Three Dollars 00 DOLLARS ($ 863.00)

IN Full PAYMENT OF Johnnie M White Sites

LOT 124 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3329

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 8-81)

NOT VALID FOR PURPOSE SHOWN UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
OCT 08 1982

ISSUED BY Luther

CREDIT 20% SALES CARE	67007 77184	64 00
80% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	365 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 0020	13 00
TOTAL PAID $		963 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-7 19 82

CHARGE VERGIA M. ATES - WIFE 262-2623

ADDRESS 5183 NARANJA ST. SD 92114

NAME OF DECEASED SIDNEY ATES

OWNER

ADDRESS

MORTUARY ANDERSON RAGSDALE MORT.

DIP

LOT 137 GR 5 ROW SEC 1 SUB DIV 12	480	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY DATE MON 10-11-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1,023	80
PAID RECEIPT NUMBER 30506	1023	80
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
OCT 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 Vergia M. Ates ORDER TAKEN BY Eggleston

W.O. NO. E 3330 #10841 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

2974

No 30500

DATE 10-7 19 82

FROM VERDIA M ATES ADDRESS 5183 NARANJA ST SD CA

ONE THOUSAND TWENTY THREE + 00/100 DOLLARS ($ 1023.00)

IN FULL PAYMENT OF SIDNEY ATES SERVICES (DIED)

LOT 127 GRAVE 5 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. 22511

W.O. E-2220

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
OCT 11 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 10/8 19 82

CHARGE PAUL ROHLAND c/o Public Guardian

ADDRESS (KAREN SHELL)

NAME OF DECEASED PRE-NEED SERVS. FOR PAUL ROHLAND

OWNER

ADDRESS

MORTUARY

LOT 280 GR 7 ROW SEC 2 BLK DIV 12	320	00
OPENING/CLOSING TIME DAY DATE NOT GUARANTEED	265	00
VAULT/LINER Bell SIZE NOT GUARANTEED	230 13	00 00
REC. FEE/REMOVAL/FOUNDATION NOT GUARANTEED	35	00
TOTAL	863	00
PAID RECEIPT NUMBER		
BALANCE		

Bill Public Guardian

ORIGINAL GRAVE WAS 117-11-1-12.

DUE TO RAIN & SOIL CONDITION ON DAY OF BURIAL (2-8-83) - LOT WAS CHANGED TO ABOVE LOCATION O.K. PER KAREN SHELL @ P.A.'s office SEE W.O. E-3539

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. E 3331

INVOICE NO. 005817
000952

PY-593 (4-82)

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
005817	10/19/82	000952	COUNTY OF SAN DIEGO					11/18/82	CK	3642	863.80	863.80	0.00
	E-3331		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				256.00		
			60101			9020					13.80		
			67007			77184					64.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1982

CHARGE MARJORIE WHEELER 454-2704

ADDRESS 7156 COUNTRY CLUB PR 92037

NAME OF DECEASED FRANCES A JOHNSON

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORT

LOT 1472* GR ROW SEC 3 ~~BLK~~ DIV 8	PD	
OPENING/CLOSING TIME 11:00 -Here- DAY MON DATE 10-11-82	265	00
VAULT/LINER BELL SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30510	543	80
BALANCE	0	

* NO DIRT ON 1471 if possible

Check w/services

PAID

OCT 11 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 Eggleston

W.O. NO. E 3332

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30510

DATE 10/11 19 82

FROM Marjorie Wheeler ADDRESS 7156 Country Club Dr. [illegible]

Five Hundred Forty Three Dollars & 00/100 DOLLARS ($ 543.00)

IN Full PAYMENT OF Frances A. Johnson Servs

LOT 1472 GRAVE ROW SECTION 3 DIVISION BLOCK 3

INVOICE NO. Check

W.O. F-3382

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 14 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	204 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	15 00
TOTAL PAID $		543 00

AC-312 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/8 19 82

CHARGE JOHN MORRISON - SON 291-2314

ADDRESS 3970 GOLDFINCH ST SD 92103

NAME OF DECEASED MARY S. MORRISON

OWNER

ADDRESS

MORTUARY FEATHERINGILL

LOT 3 GR 2 ROW SEC 16 BLK DIV 7	400	00
OPENING/CLOSING TIME 2PM —Here— DAY DATE MON 10/11/82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30508	324	00
BALANCE Rec. 30513	619	80
FLUSH MARKER ONLY	619.80	
	Ø	

*Have moved from 3 to 2

PAID
OCT 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 Julie E Morrison ORDER TAKEN BY Eggleston

W.O. NO. E 3333 INVOICE NO.

PY-593 (4-82)

E3333

Number _____

Dated 10-8-82

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 $ 619.80 .

Name JOHN MORRISON

Address 3970 GOLDFINCH
SD 92103

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 E Morrison 3970 Goldfinch San 92103

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 30508

DATE 10-8 19--

FROM JOHN MORRISON ADDRESS 3970 GOLDENROD ST. SD 92104

THREE HUNDRED TWENTY FOUR + NO/100 DOLLARS ($ 324.00)

IN PART PAYMENT OF MARY S MORRISON SERVICE

LOT 3 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. E-3333

UNPAID BALANCE AFTER THIS PAYMENT $119.80

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN CITY SPACE.

CITY AUDITOR
OCT 14 1982

DUPLICATE

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	[redacted]
OPENINGS	100 77181	265 00
BOXES	100 77182	59 00
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		324 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 30513

DATE 10-11 19 82

FROM GEORGE A. MOODY ADDRESS 2117 EAST WALDEN AVENUE

SIX HUNDRED NINETEEN 13/100 DOLLARS ($ 619.13)

IN FULL PAYMENT OF MARY S. MORRISON SERV.

LOT 3 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. C-3333

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 4-81)

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 14 1982

ISSUED BY jle

CREDIT	67007	
30% SALES CARE	77184	300.00
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	175.00
REMOVALS FOUNDATIONS	100 77183	36.00
SALES TAX	60101 9020	18.13
TOTAL PAID $		619.13

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 82

CHARGE CRUZ CAMARGO -SON 232-7209

ADDRESS 2452 ISLAND AVE SD 92102

NAME OF DECEASED NATIVIDAD CAMARGO

OWNER

ADDRESS

MORTUARY FUNERARIA LATINA 239-3437
3601 Imp. 92102

D.I.P.

LOT 146 GR 12 ROW SEC 1 BLK DIV 12	480	00
OPENING/CLOSING TIME 10:00 MA DAY DATE MON 10-11-12	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1023	80
PAID RECEIPT NUMBER 30509	100	00
BALANCE	923	80

30511 923.80

FLUSH MARKER ONLY

Ø

WANT TO WITNESS LOWERING

WILL BE [illegible] MONDAY AM TO PAY

PAID
OCT 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 [signature] ORDER TAKEN BY

W.O. NO. E 3334 # 10842 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30509

DATE 10-8 19

FROM CRUZ CAMARGO ADDRESS 2458 ISLAND AVE SD 92102

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF NATIVIDAD CAMARGO

SERV. (DIP)

LOT 146 GRAVE 13 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3334

UNPAID BALANCE AFTER THIS PAYMENT 923.80

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 14 1982

DCE

ISSUED BY jle

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

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 39511

DATE 10-11 19 82

FROM CRUZ CAMARGO ADDRESS 2452 ISLAND AVE SD 92102

NINE HUNDRED TWENTY THREE 00/100 DOLLARS ($ 923.00)

IN FULL PAYMENT OF NATIVIDAD CAMARGO SERVICES

LOT 146 GRAVE 12 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3334

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 6-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
1982

ISSUED BY jlc

CREDIT 20% SALES CARE	67007 77184	92
80% SALES OF LOTS	100 77184	369
OPENINGS	100 77181	165
BOXES	100 77182	220
REMOVALS FOUNDATIONS	100 77183	27
SALES TAX	60101 9020	49
TOTAL PAID $		923

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/8 19 82

CHARGE Elizabeth P. Dunbar - Dau-in-law

ADDRESS 1170 Barcelona Dr. (SD #223-7003

NAME OF DECEASED Eulalia C. Deacon

OWNER 4562 Niagara Ave. SD 92107

ADDRESS

MORTUARY Beardsley / Mitchell

(D. E P.) BLK

LOT 12 GR 1 ROW SEC 100F BLK 32

OPENING/CLOSING TIME 1:00 CHAPEL DAY WED DATE 10-13-82

VAULT/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

	~	
	265	00
	13 230	80 00
	35	00
TOTAL	543	80
	543	80
BALANCE	0	

PAID RECEIPT NUMBER 30521

* 1ST Burial IN 1969 *

CHECK W/ SERVICES

PAID
OCT 13 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 3335

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30521

DATE 10/13 19 82

FROM Beardsley Mitchell ADDRESS 1818 Sunset Cliffs Blvd (SD 5[illegible]

Five Hundred Forty Three Dollars & 84/100 DOLLARS ($ 543.84)

IN Full PAYMENT OF Eulalia C. Deacon Servs

LOT 12 GRAVE 1 ROW SECTION 100F DIVISION BLOCK 32

INVOICE NO. Check

W.O. E-3335

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 20 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77154	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	11.80
TOTAL PAID $		543.80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 82

CHARGE ROSEMARY BOORAEM - DAUG. 487-4608

ADDRESS 12131 CALLADO ROAD SD 92128

NAME OF DECEASED ROSE SCHWEGEL

OWNER

ADDRESS

MORTUARY ACHEISER - WILSON

LOT 4154 GR ROW SEC BLK DIV 10	PD	
OPENING/CLOSING TIME 2:00 HERE DAY DATE TUES 10-12-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30518	543	80
BALANCE	0	

NO DIRT ON 4153

CHECK W/SERV.

PAID

OCT 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3336

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30518

DATE 10/12 19 82

FROM Atheisen /Wilson Mont ADDRESS 225 S Broadway Escondido CA 92

Five Hundred Forty Three Dollars and 00/100 DOLLARS ($ 543.00)

IN Full PAYMENT OF Rose Schwegel Servs

LOT 4154 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. F-3336

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 14 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		
85% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	[illegible]	[illegible]
SALES TAX	60101 9020	[illegible]	[illegible]
TOTAL PAID $		543	

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/11 1982

CHARGE Tom Techentin

ADDRESS

NAME OF DECEASED Mary C. Techentin

OWNER

ADDRESS (213) 681-5532

MORTUARY Turner/Stevens (213-793-4156)
—Ernie—

(D.I.P.)

LOT 15 GR 3 ROW SEC 2 BLK DIV 5	200	00
OPENING/CLOSING TIME —Here— 3PM DAY THUR DATE 10/14/82	265	00
VAULT/LINER W.T.S. SIZE 18	315	90 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	833	90
PAID RECEIPT NUMBER 30525	833	90
BALANCE	0	

Ck w/ Servs.

(Open Imp. St. Gate)

PAID
OCT 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

ORDER TAKEN BY Sutton

W.O. NO. E 3337

INVOICE NO.

PY-593 (4-82)

E 3337

MOUNT HOPE CEMETERY

Jan. 19 1973

The undersigned hereby requests and authorizes the interment of the remains of Mary C. Teckentin in Lot 15 Gr 3 Row ____ Sec. 2 ~~Block~~ Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Signature of relative or legal representative	Address & relationship to lot owner and/or authority to sign authorization
Witness	Kathryn Garretteran Stitt
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 30505

DATE 10-14 19__

FROM ARTHUR TECHENTIN ADDRESS 320 NOGEN ST. LA CANADA CA

EIGHT HUNDRED THIRTY THREE 99/100 DOLLARS ($ 833.99)

IN FULL PAYMENT OF MARY C. TECHENTIN SERV.

(PLUS ADDITIONAL PAYMENT TO ALLOW D.L.P.)

LOT 15 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 5

INVOICE NO. CHECK

W.O. E-3337

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 20 1982

ISSUED BY

CREDIT	67007	
35% SALES CARE	77184	
80% SALES OF LOTS	100 77184	160
OPENINGS	100 77181	225
BOXES	100 77182	325
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	123.99
TOTAL PAID $		833.99

AC-512 (REV. 9-81)

E 3337

TOM CATON
5252 Stardust Rd.
La Canada, Ca. 91011
(213) 790-7482

10-8-82

TO WHOM IT MAY CONCERN?

It is my desire that my sister, Mary (Caton) Techentin, be buried beside our parents, Thomas Stephen and Isabel (Isabelle) Garrettson Caton, in Mt Hope Cemetery in San Diego County, Calif. At the time of our father's death, three lots were purchased together. Later one was utilized for our mother.

The third has not been used as it was retained for this time of need. On the death of our mother, title to this third lot passed to the undersigned, and I now yield it for the use of my sister. No other transfer of title or interest shall be binding except for this purpose.

I designate my nephew, Thomas Techentin, of Pasadena, Ca., son of the late Mary Techentin, to act as my agent for this interment. Mary Techentin died Oct. 7, 1982, in LOs Angeles, Ca., and was the wife of Arthur Techentin, of La Canada Flintridge. Ca., 91011, and mother of Suzanne Janes, of San Marino, Ca.

Signed,

Thomas G. Caton

Thomas G. Caton
5252 Stardust Road
La Canada Flintridge, Ca
91011

E3337

TOM CATON
5252 Stardust Rd.
La Canada, Ca. 91011
(213) 790-7482

10-8-82

To Whom it May Concern:

I hereby yield all my inherited or survivor interest in the Mt. Hope Cemetery plot in San Diego County, known as the Caton plot. The unused lot is adjacent to the graves of Thomas Stephen and Isabella (Isabel) Caton.

They are the parents of Mary Caton Teckenton, of La Canada Flintridge, Ca., who died Oct 7, 1952, and Thomas George Caton, of La Canada Flintridge, who survives. The unused lot is now needed for her interment, and for this reason I consent to change full title to her estate, or to her son, Thomas Teckenton. This change of title is valid only if she is there interred.

Thomas St Caton
5252 Stardust rd

E3337

TOM CATON
5252 Stardust Rd.
La Canada, Ca. 91011
(213) 790-7482

Tom, take your
pick!

Uncle Tom

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 82

CHARGE LUCY S. CELEDON - DAUG. 233-4640 231-0064

ADDRESS 730 W. "A" ST. SD 92101

NAME OF DECEASED BENNIE SERAFIN

OWNER

ADDRESS

MORTUARY MERKLEY MITCHELL MORT.

LOT 152 GR 1 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 9:00 MASS DAY TUES DATE 10-12-82	265	00
VAULT/LINER BELL SIZE 13	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER		
BALANCE		

FLUSA 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 Lucy S. Celedon ORDER TAKEN BY Eggleston

W.O. NO. E 3338

INVOICE NO. 005815

Acct # 004458

PY-593 (4-82)

E 3338

Number _____

Dated 10-11-82

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 $ 863.80 .

Name LUCY CELENDON

Address 730 W. "A" St. SD 92101

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 Lucy D. Celendon 730 West "A" st S.D. Ca. 92101

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

LOT OWNER

E-3338

CELEDON, Lucy S. 730 West'A' St SD,CA 92101

NAME ADDRESS

LOT 152 GR 1 Sec 1 Div 12

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

E-3338

005815 10/19/82 004458 LUCY S. CELEDON

E-3338

100	072	
100	072	
100	072	
100	072	
60101		
67007		

11/30/82 CK 598

77181	000072	863.80
77182	000072	265.00
77183	000072	230.00
77184	000072	35.00
9020		256.00
77184		13.80
		64.00

863.80 0.00

PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 82

CHARGE ARTHUR BRITT - HUSB 262-1622

ADDRESS 5786 ROSWELL ST. SD 92114

NAME OF DECEASED MARY LUCILLE BRITT

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 148 GR 2 ROW SEC 1 BLK DIV 11	400	00
OPENING/CLOSING TIME 10:00 CHURCH DAY DATE TUES 10-12-82	265	00
VAULT/LINER BELL SIZE	13 80 230	00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30512	943	80
BALANCE	Ø	

Res. Grave 1

FLUSH MARKER ONLY

PAID
OCT 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 3339 #10878 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 90512

DATE 10-11 19 82

FROM ARTHUR BRITT ADDRESS 5786 ROSWELL ST SD 92114

NINE HUNDRED FORTY-THREE 80/100 DOLLARS ($ 943.80)

IN FULL PAYMENT OF MARY E. BRITT SERVICES

LOT 148 GRAVE E ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3339

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 14 1982

ISSUED BY jlc

CREDIT 20% SALES CARE	67007 77184	300
20% SALES OF LOTS	100 77184	300
OPENINGS	100 77181	240
BOXES	100 77182	90
REMOVALS FOUNDATIONS	100 77183	3
SALES TAX	60101 3020	10 80
TOTAL PAID $		943 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/11 19 82

CHARGE Marie C. Vermeulen AND/OR

ADDRESS Elizabeth Lightner

NAME OF DECEASED 5703 Baltimore Dr. #75

OWNER La Mesa 92041 # 461-3002

ADDRESS

MORTUARY

LOT 4401 4402 GR ROW SEC ~~BLK~~ DIV 10

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Name added as lot owner

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY

W.O. NO. E 3340

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 82

CHARGE HARRY MELLINGER - BROTHER 223-8356

ADDRESS 1221 CATALINA BLVD SD 92107

NAME OF DECEASED PEARL V. MELLINGER

OWNER

ADDRESS

MORTUARY HUMPHREY - C. V.

LOT 3837 GR ROW SEC BLK DIV 10	P	
OPENING/CLOSING TIME 11:00 HERE DAY THURS DATE 10-14-82	265	00
VAULT/LINER W.T.S. SIZE 18	40	
	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30516	633	90
BALANCE	Ø	

PAID
OCT 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 3341

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30516

DATE 10-11 19 82

FROM HARRY MELLINGER ADDRESS 1221 CATALINA BLVD SD 92101

SIX HUNDRED THIRTY THREE 70/100 DOLLARS ($ 633.70)

IN FULL PAYMENT OF PEARL V. MELLINGER SERV

LOT 3837 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-3341

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 14 1982

ISSUED BY jle

CREDIT	67007	
25% SALES CARE	77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	315 00
BOXES	100 77182	315 00
REMOVALS FOUNDATIONS	100 77183	3 00
SALES TAX	60101 9020	18 70
TOTAL PAID $		633 70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 1982

CHARGE VASELIA RAPANOS - DAUG. 224-0206

ADDRESS 4850 NARRAGANSETT AVE #7 SD 92107 463-8901

NAME OF DECEASED NICHOLAS A. RAPANOS

OWNER

ADDRESS

MORTUARY LEWIS - COLONIAL (JERRY)

LOT GR 10 ROW 8* SEC 9 DIV 7	400	00
OPENING/CLOSING TIME 11:00 HERE DAY TUES DATE 10-12-82	265	00
VAULT/LINER BELL SIZE 13	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30523	943	80
BALANCE	Ø	

* SET UP 12 CHAIRS

PAID
OCT 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 Rapanos

ORDER TAKEN BY Eggleston

W.O. NO. E 3342

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30593

DATE 10-14 19 82

FROM VASILIA KAPANOS ADDRESS 4550 NARRAGANSETT

NINE HUNDRED FORTY THREE & 50/100 DOLLARS ($ 943.50)

IN FULL PAYMENT OF NICHOLAS N KAPANOS

LOT _____ GRAVE 10 ROW 8 SECTION 9 DIVISION 7 BLOCK _____

INVOICE NO. CHECK

W.O. C-3342

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 20 1982

ISSUED BY _____

CREDIT	67007	
20% SALES CARE	77184	800
50% SALES OF LOTS	100 77184	325
OPENINGS	100 77181	265
BOXES	100 77182	230
REMOVALS FOUNDATIONS	100 77183	25
SALES TAX	60101 9020	18
TOTAL PAID $		943

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/12 19 82

CHARGE Elmer F. Koch - Mus.

ADDRESS 1445 Granite Hills (EC 92020 #444-4565

NAME OF DECEASED Ellen Koch

OWNER

ADDRESS

MORTUARY Carroll's

LOT 2019 GR ROW SEC 3 ~~BLK~~ DIV 8	—	—
OPENING/CLOSING TIME -Chapel- 10 AM DAY DATE FRI 10/15/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30519	543	80
BALANCE	Ø	

PAID

OCT 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

ORDER TAKEN BY Sutton

W.O. NO. E 3343

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30519

DATE 10/14 19 82

FROM Elmer Koch ADDRESS 1445 Crowne Hills CC 92020

Five Hundred Forty Three Dollars & 50/100 DOLLARS ($ 543.50)

IN Full PAYMENT OF Ellen Koch Sears

LOT 2019 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3343

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-512 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 14 1982

ISSUED BY Sutton

CREDIT	67007	
25% SALES CARE	77184	
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 50
TOTAL PAID $		543 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/13 19 82

CHARGE Ellen D. Bennett - Dau

ADDRESS 506 Jennings Rd. (Fairfield, Conn 06430

NAME OF DECEASED Phyllis H. Duckworth

OWNER

ADDRESS

MORTUARY Menkley / Mitchell

LOT 1227 GR ROW SEC ~~BLK~~ DIV 10	470	00
OPENING/CLOSING TIME -Here- 11:00 DAY THUES DATE 10/14/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1013	80
PAID RECEIPT NUMBER		
BALANCE		

Bill Montenay per Dick*

THE CITY CHARTER MAKES NO 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 Anita

W.O. NO. E 3344 INVOICE NO. 005814

PY-593 (4-82) #000886

E-3344

005814	10/19/82	000888	MERKLEY-MITCHELL MORTUARY			01/26/83	CK	709	1,013.80	1,013.80
	E-3344		100	072	77181	000072			265.00	0.00
			100	072	77182	000072			230.00	PAID IN FULL
			100	072	77183	000072			35.00	
			100	072	77184	000072			376.00	
			60101		9020				13.80	
			67007		77184				94.00	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14 1982

CHARGE RIVER LEE JACKSON - 262-9658

ADDRESS 4170 OCEAN VIEW BLVD SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 151 GR 5 ROW SEC 1 ~~BER~~ DIV 12	320	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	320	00
PAID RECEIPT NUMBER 30524	320	00
BALANCE	Ø	

Flush Marker Only

PAID
OCT 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 by letter

ORDER TAKEN BY Eggleston

W.O. NO. E 3345

10879

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30524

DATE 10-14 19 82

FROM RUBEN LEE JACKSON ADDRESS 4170 OCEAN VIEW BLVD. SD 92113

THREE HUNDRED TWENTY & NO/100 DOLLARS ($ 320.00)

IN FULL PAYMENT OF PRE-NEED GRAVE

LOT 151 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3345

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 20 1982

ISSUED BY jlr

CREDIT	67007	
20% 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 10-13 19 82

CHARGE Ethel B Petersen - Wife

ADDRESS 4233 Ridgeway Dr (SD 92116 #283-3764

NAME OF DECEASED JOHN PETERSEN (X)

OWNER

ADDRESS

MORTUARY GREENWOOD MORT

LOT 109 GR ROW SEC 100F BLK 2	PD	
OPENING/CLOSING TIME AM DAY DATE MON 10/25/82	75	00
VAULT/LINER N/A - ASH SIZE	—	
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	110	00
PAID RECEIPT NUMBER 30522	110	00
BALANCE	Ø	

1 set of ashes buried in 1947.

Direct Burial, NO SERVS.

PAID

OCT 13 1982

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY (X) Ethel B. Petersen ORDER TAKEN BY Eggleston

W.O. NO. E 3346 INVOICE NO.

PY-593 (4-82)

E 3346

MOUNT HOPE CEMETERY

10/13 19 82

The undersigned hereby requests and authorizes the interment of the remains of JOHN PETERSEN in Lot 109 Gr ____ Row ____ Sec. 100F 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.

(X) Ethel B. Petersen

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 30592

DATE 10/13 1982

FROM Ethel Petersen ADDRESS 4233 Ridgeway Dr 6092[illegible]

One Hundred Ten Dollars 00/100 DOLLARS ($ 110.00)

IN Full PAYMENT OF John Petersen Servs

LOT 109 GRAVE ROW SECTION 100F DIVISION BLOCK 2

INVOICE NO. Check

W.O. E-3346

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 20 1982

ISSUED BY Sutton

CREDIT 50% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	75.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	
TOTAL PAID $		110.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/15 19 82

CHARGE William A. Rack-Hus

ADDRESS 6330 Winona Ave. (SD) 92120 #582-0838

NAME OF DECEASED Barbara G. Rack

OWNER

ADDRESS

MORTUARY Menkley / Mitchell

(D.I.P.)

LOT 4074 GR ROW SEC ~~Blk~~ DIV 10			
OPENING/CLOSING TIME -Chapel- 11AM	DAY DATE MON 10/18/82	265	00
VAULT/LINER Bell	SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	543	80
PAID RECEIPT NUMBER			
	BALANCE		

* Bill Mortuary Per Dick *

THE CITY CHARTER MAKES NO 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 Sutton

W.O. NO. E 3347

INVOICE NO. 006049

#000888

PY-593 (4-82)

E-3347

006049	10/27/82	000888	MERKLEY-MITCHELL MORTUARY			12/11/82	CK	627	543.80	543.80	0.00
	E-3347		100	072	77181	000072			265.00		PAID IN FULL
			100	072	77182	000072			230.00		
			100	072	77183	000072			35.00		
			60101		9020				13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/15 19 82

CHARGE Willie Henderson

ADDRESS P.O. Box 178 (Bonita, CA 92002)

NAME OF DECEASED TRANSfer from Ruby B.

OWNER Johnson to Willie Henderson

ADDRESS

MORTUARY

(D.I.P.)

LOT 3314 GR ROW SEC BLK DIV 10

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION TRASfer fee	35	00
TOTAL	35	00
PAID RECEIPT NUMBER 30526	35	00
BALANCE	0	

PAID
OCT 15 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

NOTE; WAS ORIG SOLD AS SNGLE LOT; 10-18-82 INFORMED WHATLEY THAT WITH ANY FUTURE SALES, DIP

LOTS WILL ONLY BE ALLOWED IF EXTRA CHARGES TO ALLOW DIP IS PAID OR IF LOT WAS ORIG. 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

ORDER TAKEN BY

W.O. NO. E 3348

INVOICE NO.

PY-593 (4-82)

grave E3348 8/7/1973 6971

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

DEED

10/15/82 Transferred.

OWNERSHIP AND INTERMENT PRIVILEGES

TO Ruby B. Johnson for the sum of $ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 3314 Division 10 Prop.

AS DESCRIBED ON PURCHASE ORDER NUMBER D-3377

VOID

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:

Single flush Marker Only Allowed

Cemetery Manager

W. L. MacFarlane
Property Director

PW-584 (REV. 12-72)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30526

DATE 10/15 19 82

FROM Gene E Wuatley ADDRESS P.O. Box 178 (Bonita Ca 91902)

Thirty Five Dollars and No/100 DOLLARS ($ 35.00)

IN Full PAYMENT OF Transfer of Property

LOT 3314 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-3348

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 20 1982

ISSUED BY Scott

CREDIT 20% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	35
SALES TAX	60101 9020	
TOTAL PAID $		

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 82

CHARGE FLORA LOH - DAUG. 224-4404

ADDRESS 4612 DEL MAR AVE SD 92107

NAME OF DECEASED HENRY JACKSON

OWNER

ADDRESS

MORTUARY BEARDSLEY MITCHELL MORT.

LOT 1724* GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING/CLOSING TIME 10:00 CHAPEL DAY DATE WED 10-20-82	265	00
VAULT/LINER BELL SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30536	543	80
BALANCE	0	

CHECK W/SERVICES.

* DOUBLE DEPTH ON 1725 4 possible

PAID
OCT 20 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 Arthur @ B & M ORDER TAKEN BY Eggleston

W.O. NO. E 3349 INVOICE NO.

PY-893 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30536

DATE 10/20 19 [illegible]

FROM Beardsley-Maxwell ADDRESS 1818 Sunset Cliffs Blvd [illegible]

Four Hundred Ninety Three Dollars & [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Henry Jack Sears

CITY AUDITOR
OCT 25 1982

LOT 1721 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. Check

W.O. F-3319

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

3439

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/18 19 82

CHARGE James R. Newell-Son

ADDRESS 3726 ½ Park Blvd. (SD 92103

NAME OF DECEASED Hannah Newell

OWNER

ADDRESS

MORTUARY Conrads

LOT 200 GR 3 ROW SEC 11 BLK DIV 7	—	
OPENING/CLOSING TIME -Chapel- 10AM DAY DATE Wed 10/20/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

* Open Imp. Street Gate *

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 Gary

ORDER TAKEN BY Sutton

W.O. NO. E 3350

INVOICE NO. 006055

ACCT. 000392

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 11/24/82

DATE: 11/24/82
TIME: 200150
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE OPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006055	10/27/82	000392	CONRAD MORTUARY					11/22/82	CK	6051	543.80	543.80	0.00
	E-3350		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 19 82

CHARGE

ADDRESS

NAME OF DECEASED JAMES A. HENRY

OWNER

ADDRESS

MORTUARY INGOLD CHAPEL FONTANA, CA (714) 822-8083

LOT 3885 GR ROW SEC ~~BLK~~ DIV 10	400	00
OPENING/CLOSING TIME DAY DATE	265	00
VAULT/LINER WTS SIZE	18 315	90 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1,033	90
PAID RECEIPT NUMBER		
BALANCE		

CANCEL

FAMILY TO BURY DECEASED IN FONTANA

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3351

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1982

CHARGE ANNIE LEE 263-2659

ADDRESS 920 63RD ST. SD 92114

NAME OF DECEASED PRE-NEED CHARGES

OWNER (OPENING/CLOSING, LINER, REC FEE)

ADDRESS

MORTUARY

LOT 117 GR 4 ROW SEC 1 BLK DIV 12 PD

OPENING/CLOSING TIME	DAY DATE	265 00
	TAX	13 80
VAULT LINER BELL	SIZE	230 00
REC FEE REMOVAL FOUNDATION		35 00
	TOTAL	543 80
PAID RECEIPT NUMBER 30533		543 80
	BALANCE	Ø

PAID
OCT 18 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

The prices set forth for the above Pre-Need Services (opening & closing of grave, liner or vault, and recording fee) are not guaranteed prices. At the time of burial, when the above pre-need services are utilized, an additional payment, if applicable, will be required to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

THE CITY CHARTER MAKES NO 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 Annie M. Lee ORDER TAKEN BY Eggbaton

W.O. NO. E 3352 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 39593

DATE 10-18 19 82

FROM ANNIE LEE ADDRESS 920 63RD ST SD 92114

FIVE HUNDRED FORTY THREE + 90/100 DOLLARS ($ 543.90)

IN FULL PAYMENT OF PRENCE SERVICES (OPENING/CLOSING LINER + REC. FEE) PRICES NOT GUARANTEED

LOT 117 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3352

UNPAID BALANCE AFTER THIS PAYMENT ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 20 1982

ISSUED BY [illegible]

CREDIT 35% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1982

CHARGE RUSSELL FRAZIER - 276-3467

ADDRESS 4305 BLACKFOOT AVE SD 92117

NAME OF DECEASED PRENEED GRAVE FOR

OWNER PEARL S. FRAZIER

ADDRESS

MORTUARY

LOT 4507 GR ROW SEC ~~BLK~~ DIV 10	400	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30534	400	00
BALANCE	0	

FLUSH MARKER ONLY

PAID
OCT 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 Russell Frazier ORDER TAKEN BY Eggbeaton

W.O. NO. E 3353 #10881 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30521

DATE 10-19 19

FROM RUSSELL FRAZIER ADDRESS 4305 BLACKFOOT AVE

FOUR HUNDRED FIFTY/00 DOLLARS ($ 450.00)

IN FULL PAYMENT OF PRE-NEED GRAVE (FOR PEARL S FRAZIER)

LOT 4507 GRAVE CITY AUDITOR ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK OCT 20 1982

W.O. C-3353

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY jl.

CREDIT 85% SALES CARE	67007 77184	
85% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 82

CHARGE PATSY HERRON - DAUG. 267-0024

ADDRESS 8550 PARKBROOK LANE SD 92114

NAME OF DECEASED ETHEL HUNTER

DAUG. OWNER ROSIE GRAY / VERA ROGERSON 263-4378

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT

LOT ____ GR F* ROW 41 SEC 5 BEK DIV 7	400	00
OPENING/CLOSING TIME 2:00 CHURCH DAY THURS DATE 10-21-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30538	943	80
BALANCE	0	

SEE BOB BEFORE DIGGING

PAID
OCT 20 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 Rosie Gray

ORDER TAKEN BY Eggleston

W.O. NO. E 3354

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30538

DATE 10/20 19 82

FROM Patsy Herron ADDRESS 8550 Parkbrook Ln. 60004

Nine Hundred Forty Three Dollars & 80/100 DOLLARS ($ 943.00)

IN Full PAYMENT OF Ethel Hunter Servs.

CITY AUDITOR
OCT 25 1982

LOT _____ GRAVE I ROW _____ SECTION 5 DIVISION BLOCK 7

INVOICE NO. Check & Cash

W.O. E-3354

UNPAID BALANCE AFTER THIS PAYMENT ~~0~~

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Smith

CREDIT 20% SALES CARE	67007 77184	80 00
20% SALES OF LOTS	100 77184	320 00
OPENINGS	100 77181	2[illegible] 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	85 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		943 80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-20 19 82

CHARGE MURIAL STRICKLAND- DAUG. 277-5238

ADDRESS 6647 Appert Ct. (SO 92111

NAME OF DECEASED ETHEL BRECKENRIDGE

OWNER

ADDRESS

MORTUARY CYPRESS-VIEW (MYRA)

LOT 11 GR 2* ROW SEC MAS ~~BLK~~ DIV 0		PD	
OPENING/ CLOSING TIME 1:00 CHAPEL DAY DATE FRIDAY 10-22-82		265	00
		13	80
VAULT/LINER BELL SIZE		230	00
REC. FEE/REMOVAL/FOUNDATION		35	00
TOTAL		543	80
PAID RECEIPT NUMBER			
BALANCE			

DON'T PUT DIRT ON GRAVE 3

BILL MORT.

MORT WILL NEED PALLBEARERS

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3355

INVOICE NO. 006054

Acct. 000419

PY-593 (4-82)

E-3355

006054	10/27/82	000419	CYPRESS VIEW MORTUARY			11/29/82	CK	061376	543.80	543.80	0.00
	E-3355		100	072	77181	000072			265.00		PAID IN FULL
			100	072	77182	000072			230.00		
			100	072	77183	000072			35.00		
			60101		9020				13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/20 1982

CHARGE June Starks

ADDRESS

NAME OF DECEASED Evelyn Printz

OWNER

ADDRESS

MORTUARY Meakley / Mitchell

LOT 1727 GR ROW SEC ~~BLK~~ DIV 10	~	
OPENING/CLOSING TIME - CHAPEL 10AM DAY DATE FRI 10/22/82	265	00
VAULT/LINER W.T.S SIZE 18	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
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

ORDER TAKEN BY Sutton

W.O. NO. E 3356

INVOICE NO. 006052

ACCT. 000888

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/14/83

DATE: 02/14/83
TIME: 195011
PAGE: 10

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/EO	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006052	10/27/82	000888	MERKLEY-MITCHELL MORTUARY					02/09/83	CK	723	633.90	633.90	0.00
	E-0 3356		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				315.00		
			100	072		77183	000072				35.00		
			60101			4020					18.90		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21 1982

CHARGE P.A. (WOMACK) 565-5501

ADDRESS

NAME OF DECEASED ALBERT REYNOLDS

DAUGHTER
~~OWNER~~ CHESTINE REYNOLDS 263-0269

ADDRESS 5117 NARANJA ST. SD 92114

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 144 GR 6 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 2:00 Chapel DAY FRIDAY DATE 10-22-82	265	00
VAULT/LINER BELL SIZE	13 330	50 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER		
BALANCE		

we select - per Mort.

Bill P.A. c/o Estate of Inez Reynolds

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3357

INVOICE NO. 006051

ACCT: 000952

PY-553 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/02/83

DATE: 02/02/83
TIME: 203920
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY	PAYM REF NO / BN/EQ	FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006051	10/27/82	000952	COUNTY OF SAN DIEGO					02/01/83	CK	6174		863.80	863.80	0.00
	E-3357		100	072		77181	000072					265.00		PAID IN FULL
			100	072		77182	000072					230.00		
			100	072		77183	000072					35.00		
			100	072		77184	000072					64.00		
			60101			9020						13.80		
			67007			77184						256.00		

· ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 82

CHARGE IRMA SPRINGSTEAD - WIFE

ADDRESS RT. 2, BOX 230 HARRISON IDAHO 83833

NAME OF DECEASED MONTELLE H. SPRINGSTEAD

NIECE
OWNER SUSAN SPRINGSTEAD 223-1337

ADDRESS 326 SAN ANTONIO AVE. SD 92106

MORTUARY YATES FUNERAL HOME + CREMATORY *

LOT 19 GR 45 ROW SEC MAS SEK DIV N	PD		
OPENING/CLOSING TIME 10AM Here DAY DATE MON 11-1-82	75	00	
VAULT/LINER N/A SIZE IN URN/ASH CEMENT VAULT	COMBINATION		
REC. FEE/REMOVAL/FOUNDATION - B.P.	37 35	00 00	
TOTAL	147	00	
PAID RECEIPT NUMBER			
BALANCE			

* DEXTER YATES BILL WIFE
744 No. 4TH ST.
Coeur D'Alene, Idaho 83814
(208) 664-3151
DATE OF BIRTH: 83 (2-8-1899)
DATE OF DEATH: (10-21-1982)

THE CITY CHARTER MAKES NO 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 Susan Springstead ORDER TAKEN BY

W.O. NO. E 3358 INVOICE NO. 006304
004626

PY-593 (4-82)

E-3358

006304	11/03/82	004626	IRMA SPRINGSTEAD			11/13/82	CK	437	147.00	147.00	0.00
	E-3358		100	072	77181	000072			75.00		PAID IN FULL
			100	072	77183	000072			72.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 82

CHARGE BERTHA STERLING 236-0771

ADDRESS 635 SAMPSON SD 92113

NAME OF DECEASED GEORGE D. STERLING

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE

LOT 11 GR 3 ROW SEC 2 ~~BLK~~ DIV 12 PD

OPENING/ CLOSING TIME 11:00 CHAPEL DAY TUES DATE 10-26-82

VAULT/LINER BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

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

ORDER TAKEN BY Eggleston

W.O. NO. E 3359

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1982

CHARGE CORINE NEAL 234-0091

ADDRESS 212 So. 35th St. SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 115 GR 4 ROW SEC 1 ~~BLK~~ DIV 12 320 00

OPENING/CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL 320 00

PAID RECEIPT NUMBER 30541 ✓ 10-22-82 50 00

BALANCE 270 00

4-18-83 - 30849 ✓ - 25.00

FLUSH MARKER ONLY 245.00

3-27-84 31601 ✓ 55.00

$190.00

4-22-85 32438 ✓ 50.00

$140.00

1-3-86 33002 ✓ 20.00

$120.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT (CASH)

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Corine Neal ORDER TAKEN BY Eggleston

W.O. NO. E 3360 INVOICE NO.

PY-593 (4-82)

		120 00
10-7-86	33813 ✓	20 00
		100 00
4-21-87	34459 ✓	10 00
		90 00

NAME Neal, Corine ACCT. NO. E-3360

ADDRESS 212 S. 35th Street, San Diego, Ca 92113 RATING LIMIT

DATE		ITEMS	DEBIT	✓	CREDIT	BALANCE
Oct 22	82	Lot 115, Grave 4, Section 1, Division 12	320 00		230 00	90 00
2-[illegible]	88	Receipt # 35659			1000	80 00
3-[illegible]	88	Receipt # 37648			1000	7000
11-21	89	Receipt # 38588			3000	4000
5-15-91		Receipt # 40725			4000	0

PAID
MAY 15 1991
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AIGNER FORM NO. 25-204 Neal, Corine 115 - 4 - 1 - 12 PRINTED IN USA

E3360

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 40725

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.

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	
Pre-Need Trust	63033 9022	
Sales Tax	60101 78390	
TOTAL PAID	$	

E 3360

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

№ 11781

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Corine Neal for the sum of $ 320.00 (DOLLARS)

LEGAL DESCRIPTION Lot 115; grave 4, Section 1, Division 12

AS DESCRIBED ON PURCHASE ORDER NUMBER E-3360

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Regulation Marker Size is 12" X 24". Flat Marker Only

Wendy Jo League
Cemetery Manager

Property Director

PY-588

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1982

CHARGE CORINE NEAL 234-0091

ADDRESS 212 SO. 35th ST. SD 92113

NAME OF DECEASED PRE-NEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 115 GR 4 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	320	00
PAID RECEIPT NUMBER 30541 ✓ 10-22-82	50	00
BALANCE	270	00
4-18-83 - 30849 ✓ FLUSH MARKER ONLY	~~25.00~~	~~245.00~~
3-27-84 31601 ✓	55.00	
	$190.00	
4-22-85 32438 ✓	50.00	
	$140.00	
1-3-86 33002 ✓	~~20.00~~	
	120.00	

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 Corine Neal ORDER TAKEN BY Eggleston

W.O. NO. E 3360 INVOICE NO.

PY-593 (4-82)

E 3360

		120 00
10-7-86	33813 ✓	20 00
		100 00
4-21-87	34459 ✓	10 00
		90 00

E 3360

from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

MEMO

April 8, 1985

Corine Neal
212 So. 35th St.
San Diego, CA 92113

Dear Ms. Neal:

On March 27, 1984 you made a partial payment on Lot 115, Grave 4, Section 1 Division of $55.00. The balance of $190.00 is now due.

The price of this lot will be going up to $395.00 effective May 1, 1985.

Please advise us on you intentions regarding this lot.

Respectfully yours,

Barbara Lang

Barbara Lang
Acting Cemetery Manager

E3360

from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

MEMO

03/08/84

Corine Neal
212 So. 35th St.
San Diego, CA 92113

Dear Ms. Neal:

On October 22, 1982, you made a partial payment of $50. towards Lot 115, Grave 4, Sectionl, Division 12. We received another payment from you on April 18, 1983. No additional payments have been received for almost a year. Your balance is $245.00.

Please let us know your intentions regarding this grave.

Sincerely,

Barbara Lang

Barbara Lang
Admin. Aide I

E3360

MEMO from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

1/27/1982

Corine Neal
212 South 35th Street
San Diego, CA 92113

Dear Ms. Neal:

On October 22, 1982, you made a partial payment of $50. towards Lot 115, Grave 4, Section 1, Division 12. No payment has been received in over 3 months; there is a balance of $270.00 on this grave.

Please let us know your intentions regarding this grave.

Sincerely,

Jan Eggleston

Jan Eggleston
Administrative Aide

Called 3-22-83 -
will be in within couple
weeks to make payment.

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR
GOLDENROD ..... RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

E3360

No. 33002

Date: _____, 19__

From: _____ Address: _____

_____ Dollars ($ _____)

In _____ Payment of _____

_____

Lot _____ Grave _____ Row _____ Section _____ Division Block _____

Invoice No. _____

Acct. No. _____

W.O. _____

Unpaid Balance after this Payment _____

Pre-Need ☐ At Need ☐ On Acct ☐

Ck ☐ Cash ☐

AC-442 (Rev. 8-85)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JAN 07 1986

ISSUED BY _____

CREDIT 20% Sales Cars	67007 77184	
80% Sales of Lots	100 77184	
Openings & Service Charges	100 77181	
Burial Containers	100 77182	
Recording fees or misc. service fees	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

№ 32438

DATE 4-2[illegible] 19 85

FROM Carin Neal ADDRESS [illegible]

[illegible] DOLLARS ($ 50.00)

IN [illegible] PAYMENT OF [illegible]

LOT 115 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. E-3340

UNPAID BALANCE AFTER THIS PAYMENT $ 190.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 25 1985

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	50.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PA[illegible]		50.00

(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 31601

DATE 3/27 19 84

FROM Corine Neal ADDRESS 212 So 31st St. (SD 92113)

Fifty Five Dollars and NO/100 DOLLARS ($ 55 00)

IN PART PAYMENT OF Pac-Neco Grave

LOT 115 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3362

UNPAID BALANCE AFTER THIS PAYMENT $190.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 29 1984

ISSUED BY

CREDIT 10% SALES CARE	67007 77184	
10% SALES OF LOTS	100 77184	55 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID		55 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 30849

DATE 4-18 19 83

FROM Corine Neal ADDRESS 212 S. 51st St. (60 50ns)

Twenty Five Dollars and 00/100 DOLLARS ($ 25.00)

IN Part PAYMENT OF Pre-Need Graves

LOT 115 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 13

INVOICE NO. Check

W.O. E-3360

UNPAID BALANCE AFTER THIS PAYMENT $245.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 22 1983

BY Sutton

CREDIT 25% SALES CARE	67007 77184	14.00
50% SALES OF LOTS	100 77184	11.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL F[illegible]		[illegible]

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 30541

DATE 10-82 19 82

FROM COPING MEAL ADDRESS 212 SO. 35th ST SD 92116

FIFTY + NO/100 DOLLARS ($ 50.00)

IN PART PAYMENT OF PRE-NEED GRAVE

LOT 115 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. 6-3360

UNPAID BALANCE AFTER THIS PAYMENT $270.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 28 1982

[illegible] BY [illegible]

CREDIT 20% SALES CARE	67007 77184	50.00
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL P[illegible]s		

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

№ 33813

Date: 11-7, 19[illegible]

From: [illegible] Address: [illegible]

[illegible] Dollars ($ [illegible])

In [illegible] Payment of [illegible]

Lot [illegible] Grave 4 Row [illegible] Section [illegible] Division Block [illegible]

Invoice No. [illegible]

Acct. No. [illegible]

W.O. E3360

Unpaid Balance after this Payment $100.00

Pre-Need ☐ At Need ☐ On Acct ☐

Ck ☐ Cash ☐

AC-212 (Rev. 8-85)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 10 1986

ISSUED BY [illegible]

CREDIT 20% Sales Care	67007 77184	
80% Sales of Lots	100 77184	[illegible]
Openings & Service Charges	100 77181	
Burial Containers	100 77182	
Recording fees or misc. service fees	100 77183	
Sales Tax	60101 9020	
TOTAL PAID	$	[illegible]

№ 34459

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Date: 04-21, 19 87

From: Irene Neal Address: [illegible]

[illegible] Dollars ($ 10.00)

In Part Payment of Preneed Lot

Lot 115 Grave 4 Row Section 1 Division Block 12

Invoice No.

Acct. No.

W.O. E-3360

BALANCE DUE $90.00

Pre-Need Lot ☐ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☐ Check ☐

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED [illegible]

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184	10	00
Opening/ Closing	100 77181		
Burial Containers	100 77182		
Handling Fee	100 77183		
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		
TOTAL PAID	$	10	00

AC-212 (Rev. 11-86)

OFFICIAL RECEIPT

№ 35659

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Date: 2/4, 1988

From: Corine Neal Address: 212 S 35th St - SD. 92113

Ten and no/100 Dollars ($ 10.00)

In Part Payment of Pre need Credit Lab

Lot 115 Grave 4 Row Section 1 Division Block 12

Invoice No.

Acct. No.

W.O. E-3360

BALANCE DUE 80.00

Pre-Need Lot ☐ At Need ☐ On Acct ☑
Pre-need Trust ☐ Cash ☑ Check ☐

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 08 1988

ISSUED BY [signature]

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184	10	00
Opening/ Closing	100 77181		
Burial Containers	100 77182		
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		
TOTAL PAID		10	00

AC-212 (Rev. 10-87)

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 37448

Date: 3-6, 1989

From: Carrie Neal Address: 212 S 36th St, SD

Ten 70/100 Dollars ($ 10.00)

In _____ Payment of Credit Lot

Lot 115 Grave 4 Row _____ Section 1 Division Block 12

Invoice No. _____

Acct. No. _____

W.O. E-3360

BALANCE DUE 70.00

Pre-Need Lot ☒ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☒ Check ☐

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 10 1989

ISSUED BY [signature]

CREDIT	67007		
20% Sales Care	77184		
80% Sales of Lots	100 77184	10	00
Opening/ Closing	100 77181		
Burial Containers	100 77182		
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 7839[illegible]		
TOTAL PAID		10	00

AC-212 (Rev. [illegible]-87)

OFFICIAL RECEIPT

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 38588

Date: Nov 21, 1989

From: Neal Corine Address: 212 S. 35th St San Diego Ca 92113

Twenty and 00/100 Dollars ($ 20.00)

In Part Payment of Credit Lot

Lot 115 Grave 4 Row Section 1 Division Block 12

Invoice No.

Acct. No. E-3360

W.O.

BALANCE DUE

Pre-Need Lot ☒ At Need ☐ On Acct ☐
Pre-need Trust ☐ Cash ☒ Check ☐

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY

CREDIT 20% Sales Care	67007 77184	24	00
80% Sales of Lots	100 77184	6	00
Opening/ Closing	100 77181		
Burial Containers	100 77182		
Handling Fee	100 77185		
Recording & Misc. Fees	100 77183		
Pre-Need Trust	63033 9022		
Sales Tax	60101 78390		
TOTAL PAID		30	00

CITY AUDITOR
NOV 24 1989

AC-212 (Rev. 87)

E3360

THE CITY OF
SAN DIEGO

MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92101
Property Department
264-3151
Business hours 8 a.m. to 4 p.m.
Monday thru Friday • Gates open daily

February 22, 1989

Corine Neal
212 S. 35th Street
San Diego, Ca 92113

Re: Credit Lot Purchase

It has been over a year since a payment was received at Mt. Hope towards the purchase of your grave plot (s). If a payment is not received at Mt. Hope by March 15, 1989 it will be assumed you are no longer interested in the plot. The grave will be put on the market for sale. All funds paid thus far will be forfeited.

If you have any questions please call 264-3151.

Sandra Ward

Sandra Ward
Administrative Aide II
Mt. Hope Cemetery

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 82

CHARGE THELMA G. PRYOR - WIFE

ADDRESS 5324 SANTA MARIA TERR SD 92114

NAME OF DECEASED ELLSWORTH PRYOR

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 89 GR 8 ROW SEC 1 DIV 11	400	00
OPENING/CLOSING TIME 2:00 CHURCH DAY DATE TUES 10-26-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30542	793	80
BALANCE	150	00

FLUSH MARKER ONLY

SET UP AT MONUMENT

Res Grave 9

FILE VA ALLOWANCE

FILE FOR MARKER - 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 Thelma G. Pryor ORDER TAKEN BY Eggleston

W.O. NO. E 3361 INVOICE NO. 006206

004625

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30542

DATE 10-25 19

FROM THELMA BRYOR ADDRESS 5324 SANTA MARIA [illegible]

SEVEN HUNDRED NINETY-THREE + 50/100 DOLLARS ($ 793.80)

IN PART PAYMENT OF ELLSWORTH P. BRYOR SERV.

LOT 89 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3361

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 28 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	80.00
50% SALES OF LOTS	100 77184	170.00
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		793.80

AC-212 (REV. 5-81)

E-3361

006306 11/03/82 004625 THELMA G PRYOR 12/08/82 CK 30314973 150.00 150.00 0.00
E-3361 100 072 77184 000072 150.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 82

CHARGE EDNA MUQTASID - MOTHER

ADDRESS 2694 'K' ST. (SD 92102 #239-0760

NAME OF DECEASED DERRON C. COLLINS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 71 GR 2 ROW SEC 3 BLK DIV 12	385	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY WED DATE 10-27-82	265	00
VAULT/LINER W.T.S. SIZE	315	50 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1018	90
PAID RECEIPT NUMBER 30543	800	00
BALANCE	218	90

FLUSH MARKER ONLY

GRAVE CLOSE TO WILSON - 71-3-3-12

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 (X) Edna Muqtasid ORDER TAKEN BY Eggleston

W.O. NO. E 3362 INVOICE NO. 006307

004624

PY-593 (4-82)

Number ~~E-2~~ E-3362

Dated 10/25/82 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 $ 218.90 .

Name EDNA MUQTASID

Address 2694 'K' ST. (SD, CA 92102

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

x Edna Muqtasid

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 39513

DATE 10/25 19 82

FROM Edna Mustasio ADDRESS 2654 K St (Sp) CA 92102

Eight Hundred Dollars and No/100 DOLLARS ($ 800.00)

IN Part PAYMENT OF Deccan C. Collins Servs

LOT 71 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3362

UNPAID BALANCE AFTER THIS PAYMENT $218.90

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 28 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	77	00
80% SALES OF LOTS	100 77184	87	10
OPENINGS	100 77181	245	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	75	00
SALES TAX	80101 9020	14	90
TOTAL PAID $		800	00

AC-212 (REV. 3-81)

E-3362

006307 11/03/82 004624 EUNA MUQTASID 11/15/82 CA 218.90 218.90 0.00
E-3362 100 072 77184 000072 218.90 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/25 19 82

CHARGE George M. Quirk - Son

ADDRESS 731 69th St. CSD 92114 #263-8925

NAME OF DECEASED James D. Quirk

OWNER

ADDRESS

MORTUARY Humphrey (Natl. City)

LOT 41 GR 3 ROW SEC 16 ~~BLK~~ DIV 7			~
OPENING/CLOSING TIME -Here- 10 AM	DAY DATE TUES 10/26/82	265	00
VAULT/LINER Bell	SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	543	80
PAID RECEIPT NUMBER 30545		543	80
	BALANCE	Ø	

GR on D-4232

PAID
OCT 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 (X) George M. Quirk ORDER TAKEN BY Sutton

W.O. NO. E 3363 INVOICE NO. CHECK

PY-593 (4-62)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30515

DATE 10-26 19__

FROM DOROTHY MALONEY ADDRESS 805 VISTA DEL GAVIOTA

FIVE HUNDRED FORTY THREE + 39/100 DOLLARS ($ 543.39)

IN FULL PAYMENT OF JAMES D. QUIRL SERV.

LOT 41 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. E-3363

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-012 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 28 1982

ISSUED BY jb

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 10-25 19 82

CHARGE KAREN FIELD - DAUG. 421-9686

ADDRESS 1384 CALIENTE LOOP CV 92010

NAME OF DECEASED HAZEL M. ALLEN

~~HUSB.~~ ~~OWNER~~ GLENWOOD F. ALLEN Work: 428-1149

ADDRESS 523 ANITA SP 10 CV 92011

MORTUARY HUMPHREY - C. V.

LOT 70* GR 15 ROW ___ SEC 2 ~~BLK~~ DIV 11	180	00
OPENING/CLOSING TIME 11:00 HERE DAY DATE FRIDAY 10-29-82	75	00
~~VAULT/LINER~~ N/A SIZE ___	—	
REC. FEE/REMOVAL/FOUNDATION ___	35	00
TOTAL	290	00
PAID RECEIPT NUMBER 30544	290	00
BALANCE	Ø	

* INTER RIGHT SIDE

CALL FAMILY WHEN ASHES ARE REC'D - POSSIBLE SERVICE/GRAVESIDE INTERMENT.

FLUSH MARKER ONLY

DEED TO HUSBAND

PAID
OCT 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 ___

ORDER TAKEN BY Eggleston

W.O. NO. E 3364 F10882 INVOICE NO. ___

PY-893 (4-82)

LOT OWNER

E-3364

ALLEN, Glenwood F. 523 Anita #10 CV,CA 92011

NAME ADDRESS

LOT 70 GR 15 Sec 2 Div 11 (Dbl Ash Plot)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30544

DATE 10-25 19

FROM GLENWOOD ALLEN ADDRESS 583 ANITA SR10 SV 92411

TWO HUNDRED NINETY + NO/100 DOLLARS ($ 290.00)

IN FULL PAYMENT OF HAZEL M. ALLEN SERV.

LOT 70 GRAVE 15 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-3364

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 28 1982

ISSUED BY jle

CREDIT 25% SALES CARE	57007 77184	76.00
50% SALES OF LOTS	100 77184	144.00
OPENINGS	100 77181	75
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	36.00
SALES TAX	60101 9020	
TOTAL PAID $		290.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 82

CHARGE EMMA WILSON - DAUG. 262-9728

ADDRESS 5320 ENCINO DR. SD 92114

NAME OF DECEASED JESSIE BRANCH BAKER

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT

LOT 171 GR 5 ROW SEC 2 BLK DIV 12	400	00
OPENING/CLOSING TIME 2:00 CHURCH DAY THURS DATE 10-28-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30547	943	80
BALANCE	Ø	

FLUSH MARKER ONLY

PAID
OCT 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 X Emma Wilson ORDER TAKEN BY Eggleston

W.O. NO. E 3365 INVOICE NO.

PY-593 (4-82)

E-3366

006945	12/02/82	000952	COUNTY OF SAN DIEGO			12/28/82 CK	30,708.36	150.00	943.80	793.80
	E-3366		100	072	77181	000072		42.12		PARTIAL PAYMENT
			100	072	77182	000072		36.55		
			100	072	77183	000072		5.56		
			100	072	77184	000072		50.86		
			60101		9020			2.19		
			67007		77184			12.72		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30547

DATE 10-26 19

FROM Emma Wilson ADDRESS 5320 Encino Dr. SD [illegible]

Nine Hundred Forty-Three & 80/100 DOLLARS ($ [illegible])

IN Full PAYMENT OF Jessie Branch Baker [illegible]

LOT 171 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3365

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 28 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	80.00
80% SALES OF LOTS	100 77184	320.00
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/25 1982

CHARGE Shirley Wright - Dau.

ADDRESS 5330 Rex Ave. (SD 92105 #286-74-83

NAME OF DECEASED Thomas Wright

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 20 GR 6 ROW SEC 1 DIV 12	400	00
OPENING/CLOSING TIME -Church- 2PM DAY DATE Fri 10/29/82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER		
BALANCE		

Karen Shell - #565-5501 (P.A.)

File VA Papers

Bill ~~P.A.~~ for $793.80

Public Guardian

ORIG. INVOICE 006309 WAS CANCELLED + rebilled for $943.80 (with notation that VA 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 Shirley Wright ORDER TAKEN BY Sutton

PHONE BY

006945

W.O. NO. E 3366 INVOICE NO. ~~006309~~ 000952

PY-593 (4-82)

E-3366

006945	12/02/82	000952	COUNTY OF SAN DIEGO			01/25/83 CK	6161	943.80	0.00
	E-3366								PAID IN FULL
			100	072	77181	000072		793.80	
			100	072	77182	000072		222.88	
			100	072	77183	000072		193.45	
			100	072	77184	000072		29.44	
			60101		9020			269.14	
			67007		77184			11.61	
								67.28	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIÉGO, CALIFORNIA

DATE 10-26 1982

CHARGE ETHEL BOSWELL - MOTHER 263-9450

ADDRESS 5281 NARANJA SD. 92114

NAME OF DECEASED WILLIAM S. BOSWELL

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 1051 GR ROW SEC BLK DIV 10	470	00
OPENING/CLOSING TIME 2:00 CHAPEL DAY TUES DATE 11-2-82	265	00
VAULT/LINER BELL SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1,013	80
PAID RECEIPT NUMBER 30546	100	00
BALANCE	913	80
30552	720.00	
TIME PENDING	$193.80	
30554	200.00	
FLUSH MARKER ONLY	$193.80	

VETS Papers Filed w/Ragsdale

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X Ethel Boswell

ORDER TAKEN BY Eggleston

W.O. NO. E 3367

INVOICE NO. 006439
#004647

PY-593 (4-82)

E3367

Number _____

Dated 10-26-82

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 $ 470.00 .

Name ETHEL BOSWELL

Address 5281 NARANJA ST.
SAN DIEGO, 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 Ethel Boswell _____ _____
NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM P&-1573 (REV. 9-67)

Veterans Administration

2022 Camino Del Rio North
San Diego CA 92108

83

December 1, 1982
IN REPLY REFER TO: 21/24

E-3367

FILE NUMBER:

MT HOPE CEMETERY
A/C W S BOSWELL
3751 MARKET ST
SAN DEIGO CA 92102

21-838-583/00
W S BOSWE

We have received your application for benefits. If you find it necessary to write or contact the Veterans Administration, be sure to indicate your file number and name.

Veterans Administration

VA FORM
AUG 1979 21-8332-1

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3351

Nº 30546

DATE 11-26 19

FROM ETHEL BOSWELL ADDRESS 5281 NARANJA SD 92114

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF WILLIAM S. BOSWELL SERV.

LOT 1051 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. B-3367

UNPAID BALANCE AFTER THIS PAYMENT $912.80

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
-T 28 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
40% 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

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 30559

DATE 10-27 19 82

FROM ETHEL ROSWELL ADDRESS 5281 NARANJA SD CA

FIVE HUNDRED TWENTY + M/00 DOLLARS ($ 520.00)

IN PART PAYMENT OF WILLIAM S ROSWELL

LOT 7051 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH + CHECK

W.O. L-3367 L

UNPAID BALANCE AFTER THIS PAYMENT $393.80

AC-312 (REV. 6-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 01 1982

ISSUED BY

CREDIT 50% 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 $		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30534

DATE 11/ 19 82

FROM Mary Medina ADDRESS 2028 Hancock [illegible]

Two Hundred Dollars and No/100 DOLLARS ($ 200.00)

IN Part PAYMENT OF William S Darnell Space

LOT 1051 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3367

UNPAID BALANCE AFTER THIS PAYMENT $97.80

AC-215 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 08 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		17 00
80% SALES OF LOTS	100 77184		182 [illegible]
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $			200 [illegible]

E-3367

006439 11/05/82 004643 ETHEL BOSWELL
E-3367 100 072

11/15/82 CA
77184 000072

193.80
193.80

193.80 PAID IN FULL 0.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-27 19 82

CHARGE Tom Turner - Grandson

ADDRESS 3979 Isabelle St. (Jefferson Louisiana

NAME OF DECEASED ELIZABETH R. MORRIS

OWNER

ADDRESS

MORTUARY ROGERS

LOT 18 GR 8 ROW SEC MAS BLK DIV N PD

OPENING/ CLOSING TIME 11:00 DAY DATE THURS 10-28-82

VAULT/LINER BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN GR ON B-9976

PN O/C + LINER ON D-6213

TO BE SHIPPED FROM LOUISIANA

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3368

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/27 19 82

CHARGE Mary Tomiyama

ADDRESS 3805 Beta St (SD 92113 #264-2507

NAME OF DECEASED Noboru Tomiyama (R)

OWNER

ADDRESS

MORTUARY

LOT 5258 GR ROW SEC ~~BLK~~ DIV 10	—	—
OPENING/CLOSING TIME AM DAY DATE MON 11-1-82	75	00
VAULT/LINER ASH SIZE	5 85	10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30548	200	10
BALANCE	0	

PAID
OCT 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 3369

INVOICE NO.

PY-393 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

3654

Nº 30548

DATE 10/28 19 82

FROM Mary Tamiyama ADDRESS 3805 Beta St. (SD 92115

Two Hundred Dollars and Two DOLLARS ($ 200.00)

IN Full PAYMENT OF Noboru Tamiyama (X)

LOT 5258 GRAVE ROW SECTION DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3369

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 01 1982

ISSUED BY Sutton

CREDIT 30% SALES CARE	67007 77184		
10% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	5	10
TOTAL PAID $		200	

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 19 82

CHARGE ESMERELDA L. TABOR-NIECE 239-8491

ADDRESS 713 Valley St. (Avenal, Ca 93204

NAME OF DECEASED THOMAS W. FELS (X)

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL MORT

LOT 35 GR 11 ROW SEC 2 BLK DIV 12	~	
OPENING/CLOSING TIME AM DAY DATE MON 11/1/82	75	00
VAULT/LINER ASH SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30549	200	10
BALANCE	Ø	

PAID
OCT 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 3370

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30549

DATE 10/28 19 82

FROM Esmeralda Tabor ADDRESS 713 Valley St. (Avenal, CA 93204)

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Thomas W. Fels Services

LOT 35 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3370

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 01 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	5	10
TOTAL PAID $		200	10

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/1/1982 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/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial installations, Oct. '82 TOTAL $975.00

PAID RECEIPT NUMBER ____

BALANCE ____

10/7	Govan	$100
10/7	Lewis	$100
~~10/14~~	~~Baba~~	~~$85~~
10/14	Groves	$100
~~10/14~~	~~Smith, G.H.~~	~~$100~~
10/14	Sherfield	$145
~~10/14~~	~~Oliverio~~	~~$145~~
10/21	Antirose	$100
10/21	Holder	$100

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ____ ORDER TAKEN BY Sutton

W.O. NO. E 3371 INVOICE NO. 006293

PY-593 (4-82) 000377

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/28/82

DATE: 12/28/82
TIME: 204224
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
006293	11/03/82	000377	CLEMENS GRANITE CO					12/20/82	CK	11923	975.00	975.00	0.00
	E-3371		100	072		77183	000072				975.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/1/1982 19

CHARGE Conti & Sons 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/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, Oct., '82 TOTAL $100.00

PAID RECEIPT NUMBER

BALANCE

10/12 Walsh $100

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3372

INVOICE NO. 006300
000406

PY-593 (4-82)

E. 3372

006300 11/03/82 000406 CONTI & SON MONUMENT CO. 11/15/82 CK 1847 100.00 100.00 0.00
E-3372 100 072 77183 000072 100.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/1/1982 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/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, Oct., '82 TOTAL $735.00

PAID RECEIPT NUMBER

BALANCE

10/7	Krug	$100
10/12	Whaley	$145
10/25	Turner	$100
10/25	Piepenbrink	$100
10/25	Trekas	$145
10/25	Rapanos	$145

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3373

INVOICE NO. 006297

PY-593 (4-82)

000253

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 82

CHARGE JOHN McLAUGHLIN - SON 462-6723

ADDRESS 5510 ADELADE ST. SD

NAME OF DECEASED CATHERINE McLAUGHLIN

OWNER

ADDRESS

MORTUARY ROGERS

LOT 46 GR 7 ROW SEC 17 ~~BLK~~ DIV 7 PD

OPENING/CLOSING TIME 10:00 ~~MASS~~ DAY DATE WED 11-3-82

VAULT/LINER BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN ON D-1324

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rogers Mort

ORDER TAKEN BY Eggleston

W.O. NO. E 3374

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/2 19 82

CHARGE Lavada Thompson - Sister

ADDRESS 4022 Bateman (SD 92154 #690-3093

NAME OF DECEASED Lena Owens

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 124 GR 1 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME -Chapel- 11AM DAY WED DATE 11-3-82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30555	863	80
BALANCE	0	

PAID
NOV 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 Lavada Thompson ORDER TAKEN BY Sutton

W.O. NO. E 3375 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30555

DATE 10/2 19 82

FROM Lavada Thompson ADDRESS 4022 Bateman Cir 92154

Eight Hundred Sixty Three Dollars 39/100 DOLLARS ($ 863.39)

IN Full PAYMENT OF Lena Owens Servs.

LOT 124 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3375

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 08 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		41 00
80% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	55	00
SALES TAX	60101 9020	15	39
TOTAL PAID $		863	39

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 1982

CHARGE ROBERT JENSEN - SON 422-3815

ADDRESS 59 KING ST. C.V. 92010

NAME OF DECEASED MARY JENSEN (X)

OWNER

ADDRESS

MORTUARY HUBBARD MORT. (JIM)

LOT 696 GR ROW SEC 1 BLK DIV 8	PD	
OPENING/CLOSING TIME DIRECT BURIAL DAY DATE MON 11-22-82	75	00
~~VAULT/LINER~~ N/A SIZE	~	
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	110	00
PAID RECEIPT NUMBER 30558	110	00
BALANCE	Ø	

INTER ON DELIVERY

1st of ashes already in grave

PAID

NOV 03 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 Robert Jensen ORDER TAKEN BY Eggleston

W.O. NO. E 3376 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 30558

DATE 11-3 19

FROM [illegible] ADDRESS 59 [illegible] ST [illegible]

One Hundred Ten [illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible] JENSEN SERV.

LOT [illegible] GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT 4

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
NOV 09 1982

3911

ISSUED BY [illegible]

CREDIT 20% 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 $		[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/4 19 82

CHARGE CHARLES FREEMAN - SON (213) 732-1472

ADDRESS 2323 BUCKINGHAM RD. L.A 90016

NAME OF DECEASED NANCY JANE FREEMAN

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1686 GR ROW SEC DIV 10	400	00
OPENING/CLOSING TIME 10 AM CHURCH DAY SAT DATE 11/6/82	265	00
	13	80
VAULT (LINER) BELL SIZE	220	00
	35	00
(REC. FEE) REMOVAL/FOUNDATION SAT. OVERTIME	330	00
TOTAL	1273	80
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY

VET. CLAIM FILED FOR $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 X Charles A. Freeman ORDER TAKEN BY Eggleston

W.O. NO. E 3377 INVOICE NO. 006882

#004687

PY-593 (4-82)

E3377

Number _____

Dated 11-4-82

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 $ 1,273.80 .

Name CHARLES FREEMAN

Address 2323 BUCKINGHAM RD

LOS ANGELES, CA. 90016

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 R Freeman	same as above	
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 31945

DATE 09-12 19 14

FROM Charles L. Freeman ADDRESS 2323 Buckingham Rd La Mesa

One Hundred and no/100 DOLLARS ($ 100.00)

IN art PAYMENT OF Mary Freeman Graves

LOT 1686 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. #006882

Check

W.O. E-2771

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 3-41)

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	
SALES TAX	60101 9020	
TOTAL PAID $		

E3377

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - RETURN WITH PAYMENT

GENERAL INVOICE

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
P.O. BOX 2289
SAN DIEGO, CALIFORNIA 92112
PLEASE RETURN YELLOW COPY OF INVOICE WITH YOUR PAYMENT.

(213)
732-
1472

CHARLES FREEMAN
2323 BUCKINGHAM ROAD
LOS ANGELES CA 90016

ACCT NO
004687

TREASURERS USE ONLY

PAYMENT DATE _____
BY: CA CK IF

PAYMENT REF NO _____ AMT PAID: _____

INVOICE DATE	PAYMENT DUE	PERIOD COVERED
11/30/82	12/30/82	OCTOBER

FOR INFORMATION CONCERNING YOUR BILLING CONTACT:
ROBERT SUTTON REF NO: E 3377
DEPT: PROPERTY DEPT-MT HOPE CEMETERY 714 264 3151

DESCRIPTION OF CHARGES	AMOUNT
NANCY J. FREEMAN SERVS	
LOT 1686 DIV 10	400.00
INTERMENT CHARGE	265.00
CONCRETE BURIAL LINER	230.00
SALES TAX	13.80
RECORDING FEE	35.00
SATURDAY OVERTIME CHARGE	330.00

ENCLOSURE

TOTAL DUE 1,273.80
Rec 11/13/82 (VA) — 150.00
$1,123.80
5/15/84 100.00
1023.80
6/7/84 100.00
923.80
7-10-84 100.00
823.80
100.00
723.80
9-10-84 100.00
623.80

CUSTOMER COPY

AC-22 (REV - 2/82)

INV NO. 006882

(Creditors Claim mailed 1-17-83) 8-13-84

Turned over 7-28-83 (OVER)

Vendor Graphics Corporation

Reminder: 2-11-83

3-9-83

4-11-83- called - left message

4-13-83 -

5-11-83

6-1-83 reminder w/note that account will be turned over for collection

6-14-83

Bal. Fwd. 9-10-84 - $623.80

10-09-84 100.00

523.80

E3377

24 December 1982

Mr Robert Sutton,

I have received the bill for the burial of my mother, Nancy J. Freeman at Mt Hope Cemtery. My attorney has filed the papers to probate my mother's estate and I will be appointed administrator. Once we have established the estate account, this bill will be paid promptly. This should occur within the next 30 days.

Thank you for your patience and understanding in this matter.

Charles L. Freeman

Letter sent 1-6-83 – re Creditor's Claim to attorney ??

E 3377

1/11/82
Tuesday

Ms Eggleston,

I received your memo earlier today and I hope that this finds you in good health and spirits.

Would you be so kind to send me a "Creditors Claim" for my mother's burial expenses? The attorney says it will help to speed up the payment.

Thank you so much for your help and patience.

Charles L. Freeman

MEMO

from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

1/17/1983

Dear Mr. Freeman:

Enclosed is a Creditor's Claim for your mother's burial expenses. Please note that the name, address and phone number of the attorney is blank, and that your attorney will need to fill that area in.

As I indicated before, the $150 Veterans Burial Allowance has been received by the Cemetery, so the new balance owing is $1,123.80.

Could you please send me the name and address of your attorney for our records?

Let me know if you have any questions regarding the invoice or the Creditor's Claim.

Sincerely,

Jan Eggleston
Administrative Aide

Enclosure

from

MT. HOPE CEMETERY

3751 Market Street
San Diego, CA 92102
264-3151

MEMO

May 27, 1983

Account: 004687

Invoice: 006882

Amount: $1,123.80

Charles Freeman
2323 Buckingham Road
Los Angeles, CA 90016

Dear Mr. Freeman:

In reviewing your account, we found that the above invoice has not been paid. Invoices are due within 30 days of the date billed. You may have overlooked payment of or misplaced your invoice. A copy is enclosed. May we please have your payment soon? If you have any questions, please call at the above number.

If the account is not paid within fourteen days of the above date, we shall be obligated to refer the account for legal action.

Sincerely,

Jan Eggleston
Administrative Aide

Enclosure

E3377

MEMO from

MT. HOPE CEMETERY
3751 Market Street
San Diego, CA 92102
264-3151

7-27-83

Marilyn:

Other than the two letters I received from Charles Freeman shortly after the funeral services, I have had no response from Charles Freeman (although I've sent 7 reminders starting in 2-1983).

Nancy J. Freeman, deceased, was a City employee at the time of her death. I don't know if any or all City benefits have been paid to her beneficiaries, but you may want to check it out or pursue further.

Also in the two letters from Charles Freeman, he mentions his attorney for his mother's estate. Although I asked him to send me the attorney's name & phone number, I never received it. (See attachments.)

Jan

ACCOUNT: 004687

NAME CHARLES FREEMAN
2323 BUCKINGHAM RD.
ADDRESS LOS ANGELES, CA 90016

INVOICE NUMBER 006882
DATE INCURRED 11-6-82

AMOUNT DUE $ #1,123.80
DATE REFERRED 7-27-83

REFERRED FROM (DEPT.) PROPERTY / MT. HOPE CEMETERY BY/EXT. J. L. EGGLESTON 264-3151 TITLE ADMIN AIDE

DESCRIPTION OF CHARGES BURIAL SERVICES FOR NANCY J. FREEMAN

COLLECTION EFFORTS AND RESULTS (ORIGINATING DEPT.) ORIG. INV. AMOUNT - #1,273.80. VA benefit payment received on 12-14-82. (Misc) Creditors Claim mailed on 1-17-83. 2 phone calls (left message) and 7 reminders sent - no response

ADDITIONAL INFORMATION (CONTACTS, PHONE #, ETC.) (213) 732-1472

TREASURER'S COLLECTION EFFORTS		PAYMENTS		
DATE	ACTION TAKEN OR DISCUSSED	DATE	AMOUNT	BALANCE

E3377

E3377

~~Home address.~~

9-27-83

Per Risk Mgmt: Attorney who handled the estate:

(213) 295-5435

Charles F. Rogers, atty
3685 Crenshaw Blvd #500
LA 90016

~~Nathan, Carolyn, Stephanie [illegible]~~

Called Treasurer's Collections, 9-27-83, gave Susan above info.

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/16/84

DATE: 08/16/84
TIME: 220346
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
006882	11/30/82	004687	CHARLES FREEMAN		✓			08/13/84	CK	141	100.00	1,273.80	723.80
			100	072		77181	000072				20.80		PARTIAL PAYMENT
			100	072		77182	000072				16.06		
			100	072		77183	000072				28.65		
			100	072		77184	000072				25.12		
			60101			9020					1.08		
			67007			77184					6.29		
006882	11/30/82	004687	CHARLES FREEMAN		✓			07/10/84	CK	131	100.00	1,273.80	823.80
			100	072		77181	000072				20.80		PARTIAL PAYMENT
			100	072		77182	000072				18.06		
			100	072		77183	000072				28.65		
			100	072		77184	000072				25.12		
			60101			9020					1.08		
			67007			77184					6.29		

E-3377

NUMBER OF INVOICES PAID 2
TOTAL AMOUNT PAID 200.00

E3377

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/13/84

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
006882	11/30/82	004687	CHARLES FREEMAN ✓					06/07/84	CK	113	100.00	1,273.60
			100	072		77161	000072				20.80	
			100	072		77182	000072				18.06	
			100	072		77183	000072				28.65	
			100	072		77184	000072				25.12	
			60101			9020					1.08	
			67007			77184					6.29	

E3377

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/13/84

DATE: 06/13/84
TIME: 203236
PAGE: 2

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	PAYM REF NO FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006882	11/30/82	004687	CHARLES FREEMAN					06/07/84	CK	113	100.00	1,273.80	923.80
			100	072		77161	000072				20.80		PARTIAL PAYMENT
			100	072		77162	000072				18.06		
			100	072		77163	000072				28.65		
			100	072		77164	000072				25.12		
			60101			9020					1.08		
			67007			77164					6.29		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/19/84

DATE: 09/19/84
TIME: 221725
PAGE: 6

DEPARTMENT 052 CITY TREASURER

E-77

GENERAL INV-REF TO TREASURER

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
006882	11/30/82	004687	CHARLES FREEMAN					09/10/84	CK	146	100.00	1,273.80	823.80
			100	072		77181	000072				20.80		PARTIAL PAYMENT
			100	072		77182	000072				18.06		
			100	072		77183	000072				28.65		
			100	072		77184	000072				25.12		
			60101			9020					1.08		
			67007			77184					6.29		

E 3377

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. CoS-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/15/64

DATE: 10/15/64
TIME: 213003
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
006682	11/30/82	004667	CHARLES FREEMAN					10/09/64	CK	157			
			100	072		77181	000072				100.00	1,273.80	523.80
			100	072		77182	000072				20.00		PARTIAL PAYMENT
			100	072		77183	000072				18.00		
			100	072		77184	000072				20.05		
			00101			9020					25.12		
			67007			77184					1.08		
											6.29		

E 3377

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. CoS-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/14/85

DATE: 03/14/85
TIME: 213138
PAGE: 5

DEPARTMENT 052 CITY TREASURER

GENERAL INV-REF TO TREASURER

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006882	11/30/82	004667	CHARLES FREEMAN					03/08/85	CK	200	123.80	1,273.80	0.00
			100	072		77181	000072				25.76		PAID IN FULL
			100	072		77182	000072				22.35		
			100	072		77183	000072				35.47		
			100	072		77184	000072				31.10		
			00101			9020					1.34		
			67007			77184					7.78		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/15/82

DATE: 12/15/82
TIME: 235549
PAGE: 4

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/D	PAYM DATE OPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006882	11/30/82	004687	CHARLES FREEMAN					12/14/82	CK	30366818	150.00	1,273.80	1,123.80
	E-3377		100	072		77181	000072				31.21		PARTIAL PAYMENT
			100	072		77182	000072				27.08		
			100	072		77183	000072				42.98		
			100	072		77184	000072				37.68		
			60101			9020					1.63		
			67007			77184					9.42		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/15/84

DATE: 05/15/84
TIME: 235659
PAGE: 3

DEPARTMENT 052 CITY TREASURER

GENERAL INV-REF TO TREASURER

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/D	PAYM DATE OPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006882	11/30/82	004687	CHARLES FREEMAN ✓					05/09/84	CK	165	100.00	1,273.80	1,023.80
	E-3377		100	072		77181	000072				20.80		PARTIAL PAYMENT
			100	072		77182	000072				18.06		
			100	072		77183	000072				28.65		
			100	072		77184	000072				25.12		
			60101			9020					1.08		
			67007			77184					6.29		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/4 19 82

CHARGE Verna Williams - Aunt

ADDRESS 744 S. 46th St (SD 92113 #262-88 5 7

NAME OF DECEASED Willie Von Dean

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 131 GR 6 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME -CHAPEL- 11Am DAY TUES DATE 11/9/82	265	00
VAULT/LINER Bell SIZE	230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30566	863	80
BALANCE	-0-	

PAID
NOV 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 Verna Williams ORDER TAKEN BY Sutton

W.O. NO. E 3378 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30566

DATE 11/9 19 82

FROM Anderson/Ragsdale ADDRESS 5050 Federal Blvd (SD CA 92105)

Eight Hundred Sixty Three Dollars & 00/100 DOLLARS ($ 863.00)

IN Full PAYMENT OF Willie Von Dean Servs

LOT 131 GRAVE 6 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. Check

W.O. E-3378

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 22 1982
4260

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	[illegible]
50% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	265.00
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		863.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/4 19 82

CHARGE Ila Mallak

ADDRESS 4245 Del Monte (SD 92107

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 2339 GR ROW SEC ~~BLK~~ DIV 10	275	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	275	00
PAID RECEIPT NUMBER 29545	100	00
BALANCE	175	00
30559	175.00	

PAID
NOV 04 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Gave old # this price due to prior reduction + payment.

THE CITY CHARTER MAKES NO 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 Mallak ORDER TAKEN BY Sutton

W.O. NO. E 3379 10884 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

E3379

Nº 29545

DATE 6/5 19 10

FROM Ila Mallak ADDRESS 4245 Del Monte Ave (SD, Ca 92107

One Hundred Dollars and no/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Pre-Need Grave @ $275.00

LOT 2339 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. 0

CITY AUDITOR
JUN 09 1981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

118.9

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	55.00
HALF SALES OF LOTS	100 77184	45.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		100.00

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
264-3151

Nº 30559

DATE 11/4 19 82

FROM Ila Mallak ADDRESS 4245 Del Mauro Ave. [illegible]

One Hundred Seventy Five Dollars 00/100 DOLLARS ($ 175.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 2339 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-3379

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
NOV 09 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184	175	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		175	00

AC-212 (REV. 9-81)

E3379
8602

SEAMAN-POE MONUMENTS
3893 Imperial Avenue
San Diego, CA 92113

RECEIPT Date July 7 1982 8462

Received From Ila F. Mallak

Address One hundred dollars & no/100 Dollars $100.00

For Leonard A. - Ila F. - George E. Mallak and Jean Bacon - grave marker

ACCOUNT		HOW PAID	
AMT. OF ACCOUNT	435 66	CASH	
AMT. PAID	100 00	CHECK	✓
BALANCE DUE	335 66	MONEY ORDER	

By Barbara Poe

7, 1982
Long
Vase
color

8K808 REDIFORM

Design K-819 - Flowers only on each side Style Lettering Classical

Center Mallak - Bacon at top

MALLAK - BACON

LEONARD A. JEAN "MOM"
1921 - 1982 1888 - 1981

ILA F. GEORGE E.
1922 1943

Center Ft. Vase

For which I agree to pay you the sum of 435.66 dollars in the following manner, to-wit: 100.00 paid with order - Balance when installed

with interest at 1½ per month on all sums on balance of account, and ..... agree that the full right, title, interest and exclusive property in and to the property herein before ordered, shall be and remain in you until the same be fully paid for, notwithstanding the same may have been put up or placed upon the grave of said ..... and ..... agree that if the same be placed upon said grave, it shall not be attached to the realty, but only laid upon the grave temporarily, until the property is fully paid for.

And ..... agree that any time after default in payment of any sum herein before agreed to be paid when the same become due and payable, you may enter upon any place where said property may be and take and carry the same away; whereupon all payments by me made shall be deemed to be forfeited and shall be retained by you as rent for the use of said property.

Price does not include final inscriptions.

I have checked and verified the above inscription.

Purchaser's Signature X [illegible] P.O. Address 4245 [illegible]

City S.D. State ..... Zip 92167

E3379

CONTRACT

390.00 marker
21.00 cup
24.66 tax
$435.66

SEAMAN-POE MONUMENT CO.
3893 Imperial Avenue
San Diego, California 92113
Telephone 264-1933

222-8602

July 7, 1982

I/We have this day contracted with **SEAMAN-POE MONUMENT CO.** for a 12 X 36 Flowing Mist flat granite marker
1 zinc flower vase
Grey color

Delivered to Mt. Hope

Design K-819 - Flowers only Style Lettering Classical
on each side

Center Mallak - Bacon at top

MALLAK - BACON

LEONARD A. JEAN "MOM"
1921 - 1982 1888 - 1981

ILA F. GEORGE E.
1922 1943

Center fl. vase

For which I agree to pay you the sum of 435.66 dollars in the following manner, to-wit:
100.00 paid with order - Balance when installed

with interest at 1½ per month on all sums on balance of account, and ..... agree that the full right, title, interest and exclusive property in and to the property herein before ordered, shall be and remain in you until the same be fully paid for, notwithstanding the same may have been put up or placed upon the grave of said ..... and ..... agree that if the same be placed upon said grave, it shall not be attached to the realty, but only laid upon the grave temporarily, until the property is fully paid for.

And ..... agree that any time after default in payment of any sum herein before agreed to be paid when the same become due and payable, you may enter upon any place where said property may be and take and carry the same away; whereupon all payments by me made shall be deemed to be forfeited and shall be retained by you as rent for the use of said property.

Price does not include final inscriptions.

I have checked and verified the above inscription.

Purchaser's Signature X [signature] P.O. Address 4245 Del Monte Ave
City S.D. State ..... Zip 92107

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1982

CHARGE KELLY F.S. LAI - SON-IN-LAW 583-3603

ADDRESS 5940 UNIVERSITY AVE #8 SD 92115

NAME OF DECEASED HE LI LIANG

OWNER

ADDRESS

MORTUARY HUMPHREY - C.V

CHECK MAP *GRAVES ARE 4'8" wide + 10'7" [illegible]

LOT	GR 11 ROW 11 SEC CHIN ~~BLK~~ DIV I	PD	
OPENING/ CLOSING TIME 1:00 HERE	DAY TUES DATE 11-9-82	265	00
VAULT/LINER BELL	SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	543	80
PAID RECEIPT NUMBER 30562		543	80
	BALANCE	Ø	

CHANGE RECORDS ON GR 10, ROW 11,

TO: XIU-LING YU LIANG

FLUSH MARKER [illegible]

PAID

NOV 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 Kelly F.S. Lai

ORDER TAKEN BY Eggleston

W.O. NO. E 3380

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 80562

DATE 11-8 19 [illegible]

FROM KELLY FS CAL ADDRESS 5940 UNIV AVE #8 SD 9[illegible]

FIVE HUNDRED FORTY - THREE + 88/100 DOLLARS ($ 54[illegible] 8[illegible])

IN FULL PAYMENT OF HE LI LIANG [illegible]

LOT GRAVE 11 ROW 11 SECTION CHIN DIVISION BLOCK I

INVOICE NO. CHECK

W.O. E-3380

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 09 1982

ISSUED BY [illegible]

CREDIT 30% SALES CARE	67007 77184	
30% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/8 19 82

CHARGE William Nigh - Son

ADDRESS 209 Elm St. (Trenty, N.J. 08611

NAME OF DECEASED Katherine Johnston

OWNER #475-2995

ADDRESS

MORTUARY Humphrey /CV

- check map before Digging

LOT 14 GR 11 ROW SEC 100F BLK Q	400	00
OPENING/CLOSING TIME 2PM DAY DATE Wed 11/10/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30564	943	80
BALANCE	0	

PAID

NOV 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 William G Nigh ORDER TAKEN BY

W.O. NO. E 3381 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 39564

DATE 11/8 19 82

FROM William Nigh ADDRESS 209 Elm St. Trenton N.J.

Nine Hundred Forty Three Dollars & 80/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Katherine Johnston Servs

LOT 14 GRAVE 11 ROW SECTION 100F DIVISION BLOCK Q

INVOICE NO. Check

W.O. E-3381

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 09 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	80	00
20% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		943	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/8 19 82

CHARGE Edna M. Wilkins - 415) 344-5081

ADDRESS 132 N. Idaho St (San Mateo, CA 94401

NAME OF DECEASED Conrad Hartzog

OWNER

ADDRESS

MORTUARY Greenwood

LOT 4053 GR ROW SEC ~~BLK~~ DIV 10	400	00
OPENING/CLOSING TIME -Chapel- 10 AM DAY DATE Wed 11/10/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30565	665	00
BALANCE	278	80

No Dirt on #4054-10

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 Edna M. Wilkins ORDER TAKEN BY Sutton

W.O. NO. E 3382

INVOICE NO. 006880

#004686

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 20565

DATE 11/8 19 82

FROM Edna M. Wilkins ADDRESS 132 N Idaho St. (San Mateo, CA 94401)

Six Hundred Sixty Five Dollars and 00/100 DOLLARS ($ 665.00)

IN Part PAYMENT OF Conrad Hartzog Servs

LOT 4057 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3382

UNPAID BALANCE AFTER THIS PAYMENT $278.80

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 09 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	80	00
80% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		665	00

AC-212 (REV. 9-81)

E-3382

006880	11/30/82	004686	EDNA M. WILKINS			12/07/82	CK	733	278.80	278.80	0.00
	E-3382		100	072	77182	000072			230.00		PAID IN FULL
			100	072	77183	000072			35.00		
			50101		9020				13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 19 82

CHARGE INDIGENT BURIAL OFFICER

ADDRESS

NAME OF DECEASED ROBERT ELDRIDGE

OWNER Permit # 7992

ADDRESS

MORTUARY HUMPHREY'S - P.V. (Bud King) 967-9460

LOT 22 GR 5 ROW SEC 2 ~~BLK~~ DIV 11	55	00
OPENING/CLOSING TIME Del. Only 1PM DAY DATE WED 11/10/82	90	00
~~VAULT/LINER~~ N/A SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	145	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 Judy Evans @ P.A. ORDER TAKEN BY Eggleston

W.O. NO. E 3383 INVOICE NO. 006881

PY-593 (4-82) Acct #00275

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/07/83

DATE: 04/07/83
TIME: 214021
PAGE: 8

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 / FACIL1	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006881	11/30/82	000275	COUNTY OF SAN DIEGO					04/04/83	CK	04-040829	145.00	145.00	0.00
		E-3383	100	072		77181	000072				90.00		PAID IN FULL
			100	072		77184	000072				44.00		
			67007			77184					11.00		

E 3380

美國山姐咕埠中華會館
Chinese Consolidated Benevolent Association

428 THIRD STREET

SAN DIEGO, CALIF., U. S. A.

Date: 6 Nov 1982

Park Manager
Mt. Hope Cemetary
San Diego, Calif.

It is requested that your records for the plots owned by the Chinese Consolidated Benevolent Association in the CHINESE SECTION be annotated as follows:

#11 → Plot #10

ROW: #11 →PLOT: Plot #11

FOR: XIU-LING YU LIANG

HE LI ~~YU~~ LIANG

Thank you.

Sincerely,
CHINESE BENEV. ASSN.

ALBERT WONG, Treasurer

Imprint of
Assn. Seal
Validation

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/12 19 82

CHARGE Agnes Ross - Wife

ADDRESS 8232 Orangethorpe (Buena Park, CA 90621

NAME OF DECEASED Lonnie H Ross (X)

OWNER

ADDRESS

MORTUARY Renaker-Klockgether Buena Park 1-521-1010

LOT 10 GR 3 ROW SEC 100F BLK BM 25	—	
OPENING/CLOSING TIME AM DAY MON DATE 11-22-82	75	00
VAULT/LINER ASH SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30576	200	10
BALANCE	Ø	

CK W/ CREMAINS

PAID
NOV 18 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Foot 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 JOE

ORDER TAKEN BY Sutton

W.O. NO. E 3384

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30576

DATE 11-18 1982

FROM Renaker/Kleckgether ADDRESS 7651 Commonwealth Ave [illegible]

Two Hundred Dollars and 10/100 DOLLARS ($ 20000)

IN Full PAYMENT OF Lonnie H. Ross Sears

LOT 10 GRAVE J ROW SECTION 100 F DIVISION BLOCK 25

INVOICE NO. Check

W.O. E-3384

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 22 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	5	00
TOTAL PAID $		200	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/12 1982

CHARGE Julia Cooper - Mother

ADDRESS 1989 CHAUMONT PL (SD 92114 264-1866

NAME OF DECEASED Leonard Wesley Polk

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 24 GR 2 ROW SEC 3 BLK DIV 12	385	00
OPENING/CLOSING TIME - CHURCH - 11AM DAY TUES DATE 11/16/82	265	00
VAULT/LINER Bell SIZE TX:	23 9	80
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	928	80
PAID RECEIPT NUMBER 30571	385	00
BALANCE	543	80

Bill 30 day Note signed

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Edward L. Webster ORDER TAKEN BY

W.O. NO. E 3385

INVOICE NO. 006877
004801

PY-593 (4-82)

Number E-3385

Dated 11/5/82 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 $ 543.80 .

Name Edward L. Webster

Address 6580 Mac Arthur Dr.
Lemon Grove, CA
92045

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 Edward L. Webster

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 01/04/83

DATE: 01/04/83
TIME: 202505
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
006877	11/30/82	004801	EDWARD L. WEBSTER					12/28/82	CA	DCR5444	543.80	543.80	0.00
	E-3385		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30647

DATE 12/27 19 83

FROM Edward Webster ADDRESS 6500 Mar Avenue Dr [illegible]

Five thousand Forty Three Dollars [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Leonard W Polk Sons

LOT 24 GRAVE 2 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. 006877
Acct #[illegible]

W.O. F-7385

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 03 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 3-81)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30571

DATE 11/15 1982

FROM Julia Cooper ADDRESS 1989 Chaumont St. S.D.

Three Hundred Eighty-five — no/100 DOLLARS ($ 385.00)

IN Part PAYMENT OF Leonard W Polk

LOT 24 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3385

UNPAID BALANCE AFTER THIS PAYMENT 54380

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
NOV 22 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	77.00
80% SALES OF LOTS	100 77184	308.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		385.00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/12 19 82

CHARGE Donnie N. Muqtasid 239-0760

ADDRESS 2694 'K' St. SD 92102

NAME OF DECEASED Pre-Need Graves

OWNER

ADDRESS 220261

MORTUARY

LOT 71 GR E ROW SEC 3 DIV 12	1155	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	1155	00
PAID RECEIPT NUMBER 30569	150	00
BALANCE	1005	00

Rec. 30628 → 150.00
855.00
30688 205.00
+650.00
30755 160.00
$490.00
30816 160.00
330.00
30867 -160.00
170.00
85.00
85.00

PAID
AUG 01 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 Donnie N Muqtasid ORDER TAKEN BY

W.O. NO. E 3386 #10953 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 31105

DATE 8-1 19 83

FROM DONNIE MUQTASID ADDRESS 2694 "K" ST. SD 92102

EIGHTY-FIVE & NO/100 DOLLARS ($ 85.00)

IN FULL PAYMENT OF PRENEED GRAVES

LOT 71 GRAVE 4, 5 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3386

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 03 1983

ISSUED BY jle

CREDIT 35% SALES CARE	67007 77184	
65% SALES OF LOTS	100 77184	85 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		85 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. [illegible]

DATE 4-25 19[illegible]

FROM Donnie Murtaugh ADDRESS 2694 K St. [illegible]

One Hundred Sixty Dollars and [illegible] DOLLARS ($ [illegible])

IN Part PAYMENT OF Pre-Need Grave

LOT 71 GRAVE 1.5.6 ROW SECTION 3 DIVISION BLOCK [illegible]

INVOICE NO. CASH

W.O. E-3386

UNPAID BALANCE AFTER THIS PAYMENT $170.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 26 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	160
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30816

DATE 3-31-83

FROM DONNIE MUSTAFA ADDRESS 2614 K ST SD 92102

ONE HUNDRED SIXTY + 00/100 DOLLARS ($ 160.00)

IN PART PAYMENT OF PREPAID GRAVES

LOT 71 GRAVE 4 5 6 ROW SECTION 3 DIVISION BLOCK 18

INVOICE NO. CASH

W.O. L-3386

UNPAID BALANCE AFTER THIS PAYMENT $330.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS OFFICE.

CITY AUDITOR
APR 04 1983

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	160 00
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		160 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 30755

DATE 8-28 19 83

FROM DONNIE MUOTASID ADDRESS 2674 "K" ST SD 92102

ONE HUNDRED SIXTY + 00/100 DOLLARS ($ 160.00)

IN PART PAYMENT OF PRENEED GRAVES

LOT 71 GRAVE 4 5 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3386

UNPAID BALANCE AFTER THIS PAYMENT $490.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 03 1983

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	160 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		160 00

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 30155

DATE 1-24 19 83

FROM Donnie Murtasio ADDRESS 2694 L St. (SD 92102

Two Hundred Five Dollars and No/100 DOLLARS ($ 205.00)

IN Full PAYMENT OF Pre-need Grave

LOT 71 GRAVE 4-5-6 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3386

UNPAID BALANCE AFTER THIS PAYMENT 650.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" THIS SPACE.

CITY AUDITOR
JAN 26 1983

ISSUED BY Smith

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	205 00
OPENINGS	100 77181	
MARKS	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		205 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 30628

DATE 12-20 19 80

FROM DONNIE MUQTASID ADDRESS 2674 K ST. SD 92102

ONE HUNDRED FIFTY + 00/100 DOLLARS ($ 150.00)

IN PART PAYMENT OF PRENEED GRAVES

CITY AUDITOR
DEC 27 1982

LOT 71 GRAVE 4-5-6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3386

UNPAID BALANCE AFTER THIS PAYMENT $855.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5309

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	15
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150

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 30569

DATE 11/12 1982

FROM Dennis N. Murtasin ADDRESS 2634 K St SD 92102

~~Eleven Hundred~~ One Hundred Fifty Dollars & 00/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Pre-Need Graves

LOT ~~#~~ 71 GRAVE 4-5-6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-3386

UNPAID BALANCE AFTER THIS PAYMENT $1045.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
NOV 22 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALE FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		150	00

AC-212 (REV. 3-81)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO 31023

DATE 6-27 19 83

FROM DONNIE MUQTASID ADDRESS 2694 "K" ST. SD 92102

EIGHTY FIVE + NO/100 DOLLARS ($ 85.00)

IN PART PAYMENT OF PRENEED GRAVES

LOT 71 GRAVE 4 5 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3386

UNPAID BALANCE AFTER THIS PAYMENT 85.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 06 1983

ISSUED BY

CREDIT 25% SALES CARE	87007 77184	71	00
30% SALES OF LOTS	100 77184	14	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		85	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/15 19 82

CHARGE Ruth Benda - Dau.

ADDRESS 5436 New Mills Rd SD 92115 #286-458

NAME OF DECEASED Dorothy M Bloom

OWNER

ADDRESS

MORTUARY Goodbody

LOT 1811 GR ROW SEC ~~BLK~~ DIV 10	~	
OPENING/CLOSING TIME -Chapel- 1PM DAY DATE Thes 11/16/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30570	543	80
BALANCE	0	

PAID
NOV 15 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Dirt on 1810

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3387

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30570

DATE 11/15 19 82

FROM Ruth Peeba ADDRESS 5436 New Mills Rd (SD 92115)

Five Hundred Forty Three Dollars & 54/100 DOLLARS ($ 54/100)

IN Full PAYMENT OF Dorothy M Blood Sears

LOT 1821 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-3387

UNPAID BALANCE AFTER THIS PAYMENT X 40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE

CITY AUDITOR
NOV 22 1982

42

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
40% SALES OF LOTS	100 77184	
OPENINGS	100 77181	225 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	17 00
SALES TAX	60101 9020	12 80
TOTAL PAID $		545 00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/15 19 82

CHARGE Valborg Welin - Sis-In-Law

ADDRESS 3715 Villa Terrace (SD 92104 #296-6792

NAME OF DECEASED Olga Welin

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Steve)

LOT 36 GR 6 ROW SEC 3 ~~BLK~~ DIV 6	—	—
OPENING/CLOSING TIME -Here- 11AM DAY/DATE Wed 11/17/82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30575	543	80
BALANCE	∅	

ck. w/ services

PAID

NOV 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) Valborg Welin ORDER TAKEN BY Sutton

W.O. NO. E 3388 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30575

DATE 11-17 19 82

FROM Valboro Chelin ADDRESS 3715 Villa Terrace SD 92104

Five Hundred Forty Three Dollars 00/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Mea Welin Serve

LOT 36 GRAVE 6 ROW SECTION J DIVISION BLOCK 6

INVOICE NO. [illegible]

W.O. E-3388

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 22 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	15	80
TOTAL PAID $		543	80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/15 1982

CHARGE Paid Pre-Need - Alice Smyth. Friend

ADDRESS 3559 45th St. (SD 92105

NAME OF DECEASED Louise Noe

OWNER

ADDRESS

MORTUARY Rogers

LOT 18 GR 7 ROW SEC 3 ~~BLK~~ DIV 12

OPENING/CLOSING TIME - Del only - 2:30PM DAY Tue DATE 11-16-82

VAULT/LINER (Bell) SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN on D-9314

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3389

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/16 19 82

CHARGE Leona Blackman - Niece

ADDRESS 8232 Melrose Ln. CEC 92021 #443-2168

NAME OF DECEASED Lillian R. Kahlen

OWNER

ADDRESS

MORTUARY Greenwood (Scott)

LOT 1 GR 1 ROW SEC 100F BLK ~~DIV~~ 20	~	
OPENING/CLOSING TIME -Del. Only- 2PM DAY DATE Fri 11/19/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30574	543	80
BALANCE	Ø	

* 1PM chapel serv. @ Greenwood w/ Delivery Only to Mt. Hope.*

PAID
NOV 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 3390

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30574

DATE 11/16 19 81

FROM Leona Blackman ADDRESS 8236 Melrose Ln. (E.C. 92021)

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Lillian R. Kahler Servs.

LOT 1 GRAVE 1 ROW SECTION 100F DIVISION BLOCK 20

INVOICE NO. Check

W.O. E-3370

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 22 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-272 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/17 1982

CHARGE MARGARET L. LARSON - Wife #278-1287

ADDRESS 4802 Mt. CASAS Dr. (SD 92117

NAME OF DECEASED EUGENE STANLEY LARSON

OWNER

ADDRESS

MORTUARY CLAIREMONT MORTUARY

LOT 2849 GR ROW SEC BLK DIV 10	400	00
OPENING/CLOSING TIME -CHAPEL- 2 PM DAY THURS DATE 11-18-82	265	00
VAULT/LINER W.T.S SIZE 18	315	90 00
REC. FEE/REMOVAL/FOUNDATION	55	00
TOTAL	1035	90
PAID RECEIPT NUMBER		
BALANCE		

Reserve 2850 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 (X) Margaret L. Larson ORDER TAKEN BY Sutton

W.O. NO. E 3391

INVOICE NO. 006878
004800

PY-593 (4-82)

Number E-3391

Dated 11/17/82 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 $ 1033.90 .

Name MARGARET L. LARSON

Address 4802 MT. CASAS 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.

Margaret L. Larson

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 12/16/82

DATE: 12/16/82
TIME: 225901
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
006878	11/30/82	004800	MARGARET L. LARSON					12/14/82	CK	3034	1,033.90	1,033.90	0.00
	E-3391		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				315.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				320.00		
			60101			9020					18.90		
			67007			77184					80.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18 1982

CHARGE CHARLES G. AND/OR ANNA MARIE GRIPPEN

ADDRESS 4183 44TH ST. CSD 92105

NAME OF DECEASED PRE-NEED GRAVES

OWNER

ADDRESS

MORTUARY

LOT 3144 3145 GR ROW SEC ~~BLK~~ DIV 10	940	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	940	00
PAID RECEIPT NUMBER 30577	940	00
BALANCE	0	

PAID
NOV 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 Smith

W.O. NO. E 3392

INVOICE NO.

PY-593 (4-82)

#10866

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30577

DATE 11/18 1982

FROM Charles G. Mc/Or Anna Marie Griffin ADDRESS 4183 44th St (SD 92103

Nine Hundred Forty Dollars and 00/100 DOLLARS ($ 940.00)

IN Full PAYMENT OF Pre-Need Graves

LOT 3144 3145 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-3392

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 22 1982

ISSUED BY [signature]

CREDIT 25% SALES CARE	67007 77184	188	00
95% SALES OF LOTS	100 77184	752	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		940	00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/19 1982

CHARGE Helen Lotorno - Dau.

ADDRESS 2110 Westport St. (SD 92139

NAME OF DECEASED ESTER (DAWN) Newell

OWNER

ADDRESS

MORTUARY Rogers

LOT 241 GR 3 ROW SEC GAR BLK DIV 2

OPENING/CLOSING TIME -Chapel- 2PM DAY DATE MONDAY 11-22-82

VAULT/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-Need Opening & Liner on D-6611

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN-PERSON PHONE BY Thernal

ORDER TAKEN BY

W.O. NO. E 3393

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 19 82

CHARGE Leonard Davis - His.

ADDRESS 4769 Beech St. (SD 92102 #264-871

NAME OF DECEASED Nora Davis

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 44 GR 12 ROW SEC 3 ~~BLK~~ DIV 12	385	00
OPENING/CLOSING TIME -CHURCH- 2PM DAY DATE Wed 11-24-82	265	00
VAULT/LINER W.T.S SIZE 18	315	PD 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1018	90
PAID RECEIPT NUMBER 30578	1018	90
BALANCE	0	

Res Gr 11

PAID

NOV 19 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CEMETERY PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Leonard Davis ORDER TAKEN BY Sutton

W.O. NO. E 3394 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30578

DATE 11-19 1982

FROM Leonard Davis ADDRESS 4769 Green St CSD 92102

One Thousand Dollars and Eighteen Dollars & 90/100 DOLLARS ($ 1018.90)

IN Full PAYMENT OF Nora Davis Services

LOT 44 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. F-3394

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982
4518

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	72	00
80% SALES OF LOTS	100 77184	308	00
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		1018	90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/19 1982

CHARGE Pre Need Virginia - (wife)

ADDRESS 4411 Bellflower Dr. L.M.

NAME OF DECEASED HERBERT D. SHADE

OWNER

ADDRESS

MORTUARY ERICKSON ANDERSON

LOT 1572 GR ROW SEC 1 BLK DIV 8		
OPENING/CLOSING TIME -Chapel- 11 AM DAY TUESDAY DATE 11-23-82	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30585	543	80
BALANCE	0	

Workorder - D-5493 (Pre-Need Lot)

Mont to Bring CK

Mont to Contact on Liner; Marker setting for

Time.

CK

PAID

NOV 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

ORDER TAKEN BY

W.O. NO. E 3395

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30585

DATE 11-23 19 82

FROM Virginia Shade ADDRESS 4411 Bellflower Dr. Clarence 92241

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 513.80)

IN Full PAYMENT OF Herbert Shade Servs

LOT 1572 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Check

W.O. F-3395

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 5-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 82

CHARGE Mrs. Jacqueline Perkins-Niece

ADDRESS 6306 Balsam Lake Ave. CSD 92119 469-2960

NAME OF DECEASED Mary Ellen Anderson

OWNER

ADDRESS

MORTUARY Humphreys

*(DIF)

LOT 73 GR 3 ROW SEC 1 ~~BLK~~ DIV 7			
OPENING/CLOSING TIME 11:30 -Chapel- DAY DATE TUES 11-23-82		265	00
VAULT (LINER) Bell SIZE		13 230	80 00
(REC. FEE)/REMOVAL/FOUNDATION		35	00
TOTAL		543	80
PAID RECEIPT NUMBER 30581		543	80
BALANCE		0	

* 1st burial in 1981 *

* WANTS 15-17 chains *

* After committal service lower casket, leave ½ of casket still showing *

* No Grounds Crew Visible during Serv.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

PAID
NOV 22 1982
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3396

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30581

DATE 11-22 1982

FROM [illegible] ADDRESS [illegible]

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Mary Ellen Anderson Sears

LOT 73 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. [illegible]

W.O. E-3396

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "AUDITOR" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 82

CHARGE LEONA CRANFORD

ADDRESS 172 4th Ave CV, 92010 #426-4375

NAME OF DECEASED JAMES CRANFORD

OWNER

ADDRESS

MORTUARY Humphrey's/CV

LOT 47 GR 4 ROW SEC 1 BLK DIV 11	400	00
OPENING/CLOSING TIME —Here— 10AM DAY DATE WED 11-24-82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER		
BALANCE		

-VETS-

set-up @ GRAVESITE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Leona M A. Cranford ORDER TAKEN BY Sutton

W.O. NO. E 3397 INVOICE NO. 006879
004799

PY-593 (4-82)

Number E-3397

Dated 11-22-82 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 $ 943.80 .

Name LEONA CRANFORD

Address 172 4th Ave. CCV 92010

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) Leona M. A. Cranford

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 12/23/82

DATE: 12/23/82
TIME: 184303
PAGE: 2

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
006879	11/30/82	004799	LEONA CRANFORD					12/21/82	CK		793.80	943.80	150.00
	E-3397		100	072		77181	000072				222.88		PARTIAL PAYMENT
			100	072		77182	000072				193.45		
			100	072		77183	000072				29.44		
			100	072		77184	000072				269.14		
			60101			9020					11.61		
			67007			77184					67.28		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/31/82

DATE: 12/31/82
TIME: 005124
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
006879	11/30/82	004799	LEONA CRANFORD					12/28/82	CK	30,708-41	150.00	943.80	0.00
	E-3397		100	072		77181	000072				42.12		PAID IN FULL
			100	072		77182	000072				36.55		
			100	072		77183	000072				5.56		
			100	072		77184	000072				50.86		
			60101			9020					2.19		
			67007			77184					12.72		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 82

CHARGE Rose Olmsted - Sister

ADDRESS 11754 High Ridge Rd (Lakeside 92040

NAME OF DECEASED Pre-Need Grave for

OWNER Henry R Pearce

ADDRESS

MORTUARY

LOT 118	GR 5	ROW	SEC 1	~~BLK~~ DIV 2		320	00
OPENING/ CLOSING TIME		DAY DATE					
VAULT/LINER		SIZE					
REC. FEE/REMOVAL/FOUNDATION							
					TOTAL	320	00
PAID RECEIPT NUMBER	30579					320	00
					BALANCE	0	

PAID
NOV 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

ORDER TAKEN BY Sutton

W.O. NO. E 3398

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30579

DATE 11-22 1982

FROM Rose Olmstead ADDRESS 1175 High Ridge Rd. Clayside 92040

Three Hundred Twenty Dollars and 00/100 DOLLARS ($ 320.00)

IN Full PAYMENT OF Pre-Need Grave for Henry Pearce

LOT 118 GRAVE 5 ROW SECTION 1 DIVISION 12

INVOICE NO. CASH

W.O. E-3398

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

PAID
NOV 22 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY

CREDIT 25% SALES CARE	67007 77184	64 00
40% 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

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 82

CHARGE Rose Olmstead

ADDRESS 1175 High Ridge Rd. Clairside $2040

NAME OF DECEASED Pre-Need Servus for

OWNER Henry R. Pearce

ADDRESS

MORTUARY

LOT 118 GR 5 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME DAY DATE	265	00
VAULT/LINER Bell SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30580	863	80
BALANCE	~~0~~	

The prices set forth for the above Pre-Need Services ~~(opening & closing of grave, liner or vault, and re-cording fee)~~ are not guaranteed prices. ~~At the time of burial, when the above pre-need services are utilized,~~ an additional payment, if applicable, ~~will be required~~ to reflect the current cost of providing the service.

No interest will be paid on the prepaid amount set forth on this order form.

THE CITY CHARTER MAKES NO 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) Rose Olmsted ORDER TAKEN BY Sutter

W.O. NO. E 3399 INVOICE NO.

FY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 30580

DATE 11-22 19 82

FROM Rose Amstead ADDRESS 1175 High Ridge Rd Clairside

Eight Hundred Sixty Three Dollars & 80/100 DOLLARS ($ 863.80)

IN Full PAYMENT OF Pre-Need Serv. for Henry Pearce

LOT 118 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3399

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY [signature]

CREDIT 35% SALES CARE	67007 77184	64	00
10% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		863	80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 82

CHARGE TRAVIS DUNN-SON

ADDRESS 754 WINSTON DR. CSD 92114 #264-48-32

NAME OF DECEASED WILLIS DUNN

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 1238 GR ROW SEC BLK DIV 10	400	00
OPENING/CLOSING TIME 2 PM - CHURCH DAY DATE Fri 11-26-82	265	00
	13	80
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30583	943	80
BALANCE	0	

PAID
NOV 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) Travis Dunn ORDER TAKEN BY Sutton

W.O. NO. E 3400 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30583

DATE 11-23 19 82

FROM Travis Dunn ADDRESS 754 Winston Dr (S.D. 9114

Nine Hundred Forty Three Dollars and 84/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Willis Dunn Servs.

LOT 1238 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. F-7402

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	80	00
80% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	12	80
TOTAL PAID $		943	80

AC-213 (REV. 2-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-22 19 82

CHARGE Leroy Arthur

ADDRESS 1522 Altadena St. (SD 92102

NAME OF DECEASED Annie M Whitmore

~~1976~~ OWNER 5210 Cogan St. SD 92114

ADDRESS

MORTUARY Ragsdale

LOT 3289 GR ROW SEC ~~BLK~~ DIV 10		
OPENING/CLOSING TIME -Chapel- 1 PM DAY Fri DATE 11-26-82	265	00
VAULT/LINER W.T.S. SIZE 18	315	90 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30582	633	90
BALANCE	-0-	

CK w/Service

PAID
NOV 23 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES PROVISIONS FOR THE 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 3401

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30582

DATE 11/23 19 82

FROM Lenny Antonia ADDRESS 1522 Alcadena St. (SD 92102

Six Hundred Twenty Three Dollars 4/100 DOLLARS ($ 633.90)

IN Full PAYMENT OF Annie M. Whitmore Sears

LOT 3289 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. check

W.O. E-3401

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY Sutton

CREDIT 50% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		633	90

AC-212 (REV. 8-81)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30610

DATE 12/13/82

FROM Leroy Arthur ADDRESS 1522 Altadena St. (SD 92105

Six Hundred Thirty Three Dollars & 72/100 DOLLARS ($ 633.72)

IN Full PAYMENT OF Anna Mae Whitmore

LOT 3284 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. check

W.O. E-3901

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 13 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	245 00
BOXES	100 77182	345 72
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	8 00
TOTAL PAID $		633 72

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 19 82

CHARGE Lee Day - Mrs.

ADDRESS 1737 Rincon Ave. Escondido, CA

NAME OF DECEASED Esther E. Smith Day

~~OWNER~~ HUSB. LEE DAY

ADDRESS 1737 RINCON AVE. ESCONDIDO 92025

MORTUARY Albisen - Wilson Mort (Jim 745-2162

LOT 6 GR ____ ROW 13 SEC 1 ~~BLK~~ DIV 5		
OPENING/CLOSING TIME -Chapel- 11AM DAY MON DATE 11-29-82	265	00
(VAULT)/LINER W.T.S SIZE 18	315	90 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30589	633	90
BALANCE	Ø	

ck. w/serv.

PAID
NOV 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 Sutton

W.O. NO. E 3402

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30589

DATE 11-27 19 82

FROM ALHISER-WILSON POST ADDRESS [illegible] BROADWAY [illegible]

SIX HUNDRED THIRTY THREE + 90/100 DOLLARS ($ 633.90)

IN FULL PAYMENT OF ESTHER E. DAY SERVICES

LOT 6 GRAVE ROW 13 SECTION 1 DIVISION BLOCK 5

INVOICE NO. CHECK

W.O. E-3402

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY [illegible]

CREDIT 26% SALES CARE	67007 77184	
85% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	315 00
REMOVALS FOUNDATIONS	100 77183	25 00
SALES TAX	60101 9020	18 00
TOTAL PAID $		633 90

AC-212 (REV. 9-81)

E 3402 Nov 23, 1982

To Whom it may concern:

I hereby give permission for Esther E. Smith Day to be buried next Oval Smith which is paid for by Seta Clemons Smith whom is deceaded Jan 19, 1978.

Being next of Kin and Executor of his estate.

Margaret Smith Churchman
7401 El Cajon Blvd
La Mesa, Calif 92041
466-1385

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 19 82

CHARGE Rod Juncker

ADDRESS 15850 Orange Blossom Dr. Los Gatos, CA 95030

NAME OF DECEASED Mary Juette Graddy (X)

OWNER

ADDRESS

MORTUARY Neptune Society

LOT 2133 GR ROW SEC ~~BLK~~ DIV 10		
OPENING/CLOSING TIME AM DAY DATE FRI 11-26-82	75	00
VAULT/LINER Ash SIZE	85	10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30586	200	10
BALANCE	0	

Burial on Delivery

Ctr. of Grave

PAID

NOV 23 1982

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY HAS ADOPTED REGULATIONS FOR THE 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 3403

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 39586

DATE 11-23 19 82

FROM Rod Juncker ADDRESS 5850 Orange Hosson Dr [illegible]

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Mary S. Gaskey Servs

LOT 2133 GRAVE ROW SECTION DIVISION BLOCK 19

INVOICE NO. Check

W.O. E-3403

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "[illegible]" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	57007 77184		
20% SALES OF LOTS	100 77184	[illegible]	
OPENINGS	100 77181	[illegible]	[illegible]
BOXES	100 77182	25	00
REMOVALS FOUNDATIONS	100 77183	[illegible]	[illegible]
SALES TAX	60101 9020	5	00
TOTAL PAID $		200	00

AC-312 (REV. 9-81)

E3403

ROD JUNCKER
R & D PROJECT MANAGER
Data Systems Division

11000 Wolfe Road
Cupertino, California 95014
Telephone 408 257-7000

HEWLETT PACKARD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 19 82

CHARGE Louis Schave-Hus

ADDRESS 3530 Granada Av. (SD, CA 92104

NAME OF DECEASED Hazel Schave

OWNER

ADDRESS

MORTUARY Lewis /Colonial (Steve)

LOT 1236 GR ROW SEC ~~BLK~~ DIV 10

OPENING/ CLOSING TIME -Here- 3PM DAY DATE MON 11-29-82

VAULT/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Paid Pre-Need on D-9967

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3404

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1982

CHARGE Helen Tate - Gr-dau 262-8727

ADDRESS 5030 Manomet St. (SD 92113

NAME OF DECEASED Pre-Need for Annie

OWNER Laurie Johnson

ADDRESS

MORTUARY

LOT 56 GR 8 ROW SEC 3 ~~BLK~~ DIV 12	385	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	385	00
PAID RECEIPT NUMBER 30587	50	00
BALANCE	335	00
1-2683 30652	100.00	
3-1-83 30768	235.00	
	235.00	
	Ø	

PAID
MAR 07 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

ORDER TAKEN BY Sutton

W.O. NO. E 3405

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

7783

DATE 3-7 19 83

FROM HELEN TATE ADDRESS 5030 MANOMET ST SD 92113

TWO HUNDRED THIRTY-FIVE AND 00/100 DOLLARS ($ 235.00)

IN FULL PAYMENT OF PREMED GRAVE FOR ANNIE L. JOHNSON

LOT 26 GRAVE 8 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-3405

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY RECEIVED
MAR 16 1983

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 $		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

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 30692

DATE 1-26 19 93

FROM Helen Tate ADDRESS 5030 Manomet St. (50 [illegible]

One Hundred Dollars and 00/100 DOLLARS ($ [illegible])

IN Par- PAYMENT OF Par- Neco Grave

LOT 56 GRAVE 8 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3405

UNPAID BALANCE AFTER THIS PAYMENT $235.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	14	00
80% SALES OF LOTS	100 77184	86	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		10 0	0

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
254-3151

No 30587

DATE 11-24 19 82

FROM Helen Tate ADDRESS 5030 Manomet St (92105

Fifty Dollars AND 00/100 DOLLARS ($ 50.00)

IN PART PAYMENT OF 2 Pre-Need Grave for Annie L. Johnson

LOT 56 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3405

UNPAID BALANCE AFTER THIS PAYMENT $335.00

AC-212 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	50 00
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		50 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/26 1982

CHARGE Elizabeth A. Kelley - Dau. #295-0674

ADDRESS 1430 Puterbaugh St CSD 92103

NAME OF DECEASED Richard Jessop, Sr.

OWNER

ADDRESS

MORTUARY Lewis/Colonial (Jenny)

(D.I.P.)

LOT 3 GR 1 ROW SEC 4 ~~BLK~~ DIV 6		~	
OPENING/CLOSING TIME —Here— 11AM	DAY DATE MON 11-29-82	265	00
		18	90
VAULT/LINER W.T.S	SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	633	90
PAID RECEIPT NUMBER			
	BALANCE		

1st burial in 1975

THE CITY CHARTER MAKES NO 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 A. Kelley

ORDER TAKEN BY Sutton

W.O. NO. E 3406

INVOICE NO. 006943

#004820

PY-593 (4-82)

Richard Jessop, Jr.
10520 Vista Lago Pl.
SD 92131
#271-7799

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/24/83

DATE: 02/24/83
TIME: 20619
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006943	12/02/82	004820	EILZABETH A. KELLEY					02/17/83	CK	105	633.90	633.90	0.00
	E-3406		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				315.00		
			100	072		77183	000072				35.00		
			60101			9020					18.90		

Number E-3406

Dated 11-26-82 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 $ 633.50 .

Name Elizabeth A. Kelley

Address 1430 Putenbaugh Pl. SD 92103

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.

Elizabeth A. Kelley

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 19 82

CHARGE Richard Lintz, Jr. - Son

ADDRESS 9123 Rosedale (Sp. Valley 92077 #461-6406

NAME OF DECEASED Pauline M Lintz

OWNER

ADDRESS

MORTUARY Paris (Mike)

LOT 2821 GR ROW SEC BLK DIV 10	400	00
OPENING/CLOSING TIME 10AM —CHURCH— DAY TUES DATE 11-30-82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30588	943	80
BALANCE	0	

PAID
NOV 26 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Fam. Member 'Clara Kalfas' interred here.
Would like something close to 2808-10

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 R.E. Lintz Jr. ORDER TAKEN BY Sutton

W.O. NO. E 3407 #10888 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30588

DATE 11-26 19 82

FROM Richard Lincoln ADDRESS 9123 Kendale (Sp Valley 92077)

Nine Hundred Forty Three Dollars & Ninety DOLLARS ($ 947.50)

IN Full PAYMENT OF Pauline M Lincoln Serv

LOT 2821 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-3407

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 01 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	50	00
80% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	220	00
REMOVALS FOUNDATIONS	100 77183	85	00
SALES TAX	60101 9020	18	80
TOTAL PAID $		947	50

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/29 19 82

CHARGE Opal Haynes - Dau-In-Law

ADDRESS 9607 Greening Ave. Whittier, CA 90605

NAME OF DECEASED Archie C. Haynes

OWNER

ADDRESS

MORTUARY Panis (Tim)

LOT 9 GR 12 ROW SEC 7 ~~BLK~~ DIV 5	~	
OPENING/CLOSING TIME -Chapel- #12 DAY WED DATE 12-1-82	265	00
	18	90
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30591	633	90
BALANCE	0	

ck. w/service

PAID
DEC 01 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 3408

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

46[illegible]

Nº 30591

DATE 12-1 19 82

FROM Pearl Haynes ADDRESS 9607 Gateway Av Lemon Gr 9[illegible]

Six Hundred Thirty Three Dollars and [illegible] DOLLARS ($ 633.70)

IN Full PAYMENT OF Archie C Haynes Senr

LOT 9 GRAVE 12 ROW SECTION 7 DIVISION BLOCK 5

INVOICE NO. Check

W.O. E-3403

UNPAID BALANCE AFTER THIS PAYMENT 8.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 06 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	70
TOTAL PAID $		633	70

AC-213 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 82

CHARGE

ADDRESS

NAME OF DECEASED EMMA MACSUDIAN (X)

OWNER Clock Funl Home

ADDRESS 413 S. Means

MORTUARY Whitehall, Mich. 49461
(616) 894-5676 (Mr. Clock)

LOT 42 GR 9 ROW SEC MAS ~~BLK~~ DIV 5	—	
OPENING/CLOSING TIME AM DAY DATE FRI 12/10/82	75	00
VAULT/LINER ASH SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30594	200	10
BALANCE	0	

Bury on Delivery
ck w/ cremains, center of grave

PAID
DEC 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 ORDER

PHONE BY TAKEN BY

W.O. NO. E 3409 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30594

DATE 12/2 19 82

FROM Clock Fun Home ADDRESS 415 S. Mesa Ave. Cowanchell Michigan

Two Hundred Dollars and 12/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Emma L. Macsudian Sons

LOT 42 GRAVE 9 ROW SECTION MAS DIVISION BLOCK 5

INVOICE NO. Check

W.O. E-3409

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
DEC 06 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	5	00
TOTAL PAID $		200	00

AC-212 (REV. 2-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 82

CHARGE ONALEE McCOY - DAUGH. 583-4103

ADDRESS 3410 55th ST. SD 92105

NAME OF DECEASED NORMA ESTELLE WALLACE LEIGH

OWNER

ADDRESS

MORTUARY

* INTER FOOT OF GRAVE

LOT 82 GR 3 ROW SEC 1 SEK DIV 1 — PD

OPENING/CLOSING TIME 2:00 HERE DAY FRI DATE 1-14-83 — 75 00

VAULT/LINER ASH SIZE — 85 50 00

REC. FEE/REMOVAL/FOUNDATION — 35 00

TOTAL — 200 10

PAID RECEIPT NUMBER 30672 — 200 10

BALANCE — Ø

GIVE MRS. McCOY WHEN ASHES ARRIVE

ASHES FROM NEW MEXICO TO BE DELIVERED BY GREENWOOD

NEED SIGNED INTERMENT AUTHORIZATION

FOOT Corner of GRAVE.

PAID
JAN 14 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 X OnaLee F. McCoy ORDER TAKEN BY Eggleston

W.O. NO. E 3410 INVOICE NO.

PY-593 (4-82)

E 3410

MOUNT HOPE CEMETERY

1-14 19 83

The undersigned hereby requests and authorizes the interment of the ~~remains~~ cremains of NORMA WALLACE LEIGH in Lot 82 Gr 3 Row _____ Sec. 1 ~~Block~~ Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Ona Lee J. McCoy
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 30672

DATE 1-14 19 83

FROM CHALEE McCOY ADDRESS 3410 65TH ST. SD 92105

TWO HUNDRED + 10/100 DOLLARS ($ 200.10)

IN FULL PAYMENT OF NORMA WALLACE LEIGH SERV.

LOT 82 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CHECK

W.O. E-3410

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 19 1983

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	75 00
BOXES	100 77182	75 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	5 10
TOTAL PAID $		200 10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 82

CHARGE LENORE SWIFT 284-7289

ADDRESS 4763 BANCROFT ST. SD 92116

NAME OF DECEASED Harry E. Swift, Sr.

OWNER

ADDRESS

MORTUARY Greenwood (Kirk)

LOT 66 GR 5* ROW SEC 2 BLK DIV 6	—	
OPENING/CLOSING TIME 3PM - change DAY DATE Wed 12-1-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30590	543	80
BALANCE	Ø	

*NO DIRT ON GRAVE 4

PAID
NOV 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 L. Lenore Swift ORDER TAKEN BY Sutton

W.O. NO. E 3411 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

4661

Nº 30590

DATE 11-30 19__

FROM LEANNE SWIFT ADDRESS 4783 BANCROFT ST SD 92116

FIVE HUNDRED FORTY THREE 5 00/100 DOLLARS ($ 543.00)

IN FULL PAYMENT OF HARRY E SWIFT, SR. SERV.

LOT 66 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 6

INVOICE NO. CHECK

W.O. E 3411

UNPAID BALANCE AFTER THIS PAYMENT $ 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 06 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265
BOXES	100 77182	13
REMOVALS FOUNDATIONS	100 77183	35
SALES TAX	60101 9020	1
TOTAL PAID $		543

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 82

CHARGE Violet Nixon - Wife

ADDRESS 444 Anita St. #52 Chula Vista, CA 92011

NAME OF DECEASED MELVIN NIXON

OWNER

ADDRESS

MORTUARY HEATH MORTUARY

LOT GR 13 ROW 12 SEC 3 ~~BLK~~ DIV 2	PD	
OPENING/CLOSING TIME AM DAY MON DATE 12/13/82	75	00
VAULT/~~LINER~~ ASH SIZE	85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30614	200	10
BALANCE	Ø	

PAID
DEC 10 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

W.O. NO. E 3412

INVOICE NO.

PY-593 (4-82)

MOUNT HOPE CEMETERY

E3412

6 - 4 - 19 73

The undersigned hereby requests and authorizes the interment of the remains of Melvin Nixon in Lot 13 Gr — Row 12 Sec. 3 ~~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.

John J. Wolfson — 2375 Westwood St. San Diego

Signature of relative or legal representative

Lot owner

Address & relationship to deceased or authority to sign authorization

D O Phillips

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 30614

DATE 12-10 19__

FROM HEATH FUNERAL HOME ADDRESS 611 HIGHLAND AVE. NC 92060

TWO HUNDRED + 10/100 DOLLARS ($ 210.10)

IN FULL PAYMENT OF MELVIN R. NIXON SERVICES

LOT ____ GRAVE 13 ROW 12 SECTION 3 DIVISION ____ BLOCK ____

INVOICE NO. E-3412

W.O. E-3412

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 15 1982

ISSUED BY jle

CREDIT	67007	
35% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	25 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	5 10
TOTAL PAID $		210 10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1982

CHARGE ESTAIRE KANTHACK - WIFE 429-3701

ADDRESS 3620 BYRD ST. SD 92154

NAME OF DECEASED ROBERT G. KANTHACK

OWNER

ADDRESS

MORTUARY PINKHAM MITCHELL MORT.

LOT 17 * GR 5 ROW SEC 2 ~~BLK~~ DIV 12	P.D.	
OPENING/CLOSING TIME 10:00 CHAPEL DAY DATE FRI 12-3-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

NO DIRT ON GRAVE 6

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 Mort.

ORDER TAKEN BY

W.O. NO. E 3413

INVOICE NO. 007054

PY-593 (4-82)

Acct # 004838

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/10/83

DATE: 08/10/83
TIME: 211356
PAGE: 7

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
007054	12/06/82	004838	PINKHAM MITCHELL MORTUARY					08/15/83	CK	3940	543.80	543.80	0.00
E-341J			100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 82

CHARGE EVELYN PORTLOCK - WIFE

ADDRESS 1371 HAYES ST. S.F. 94117

NAME OF DECEASED ERNEST J. PORTLOCK

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 92 GR 14 ROW SEC 2 BLK DIV 7	400	00
OPENING/CLOSING TIME - Chapel 2PM DAY THURS DATE 12-2-82	265	00
	18	90
VAULT/LINER W.T.S SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1033	90
PAID RECEIPT NUMBER 30595	883	90
BALANCE	150	00

VETERAN CLAIM FILED

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Evelyn Portlock ORDER TAKEN BY Sutton

W.O. NO. E 3414

INVOICE NO. 007053

ACCT # 004837

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30595

DATE 12/4 19 82

FROM Anderson/Kagedale ADDRESS 5050 Federal Blvd [illegible]

Eight Hundred Eighty Three Dollars [illegible] DOLLARS ($ [illegible])

IN Part PAYMENT OF Ernest L. Portland Services

LOT 92 GRAVE 14 ROW SECTION 2 DIVISION BLOCK

INVOICE NO. Check

W.O. E-3414

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 06 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	[illegible]
10% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 2-81)

E 3414

007053 12/06/82 004837 EVELYN PORTLOCK
E-3414 100 072 77184 000072 02/07/83 CK 34088138 150.00 150.00 150.00 0.00
150.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/1982 19____

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Avenue
San Diego, CA 92113

NAME OF DECEASED _____

OWNER F-91479

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING/ CLOSING TIME _____ DAY DATE _____

VAULT/LINER _____ SIZE _____

REC. FEE/REMOVAL/FOUNDATION _____

Memorial installations, November '82 TOTAL $550.00

PAID RECEIPT NUMBER _____

BALANCE _____

11/4	Portis	$100
11/11	Hatcher	$100
11/11	Morgan	$100
11/22	Reay	$50 (Re-DO)
11/24	Koch	$100
11/24	Freeman	$100

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER TAKEN BY Sutton

W.O. NO. E 3415

INVOICE NO. 006941

PY-593 (4-82)

Acct #000377

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/19/83

DATE: 01/19/83
TIME: 194024
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/EO	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
006941	12/02/82	000377	CLEMENS GRANITE CO					01/10/83	CK	11955	550.00	550.00	0.00
	E-3415		100	072		77183	000072				550.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/82 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/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial installations, November '82 TOTAL $400.00

PAID RECEIPT NUMBER ____

BALANCE ____

11/8	Johnson	$100
~~11/18~~	Holzer	$100
11/18	Jäckson	$100
11/18	Kallick	$100

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ____ ORDER TAKEN BY Sutton

W.O. NO. E 3416 INVOICE NO. 006940

PY-593 (4-82) # 000253

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 30611

DATE 12-10 19 82

FROM Conti & Sons ADDRESS 3871 Imperial Ave (SD 9211

Seven Dollars and 00/100 DOLLARS ($ 700.00)

IN Full PAYMENT OF Marker Installations, November, 1982

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Check

W.O. E-3416

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	700	00
SALES TAX	60101 9020		
TOTAL PAID $		700	00

AC-212 (REV. 9-81)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/06/83

DATE: 01/06/83
TIME: 203950
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
006940	12/02/82	000253	SEAMAN/POE MONUMENT CO					12/30/82	CK	5286	400.00	400.00	0.00
	E-3416		100	072		77183	000072				400.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/82 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/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial installations, November '82 TOTAL $700.00

PAID RECEIPT NUMBER ____

BALANCE ____

11/9	Castile	$100
11/9	Vigil	$100
11/18	Haynes	$100
11/23	Johns	$100
11/23	Serafin	$100
11/23	Duckworth	$100
~~11/23~~	~~Thurman~~	~~$100~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ____

ORDER TAKEN BY Sutton

W.O. NO. E 3417

INVOICE NO. 006942

ACCT # 004821

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/13/82

DATE: 12/13/82
TIME: 200915
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
006942	12/02/82	004821	CONTI AND SON MEMORIAL CO					12/10/82	CK	1947	700.00	700.00	0.00
	E-3417		100	072		77183	000072				700.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 82

CHARGE MARION D. MILLER - DAUGH.

ADDRESS 9216 CLAIRE AVE NORTHRIDGE, CA 91324

NAME OF DECEASED RICHARD T. MOSES

OWNER

ADDRESS

MORTUARY PACIFIC BEACH (MAX)

LOT 4582 GR ROW SEC BLK DIV 10		
OPENING/CLOSING TIME 11:00 (CHANGED) DAY DATE Fri, 12-3-82	265	00
(VAULT) LINER W.T.S. SIZE 18	315	90 00
(REC. FEE) REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30597	633	90
BALANCE	0	

Check w/service
or bill mortuary

PAID
DEC 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

ORDER TAKEN BY Sutton

W.O. NO. E 3418

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30597

DATE 12/3 19 82

FROM Pacific Beach Plaza ADDRESS 5710 Cass St. CSO 92109

Six Hundred Twenty Three Dollars & 00/100 DOLLARS ($ 6-3.00)

IN Full PAYMENT OF Richard T. Meyer Sears

LOT 4592 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-3418

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 09 1982

4834

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	
85% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		[illegible]

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1982

CHARGE RUTH C. RIGBY - DAUG. 448-5635

ADDRESS 9010 DEMOTT LANE SANTEE 92071

NAME OF DECEASED JENNIE CRIPPS

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL MORT.

LOT 1597 GR ROW SEC 3 BLK DIV 8	PD	
OPENING/CLOSING TIME 2:00 CHAPEL DAY FRIDAY DATE 12-3-82	265	00
	18	90
VAULT/LINER WTS SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30593	300	00
BALANCE 30598	333	90
	333.90	

L.C. - will pay for vault

Family to pay other charges on Thurs.

PAID
DEC 03 1982
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE C[illegible] CHARGE ACCOUNT PROVISIONS FOR THE 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 3419

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30598

DATE 12/3 19 82

FROM Lewis/Cedrick Mort. ADDRESS 3051 El Cajon Blvd (SD [illegible]

Three Hundred Twenty Three Dollars & 00/100 DOLLARS ($ 323.90)

IN Full PAYMENT OF Jeanne Carlos Servs

LOT 1597 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Check

W.O. E-3419

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 09 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	[redacted]	[redacted]
BOXES	100 77182	[illegible]	[illegible]
REMOVALS FOUNDATIONS	100 77183	[redacted]	[redacted]
SALES TAX	60101 9020	[illegible]	[illegible]
TOTAL PAID $		[illegible]	[illegible]

AC-212 (REV. 5-81)

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

46

No 30593

DATE 12-2 19 82

FROM Ruth Kirby ADDRESS 9010 Depot Ln Santee 92071

Three Hundred 00/100 DOLLARS ($ 300.00)

IN PART PAYMENT OF Junior Chapel Services

LOT 1597 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CHECK

W.O. L-3419

UNPAID BALANCE AFTER THIS PAYMENT 333.70

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 06 1982

ISSUED BY jle

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	266.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	30.00
SALES TAX	60101 9020	
TOTAL PAID $		296.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1982

CHARGE DEBORAH WILEY 264-4695

ADDRESS 6165 ALDERLEY ST. SD 92114

~~NAME OF DECEASED~~ PRENEED GRAVE FOR

OWNER MARY BELLE ROBERTS

ADDRESS

MORTUARY

LOT 3192 GR ROW SEC BLK DIV 10	400	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30592	400	00
BALANCE	Ø	

FLUSH MARKER ONLY

PUT GRAVE IN MARY BELLE ROBERTS NAME

PAID

DEC 01 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 Deborah Wiley ORDER TAKEN BY Eggleston

W.O. NO. E 3420 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

460

Nº 30592

DATE 12-1 1982

FROM MARY BELLE ROBERTS ADDRESS 6165 ALDERLEY ST. SD 92114

FOUR HUNDRED + NO/100 DOLLARS ($ 400.00)

IN FULL PAYMENT OF PRENEED GRAVE

LOT 3192 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH + CHECK

W.O. E-3420

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 06 1982

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	400
20% SALES OF LOTS	100 77184	320.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		400.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 82

CHARGE MARY HARRIS - EXECUTRIX 232-1984

ADDRESS 3323 "A" St. SD 92102

NAME OF DECEASED VIRGINIA MORRIS

OWNER

ADDRESS

MORTUARY ANDERSON RAGSDALE MORT.

LOT 26 GR 7 ROW SEC 2 DIV 12	400	00
OPENING/CLOSING TIME 2:00 CHANGE DAY/DATE MON 12-6-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER		
BALANCE		

BILL ATTY PER ATTY (PHONE CALL)

MARTHA LOGAN

1714 EUCLID AVE, SD 92105

263-2196

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 3421

INVOICE NO. 007164

ACCT: 000864

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/03/83

DATE: 10/03/83
TIME: 211856
PAGE: 8

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
007164	12/10/82	000864	MARTHA LOGAN					09/30/83	CK	CHECK#120	943.80	943.80	0.00
	E-3421		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				320.00		
			60101			9020					13.80		
			67007			77184					80.00		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 31242

DATE 9-30 19 63

FROM MARY HARRIS ADDRESS 3323 A St SD 92102

NINE HUNDRED FORTY-THREE + 80/100 DOLLARS ($ 943.80)

IN FULL PAYMENT OF VIRGINIA MORRIS SERVICES

LOT 26 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 007164

ACCT 000864

W.O. E-3421

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 9-61)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184	80	00
50% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		943	80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2 19 82

CHARGE JERRY COPES - FATHER

ADDRESS 6370 BROOKLYN AVE. SD 92114

NAME OF DECEASED SHAYLA SHEREE COPES

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 1925 GR ROW SEC 1 ~~SLH~~ DIV 9	75	00
OPENING/CLOSING TIME -chapel- 10AM DAY MON DATE 12-6-82	75	00
VAULT/LINER N/A SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30599	150	00
BALANCE	Ø	

PAID
DEC 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 Eggleston

W.O. NO. E 3422

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30599

DATE 12/6 19 82

FROM Anderson/Pasadale ADDRESS 5050 Federal Blvd (SD 92102

One Hundred Fifty Dollars and 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Shayla D Cooper Senior

LOT 1925 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Check

W.O. E-3422

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE.

CITY AUDITOR
DEC 09 1982

4834

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	15	00
80% SALES OF LOTS	100 77184	60	00
OPENINGS	100 77181	75	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		150	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/3 19 82

CHARGE FEATHERING:11 MONTMANY

ADDRESS 6322 EL CAJON BLVD SD 92115

NAME OF DECEASED JOSEPH H. WILTSHIRE

~~OWNER~~ SON ROBERT WILTSHIRE

ADDRESS SUNSET GARDEN, APT. 16A KINGSTON, NY 12401

MORTUARY FEATHERING:11 (WALTER)

LOT 1191 GR ____ ROW ____ SEC 1 ~~BLK~~ DIV 8	—	—
OPENING/CLOSING TIME -HERE- 10 AM DAY TUES DATE 12-7-82	265	00
VAULT/~~LINER~~ Bell SIZE 12	230	80 00
~~REC. FEE~~/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

BILL MORT.

NO DIRT ON LOT 1192

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3423

INVOICE NO. 067161

ACCT # 000810

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/10/83

DATE: 02/10/83
TIME: 205521
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
007161	12/10/82	000810	FEATHERINGILL MORTUARY					02/09/83	CK	1316	543.80	543.80	0.00
			100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

E-3423

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 82

CHARGE BARTLEY ROGGENSACK - SON-IN-LAW 465-4023

ADDRESS 1512 ANNETTE WAY E.C. 92020

NAME OF DECEASED GLADYS R. ELDER

OWNER

ADDRESS

MORTUARY CARROLL'S MORT.

LOT 55 GR 3 ROW SEC 4 ~~BLK~~ DIV 7	Pd	
OPENING/CLOSING TIME 10:00 HOME DAY DATE TUES 12-7-82	265	00
VAULT/LINER BELL SIZE	13 830	80 00
REC. FEE/REMOVAL/FOUNDATION	350	0
TOTAL	543	80
PAID RECEIPT NUMBER 30603	543	80
BALANCE	Ø	

CHECK W/ SERVICES

PAID
DEC 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 Stan @ Carroll's ORDER TAKEN BY Eggleston

W.O. NO. E 3424 INVOICE NO.

PY-593 (4-82)

MOUNT HOPE CEMETERY

E3424

6-5 19 78

The undersigned hereby requests and authorizes the interment of the remains of GLADYS R. ELDER in Lot 55 Gr 3 Row ____ Sec. 4
~~Block~~
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Edna F. Loggenaadt

1512 Annette Way El Cajon, Calif 92020

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Thomas O. Peterson
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 30803

DATE 12-7 19 82

FROM BAGLEY KALLENBACK ADDRESS 1512 ANNETTE WAY EC. 92020

FIVE HUNDRED FORTY THREE 50/100 DOLLARS ($ 543.00)

IN FULL PAYMENT OF GLADYS ELDER SERV.

LOT 55 GRAVE 3 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. E-3424

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 09 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	220 00
REMOVALS FOUNDATIONS	100 77183	36 00
SALES TAX	60101 9020	21 60
TOTAL PAID $		543 60

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/6 1982

CHARGE Gene Bergen - Son # 223-6983

ADDRESS 3847 Garden Gr. CSO 92106

NAME OF DECEASED Anna B. Brooks

OWNER

ADDRESS

MORTUARY Greenwood (Dorothy)

LOT 202 GR ROW SEC 1 ~~BLK~~ DIV 8		
OPENING/CLOSING TIME -chapel- 2PM DAY DATE Mon 12-6-82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30602	543	80
BALANCE	0	

ck w/serv.

PAID
DEC 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 3425

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30602

DATE 12/6 19 82

FROM Eugene L Graves ADDRESS 3947 Carolina Cir. Sd. Ca.

Five Hundred Forty Three Dollars & 00/100 DOLLARS ($ 543.00)

IN Full PAYMENT OF Anna B. Brooks Sears

LOT 202 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. check

W.O. E-3425

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 09 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	45.00
SALES TAX	60101 9020	12.50
TOTAL PAID $		543.00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 82

CHARGE MARY HORNING 277-3450

ADDRESS 3023 CHAUNCEY DR SD 92123

NAME OF DECEASED CECELIA CROSS

OWNER

ADDRESS

MORTUARY CYPRESS-VIEW

LOT 29 * GR 10 ROW SEC 6 BLK DIV 6	PD	
OPENING/CLOSING TIME 2:30 CHAPEL DAY DATE TUES 12-7-82	265	00
VAULT/LINER W.T.S. SIZE 18	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30606	633	90
BALANCE	0	

* OPEN IMP AVE GATE

NO DIRT ON 30-1-6-6

MAY NEED PALLBEARERS

Need interment authorization

PAID

DEC 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3426

INVOICE NO.

PY-593 (4-82)

INTERMENT ORDER

E3426 No.

TO MOUNT HOPE CEMETERY

Dated December 6, 1982

You are hereby authorized and instructed, subject to your rules and regulations, to inter the remains of Cecelia B. Cross

in Grave 10 Lot 29 ~~Block~~ Section 6, Division 6

Niche

Crypt

Relation to Owner Notation

I/we hereby certify that I am/we are the ~~daughter~~ SON-IN-LAW 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 William P. Horning

Address 3023 Chauncey Dr.

San Diego, CA 92123

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30606

DATE 12/7 19 82

FROM Mary Hoaning ADDRESS 3025 Chauncey Dr. (Sd 9200)

Six Hundred Thirty Three Dollars & 90/100 DOLLARS ($ 633.90)

IN Full PAYMENT OF Cecelia Cross Services

LOT 29 GRAVE 10 ROW SECTION 6 DIVISION BLOCK 6

INVOICE NO. Check

W.O. E-3426

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
DEC 09 1982

ISSUED BY Letter

CREDIT 20% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		633	90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 82

CHARGE WILLIE MAE TAYLOR - MOTHER 236-1500

ADDRESS 421 So. PARDEE ST. SD 92113

NAME OF DECEASED LAMAR LEE TAYLOR

OWNER

ADDRESS

MORTUARY RAGSDALE MORT.

LOT 58 GR 2 ROW SEC 3 BLK DIV 12	385	00
OPENING/CLOSING TIME 11:00 CHAPEL DAY TUES DATE 12-7-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	928	80
PAID RECEIPT NUMBER 30604	543	80
BALANCE	385	00

30-DAY NOTE ON GRAVE

No dirt on Grave 3

THE CITY CHARTER MAKES NO 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 3427

INVOICE NO. 007160

PY-593 (A-82)

Acct # 004887

E 3427

Number _____

Dated 12-7-82

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 $ 385.00 .

Name WILLIE MAE TAYLOR

Address 421 So. PARDEE S.D. 92113

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

x Willie M Taylor

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 02/16/83

DATE: 02/16/83
TIME: 050307
PAGE: 7

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND DEPT ORG	ACCT	J/D	PAYM DATE OPER	PD BY BN/EQ	PAYM REF NO FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007160	12/10/82	004887	WILLIE MAE TAYLOR			02/10/83	CK	204	385.00	385.00	0.00
E-3427			100 072	77184	000072				308.00		PAID IN FULL
			67007	77184					77.00		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30604

DATE 12-7 19 82

FROM LILLIE MAE TAYLOR ADDRESS 421 So PARDEE SD 92113

FIVE HUNDRED FORTY THREE & 80/100 DOLLARS ($ 543.80)

IN PART PAYMENT OF LARMAR LEE TAYLOR SERV.

LOT 58 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E-3427

UNPAID BALANCE AFTER THIS PAYMENT $385.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 09 1982

ISSUED BY jle

CREDIT 25% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.80
TOTAL PAID $		543.80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/6 19 82

CHARGE Wm. Kopriva - Bro-in-law

ADDRESS 4615 70th St. (La Mesa 92041

NAME OF DECEASED Rose E Kopriva

OWNER

ADDRESS

MORTUARY Lewis / Colonial (Jenny

LOT 1013 GR ROW SEC 3 BLK DIV 8

OPENING/ CLOSING TIME -Chapel- 11 Am DAY wed DATE 12-8-82

VAULT/LINER Bell SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

Opening & closing & liner on B-2343

Gr on B-8067

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3428

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 82

CHARGE EVELYN DAVIS * AUG. 263-3824

ADDRESS 836 SAN PASQUAL SD 92113

NAME OF DECEASED CELUS DAVIS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 236 GR 3 ROW SEC 14 DIV 7	400	00
OPENING/CLOSING TIME 2:00 CHURCH DAY DATE FRIDAY 12-10-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30601	543	80
BALANCE	400	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 X Evelyn Davis ORDER TAKEN BY

W.O. NO. E 3429

INVOICE NO. 007349

ACCT. 004956

PY-593 (4-82)

E 3429

Number _____

Dated 12-6-82

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 $ 400.00 .

Name EVELYN DAVIS

Address 836 SAN PASQUAL 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.

x Evelyn Davis (above)

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 01/07/83

DATE: 01/07/83
TIME: 211432
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
007349	12/21/82	004956	EVELYN DAVIS					01/04/83	CK	220997	400.00	400.00	0.00
		E-3429	100	072		77184	000072				320.00		PAID IN FULL
			67007			77184					80.00		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30601

DATE 12-6 19 82

FROM Evelyn Davis ADDRESS 836 San Pasqual St 92
Five Hundred Forty Three + 80/100 DOLLARS ($ 543.80)

IN PART PAYMENT OF Celus Davis Serv.

LOT 236 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. E-3429

UNPAID BALANCE AFTER THIS PAYMENT $400.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 09 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	[illegible]
TOTAL PAID $		543.80

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 30650

DATE 12/30 19 82

FROM Evelyn Davis ADDRESS 836 San Pasqual (S.D. 92113

Four Hundred Dollars AND 00/100 DOLLARS ($ 400.00)

IN Full PAYMENT OF Celus Davis Services

LOT 236 GRAVE 3 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. 007349
ACCT #004956

W.O. E-3429

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-233 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	80	00
80% SALES OF LOTS	100 77184	320	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 12-6 19 82

CHARGE FREDDIE L. GIVENS - HUSB. 262-4490

ADDRESS 7430 MINERVA DR SD 92114

NAME OF DECEASED LOVIE D. GIVENS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 4574 * GR ROW SEC BLK DIV 10	620	00
OPENING/CLOSING TIME 11:00 CHURCH DAY DATE FRIDAY 12-10-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1163	80
PAID RECEIPT NUMBER 30607	543	80
BALANCE	620	00

Regulation Monument Only

30-NOTE DAY

* NO DIRT ON 4573, 72, & 71

THE CITY CHARTER MAKES NO 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 Freddie L. Givens ORDER TAKEN BY Eggleston

W.O. NO. E 3430

INVOICE NO. 007348

ACCT! 004957

PY-593 (4-82)

E 3430

Number _____

Dated 12-6-82 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 $ 620.00 .

Name FREDDIE L. GIVENS

Address 7430 MINERVA 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.

X Freddie L Givens (above)

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 31153

DATE 8-19 19 83

FROM FREDDIE L. GIVENS ADDRESS 7430 MINERVA DR. SD 92114

SIX HUNDRED TWENTY + NO/100 DOLLARS ($ 620.00)

IN FULL PAYMENT OF LOUIE D GIVENS SERV.

LOT 4574 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

Inv. 007348, Acct. 00495

W.O. E-3430

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY jle

CREDIT 50% SALES CARE	67007 77184	124 00
50% SALES OF LOTS	100 77184	496 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 5020	
TOTAL PAID $		620 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 38607

DATE 12 7 19 82

FROM FREDDIE GIVENS ADDRESS 7430 MINERVA DR. SDCA

FIVE HUNDRED FORTY THREE 50/100 DOLLARS ($ 543.50)

IN FULL PAYMENT OF LOUIE D. GIVENS SERV.

LOT 4574 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. C-3430

UNPAID BALANCE AFTER THIS PAYMENT $420.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR DEC 09 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
25% 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 82

CHARGE Annie R Davis - Step-Mother

ADDRESS 3112 'L' St (SD 92102 II 239-9273

NAME OF DECEASED LeRoy Davis, Jr.

OWNER

ADDRESS

MORTUARY Ragsdale (Mr. Ragsdale)

LOT 117 GR 10 ROW SEC 1 BLK DIV 12	320	00
OPENING/CLOSING TIME Chapel 11AM DAY DATE WED 12/8/82	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30608	863	80
BALANCE	0	

ck w/ serv.

PAID

DEC 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

ORDER TAKEN BY Sutton

W.O. NO. E 3431

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

4882

Nº 30608

DATE 12/8 19 82

FROM Anderson/Rosdale ADDRESS 5050 Federal Blvd (SD 92102)

Eight Hundred Sixty Three Dollars 00/100 DOLLARS ($ 863.00)

IN Full PAYMENT OF LeRoy Davis Jr Services

LOT 117 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3431

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	64	00
20% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	245	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		863	80

AC-212 (REV. 5-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1982

CHARGE SAM NAKASHIMA-SON 262-5908

ADDRESS 2106 PARADISE ST. SD 92114

NAME OF DECEASED CHIKA NAKASHIMA (X)

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL MORT

LOT 4477 * GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10			
OPENING/ CLOSING TIME AM	DAY DATE FRIDAY 12-17-82	75	00
VAULT/LINER ASH	SIZE	5 85	10 00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	200	10
PAID RECEIPT NUMBER			
	BALANCE		

Check previous W.O. re location D-6998

* SERVICES TO BE ON SAT.

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 Sam Nakashima

ORDER TAKEN BY Eggleston

W.O. NO. E 3432

INVOICE NO. 007354

ACCT! 004954

PY-593 (4-82)

E 3432

Number _____

Dated 12-7-82

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 $ $300.10 .

Name SAM NAKASHIMA

Address 2106 PARADISE ST. SD 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

x Sam S. Nakashima

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 02/04/83

DATE: 02/04/83
TIME: 211000
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
007354	12/21/82	004954	SAM NAKASHIMA					02/03/83	CK	200-A	200.10	200.10	0.00
	E-3432		100	072		77181	000072				75.00		PAID IN FULL
			100	072		77182	000072				85.00		
			100	072		77183	000072				35.00		
			60101			9020					5.10		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/8 19 82

CHARGE Joycelyn P. Ballard - Wife

ADDRESS 739 N. 40th St. (SD 92102 #264-4716

NAME OF DECEASED MARVIN J. Ballard

OWNER

ADDRESS

MORTUARY Ragsdale (Mr. Ragsdale)

LOT 120 GR 4 ROW SEC 1 ~~Blk~~ DIV 11	400	00
OPENING/CLOSING TIME -Chapel- 11Am DAY Tues DATE 12/14/82	265	00
(VAULT)/LINER W.T.S. SIZE 18	315	90 00
(REC. FEE)/REMOVAL/FOUNDATION	35	00
TOTAL	1033	90
PAID RECEIPT NUMBER 30622	300	00
BALANCE	733	90

File Vets Papers

Set-Up @ Monument.

(Will have to wait for WS.)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (2) Joycelyn Ballard ORDER TAKEN BY Sutton

W.O. NO. E 3433

INVOICE NO. 007352

ACCT. 004955

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/11/83

DATE: 01/11/83
TIME: 200627
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
007352	12/21/82	004955	JOYCELYN BALLARD					01/07/83	CK	82595749	150.00	733.90	583.90
	E-3423		100	072		77181	000072				54.16		PARTIAL PAYMENT
			100	072		77182	000072				64.38		
			100	072		77183	000072				7.15		
			100	072		77184	000072				20.44		
			60101			9020					3.87		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/23/83

DATE: 02/23/83
TIME: 200748
PAGE: 9

.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
								02/22/83	CK	585	483.90	733.90	0.00
007352	12/21/82	004955	JOYCELYN BALLARD								174.73		PAID IN FULL
		E-3433	100	072		77181	000072				207.70		
			100	072		77182	000072				23.08		
			100	072		77183	000072				65.94		
			100	072		77184	000072				12.45		
			60101			9020							

Number E-3433

Dated 12/8/82 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 $ 1033.50 .

Name Joycelyn P. Ballard

Address 739 N. 40th St. 50 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) Joycelyn Ballard

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

№ 30734

DATE 2/18 19 83

FROM Joycelyn Ballard ADDRESS 739 N. 40th St. (SD 92102

Four Hundred Eighty Three Dollars & 90/100 DOLLARS ($ 483.90)

IN Full PAYMENT OF Marvin J. Ballard Servs

LOT 120 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 007352
ACCT #004955

W.O. E-3433

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Sutter

CREDIT 20% 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 $	483	90

AC-212 (REV. 3-61)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30698

DATE 1-31 19 83

FROM Joycelyn Ballard ADDRESS 739 N. 40th St. (50 92102

One Hundred Dollars and 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Marvin J. Ballard Serv's.

LOT 120 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 007352
Acct # 007955

W.O. E-3437

UNPAID BALANCE AFTER THIS PAYMENT $483.90

AC-212 (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	
OPENINGS	100 77181	
BOXES	100 77182	100 00
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 30622

DATE 12/15 19 82

FROM Jayrelyn Ballard ADDRESS 739 N 40th St (50 92102

Three Hundred Dollars and 00/100 DOLLARS ($ 300.00)

IN Part PAYMENT OF Marvin J. Wallard Sears

LOT 120 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-3413

UNPAID BALANCE AFTER THIS PAYMENT $73390

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 20 1982

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	220 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		30 00

AC-212 (REV. 3-81)

E-3433

007352	12/21/82	004955	JOYCELYN BALLARD			02/01/83	CA	CASH	100.00	733.90	483.90
	E-3433		100	072	77181	000072			36.11		PARTIAL PAYMENT
			100	072	77182	000072			42.92		
			100	072	77183	000072			4.77		
			100	072	77184	000072			13.63		
			60101		9020				2.57		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/26/83

DATE: 08/26/83
TIME: 224429
PAGE: 2

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/EO	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007348	12/21/82	004957	FREDDIE L. GIVENS					08/19/83	CK		620.00	620.00	0.00
E-3430			100	072		77184	000072				496.00		PAID IN FULL
			67007			77184					124.00		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO: C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 06/26/83

DATE: 06/26/83
TIME: 224429
PAGE: 2

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
007348	12/21/82	004957	FREDDIE L. GIVENS					06/19/83	CK		620.00	620.00	0.00
	E-3430		100	072		77184	000072				496.00		PAID IN FULL
			67007			77184					124.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/8 19 82

CHARGE Jack Dray

ADDRESS 852 Archer St. (SD 92109

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 2283 GR ROW SEC ~~BLK~~ DIV 10	400	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30609	400	00
BALANCE	0	

PAID
DEC 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

ORDER TAKEN BY Sutton

W.O. NO. E 3434

INVOICE NO.

PY-593 (4-82) 10890

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30600

DATE 12/8 19 82

FROM Jack Deay ADDRESS 852 Archer St. Vsd 92107

Four Hundred Dollars and 00/100 DOLLARS ($ [illegible])

IN Full PAYMENT OF Pre-Need Grave

LOT 2283 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. E-3434

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 13 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	[illegible]	[illegible]
20% SALES OF LOTS	100 77184	320	[illegible]
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		[illegible]	[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9 1982

CHARGE Cypress/View.

ADDRESS

NAME OF DECEASED LAWRENCE RICHARDS ⊗

~~OWNER~~ BROTHER HARRY RICHARDS

ADDRESS 3785 GRANADA AVE. SD 92104

MORTUARY CYPRESS-VIEW MORT. (Mike)

LOT 345 GR 3 ROW SEC BLK 1 DIV 3	~	
OPENING/CLOSING TIME -Here- 10:30AM DAY MON DATE 12/20/82	75	00
VAULT/LINER ASH SIZE	85	5 10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER		
BALANCE		

To be placed in grave with Lucy Wilcox

VETERAN

HARRY RICHARDS- BRO.

3785 GRANADA AVE.

S D, CA 92104

THE CITY CHARTER MAKES NO 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 3435

INVOICE NO. 007565

Acct #000419

PY-593 (4-82)

E 3435

MOUNT HOPE CEMETERY

12-8 1982

The undersigned hereby requests and authorizes the interment of the ~~remains~~ cremains of Lawrence Richards in Lot 345 Gr 3 Row _____ Sec. _____ Block 1 Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

_____ _____

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

_____

Witness

_____

Witness

264-3151

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/21/83

DATE: 01/21/83
TIME: 202312
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
007565	12/30/82	000419	CYPRESS VIEW MORTUARY					01/19/83	CK	061949	200.10	200.10	0.00
	E-3435		100	072		77181	000072				75.00		PAID IN FULL
			100	072		77182	000072				85.00		
			100	072		77183	000072				35.00		
			60101			9020					5.10		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/10 1982

CHARGE LUCILLE HOLLOWAY 232-3782

ADDRESS 3072 WEBSTER AVE SD 92113

NAME OF DECEASED Robert Holloway

OWNER

ADDRESS

MORTUARY Greenwood

LOT 5 GR 9 ROW SEC 1 BLK DIV 11		—
OPENING/ CLOSING TIME 11 Am Church DAY DATE Tues 12/14/82		—
VAULT/LINER Bell SIZE		—
REC. FEE/REMOVAL/FOUNDATION		—
TOTAL	PD	
PAID RECEIPT NUMBER		
BALANCE		

VETERAN -
WIFE TO COME IN LATER
WITH 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 Lucille M. Holloway ORDER TAKEN BY [signature]

W.O. NO. E 3436 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 82

CHARGE PAULINE JIMERSON - FRIEND 237-6836

ADDRESS 442 NORTH 28TH ST. SD 92102

NAME OF DECEASED VIRGIL WALDEN

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT

LOT 180 GR 2 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 2:00 CHAPEL DAY MON DATE 12-13-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30612	863	80
BALANCE	Ø	

Reserve Grave 3

PAID
DEC 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 X Pauline Jimerson ORDER TAKEN BY Eggleston

W.O. NO. E 3437 10891 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DR 5025

Nº 30612

DATE 12-10 19 82

FROM PAULINE JIMERSON ADDRESS 442 NORTH 28th ST. SD 92102

EIGHT HUNDRED SIXTY THREE & 00/100 DOLLARS ($ 863.80)

IN FULL PAYMENT OF VIRGIL WALDEN SERV.

LOT 130 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. C-3437

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

AUDITOR
DEC 15 1982

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	64.00
20% SALES OF LOTS	100 77184	256.00
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	36.00
SALES TAX	60101 9020	13.80
TOTAL PAID $		863.80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/10 19 82

CHARGE Cypress/View

ADDRESS

NAME OF DECEASED Myrtle Pendergrass

~~OWNER~~ SON LESTER W. PENDERGRASS

ADDRESS 7419 SALIZAR ST. SD 92111

MORTUARY Cypress View

LOT 58* GR ROW 3 SEC 6 BLK/DIV 7		
OPENING/CLOSING TIME 10 AM CHANGE DAY MON DATE 12/13/82	265	00
VAULT/LINER W.T.S. SIZE	18 90 315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER		
BALANCE		

BILL MORT.

BRING INTERMENT AUTHORIZATION TO SERV. TO HAVE FAMILY SIGN

* GRAVES ARE 4 ft. wide

* open Imp. 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 Mike

ORDER TAKEN BY

W.O. NO. E 3438

INVOICE NO. 007350 000419

PY-593 (4-82)

Lesten N Pendencrass- Son
7419 Salizar St.
SD, CA 92111

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/30/83

DATE: 03/30/83
TIME: 214235
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007350	12/21/82	000419	CYPRESS VIEW MORTUARY					03/28/83	CK	062736	633.90	633.90	0.00
E-3438			100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				315.00		
			100	072		77183	000072				35.00		
			60101			9020					18.90		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/10 19 82

CHARGE INDIGENT Burial · Officer (Not Extended)

ADDRESS

NAME OF DECEASED FAYE SOTO

OWNER (# 8099)

ADDRESS ANTHONY SOTO 1702 E 7th St. NC.

MORTUARY Humphries - N.C. (Bud)
#267-9440

LOT 182 GR 10 ROW SEC 1 ~~BLK~~ DIV 12			
OPENING/CLOSING TIME -Here- 2PM DAY TUES DATE 12/14/82			
VAULT/LINER N/A SIZE			
REC. FEE/REMOVAL/FOUNDATION			
TOTAL		145	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

W.O. NO. E 3439

INVOICE NO. 007351
000275

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 02/07/83

DATE: 02/07/83
TIME: 202125
PAGE: 6

DEPARTMENT 072 PROPERTY DEPT-MT HOPE CEMETERY

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007351	12/21/82	000275	COUNTY OF SAN DIEGO					02/03/83	CK	016781	145.00	145.00	0.00
			100	072		77181	000072				90.00		PAID IN FULL
	E-3439		100	072		77184	000072				44.00		
			67007			77184					11.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/13 19 82

CHARGE Julia Simmons - Dau.

ADDRESS 1322 Granada (SD 92102

NAME OF DECEASED Velda Hetland (X)

OWNER

ADDRESS

MORTUARY Goodbody (ED)

LOT 154 GR 2 ROW SEC 6 DIV 1		
OPENING/CLOSING TIME AM DAY DATE WED 12-29-82	75	00
VAULT/LINER Ash SIZE	85	10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30643	200	10
BALANCE	Ø	

Ed has $200.10 for Mt. Hope

Interment order mailed to Dau.

for her signature.

DIRECT BURIAL

PAID

DEC 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 Sutton

W.O. NO. E 3440

INVOICE NO.

PY-593 (4-82)

E 3440

MOUNT HOPE CEMETERY

12/13 19 82

cremated remains

The undersigned hereby requests and authorizes the interment of the ~~remains~~ of

Velda Hetland in Lot 154 Gr 2 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.

(X) Julia K. Simmons
Signature of relative or legal representative

(X) 1322 Granada Ave (Daughter)
Address & relationship to deceased or authority to sign authorization

(X) Jesse E. Simmons
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

№ 30643

DATE 12-23 19 82

FROM GOODBODY MORT. ADDRESS 5027 EL CAJON BLVD SD 92115

TWO HUNDRED 10/100 DOLLARS ($ 200.10)

IN FULL PAYMENT OF VELDA G. HETLAND SERV.

LOT 154 GRAVE 2 ROW SECTION 6 DIVISION BLOCK 1

INVOICE NO. CHECK

W.O. E-3440

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 03 1983

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	75 00
BOXES	100 77182	25 00
REMOVALS FOUNDATIONS	100 77183	30 00
SALES TAX	60101 8020	5 10
TOTAL PAID $		200 10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/13 19 82

CHARGE Sophia G. Collins - Dau

ADDRESS 3749 'Z' St. (SD92113

NAME OF DECEASED Ruth Green

NEPH OWNER F. L. Moore 3749 "Z" St. SD 92113

ADDRESS

MORTUARY Ragsdale (Kathlyn)

LOT 29 GR 2 ROW SEC 2 ~~BLK~~ DIV 12	~	~
OPENING/CLOSING TIME -Chapel- 2PM DAY THURS DATE 12/16/82	265	00
	13	80
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30621	543	80
BALANCE	0	

PAID
DEC 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 Sutton

W.O. NO. E 3441

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30691

DATE 12/15 19 82

FROM Sophia G. Collins ADDRESS 3749 2'st. SD 92113

Five Hundred Forty Nine Dollars 84/100 DOLLARS ($ 549.84)

IN Full PAYMENT OF Ruth M. Green Senot.

LOT 29 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3441

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 20 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	21 00
SALES TAX	60101 9020	33 84
TOTAL PAID $		549 84

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 82

CHARGE DEBBIE RUSSELL 583-1908

ADDRESS 4504 WINONA AVE SD92115

NAME OF DECEASED EDYTHE ESPINOZA

OWNER

ADDRESS

MORTUARY ROGERS MORT. (EDDIE)

LOT 1866 * GR ROW SEC DIV 10	470	00
OPENING/CLOSING TIME 2:00 HERE DAY TUES DATE 12-14-82	965	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1013	80
PAID RECEIPT NUMBER 30616	1013	80
BALANCE	0	

CHECK W/MORT RE TIME

FLUSH MARKER ONLY

*NO DIRT ON 1867-10 - LINDA TURNER

PAID
DEC 13 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 Debbie L. Russell ORDER TAKEN BY Eggleston

W.O. NO. E 3442 10892 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
254-3151

№ 20816

DATE 12-13 19__

FROM DEBBIE RUSSELL ADDRESS 4504 WINONA AVE. SD 92115

ONE THOUSAND THIRTEEN + 80/100 DOLLARS ($ 1013.80)

IN FULL PAYMENT OF EDYTHE ESPINOZA SERV.

LOT 1866 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK (2)

W.O. E-3492

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 15 1982

ISSUED BY jc

CREDIT	67007	
50% SALES CARE	77184	14 00
50% SALES OF LOTS	100 77184	270 00
OPENINGS	100 77181	360 00
BOXES	100 77182	330 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		1013 80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 19 82

CHARGE AUBREY ROGERS

ADDRESS 3721 Hemlock St. (SD 92113 264-1441

NAME OF DECEASED WILLIAM ROGERS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 36 GR 9 ROW SEC 2 ~~BLK~~ DIV 12	PD	
OPENING/CLOSING TIME 11:00 CHURCH DAY THURS DATE 12-16-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30617	543	80
BALANCE	0	

PAID
DEC 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 Shipps @ Mort. ORDER TAKEN BY Eggleston

W.O. NO. E 3443 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30617

DATE 12/14 19 82

FROM Aubrey Rogers ADDRESS 3721 Hemlock St CA 92113

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF William Rogers Services

LOT 36 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3443

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 15 1982

ISSUED BY Sutton

CREDIT 80% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265.00
BOXES	100 77182	250.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.80
TOTAL PAID $		543.80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1982

CHARGE GLADYS DOXEY 233-9083

ADDRESS 414 NO. 33RD ST. SD 92102

NAME OF DECEASED DOROTHY BATTLE

OWNER

ADDRESS

MORTUARY LONG BEACH COLONIAL (213) 591-8708
GILLIS MONROE

LOT 119 GR 6 ROW SEC 1 ~~BER~~ DIV 12	320	00
OPENING/CLOSING TIME 2:00 CHURCH DAY WED DATE 12-15-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	350	0
TOTAL	863	80
PAID RECEIPT NUMBER 30618	300	00
BALANCE	563	80
30619	563	80

FLUSH MARKER ONLY

Ø

PAID
DEC 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3444 10893 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30019

DATE 12-14 19 82

FROM GLADYS DOXEY ADDRESS 414 NO. 33RD ST SD 92102

THREE HUNDRED + 4/100 DOLLARS ($ 350.00)

IN PART PAYMENT OF DOROTHY BATTLE SERV.

LOT 119 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. 6-3444

UNPAID BALANCE AFTER THIS PAYMENT $63.80

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 15 1982

ISSUED BY jle

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	250.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	30.00
SALES TAX	60101 9020	20.00
TOTAL PAID $		300.00

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30619

DATE 12-14 19 82

FROM GLADYS DIXEY ADDRESS 414 N 33RD ST SD 92102

FIVE HUNDRED SIXTY THREE + 37/100 DOLLARS ($ 563.37)

IN FULL PAYMENT OF DOROTHY CATTLE SERV.

LOT 119 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 13

INVOICE NO. CASH

W.O. E-3447

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 15 1982

ISSUED BY fle

CREDIT 20% SALES CARE	67007 77184		64 00
80% SALES OF LOTS	100 77184		256 00
OPENINGS	100 77181		
BOXES	100 77182		240 00
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		3 37
TOTAL PAID $			563 37

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/15 19 82

CHARGE PATRICIA HARDING - CONSERVATOR

ADDRESS 1000 EASTSIDE Rd (EC 92020 (H) #449-7821 (W) 232-1088

NAME OF DECEASED FRANCES E. THOMAS

OWNER

ADDRESS

MORTUARY GREENWOOD (DOROTHY

LOT 2055 GR ROW SEC 3 ~~BLK~~ DIV 8		
OPENING/CLOSING TIME -chapel- 10 AM DAY DATE Fri 12/17/82	265	00
VAULT (LINER) Bell SIZE	13 230	80 00
(REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30620	543	80
BALANCE	0	

PAID
DEC 15 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

No Dirt on 2054-3-8

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 Patricia Harding ORDER TAKEN BY Lutta

W.O. NO. E 3445 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30630

DATE 12/15 19 82

FROM For Parks & Conservation for Frances Thomas ADDRESS 1000 Eastlake Pl Vista 92083

Five Hundred Forty Three Dollars & 00/100 DOLLARS ($ 543.00)

IN Full PAYMENT OF Frances E Thomas Services

LOT 2055 GRAVE ROW SECTION 3 DIVISION BLOCK B

INVOICE NO. check

W.O. E-3445

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 20 1982

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BORES	100 77182	215 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	18 00
TOTAL PAID $		543 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 19 82

CHARGE WINIFRED D. WINFREY - MOTHER 477-5264

ADDRESS 2025 F AVE #3 NC 92050

NAME OF DECEASED KELVIN GLENN WINFREY, JR.

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 1392 GR ROW SEC 1 ~~BLK~~ DIV 9	75	00
OPENING/CLOSING TIME 12:00 HERE DAY FRIDAY DATE 12-17-82	75	00
~~VAULT~~/LINER N/A SIZE 2'	~	
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30624	75	00
BALANCE	75	00

10" X 20" FLAT MARKER ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY X Winifred D. Winfrey ORDER TAKEN BY Eggleston

W.O. NO. E 3446

INVOICE NO. 007353
ACCT. 004953

PY-583 (4-62)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30677

DATE 1-17 19 83

FROM Winfred Wintrey ADDRESS 2025 F Ave. #3 Chc, CA 92054

Seventy Five Dollars AND 00/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Kelvin G. Wintrey, Jr. Servs.

LOT 1392 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. 007353
Acct # 004953

W.O. F-3446

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-252 (REV. 2-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

CREDIT	67007		
50% SALES CARE	77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		75	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 30624

DATE 12/16 19 82

FROM Winifred Winfrey ADDRESS 2025 E Ave #3 [illegible]

Seventy Five Dollars and 00/100 DOLLARS ($ 75.00)

IN ~~[illegible]~~ PART PAYMENT OF Kelvin Glenn Winfrey Jr Servs

LOT 1392 GRAVE ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-3446

UNPAID BALANCE AFTER THIS PAYMENT $75.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 20 1982
51

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	15.00
80% SALES OF LOTS	100 77184	60.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		75.00

AC-212 (REV. 8-81)

E-3446

007353 12/21/32 004953 WINIFRED WINFREY 01/17/83 CA 75.00 75.00 0.00
E-3446 100 072 77181 000072 75.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/15 19 82

CHARGE Kathryn Palmer - Niece

ADDRESS 3217 Island Ave (SD 92102 #231-0248

NAME OF DECEASED Jannie Penny

~~OWNER~~ Johnny Woods

ADDRESS 1826 S. Justine St. Chicago, Ill 60643

MORTUARY Ragsdale

LOT 41 GR 4* ROW SEC 2 ~~BLK~~ DIV 12	400	00
OPENING/CLOSING TIME 11 AM -church- DAY TUES DATE 12/21/82	265	00
	13	80
VAULT/LINER Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30629	943	80
BALANCE	0	

C/C. ON MON 12/20

* - NO DIRT ON GR. 1, 2, 43 IF POSSIBLE, NO CHAIRS ON GRAVE 1.

PAID

DEC 20 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 3447

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30629

DATE 12/20 1982

FROM Kathryn Palmer ADDRESS 5217 Island Ave (SD 92102

Nine Hundred Forty Three Dollars & Fifty DOLLARS ($ 943.50)

IN Full PAYMENT OF Jannie Penny Sears

CITY AUDITOR
DEC 27 1982

LOT 41 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3447

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5309

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	80	00
80% SALES OF LOTS	100 77184	320	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	50
TOTAL PAID $		943	50

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/16 19 82

CHARGE Clem Weaver

ADDRESS 835 Peachers Mill Rd. Clarksville, Tenn.

NAME OF DECEASED ~~Franklin~~ Emma Weaver

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 117 GR 3 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME -chapel- 11Am DAY MON DATE 12/20/82	265	00
VAULT/LINER W.T.S. SIZE 18	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	953	90
PAID RECEIPT NUMBER 30633	953	90
BALANCE	-0-	

ck. on #2 Mon 12/20/82

PAID

DEC 21 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 Donna Williams ORDER TAKEN BY Sutton

W.O. NO. E 3448 INVOICE NO.

PY-593 (4-82)

#263-1529

Donna Williams

(SD)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30623

DATE 12/21 19 82

FROM Clem Weaver ADDRESS 835 Peachers Mill Rd. (Clarkville Tenn)

Nine thousand Fifty Three Dollars 90/100 DOLLARS ($ 953.90)

IN Full PAYMENT OF Emma Weaver Servs.

CITY AUDITOR
DEC 27 1982

LOT 117 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3448

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5309

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	64	00
20% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		953	90

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/16 19 82

CHARGE Koonce 'Doc' Reed

ADDRESS 2530 Imperial Ave. (SD 92102

NAME OF DECEASED Pre-Need Grave

OWNER

ADDRESS

MORTUARY

LOT 730 GR ROW SEC ~~BLK~~ DIV 10	425	00 *
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	425	00
PAID RECEIPT NUMBER 30625	425	00
BALANCE	∅	

LOT WAS RESOLD-
PRICE AT TIME OF RESALE

PAID
DEC 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 3449 10894

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30625

DATE 12/16 19 82

FROM Roanne Bo Reed ADDRESS 2530 Imperial Ave (Sowing

Four Hundred Twenty Five Dollars 00/100 DOLLARS ($ 425.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 750 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-3449

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
DEC 20 1982

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	85	00
20% SALES OF LOTS	100 77184	246	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		425	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1982

CHARGE MARGARET ROME - DAUG. 284-1518

ADDRESS 4158½ 40th ST. SD92105

NAME OF DECEASED ELSIE C. LEACH

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL BENBOUGH (JERRY TURNER)

LOT 22 GR 30* ROW SEC MAS ~~BLK~~ DIV L		
OPENING/ CLOSING TIME -chapel- 10AM DAY DATE MON 12/20/82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30626	543	80
BALANCE	Ø	

NO DIRT ON 29

May need Pall Bearers

PAID
DEC 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 Eggleston

W.O. NO. E 3450

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30626

DATE 12/17 19 82

FROM Margaret Rome ADDRESS 4150 ½ 40th St. (SD 92105

Five Hundred Forty Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Full PAYMENT OF Elsie C. Leach Servs.

LOT 22 GRAVE 30 ROW SECTION MAJ DIVISION BLOCK

INVOICE NO. check

W.O. E-3450

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 21 1982
44

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	80
TOTAL PAID $		543	80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/17 19 82

CHARGE SHARON D. FORD - SIS-IN-LAW

ADDRESS 585 Palmwood Dr. (SD 92114 # 479-5685

NAME OF DECEASED CRAIG ANTHONY WHITE

~~OWNER~~ WIFE SONYA WHITE

ADDRESS 702 LAUREL AVE #4 LAUREL MARYLAND

MORTUARY Racsdale

LOT 30 GR 5 ROW SEC 2 ~~SUB~~ DIV 11	400	00
OPENING/CLOSING TIME -Church- 2PM DAY MON DATE 12/20/82	265	00
	13	80
VAULT/~~LINER~~ Bell SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30627	943	80
BALANCE	-0-	

PAID

DEC 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

ORDER TAKEN BY Sutton

W.O. NO. E 3451

INVOICE NO.

PY-593 (4-62)

Barbara Peyton - Mother
#264-4250

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30718

DATE 2-1 19 83

FROM SONYA WHITE ADDRESS 694 1st ESS BOX 2887 [illegible]

ONE HUNDRED FIFTEEN & NO/100 DOLLARS ($ 115.00 SEV)

IN FULL PAYMENT OF MARKER INSTALL —

CRAIG A WHITE

LOT 30 GRAVE 5 SECTION 2 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3451

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
FEB 14 1983

6801

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	115.00
SALES TAX	60101 5020	
TOTAL PAID $		115.00

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 30627

DATE 12/17 19 82

FROM Warren D. Ford ADDRESS 585 Palmwood Dr. CSD 92114

Nine Hundred Forty Three Dollars & 80/100 DOLLARS ($ 943.80)

IN Full PAYMENT OF Craig A. White Serv.

LOT 30 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. E-3451

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 21 1982

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	180.00
25% SALES OF LOTS	100 77184	320.00
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	10.80
TOTAL PAID $		943.80

AC-212 (REV. 5-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 82

CHARGE LORAINE WININGER (WIFE) 463-1217

ADDRESS 7925 GANNACAR DR. L.M. 92047

NAME OF DECEASED GORDON C. WININGER

OWNER

ADDRESS

MORTUARY ERICKSON-ANDERSON

LOT 407* GR ROW SEC DIV 10	~	
OPENING/CLOSING TIME 1:00 CHURCH DAY WED DATE 12-22-82	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30630	543	80
BALANCE	Ø	

PAID
DEC 22 1982
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Check w/ services

*1st burial [illegible] 1974

Make statement for VA allowance - give to mort. (they will file)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3452

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30830

DATE 12-22 1982

FROM LORAINE WININGER ADDRESS 7125 CINNABAR DR 619 92044

FIVE HUNDRED FORTY THREE +80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF GORDON C. WININGER SEC

CITY AUDITOR
DEC 27 1982

LOT 407 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CHECK

W.O. E-3452

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

5309

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	80

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 82

CHARGE SHIRLEY BARTLETTE 297-2052

ADDRESS 14044 Frame Rd. Poway, Ca 92064

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 83 GR 16 ROW SEC 2 ~~BLK~~ DIV 7	~	
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	~	
PAID RECEIPT NUMBER		
BALANCE		

Original lot owner deceased 9-12-81. Son (heir) is Donald J. Titus of Michigan, who wishes to transfer title to his sister, Shirley Bartlette, above.

Duplicate deed sent 12-20-82 - #10895

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED by mail
~~IN PERSON~~
PHONE BY ORDER TAKEN BY

W.O. NO. E 3453 INVOICE NO.

PY-593 (4-82)

E3453
1/16/82

Mt Hope Cemetery
Attn: Jan

Enclosed is a letter from my stepbrother with authorization to change the deed for Lot # 83 Grave 16 Sec 2 Division 7 to my name since my step father has passed away & my mother is buried there.

Thank You
Mrs Victor Bartlette
14044 Frame Rd
Poway Ca. 92064

Phone no. 619 297-2052



E3453

December 3, 1982

To Whom it May Concern:

I Donald J. Titus of Cadillac, Michigan, 49601 being the heir of the late J. Earl Titus La Verne, California request that a clear deed to his ~~cemetery~~ cemetery lot in Mt. Hope Cemetery San Diego, California be transfered to Shirley Bartlette of San Diego, Calijorn

Donald J. Titus
12/3/82

Donald Titus
460 Selma St
Cadillac, Mich.
49601

E 3453

Business Office
and Pomona Chapel
570 NO. GAREY AVENUE
POMONA, CA 91767
TELEPHONE (714) 622-1217



Claremont Chapel
525 NO. INDIAN HILL BLVD.
CLAREMONT

TODD *Memorial* CHAPEL
TODD & SMITH, INC.
FUNERAL DIRECTORS SINCE 1907

NOTE: THIS IS NOT A CERTIFIED COPY OF DEATH
This is a photostatic copy of the death certificate as prepared by the attending physician or coroner and funeral director and delivered to the Registrar of Vital Statistics.

CERTIFICATE OF DEATH
STATE OF CALIFORNIA

STATE FILE NUMBER | LOCAL REGISTRATION DISTRICT AND CERTIFICATE NUMBER

DECEDENT PERSONAL DATA

1A. NAME OF DECEDENT—FIRST	1B. MIDDLE	1C. LAST	2A. DATE OF DEATH (MONTH, DAY, YEAR)	2B. HOUR
JAMES	EARL	TITUS	September 12, 1981	1800

3. SEX	4. RACE	5. ETHNICITY	6. DATE OF BIRTH	7. AGE	IF UNDER 1 YEAR MONTHS	IF UNDER 1 YEAR DAYS	IF UNDER 24 HOURS HOURS	IF UNDER 24 HOURS MINUTES
Male	Cauc.	---	June 8, 1893	88 years				

8. BIRTHPLACE OF DECEDENT (STATE OR FOREIGN COUNTRY)	9. NAME AND BIRTHPLACE OF FATHER	10. BIRTH NAME AND BIRTHPLACE OF MOTHER
Michigan	Ernest J. Titus, Michigan	Florence Farnan, Michigan

11. CITIZEN OF WHAT COUNTRY	12. SOCIAL SECURITY NUMBER	13. MARITAL STATUS	14. NAME OF SURVIVING SPOUSE (IF WIFE, GIVE MAIDEN NAME)
U.S.A.	380 03 7711	Married	Frances L. Witham

15. PRIMARY OCCUPATION	16. NUMBER OF YEARS THIS OCCUPATION	17. EMPLOYER OR SELF-EMPLOYED (IN STATE)	18. KIND OF INDUSTRY OR BUSINESS
Bookkeeper	20	Brown Military Academy	Military Academy

USUAL RESIDENCE

19A. USUAL RESIDENCE—STREET ADDRESS (STREET AND NUMBER OR LOCATION)	19B.	19C. CITY OR TOWN
2400 San Dimas Canyon Rd.		La Verne

19D. COUNTY	19E. STATE
Los Angeles	California

PLACE OF DEATH

21A. PLACE OF DEATH	21B. COUNTY
Park Place Convalescent Center	Los Angeles
21C. STREET ADDRESS (STREET AND NUMBER OR LOCATION)	21D. CITY OR TOWN
1550 N. Park Avenue	Pomona

20. NAME AND ADDRESS OF INFORMANT—RELATIONSHIP
Albert L. Wood-Step Son
16511 Garfield Av.
Paramount, CA

CAUSE OF DEATH

22. DEATH WAS CAUSED BY: (ENTER ONLY ONE CAUSE PER LINE FOR A, B, AND C)
IMMEDIATE CAUSE
(A) Acute Myelomonocytic Leukemia 14 days
DUE TO, OR AS A CONSEQUENCE OF
(B)
DUE TO, OR AS A CONSEQUENCE OF
(C)
CONDITIONS, IF ANY, WHICH GAVE RISE TO THE IMMEDIATE CAUSE, THAT IS THE UNDERLYING CAUSE LAST

INTERVAL BETWEEN ONSET AND DEATH

24. WAS DEATH REPORTED BY CORONER? NO
25. WAS MOTHER PREGNANT? 9.7.81
26. WAS AUTOPSY PERFORMED? NO

23. OTHER CONDITIONS CONTRIBUTING BUT NOT RELATED TO THE IMMEDIATE CAUSE OF DEATH
27. WAS OPERATION PERFORMED FOR ANY CONDITION IN ITEMS 22 OR 23? TYPE OF OPERATION NO DATE

PHYSICIAN'S CERTIFICATION

24A. I CERTIFY THAT DEATH OCCURRED AT THE HOUR, DATE AND PLACE STATED FROM THE CAUSES STATED
I ATTENDED DECEDENT SINCE (ENTER NO. OF DAYS): 7.9.71
I LAST SAW DECEDENT ALIVE (ENTER NO. OF DAYS): 9.11.81

24B. PHYSICIAN—SIGNATURE AND DEGREE OR TITLE: John Weston
24C. DATE SIGNED: 9.14.81
24D. PHYSICIAN'S LICENSE NUMBER: A 16802
24E. TYPE PHYSICIAN'S NAME AND ADDRESS: Stanley Weston, M.D., 117 W. Willow., Pomona, CA

INJURY INFORMATION

29. SPECIFY ACCIDENT, SUICIDE, ETC.	30. PLACE OF INJURY	31. INJURY AT WORK	32A. DATE OF INJURY—MONTH, DAY, YEAR	32B. HOUR

33. LOCATION (STREET AND NUMBER OR LOCATION AND CITY OR TOWN)
34. DESCRIBE HOW INJURY OCCURRED (EVENTS WHICH RESULTED IN INJURY)

CORONER'S USE ONLY

35A. I CERTIFY THAT DEATH OCCURRED AT THE HOUR, DATE AND PLACE STATED FROM THE CAUSES STATED, AS REQUIRED BY LAW I HAVE HELD AN (INQUEST/INVESTIGATION)
35B. CORONER—SIGNATURE AND DEGREE OR TITLE
35C. DATE SIGNED

36. DISPOSITION	37. DATE—MONTH, DAY, YEAR	38. NAME AND ADDRESS OF CEMETERY OR CREMATORY	39. EMBALMER (LICENSE NUMBER AND SIGNATURE)
Burial	Sept. 15, 1981	Pomona Cemetery 502 E. Franklin, Pomona, CA	Jim K. Baker #7042

40. NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH): Todd Memorial Chapel
41. LOCAL REGISTRAR—SIGNATURE
42. DATE ACCEPTED BY LOCAL REGISTRAR

STATE REGISTRAR | A. | B. | C. | D. | E. | F.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 82

CHARGE MARY LEE SCHILO - GREAT NIECE 748-3032

ADDRESS 13514 LOS OLIVOS ST. POWAY 92064

NAME OF DECEASED ALMA C. ANDERSON

OWNER

ADDRESS

MORTUARY HUMPHREYS - C.V. (DAN)

LOT 57 GR 8 ROW SEC 16 ~~BLK~~ DIV 7 PD

OPENING/ CLOSING TIME 10:00 ~~DAILY~~ DAY THURS DATE 12-23-82

VAULT/LINER BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

NO SERVICES

PN GR ON D-3300

PN O/C + LINER ON D-3302

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3454

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 82

CHARGE S.D. PUB. ADMIN. (JUDY EVANS)

ADDRESS

NAME OF DECEASED ALICE JENKINS ⊗

OWNER

ADDRESS

MORTUARY CYPRESS-VIEW MORT.

LOT 292* GR ROW SEC 4 ~~BLK~~ DIV 8 PD

OPENING/ CLOSING TIME AM DAY DATE MON 12-27-82

VAULT/LINER N/A SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN O/C + R.F. ON E-3308

*ASH PLOT - ONE SET ASHES ALREADY IN GRAVE

INTER ON DELIVERY - 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 Phil @ C.V. ORDER TAKEN BY Eggleston

W.O. NO. E 3455 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/21 19 82

CHARGE Mrs C. Wright - Sister

ADDRESS 5572 Dream St. (SD 92114 # 262-7788

NAME OF DECEASED Charles Ray Williams

~~OWNER~~ MOTHER Velma Williams

ADDRESS 2711 Plaza Blvd #101 NC 92050

MORTUARY Ragsdale

LOT 117 GR 7 ROW SEC 1 BLK DIV 12	320	00
OPENING/CLOSING TIME -Chapel- 11AM DAY THURS DATE 12/23/82	265	00
VAULT/LINER Bell SIZE 13	230	80
	20	
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30632	863	80
BALANCE	0	

PAID
DEC 21 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 3456

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 80633

DATE 12/21 19 82

FROM Mrs C. Wright ADDRESS 5572 Dream St. [illegible]

Eight Hundred Sixty Three Dollars & [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Charles R. Williams Service

CITY AUDITOR
DEC 27 1982

LOT 117 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3456

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

53.9

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	64	00
80% SALES OF LOTS	100 77184	256	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	13	82
TOTAL PAID $		863	82

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 19 82

CHARGE DOUGLAS WESLEY - HUSB. 264-9279

ADDRESS 5968 CHAUMONT DR. SD 92114

NAME OF DECEASED ELIZABETH WESLEY

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE

LOT 26 GR 10 ROW SEC 2 BLK DIV 12	400	00
OPENING/CLOSING TIME 11:00 CHURCH DAY DATE MON 12-27-82	265	00
VAULT/LINER W.T.S. SIZE 18	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1,033	90
PAID RECEIPT NUMBER 30638	633	90
BALANCE	400	00

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 D. Wesley

ORDER TAKEN BY Eggleston

W.O. NO. E 3457

INVOICE NO. 007568

005020

PY-593 (4-82)

E 3457

Number _____

Dated 12-22-82

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 $ 400.00 .

Name DOUGLAS WESLEY

Address 5968 CHAUMONT DR.
S. D. 92114

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

[signature] SAME AS ABOVE

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PR-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

№ 30709

DATE 2-7 19 83

FROM DOUGLAS WESLEY ADDRESS 5968 CHAMPNT DRIVE SD 92114

FOUR HUNDRED 4 NO/100 DOLLARS ($ 400.00)

IN FULL PAYMENT OF ELIZABETH WESLEY SERV.

LOT 26 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 607568
(CHECK)

W.O. E-3457

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY jles

CREDIT 20% SALES CARE	67007 77184	80 00
20% SALES OF LOTS	100 77184	320 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 5020	
TOTAL PAID $		400 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 30638

DATE 12/23 1982

FROM Douglas Wesley ADDRESS 5968 Chaumont Dr. [illegible]

Six hundred Thirty three — 90/100 DOLLARS ($ 633.90)

IN Part PAYMENT OF Elizabeth Wesley Sonoran

LOT 26 GRAVE 10 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO.

W.O. E-3457

UNPAID BALANCE AFTER THIS PAYMENT $400

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JAN 03 1983

5444

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	205.00
BOXES	100 77182	315.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	18.97
TOTAL PAID $		633.90

AC-212 (REV. 3-81)

E-3457

007568 12/30/82 005020 DOUGLAS WESLEY 02/07/83 CK 2549 400.00 400.00 0.00
E-3457 100 072 77184 000072 320.00 PAID IN FULL
67007 77184 80.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 82

CHARGE SON* ROBERT I. CHANNON - (804) 340-4784

ADDRESS 800 QUEEN ELIZ. DR VIRGINIA BEACH VIRG. 23452

NAME OF DECEASED HELEN CHANNON

OWNER

ADDRESS

MORTUARY LEWIS-COLONIAL BENBOUGH

LOT 7 GR 5* ROW SEC 3 BLK DIV 3	P&L	
OPENING/CLOSING TIME 2:00 CHAPEL DAY DATE MON 12-27-82	265	00
	18	90
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER		
BALANCE		

*ASH VAULT IN GRAVE - HEAD OF GRAVE

* AL SMITHSON, ATTY - CREDITORS
303 "A" ST #208 CLAIM.
SD 92101 233-6696

THE CITY CHARTER MAKES NO 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 Robert I. Channon ORDER TAKEN BY Eggleston

W.O. NO. E 3458 INVOICE NO. 007566

PY-593 (4-82) ACCT # 005018

E3458

MOUNT HOPE CEMETERY

12-23 19 82

The undersigned hereby requests and authorizes the interment of the remains of Helen Channon in Lot 7 Gr 5 Row _____ Sec. 3 ~~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 Robert N. Channon
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
grandnephew of original lot owner

Witness

Witness

MOUNT HOPE CEMETERY

E 3458

1-22- 1974

The undersigned hereby requests and authorizes the interment of the remains of Helen S. Channon in Lot 7 Gr 5 Row — Sec. 3 ~~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.

Helen S Channon

Signature of relative or legal representative

2664 Narcissus Dr, San Diego, ca.
Niece to lot owner &

Address & relationship to deceased or authority to sign authorization
daughter of Sarah Spare

D O Shellys
Witness

Witness

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/07/83

DATE: 03/07/83
TIME: 215814
PAGE: 8

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
007566	12/30/82	005018	AL SMITHSON					03/01/83	CK	127	633.90	633.90	0.00
	E-3458		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				315.00		
			100	072		77183	000072				35.00		
			60101			9020					18.90		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 82

CHARGE MARY L. SWINNEY - WIFE 264-2452

ADDRESS 2414 69th ST. LG 92045

NAME OF DECEASED J. PAUL SWINNEY

OWNER

ADDRESS

MORTUARY LEWIS COLONIAL MORT

LOT 7 GR 6 * X-DEEP ROW SEC 100F BLK 23	P.O	
OPENING/CLOSING TIME 2:00 CHAPEL DAY DATE TUES 12-28-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30639	543	80
BALANCE	0	

DIG EXTRA DEEP

PAID
DEC 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 X Mary L Swinney ORDER TAKEN BY Eggleston

W.O. NO. E 3459 INVOICE NO.

FY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 38639

DATE 10-27 19

FROM MARY L. SWINNEY ADDRESS 2414 69th ST LG 92104

FIVE HUNDRED EIGHTY THREE 7/100 DOLLARS ($ 583.07)

IN FULL PAYMENT OF J. PAUL SWINNEY

LOT 7 GRAVE 6 ROW SECTION 100F DIVISION BLOCK

INVOICE NO. CHECK

W.O. L-3457

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 3-61)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
JAN 03 1983

ISSUED BY

CREDIT	57007	
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

BILL FOR MARKER

DATE 12-27 19 82

CHARGE LAURA M. VALLERY - DAUG (213) 636-6510

ADDRESS 1905 STOCKTON ST. COMPTON 90221

NAME OF DECEASED ROBERT MACK

OWNER WIFE PAULINE MACK * 232-1670 *

ADDRESS 3192 L ST NOTIFY WHEN MARKER COMES IN

MORTUARY ANDERSON-KAGSDALE MORT

LOT 2441 GR ___ ROW ___ SEC ___ ~~BLK~~ DIV 10	400	00
OPENING/CLOSING TIME 2:00 CHURCH DAY WED DATE 12-29-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30644	793	80
BALANCE	150	00

FLUSH MARKER ONLY

FILE VET ALLOWANCE + MARKER w/Rkedale

(BILL FOR SETTING 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 Laura M. Vallery ORDER TAKEN BY Eggleston

W.O. NO. E 3460 INVOICE NO. 007636

ACCT. 005041

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30811

DATE 12-28 19__

FROM LAURA VALERY ADDRESS 1905 STOCKTON ST. CORONA

SEVEN HUNDRED NINETY THREE & 00/100 DOLLARS ($ 793.00)

IN PART PAYMENT OF ROBERT MACH SERV.

LOT 2441 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3460

UNPAID BALANCE AFTER THIS PAYMENT #150.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 03 1983

ISSUED BY jlc

CREDIT 25% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		793.00

AC-212 (REV. 8-81)

E 3460

007636 01/05/83 005041 LAURA M. VALLERY 02/22/83 CK 34650605 150.00 150.00 0.00
E-3460 100 072 77154 000072 150.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 82

CHARGE CLARA V. WATTS - WIFE 225-0695

ADDRESS 4634 MUIR AVE. SD 92107

NAME OF DECEASED ROBERT L. WATTS

OWNER

ADDRESS

MORTUARY BEARDSLEY MITCHELL MORT

LOT 14 GR 4 ROW SEC 1 ~~SEC~~ DIV 11	400	00
OPENING/CLOSING TIME A.M. ~~DEL~~ DAY TUES DATE 12-28-82	265	00
VAULT/~~LINER~~ CELL SIZE 13	230	80 00
~~REC. FEE~~/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER		
BALANCE		

FLUSH MARKER ONLY

FILE VET PAPERS - MORT TO FILL OUT FOR FAMILY

- 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 Mrs. Clara V. Watts ORDER TAKEN BY Eggleston

W.O. NO. E 3461 INVOICE NO. 007567

PY-593 (4-82) 005019

E 3461

Number _____

Dated 12-27-82

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 $ 943.80 .

Name CLARA WATTS

Address 4634 MUIR AVE. SD 92107

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 Mrs. Clara V. Watts

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E-3461

007567	12/30/82	005019	CLARA V. WATTS			01/20/83 CK 0104	943.80	943.80	0.00
	E-3461		100 072	77181	000072		265.00		PAID IN FULL
			100 072	77182	000072		230.00		
			100 072	77183	000072		35.00		
			100 072	77184	000072		320.00		
			60101	9020			13.80		
			67007	77184			80.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 82

CHARGE MARGIE WALKER - DAUG. 277-2733

ADDRESS 2576 NYE ST. SD 92111

NAME OF DECEASED MALINDA T. HENDERSON

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 56 GR 6 ROW SEC 17 BLK DIV 7	P&C	
OPENING/CLOSING TIME 11:00 CHURCH DAY WED DATE 12-29-82	265	00
VAULT/LINER BELL SIZE	13 230	EO 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30641	543	80
BALANCE	Ø	

Flat Marker Only

PAID
DEC 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 X Margie R. Walker ORDER TAKEN BY Eggleston

W.O. NO. E 3462 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30611

DATE 12-27 19__

FROM MARIE WALKER ADDRESS 2576 NYE ST. SD 92111

FIVE HUNDRED FORTY THREE + 50/100 DOLLARS ($ 543.50)

IN FULL PAYMENT OF MALINDA T. HENDERSON SERV.

LOT 56 GRAVE 6 ROW SECTION DIVISION BLOCK

INVOICE NO. CHECK

W.O. E-3462

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR JAN 03 1983

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265
BOXES	100 77182	230
REMOVALS FOUNDATIONS	100 77183	35
SALES TAX	60101 9020	13
TOTAL PAID $		543

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 82

CHARGE E. RALPH DROUIN - SON (714) 638-5898

ADDRESS 10902 LAMPSON #4 GARDEN GROVE 92640

NAME OF DECEASED ALBERT F. DROUIN ⊗

OWNER

ADDRESS

MORTUARY CYPRESS-VIEW MORT.

LOT 1883 GR ROW SEC 3 ~~BLK~~ DIV 8	P2	
OPENING/CLOSING TIME AM DAY TUES DATE 1-4-83	75	00
VAULT/LINER ASH SIZE	5 85	10 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30648	200	10
BALANCE	∅	

Flat Marker Only

* CENTER of GRAVE *

DIRECT BURIAL -

Check to be mailed

PAID

DEC 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 X E. Ralph Drouin ORDER TAKEN BY Eggleston

W.O. NO. E 3463 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30648

DATE 12/30 19 82

FROM E. Ralph Drouin ADDRESS 2460 W. Bell Rd. [illegible]

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Albert F. Drouin Sr.

LOT 1883 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. check

W.O. E-3463

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 06 1983
5577

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	50101 9020	5	10
TOTAL PAID $		200	00

AC-212 (REV. 5-61)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 82

CHARGE LEO MELTON - SON 264-3537

ADDRESS 4047 NORDICA ST. SD 92113

NAME OF DECEASED LOUISE CHILDRESS

OWNER

ADDRESS

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 209 GR 1 ROW SEC 14 BLK DIV 7	PD	
OPENING/CLOSING TIME 10:00 CHURCH DAY DATE THURS 12-30-82	265	00
VAULT/LINER BELL SIZE	13 230	90 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30646	543	80
BALANCE	Ø	

PAID
DEC 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 3464

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30646

DATE 12/29 19 82

FROM Betty S. Melton ADDRESS 4047 Mendoza Ave (SD 92117

Five Hundred Forty Three Dollars 50/100 DOLLARS ($ 543.50)

IN Full PAYMENT OF Louise Childress Sears

LOT 209 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 1

INVOICE NO. check

W.O. E-3464

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 03 1983

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	250 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 50
TOTAL PAID $		543 50

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1982

CHARGE LENORA HENRY - WIFE 263-4117

ADDRESS 4866 WYCONDA LN. SD 92113

NAME OF DECEASED S. T. HENRY

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 138 GR 1 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 2:00 CHURCH DAY THURS DATE 12-30-82	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30642	863	80
BALANCE	Ø	

FLAT MARKER ONLY

PAID

DEC 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 Lenora Henry ORDER TAKEN BY Eggleston

W.O. NO. E 3465 10897 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

51627

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

MOUNT HOPE CEMETERY

527-3400

Date: 10-20, 1999

From: Johnny Mitchell Address: 4866 Wyconda Ln San Diego 92113

One Hundred Twenty Five Dollars ($ 125.00)

In full Payment of Marker Setting Fee

S T Henry

Lot 138 Grave 1 Row Section 1 Division ~~Block~~ 12

Invoice No.

Acct. No.

W.O. E-3465

BALANCE DUE -0-

Pre-Need Lot ☐ At Need ☐ On Acct ☐

Pre-need Trust ☐ Cash ☐ Check ☒ 2154

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY S. Shechilton

CREDIT 20% Sales Care	67007 77184	
80% Sales of Lots	100 77184	
Opening/ Closing	100 77181	
Burial Containers	100 77182	
Handling Fee	100 77185	
Recording & Misc. Fees	100 77183	125.00
Pre-Need Trust	63033 9022	
Sales Tax	60101 78390	
TOTAL PAID	$	125.00

AC-212 (Rev. 5-94)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 31643

DATE 12-28 19 82

FROM LENORA HENRY ADDRESS 4986 WYCONDA LN SD 92115

EIGHT HUNDRED SIXTY-THREE 85/100 DOLLARS ($ 863.85)

IN FULL PAYMENT OF S. T. HENRY SERVICES

LOT 138 GRAVE 1 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. C-450

W.O. C-3465

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 03 1983

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	64 00
80% SALES OF LOTS	100 77184	256 00
OPENINGS	100 77181	260 00
BOXES	100 77182	330 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	13 85
TOTAL PAID $		863 85

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 82

DAUGH CHARGE MARION HEFFERN 225-8555

ADDRESS 3910 LA CRESTA DR. SD 92107

NAME OF DECEASED CHANGE LOTS FROM MOTHER'S

OWNER NAME TO DAUGHTER'S *

MOTHER ADDRESS EDITH NANCE

MORTUARY

LOT 1360 1361 GR ROW SEC 1 BLK DIV 8 ~

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL ~

PAID RECEIPT NUMBER

BALANCE

* DAUGHTER, MARION HEFFERN, HAS LEGAL POWER OF ~~ATTY~~ ATTORNEY FOR MOTHER.

THE CITY CHARTER MAKES NO 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 Marion Heffern ORDER TAKEN BY Eggleston

W.O. NO. E 3466 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1982

CHARGE LIZZIE M. BUTLER - WIFE 234-9070

ADDRESS 2922 FRANKLIN AVE. SD 92113

NAME OF DECEASED JONATHAN BUTLER

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 9 GR 3* ROW SEC 1 ~~BLK~~ DIV 11	400	00
OPENING/CLOSING TIME 11:00 CHURCH DAY MON DATE 1-3-83	265	00
VAULT/LINER BELL SIZE	13 80 230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30649	400	00
BALANCE 30652	543	80
	143.80	
	$400.00	

BILL FOR MARKER

* [redacted]

FILE MARKER APPLICATION

RAGSDALE TO BRING GBA

*SET UP AT 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 Lizzie Mae Butler

ORDER TAKEN BY Eggleston

W.O. NO. E 3467

INVOICE NO. 007637
ACCT 005040

PY-593 (4-82)

Number E-3467

Dated 12/30/82

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 $ 543.80.

Name Lizzie M. Butler

Address 2922 Franklin Ave. 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.

Lizzie Mae Butler

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 03/10/83

DATE: 03/10/83
TIME: 210551
PAGE: 7

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
007637	01/05/83	005040	LIZZIE BUTLER					03/09/83	CA		100.00	400.00	50.00
	E-3467		100	072		77181	000072				33.75		PARTIAL PAYMENT
			100	072		77182	000072				57.50		
			100	072		77183	000072				8.75		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/04/83

DATE: 03/04/83
TIME: 214131
PAGE: 9

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
007637	01/05/83	005040	LIZZIE BUTLER					03/04/83	JV	46600	100.00	400.00	150.00
	E-3467		100	072		77181	000072				33.75		PARTIAL PAYMENT
			100	072		77182	000072				57.50		
			100	072		77183	000072				8.75		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30799

DATE 3-21 19 85

FROM Lizzie Butler ADDRESS 2922 Franklin Ave. (SD 92113

Fifty Dollars AND NO/100 DOLLARS ($ 50.00)

IN Full PAYMENT OF Jonathan Butler Servs.

LOT 9 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 007637

Acct #005040

W.O. E-3467

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 4-81)

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		
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 30776

DATE 3-8 19 83

FROM LIZZIE BUTLER ADDRESS 2922 FRANKLIN AVE. SO 92105

ONE HUNDRED + NO/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF JONATHAN BUTLER SERV.

LOT 9 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 007637

(cust) acct 005040

W.O. E-3467

UNPAID BALANCE AFTER THIS PAYMENT $ 50.00

AC-212 (REV. 8-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY jlw

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 $		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 39791

DATE 2-10 19--

FROM LIZZIE BUTLER ADDRESS 2922 FRANKLIN AVE SD 92113

ONE HUNDRED + 00/100 DOLLARS ($ 100.00)

IN PART PAYMENT OF JONATHAN BUTLER SERV.

LOT 7 GRAVE 3 ROW SECTION 1 DIVISION BLOCK

INVOICE NO. CASH

INV. 057637

W.D. E-3467

UNPAID BALANCE AFTER THIS PAYMENT $300.00

AC-353 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 14 1983

ISSUED BY jle

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 $		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30619

DATE 12/30 19 82

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE [illegible] ROW [illegible] SECTION [illegible] DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 06 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	57007 77184	[illegible]
20% SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

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

5661

Nº 30852

DATE 1-4 19 82

FROM Lizzie Parker ADDRESS 7922 Franklin Ave [illegible]

One Hundred Forty Three Dollars [illegible] DOLLARS ($ 143.80)

IN Part PAYMENT OF Scunamon [illegible] Services

LOT 9 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. check

W.O. E-3467

UNPAID BALANCE AFTER THIS PAYMENT $400.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 10 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	125
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		

AC-212 (REV. 5-81)

E 3467

007637	01/05/83	005040	LIZZIE BUTLER				02/16/83	CK	34398673	150.00	400.00	250.00
			100	072	77181	000072				50.63		PARTIAL PAYMENT
		E-3467	100	072	77182	000072				86.25		
			100	072	77183	000072				13.12		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/23/83

DATE: 03/23/83
TIME: 204432
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
007637	01/05/83	005040	LIZZIE BUTLER					03/21/83	CA		50.00	400.00	0.00
		E-3467	100	072		77181	000072				16.88		PAID IN FULL
			100	072		77182	000072				28.75		
			100	072		77183	000072				4.37		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1982

CHARGE DOROTHY REEVES - DAUG.

ADDRESS 2638 CLOVERDALE AVE. L A 90016

NAME OF DECEASED ~~ESTHER~~ EDITH CAVITT

OWNER

ADDRESS

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 3321 GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10 Pd

OPENING/CLOSING TIME 11:00 CHAPEL DAY THURS DATE 12-30-82

VAULT (LINER) BELL SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

PN GR ON D-2074

PN O/C + LINER ON D-6162

THE CITY CHARTER MAKES NO 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 3468 INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 1982

CHARGE TENNEY D. POULSON, JR. - FATHER 462-9615

ADDRESS 8971 LINDEN LN. LM 92041

NAME OF DECEASED GEORGIANA IRENE POULSON

OWNER

ADDRESS

MORTUARY GREENWOOD MORT.

LOT 664* GR ROW SEC 2 ~~BLK~~ DIV 9	75	00
OPENING/CLOSING TIME -HERE- 10AM DAY DATE MON 1-3-83	75	00
~~VAULT/LINER~~ N/A SIZE 2'H.		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30645	150	00
BALANCE	Ø	

CHECK W/MORT. - MR. PUGMIRE

*NO DIRT ON 663 - ALSO DON'T COVER HEADSTONE OF GR. 663 W/GRASS CLOTHS

PAID
DEC 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 X Tenney D. Poulson JR ORDER TAKEN BY Eggleston

W.O. NO. E 3469 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30645

DATE 12 27 19 83

FROM TENNEY POULSON JR ADDRESS 8971 LINDEN LN. LM 92041

ONE HUNDRED FIFTY TWO/100 DOLLARS ($ 150.00)

IN FULL PAYMENT OF GEORGIANA I. POULSON SERV.

LOT 664 GRAVE ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. 6-3469

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 03 1983

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	15 00
80% SALES OF LOTS	100 77184	60 00
OPENINGS	100 77181	75 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150 00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29-82

CHARGE ROSE E. NELSON-DAUG 466-3878

ADDRESS 4257 WOODLAND DR. LM 92041

NAME OF DECEASED ELIZABETH LAND ⊗

OWNER

ADDRESS

MORTUARY ERICKSON-ANDERSON MORT.

LOT 61 GR ROW 2 SEC 7 ~~BLK~~ DIV 7	PS	
OPENING/CLOSING TIME AM DAY DATE MON 1-10-83	75	00
(VAULT)/LINER ASH SIZE	5 10 85	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	200	10
PAID RECEIPT NUMBER 30659	200	10
BALANCE	0	

CHECK W/ASHES

PAID
JAN 06 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3470

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30650

DATE 1 - 6 19

FROM Rose F Nelson ADDRESS 4252 Woodland Dr. Clayton

Two Hundred Dollars and Three DOLLARS ($ 200.00)

IN Full PAYMENT OF Elizabeth Land Sears

LOT 61 GRAVE ROW 2 SECTION 7 DIVISION BLOCK

INVOICE NO. Check

W.O. E-3470

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 10 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
20% SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	[illegible]
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

AC-312 (REV. 2-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 83

CHARGE Emma C. Nevills- Dau. #463-842

ADDRESS 10770 Jamacha Blvd #65 (S.V. 92078

NAME OF DECEASED Alice E Monson

OWNER

ADDRESS

MORTUARY Greenwood

* LOT 632 GR ROW SEC 3 BLK DIV 8	—	—
OPENING/CLOSING TIME -chapel- 1PM DAY DATE Wed 1-5-83	265	00
VAULT/LINER W.T.S. SIZE 12	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	633	90
PAID RECEIPT NUMBER 30651	633	90
BALANCE	Ø	

* No Dirt on #631 *

Bill for Govt Marker

PAID

JAN 03 1983

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE C[illegible] PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGRE[illegible] AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Sutton

W.O. NO. E 3471

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30651

DATE 1-3 19 83

FROM Emma A. Neville ADDRESS 10776 Jamacha Blvd #65 Valley Ct

Six Hundred Twenty Three Dollars and 00/100 DOLLARS ($ 6[illegible])

IN Full PAYMENT OF Alice E. Monson

LOT 632 GRAVE ROW SECTION 3 DIVISION BLOCK

INVOICE NO. check

W.O. E-3471

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 06 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	315 00
REMOVALS FOUNDATIONS	100 77183	35 00
SALES TAX	60101 9020	14 00
TOTAL PAID $		6[illegible]

AC-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 83

CHARGE Ivan Robinson - Bro

ADDRESS 3143 'F' St. (SD 92102 (H) 239-7865 (O) 238-0509

NAME OF DECEASED Ermen Robinson

~~OWNER~~ MOTHER Mary Ellis Robinson

ADDRESS 329 No. 30th St. SD 92102

MORTUARY Racsdale

LOT 30 GR 3 ROW ___ SEC 3 ~~BLK~~ DIV 12	385	00
OPENING/CLOSING TIME -chapel- 11AM DAY wed DATE 1-5-83	265	00
VAULT/LINER Bell SIZE ___	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION ___	35	00
TOTAL	928	80
PAID RECEIPT NUMBER ___		
BALANCE		

Bill for Govt. Marker

File Vets Papers

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY (X) Ivan Robinson ORDER TAKEN BY Sutton

W.O. NO. E 3472

INVOICE NO. 007813
ACCT: 005081

PY-593 (4-82)

Number E-3472

Dated 1-3-83 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 $ 928.80 .

Name IVAN Robinson

Address 3143 'F' St. (SD, CA 92102

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

Ivan Robinson

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 30724

DATE 2/11 19 83

FROM Ivan Robinson ADDRESS 3143 F St. (SD 92101

Seven Hundred Seventy Eight Dollars & 80/100 DOLLARS ($ 778.80)

IN Full PAYMENT OF Farmer Robinson Sons

LOT 30 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 007813
Acct #005081

W.O. E-3472

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 5-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY

CREDIT 20% SALES CARE	67007 77184		77 80
80% SALES OF LOTS	100 77184	700	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	55	00
SALES TAX	60101 9020	13	20
TOTAL PAID $		1423	80

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
007813	01/11/83	005081	IVAN ROBINSON					02/16/83	CK	342086446	928.80	928.80	0.00
		E-3472	100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			100	072		77184	000072				308.00		
			60101			9020					13.80		
			67007			77184					77.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 19 83

CHARGE Rebecca Soto - Wife

ADDRESS 4681 50th St. CSD 92115 #583-5580

NAME OF DECEASED Frank Soto

OWNER

ADDRESS

MORTUARY Goodbody

LOT 119 GR 3 ROW SEC 1 ~~BLK~~ DIV II	400	00
OPENING/CLOSING TIME —Chapel— 1PM DAY THURS DATE 1-6-83	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	943	80
PAID RECEIPT NUMBER 30665	793	80
BALANCE	150	00

ck. for $793.80 ON THURS.

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 Rebecca Soto ORDER TAKEN BY Sutton

W.O. NO. E 3473

INVOICE NO. 007814
ACCT! 005080

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/12/83

DATE: 04/12/83
TIME: 202705
PAGE: 7

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
007814	01/11/83	005080	REBECCA SOTO					04/08/83	CK	40010133	150.00	150.00	0.00
	E-3473		100	072		77184	000072				150.00		PAID IN FULL

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30665

DATE 1-10 1983

FROM Rebecca Soto ADDRESS 4631 50th St. SD 92115

Seven Hundred Ninety Three & 80/100 DOLLARS ($ 793.80)

IN PART PAYMENT OF Frank Soto Sec.

LOT 119 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CHECK

W.O. E-3473

UNPAID BALANCE AFTER THIS PAYMENT $150

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 12 1983

ISSUED BY jk

CREDIT 20% SALES CARE	67007 77184	[illegible]	
80% SALES OF LOTS	100 77184	[illegible]	
OPENINGS	100 77181	[illegible]	
BOXES	100 77182	[illegible]	
REMOVALS FOUNDATIONS	100 77183	[illegible]	
SALES TAX	60101 9020	[illegible]	3
TOTAL PAID $		[illegible]	3

AC-212 (REV. 9-81)

E-3373

006297	11/03/82	000253	SEAMAN/POE MONUMENT CO		11/29/82	CK	5260	735.00	735.00	0.00
	E-3373		100	072	77183	000072		735.00	PAID IN FULL	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 83

CHARGE S. D. County P. A. (Joe McCormick)

ADDRESS

NAME OF DECEASED Carl E. Larson

OWNER

ADDRESS

MORTUARY Good body

LOT 126 GR 9 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/ CLOSING TIME — Here — 2PM DAY DATE Fri 1-7-83	265	00
VAULT/LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER		
BALANCE		

Bill P.A. (Send 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 Joe McCormick

ORDER TAKEN BY Sutton

W.O. NO. E 3474

INVOICE NO. 007810

ACCT 000952

PY-593 (4-82)

E-3474

007810 01/11/83 000952	COUNTY OF SAN DIEGO			09/29/83 CK	68503	863.80	863.80	0.00
E-3474	100	072	77181	000072		265.00		PAID IN FULL
	100	072	77182	000072		230.00		
	100	072	77183	000072		35.00		
	100	072	77184	000072		256.00		
	60101		9020			13.80		
	67007		77184			64.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 83

CHARGE William C Wilson - Husband

ADDRESS 10851 Carbet Pl. (SD 92124 #279-68

NAME OF DECEASED Katie Lee Wilson

OWNER

ADDRESS

MORTUARY Ragsdale (H.W. Ragsdale)

LOT 141 GR 2 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME 2PM —Chapel— DAY Fri DATE 1-7-83	265	00
	18	90
VAULT/LINER W.T.S. SIZE	315	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	953	90
PAID RECEIPT NUMBER 30656	633	90
BALANCE	320	00

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 [signature]

ORDER TAKEN BY Sutton

W.O. NO. E 3475

INVOICE NO. 007812

ACCT. 005082

PY-593 (4-82)

Number E-3475

Dated 1/5/83 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 William C. Wilson

Address 10851 Canber Pl. (SD 92124

We, the undersigned sureties, do obligate ourselves, jointly and severally, to the City of San Diego in the sum above specified in the event that the principal upon demand therefor fails to pay said amount, and each for himself says that he is a resident and property owner of the County of San Diego, State of California, and is worth the sum above specified. Part II, Chapter I, Article 2, Para. 7528 of the State of California HEALTH & SAFETY CODE authorizes the removal of any remains from a plot for which the purchase price is past due and unpaid.

(1)

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 03/02/83

DATE: 03/02/83
TIME: 194559
PAGE: 8

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
007812	01/11/83	005082	WILLIAM C. WILSON					02/14/83	CK	401	320.00	320.00	0.00
	E-3475		100	072		77184	000072				256.00		PAID IN FULL
			67007			77184					64.00		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30656

DATE 1-5 19 83

FROM William Wilson ADDRESS 10951 Carbon Pl. (SD 92124

Six Hundred Thirty three Dollars & [illegible] DOLLARS ($ 633.90)

IN Part PAYMENT OF Katie Lee Wilson Services

LOT 141 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3475

UNPAID BALANCE AFTER THIS PAYMENT $320.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 10 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	265	00
BOXES	100 77182	315	00
REMOVALS FOUNDATIONS	100 77183	35	00
SALES TAX	60101 9020	18	90
TOTAL PAID $		633	90

AC-213 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 83

CHARGE James M. Robins - Father

ADDRESS 1335 E. 18th St. #G. (N.C. 92050 477-5426

NAME OF DECEASED Angela L. Robins

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 960 GR ROW SEC 1 ~~BLK~~ DIV 9	75	00
OPENING/CLOSING TIME -Heat- 11AM DAY DATE Fri. 1-7-83	75	00
VAULT/LINER SIZE 3'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30653	150	00
BALANCE	∅	

PAID
JAN 05 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 (X) James Robins ORDER TAKEN BY Sutton

W.O. NO. E 3476 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30653

DATE 1-5 19 83

FROM James M. Robins ADDRESS 1355 E. 18th St. #6 (Nc 9[illegible]

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Angela Robins Services

LOT 960 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. E-3476

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 10 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	15	00
20% SALES OF LOTS	100 77184	60	00
OPENINGS	100 77181	75	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		150	00

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 83

CHARGE William Richardson - Hus.

ADDRESS 3924 Arizona St. (SD92104 #297-9277

NAME OF DECEASED Bertha E. Richardson

OWNER

ADDRESS

MORTUARY Neptune (SAN

LOT 27 GR 11 ROW SEC MAS DIV S	—	
OPENING/CLOSING TIME 2PM —Here— DAY DATE Friday 1-7-83	265	00
VAULT LINER Bell SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30662	543	80
BALANCE	0	

ok. w/service

PAID
JAN 07 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

ORDER TAKEN BY Sueta

W.O. NO. E 3477

INVOICE NO.

PY-593 (4-82)

MOUNT HOPE CEMETERY

E 3477

May 5, 19 78

The undersigned hereby requests and authorizes the interment of the remains of Bertha E Richardson in Lot 27 Gr 11 Row _____ Sec. MASONIC Division S in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

William A Richardson — 3924 Arizona St. San Diego 92104

Truitt R Richardson — 3070 Landis St Apt 7 - S.D. 92104

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

SONS OF ORIGINAL LOT OWNER

Samuel G. Farley

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

5720 No 30662

DATE 1-7 19 83

FROM W A Richardson ADDRESS 3521 Arizona St (SD) 92104

Five Hundred Forty Three Dollars 00/100 DOLLARS ($ 543.00)

IN Full PAYMENT OF Bertha Richardson Serv

LOT 27 GRAVE 11 ROW MAS SECTION DIVISION BLOCK 5

INVOICE NO. check

W.O. F-3477

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 12 1983

ISSUED BY Sutton

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	15 00
SALES TAX	60101 9020	33 00
TOTAL PAID $		543 00

PART II

E 3477

TO VALLE BONITO: AUTHORITY TO INTER

The undersigned hereby requests and authorizes Valle Bonito or its assigns in accordance with and subject to its rules and regulations, to inter the remains of _____

and certifies and represents that he or she has the right to make such authorization and agrees to hold Valle Bonito and its assigns harmless from any liability on account of said authorization.

DISPOSITION AS FOLLOWS:

☒ *No arrangements as yet. Kindly forward details of* Valle Bonito low cost cemetery plans.

☒ *Deliver body to cemetery located at* Mount Hope San Diego Ca
(Our costs do not include any cemetery charges)

☐ *Other* _____

CHARGES:

I understand that the charge for all the above services shall be paid in full when the services are rendered.
NOTE: There is a charge for transportation and outside services.

DATED April 26, 1982 SIGNATURE William A Richardson
FULL LEGAL NAME

Husband
Relationship (if authorizing yourself, write "self")

NOTE: YOU ARE NOT REGISTERED WITH VALLE BONITO UNTIL THIS FORM AND REGISTRATION FEE OF $15 FOR AN INDIVIDUAL AND $25 FOR A FAMILY ARE RECEIVED AT OUR OFFICE. YOU WILL THEN RECEIVE YOUR MEMBERSHIP CARD.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 83

CHARGE Fredie J. Christopher

ADDRESS 2835 C St. #4 (50 92102

NAME OF DECEASED Fredie A. Christopher

OWNER

ADDRESS

MORTUARY Ragsdale (H.W. Ragsdale

LOT 815 GR ROW SEC 1 ~~BLK~~ DIV 9	75	00
OPENING/CLOSING TIME —Hone— 10AM DAY THUR DATE 1-6-83	75	00
VAULT/LINER — SIZE 2'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30661	150	00
BALANCE	∅	

ck. of service

We select per H.W. Ragsdale

PAID
JAN 07 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

ORDER TAKEN BY Sutton

W.O. NO. E 3478

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

5790

Nº 30661

DATE 1-7 19 83

FROM [illegible] ADDRESS 5050 FEDERAL BLVD SD 92102

ONE HUNDRED FIFTY + NO/100 DOLLARS ($ 150.00)

IN FULL PAYMENT OF FREDIE CHRISTOPHER SERV.

LOT 815 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CHECK

W.O. 6-3478

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 12 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	15.00
40% SALES OF LOTS	100 77184	60.00
OPENINGS	100 77181	75.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		150.00

AC-212 (REV. 8-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/5/83 19____

CHARGE Clemens Granite Co

ADDRESS 3665 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED

OWNER F-91479

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial installations, Dec., '82 TOTAL $945.00

PAID RECEIPT NUMBER ____

BALANCE ____

12/6	Elmore	$100
12/6	Greene	$100
12/6	Lee	$100
12/6	Rocha	$145
12/13	Mellinger	$100
12/16	Allen	$100
12/16	Groves	$100
12/16	Kreinberg	$100
12/20	Liang	$100

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ____

ORDER TAKEN BY Sutton

W.O. NO. E 3479

INVOICE NO. 007817

PY-593 (4-82)

Acct #000377

E-3479

007817 01/11/83 000377 CLEMENS GRANITE CO 02/18/83 CK 11997 945.00 945.00 0.00
E-3479 100 072 77183 000072 945.00
PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/5/83 19____

CHARGE Seaman/Poe

ADDRESS 3893 Imperial Ave
San Diego, CA 92113

NAME OF DECEASED F-40258

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION

Memorial installations, Dec., '82 TOTAL $600.00

PAID RECEIPT NUMBER

BALANCE

12/2	Johnson	$100
12/2	Forquer	$100
~~12/16~~	~~Jackson~~	~~$55~~
12/26	Davis	$100
~~12/16~~	~~Hartzog~~	~~$100~~
12/28	Nakagawa	$145

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3480

INVOICE NO. 007815

Acct # 000253

PY-593 (4-82)

E-3480

007815	01/11/83	000253	SEAMAN/POE MONUMENT CO		01/28/83	CK	5314	600.00	600.00	0.00
	E-3480		100	072	77153	000972		600.00		PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/5/83 19____

CHARGE Conti & Sons

ADDRESS P.O. Box 94
San Diego, CA 92112

NAME OF DECEASED

OWNER FH-25603192

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____

OPENING/ CLOSING TIME ____ DAY DATE ____

VAULT/LINER ____ SIZE ____

REC. FEE/REMOVAL/FOUNDATION ____

Memorial installations, Dec., '82 TOTAL $500.00

PAID RECEIPT NUMBER ____

BALANCE ____

12/6	McIntyre	$100
~~12/9~~	~~Henry~~	~~$100~~
12/16	Patrick	$100
12/29	Bonilla	$100
12/29	Perry	$100

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ____ ORDER TAKEN BY Sutton

W.O. NO. E 3481 INVOICE NO. 007816

PY-593 (4-82) ACCT # 004821

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30689

DATE 1-25 19 83

FROM CONTI + SON ADDRESS 3871 IMPERIAL AVE. SD 92113

FIVE HUNDRED + NO/100 DOLLARS ($ 500.00)

IN FULL PAYMENT OF MARKER INSTALL. FOR DEC, 1982

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 007816

W.D. E-3481

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

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	500 00
SALES TAX	60101 9020	
TOTAL PAID $		500 00

AC-512 (REV. 8-81)

E-3481

007816 01/11/83 004821 CONTI AND SON MEMORIAL CO 01/27/83 CK 500.00 500.00 0.00
E-3481 100 072 77183 000072 500.00 PAID IN FULL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 83

CHARGE WILLIAM ANDERSON - STEPSON (612) 774-0448

ADDRESS 1161 WESTMINSTER AVE. ST. PAUL, MINN. 55101

NAME OF DECEASED ROBERT FIELDS

OWNER WIFE MARCIE FIELDS 963-7146

ADDRESS 712 RAVEN ST. SD 92102

MORTUARY ANDERSON-RAGSDALE MORT.

LOT 167 GR 3 ROW SEC 1 DIV 12	320	00
OPENING/CLOSING TIME 2:00 CHAPEL DAY THURS DATE 1-6-1983	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	863	80
PAID RECEIPT NUMBER 30658	400	00
BALANCE	463	80

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 William E Anderson ORDER TAKEN BY Eggleston

W.O. NO. E 3482

INVOICE NO. 007811

ACCT. 005083

FY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30658

DATE 1-6 19 83

FROM William Anderson ADDRESS 1161 Westminster Ave [illegible]

Four Hundred Dollars and 00/100 DOLLARS ($ [illegible])

IN Part PAYMENT OF Robert Fields Serv

LOT 167 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. E-3482

UNPAID BALANCE AFTER THIS PAYMENT $463.80

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 10 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184	[illegible]
60% SALES OF LOTS	100 77184	256.00
OPENINGS	100 77181	80.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		400.00

AC-212 (REV. 2-81)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/02/85

DATE: 05/02/85
TIME: 223946
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
007811	01/11/83	005083	WILLIAM ANDERSON					04/26/85	CK	393	23.60	$63.60	0.00
			100	072		77181	000072				9.49		PAID IN FULL
			100	072		77182	000072				11.60		
			100	072		77183	000072				1.80		
			60101			9020					0.71		
028805	02/12/85	000750	R.E. HAZARD CONSTRUCTION COMPANY					04/29/85	CK	80927	158.00	158.00	0.00
			100	536		77131	000536				158.00		PAID IN FULL

E-3482

NUMBER OF INVOICES PAID 2
TOTAL AMOUNT PAID 181.60

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/17/84

DATE: 04/17/84
TIME: 233346
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
007811	01/11/83	005083	WILLIAM ANDERSON					04/13/84	CK	946	100.00	463.80	263.80
			100	072		77181	000072				39.89		PARTIAL PAYMENT
			100	072		77182	000072				49.59		
			100	072		77183	000072				7.55		
			60101			9020					2.97		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/31/84

DATE: 05/31/8
TIME: 211621
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
007811	01/11/83	005083	WILLIAM ANDERSON					05/23/84	CK	225	20.00	463.80	223.80
			100	072		77181	000072				7.98		PARTIAL PAYMEN
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

NUMBER OF INVOICES PAID 1
TOTAL AMOUNT PAID 20.00

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 09/06/84

DATE: 09/06/84
TIME: 222847
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
007811	01/11/83	005083	WILLIAM ANDERSON					08/29/84	CK	266	20.00	463.60	183.80
			100	072		77181	000072				7.98		PARTIAL PAYMENT
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

ACA Marble Fields
Mt Hope

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 01/19/84

DATE: 01/19/
TIME: 211420
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
007811	01/11/83	005083	WILLIAM ANDERSON					01/13/84	CK	164	20.00	463.60	403.6
	E-3482		100	072		77181	000072				7.98		PARTIAL PAYME
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/04/84

DATE: 04/04/84
TIME: 224151
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
007811	01/11/83	005083	WILLIAM ANDERSON					04/02/84	CK	202	20.00	463.60	363.80
	E-3482		100	072		77181	000072				7.98		PARTIAL PAYMENT
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

Mt Hope

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 07/02/84

DATE: 07/02/84
TIME: 202902
PAGE: 2

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 BK/EQ	PAYM REF NO FACILI	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007811	01/11/83	005083	WILLIAM ANDERSON					06/27/84	CK	241	20.00	463.80	203.80
			100	072		77181	000072				7.98		PARTIAL PAYMENT
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

NUMBER OF INVOICES PAID 1
TOTAL AMOUNT PAID 20.00

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 08/01/84

DATE: 08/01/84
TIME: 213813
PAGE: 2

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 BK/EQ	PAYM REF NO FACILI	AMOUNT PAID AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007811	01/11/83	005083	WILLIAM ANDERSON					07/26/84	CK	249	20.00	463.80	183.80
			100	072		77181	000072				7.98		PARTIAL PAYMENT
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

E-3482

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/30/84

DATE: 04/30/84
TIME: 214444
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
007811	01/11/83	005083	WILLIAM ANDERSON					04/25/84	CK	215	20.00	463.80	243.80
			100	072		77181	000072				7.98		PARTIAL PAYMENT
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

Pat. Hope

NUMBER OF INVOICES PAID 1
TOTAL AMOUNT PAID 20.00

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 10/19/83

DATE: 10/19/83
TIME: 22:00:12
PAGE: 2

DEPARTMENT 052 CITY TREASURER

GENERAL INVOICE TO TREASURER

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
007811	01/11/83	005083	WILLIAM ANDERSON					10/13/83	CK	131	20.00	463.00	443.00
	E-3482		100	072		77161	000072				7.98		PARTIAL PAYMENT
			100	072		77162	000072				9.94		
			100	072		77163	000072				1.51		
			60101			9020					0.57		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 12/21/83

DATE: 12/21/83
TIME: 210356.
PAGE: 5

DEPARTMENT 052 CITY TREASURER

GENERAL INV-REF TO TREASURER

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	PD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007811	01/11/83	005083	WILLIAM ANDERSON					12/16/83	CK	153	20.00	463.80	423.80
	E-3482		100	072	MT Hope	77181	000072				7.98		PARTIAL PAYMENT
			100	072		77182	000072				9.92		
			100	072		77183	000072				1.51		
			60101			9020					0.59		

E-3482

007811	01/11/83	005083	WILLIAM ANDERSON			02/11/84	CK	181	20.00	463.80	383.80
			100	072	77181	000072			7.98		PARTIAL PAYMEN
			100	072	77182	000072			9.92		
			100	072	77183	000072			1.51		
			60101		9020				0.59		

E 3482

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 83

CHARGE *

ADDRESS

NAME OF DECEASED ANN L. VERONA aka ANN Bucey

OWNER

ADDRESS

MORTUARY Humphrey (SHARON # 425-9111

LOT 68 GR 3 ROW SEC 11 DIV 7		
OPENING/CLOSING TIME -Del. Only- 11AM DAY DATE FRI 1-7-83	265	00
VAULT/LINER Bell SIZE	18 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

* CREDITOR'S CLAIM TO

DAVID M. HAWKINS

SECURITY PACIFIC NATL. BANK

P.O. BOX 261059

SD 92126

* No Serv. 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 Sec. Pac. Natl. Bank ORDER TAKEN BY Sutton

W.O. NO. E 3483 INVOICE NO. 007809

ACCT: 005084

FY-593 (4-82)

E-3483

INV NO	INV DATE	ACCT NO	CUSTOMER NAME / FUND	DEPT	ORG	ACCT	J/O	PAYM DATE / OPER	FD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007809	01/11/83	005084	DAVID M. HAWKINS					06/08/83	CK	586641	35.00	543.80	0.00
			100	072 E-3483		77181	000072				17.06		PAID IN FULL
			100	072		77182	000072				14.80		
			100	072		77183	000072				2.25		
			60101			9020					0.89		

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/23/83

DATE: 05/23/83
TIME: 204421
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	FD BY / BN/EQ	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007809	01/11/83	005084	DAVID M. HAWKINS					05/20/83	CK	B580055	508.80	543.80	35.00
	E-3483		100	072		77181	000072				247.94		PARTIAL PAYMENT
			100	072		77182	000072				215.20		
			100	072		77183	000072				32.75		
			60101			9020					12.91		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 83

CHARGE LOIS LUITJENS - DAUG. 461-0346

ADDRESS 6050 ODESSA ST. LM 92041

NAME OF DECEASED WILLIE BARNEY

OWNER

ADDRESS

MORTUARY FEATHERINGILL MORT.

LOT 46* GR ROW SEC 3 ~~BLK~~ DIV 8	Pd	
OPENING/CLOSING TIME 10:00 HERE DAY MON DATE 1-10-83	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30664	543	80
BALANCE	0	

CHECK W/SERV.

* NO DIG ON 45

PAID
JAN 10 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3484

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 80664

DATE 1-10 19

FROM Lois Luitgens ADDRESS 6050 Comin St. (Lm [illegible])

Five Hundred Forty Three Dollars [illegible] DOLLARS ($ [illegible])

IN Full PAYMENT OF Willie Barney Stavires

LOT 46 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Check

W.O. E-5184

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 12 1983

ISSUED BY [illegible]

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 1-7 19 83

CHARGE Dolly R. Magill - Niece #475-8286

ADDRESS 2203 Morningside St. CSD 92139

NAME OF DECEASED Sadie W. Graham (X)

OWNER

ADDRESS

MORTUARY Berge / Roberts

LOT 38 GR A ROW SEC MA Blk DIV R			
OPENING/CLOSING TIME 11AM —Here— DAY DATE Tues 1-11-83		75	00
VAULT/LINER ASH SIZE		85	00
REC. FEE/REMOVAL/FOUNDATION		35	00
	TOTAL	200	10
PAID RECEIPT NUMBER 30660		200	10
	BALANCE	0	

Ctn. of Grave

PAID
JAN 07 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 (X) Dolly R. Magill ORDER TAKEN BY Sutton

W.O. NO. E 3485 INVOICE NO.

PY-593 (4-82)

E3485

MOUNT HOPE CEMETERY

1-7 19 83

CREMAINS

The undersigned hereby requests and authorizes the interment of the ~~remains~~ of

SADIE W. GRAHAM in Lot 38 Gr A Row _____ Sec. MAS

~~Block~~

Division R in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Dolly P Magill _____

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 30754

DATE 2/28 19 82

FROM Bertha Patton ADDRESS 279 Los Reyes Dr. (SD 92114

Ninety Dollars and No/100 DOLLARS ($ 90.00)

IN Part PAYMENT OF Marcus Patton Services

LOT 66 GRAVE 9 ROW ____ SECTION 3 DIVISION 12 BLOCK ____

INVOICE NO. Check & CASH
INV. # 007945
ACCT # 005136

W.O. E-3485

UNPAID BALANCE AFTER THIS PAYMENT $295.00

AC-212 (REV. 3-81)

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	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		90 00

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

5790

Nº 30660

DATE 1-7 19 83

FROM Dolly P. McGill ADDRESS 2203 Crangeside St (SD 92154)

Two Hundred Dollars and Two DOLLARS ($ 202.12)

IN Full PAYMENT OF Sadie W. Graham

LOT 38 GRAVE A ROW SECTION MAS DIVISION BLOCK

INVOICE NO. CASH

W.O. E-3485

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 12 1983

ISSUED BY Sutton

CREDIT 38% SALES CANE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	[illegible]
BOXES	100 77182	85	[illegible]
REMOVALS FOUNDATIONS	100 77183	35	[illegible]
SALES TAX	60101 9020	5	[illegible]
TOTAL PAID $		202	[illegible]

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 19 82

CHARGE CHARLES MORSE - SON 443-1679

ADDRESS 12402 WILDCAT CANYON RD LAKESIDE 92040

NAME OF DECEASED ETHEL MARIE MORSE

OWNER

ADDRESS

MORTUARY LEWIS - COLONIAL MORT.

LOT 99 GR 6 X-DEEP ROW SEC 7 ~~BLK~~ DIV 1	200	00
OPENING/CLOSING TIME 2:00 CHAPEL DAY TUES DATE 1-11-83		*
VAULT/LINER BELL SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	200	00
PAID RECEIPT NUMBER 30663	200	00
BALANCE		

DIG EXTRA DEEP

+NO DIRT ON GR 5

* PRENEED O/C + LINER PAID ON D-9517 for Grave 5 — to be transferred to Grave 6.

PAID

JAN 10 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 Charles O. Morse ORDER TAKEN BY Eggleston

W.O. NO. E 3486 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

5790

Nº 30663

DATE 1-10 1983

FROM CHARLES D MORSE ADDRESS 1500 WILDCAT CANYON RD [illegible]

TWO HUNDRED +00/100 DOLLARS ($ 200.00)

IN FULL PAYMENT OF ETHEL M. MORSE SERV.

LOT 99 GRAVE 6 ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. CHECK

W.O. E-3486

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 12 1983

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	40.00
20% SALES OF LOTS	100 77184	160.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		200.00

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 19 83

CHARGE CHARLES D. MORSE - SON 443-1679

ADDRESS 12102 WILDCAT CANYON RD LAKESIDE

NAME OF DECEASED 92040

OWNER CHANGE NAME - LOT OWNER

ADDRESS FROM WILLIAM H. MORSE, JR. TO

MORTUARY CHARLES D. MORSE + DANIEL D MORSE

LOT 99 GR E/7 ROW SEC 7 ~~BER~~ DIV 1

OPENING/ CLOSING TIME DAY DATE

VAULT/LINER SIZE

REC. FEE/REMOVAL/FOUNDATION

TOTAL

PAID RECEIPT NUMBER

BALANCE

ORIG. LOT OWNER + WIFE NOW DECEASED — NAME CHANGED TO SON (ONLY HEIR) + GRANDSON.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3487

INVOICE NO.

PY-593 (4-82)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 19 83

CHARGE Indigent Burial Officer

ADDRESS #8180

NAME OF DECEASED Baby Girl BOUTTAVONG (X)

~~OWNER~~ FATHER HOUNG BOUTTAVONG

ADDRESS 4441 51st St. #1 SD 92105

MORTUARY Beagle/Roberts

LOT 635 GR ___ ROW ___ SEC 1 ~~BLK~~ DIV 9	14	00
OPENING/CLOSING TIME ~~-Here-~~ 2PM DAY DATE TUES 1-11-83	29	00
VAULT/LINER — SIZE —		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	43	00
PAID RECEIPT NUMBER		
BALANCE		

CENTER of GROVE.

NO ASH VAULT - COUNTY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3488

INVOICE NO. 007943

ACCT 000275

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 03/17/83

DATE: 03/17/83
TIME: 210352
PAGE: 7

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 / FACIL	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007943	01/18/83	000275	COUNTY OF SAN DIEGO					03/15/83	CK	04-031898	43.00	43.00	0.00
	E-3488		100	072		77181	000072				29.00		PAID IN FULL
			100	072		77184	000072				11.20		
			67007			77184					2.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 19 83

CHARGE FAYNE GIBSON - GRANDMOTHER 263-1443

ADDRESS 4260 OCEANVIEW BLVD SD 92113

NAME OF DECEASED MARCUS PATTON

FATHER
OWNER TERRY S. PATTON

ADDRESS 1271 S. 47th ST. #203 SD 92113

MORTUARY ANDERSON - RAGSDALE MORT.

LOT 66 GR 9 ROW SEC 3 BLK DIV 12	385	00
OPENING/CLOSING TIME -chapel- 2PM DAY DATE FRI 1-14-83	265	00
	13	80
VAULT/LINER BELL SIZE	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	928	80
PAID RECEIPT NUMBER 30667	543	80
BALANCE	385	00

CALL MORT. RE TIME

#543.80 By cashier

#385 on 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 Fayne R. Gibson ORDER TAKEN BY

W.O. NO E 3489 INVOICE NO. 007945

PY-593 (4-82) ACCT: 005136

Number E-3489

Dated 1-10-23 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 $ 385.00 .

Name FAYNE GIBSON

Address 4263 OCEANVIEW BLVD 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.

(X) Fayne R. Gibson

NAME (PROPERTY OWNED BY YOU) ADDRESS

FORM PW-1573 (REV. 9-67)

E3489

Nurses License
D 23198

E 3489

No 31610

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 4/2 19 84

FROM Bertha Patton ADDRESS 279 Los Reyes Dr. CSO 92114

Forty Dollars and no/100 DOLLARS ($ 40.00)

IN Part PAYMENT OF Marcus Patton Services

LOT 66 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. check

W.O. E - 3489

UNPAID BALANCE AFTER THIS PAYMENT $125.00

AC-213 (REV. 9-41)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

4/3/84
CITY AUDITOR
APR 03 1984

ISSUED BY

CREDIT 25% SALES CARE	57007 77184	
25% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		40 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 31031

DATE 6-29 19 83

FROM BERTHA PATTON ADDRESS 279 LOS REYES DR. SO 92114

THIRTY AND NO/100 DOLLARS ($ 30.00)

IN PART PAYMENT OF MARCUS PATTON SERVICES

LOT 66 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 007945

ACCT. 005136

W.O. E-3489

UNPAID BALANCE AFTER THIS PAYMENT $ 215.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY B. Jackson

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 $		30 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 31195

DATE 9-7 19 83

FROM Bertha Patton ADDRESS 279 Los Reyes Dr. (SD 92114

Fifty Dollars AND NO/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Marcus Patton Space

LOT 66 GRAVE 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 007945

Acct #005136 (CASH)

W.O. E-3489

UNPAID BALANCE AFTER THIS PAYMENT $165.00

AC-312 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY Sutton

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 $		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 30899

DATE 5-4 19__

FROM BERTHA PATTON ADDRESS 277 LOS REYES DR SO [illegible]

FIFTY & NO/100 DOLLARS ($ 50.00)

IN PART PAYMENT OF MARCUS PATTON SERV.

LOT 66 GRAVE 7 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. OD7145

Add: 005136

W.O. E-3481

UNPAID BALANCE AFTER THIS PAYMENT 245.00

AC-312 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 09 1983

ISSUED BY [illegible]

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	50.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		[illegible]

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 39687

DATE 1-11 19 88

FROM Fayne Gibson ADDRESS 4260 Oceanview Blvd (SD 92)

Five Hundred Four, Three Dollars & 80/100 DOLLARS ($ 543.80)

IN Part PAYMENT OF Marcus Patton Services

LOT 106 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-3489

UNPAID BALANCE AFTER THIS PAYMENT $385.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 17 1988
1983

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	265
BOXES	100 77182	250
REMOVALS FOUNDATIONS	100 77183	25
SALES TAX	60101 9020	12
TOTAL PAID $		543

AC-212 (REV. 9-81)

E3489

CITY
S.N.D.C.

7915501/08/85 20.00 INVS
01/06/85 7919 5 20.00- CR
01/06/85 7919 5 .00 BA

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 32151

DATE 1-3- 19 85

FROM Bertha Patton ADDRESS 279 Reyes Dr. S.D. Ca. 92[illegible]

Twenty dollars DOLLARS ($ 20.00)

IN Chk. PAYMENT OF Services for Patton, Marcus Lamarr

LOT 66 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 13

INVOICE NO. 007945

Acct # 005136

W.O. E-3489

UNPAID BALANCE AFTER THIS PAYMENT $115.[illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY [illegible]

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 $		20

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1983

CHARGE JEAN RACK-SISTEN 281-7542

ADDRESS 3421 VAN Dyke Ave CSD 92105

NAME OF DECEASED KENNETH C. PARLOW

OWNER

ADDRESS

MORTUARY ROGERS MORT.

LOT 3076* GR ROW SEC BLK DIV 10	Pd	
OPENING/CLOSING TIME -church- 10AM DAY DATE TUES 1-18-83	265	00
VAULT/LINER BELL SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30679	543	80
BALANCE	∅	

* NO DIRT ON 3077

Receipt to Sisten

STATEMENT for ROGERS (VETS)

PAID

JAN 18 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

ORDER TAKEN BY Eggleston

W.O. NO. E 3490

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 80679

DATE 1-18 19 83

FROM Jean Prack ADDRESS 1121 Van Dyke Ave (SD) 92105

Five Hundred Forty Three Dollars & 5/00 DOLLARS ($ 543.00)

IN Full PAYMENT OF Kenneth C Parlow Servi

LOT 3076 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. check

W.O. E-3490

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 19 1983

ISSUED BY

CREDIT 20% SALES CARE	67007 77184	
85% SALES OF LOTS	100 77184	
OPENINGS	100 77181	240 00
BOXES	100 77182	270 00
REMOVALS FOUNDATIONS	100 77183	30 00
SALES TAX	60101 9020	13 00
TOTAL PAID $		543 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 1983

CHARGE Eddi Dalton

ADDRESS 5150 Guava Ave. (La Mesa 92041

NAME OF DECEASED Pre-Need Servs.

OWNER Disinterment

ADDRESS

MORTUARY

LOT 60 GR 4 ROW SEC 17 ~~BLK~~ DIV 7	200	00
OPENING/ CLOSING TIME DAY DATE	265	00
	13	80
VAULT/~~LINER~~ Bell SIZE	230	00
Disinterment	650	00
~~REC.~~ FEE/REMOVAL/FOUNDATION	35	00
TOTAL	1393	80
PAID RECEIPT NUMBER 30669	1393	80
BALANCE	Ø	

$200 PAID to allow DIP, at time of Rena Cittadini death, disinter Nicola Cittadini to allow 2 Burials in same grave.

PAID

JAN 17 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 By letter

ORDER TAKEN BY Sutton

W.O. NO. E 3491

INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 38669

DATE 1-12 19 83

FROM Eddi Dalton ADDRESS 5150 Guava Ave. (Clarissa Dr.)

Ave Thousand Ninety Three Dollars 34/100 DOLLARS ($ 1393.50)

IN Full PAYMENT OF Pre-Need Services and Disinterment of Nicola Cittadini at time of death of Rena Cittadini

LOT 60 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. check

W.O. C-3491

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.

CITY AUDITOR
JAN 17 1983

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	40	00
80% SALES OF LOTS	100 77184	160	00
OPENINGS	100 77181	265	00
BOXES	100 77182	230	00
REMOVALS FOUNDATIONS	100 77183	685	00
SALES TAX	60101 9020	13	80
TOTAL PAID $		1393	50

AC-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1983

CHARGE CHERYL + EDWIN BAGBY - PARENTS 283-1529

ADDRESS 4126 40TH ST SD 92105 263-2018

NAME OF DECEASED EDWIN TYRONE BAGBY

~~OWNER~~ GRNDMTHR JOHNNIE M. BAGBY - 263-2018

ADDRESS 519 41ST ST SD 92102

MORTUARY ANDERSON - RAGSDALE MORT

LOT 2034 GR ___ ROW ___ SEC 1 ~~BLK~~ DIV 9	75	00
OPENING/CLOSING TIME 10:00 HERE DAY TUES DATE 1-18-83	75	00
~~VAULT~~/LINER N/A SIZE 3'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER 30676	150	00
BALANCE	0	

10" X 20" FLAT MARKER ONLY

*FAMILY TO COME IN MONDAY - RE CHARGES

PAID

JAN 17 1983

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE C[illegible] ISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Johnnie M. Bagby ORDER TAKEN BY Eggleston

W.O. NO. E 3492 INVOICE NO. ___

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 30676

DATE 1-17 19 83

FROM Johnnie M Bagby ADDRESS 519 41st St. (SW 92102

One Hundred Fifty Dollars and 00/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Edwin T. Bagby Services

LOT 2034 GRAVE ROW SECTION 1 DIVISION BLOCK 4

INVOICE NO. CASH

W.O. E-3496

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 19 1983

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184	15	00
20% SALES OF LOTS	100 77184	60	00
OPENINGS	100 77181	75	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		150	00

AC-213 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 83

CHARGE S.D. Public Administrator (MAY SAGERS)

ADDRESS

NAME OF DECEASED KAREN IRVINS, #8200

MOTHER
OWNER KAREN K. IRVINS

ADDRESS 1459 ELDER #L SD 92154

MORTUARY RAGSDALE (SKIPPER

LOT 636 GR ROW SEC 1 BLK DIV 9	75	00
OPENING/CLOSING TIME -Del. Only- 1:00 DAY DATE FRIDAY 1-14-83	75	00
VAULT/LINER — SIZE 3'		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	150	00
PAID RECEIPT NUMBER		
BALANCE		

NOT INDIGENT. - BILL FOR FULL AMOUNT.

OK TO HAVE 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 Hutton

W.O. NO. E 3493

INVOICE NO. 007939

ACCT 000952

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 05/19/83

DATE: 05/19/83
TIME: 201632
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	PAYM REF NO / FACILI	AMOUNT PAID / AMOUNT APPLIED	AMOUNT BILLED	UNPAID BALANCE
007939	01/18/83	000952	COUNTY OF SAN DIEGO					05/16/83	CK	07869260	150.00	150.00	0.00
	E-3493		100	072		77181	000072				75.00		PAID IN FULL
			100	072		77184	000072				60.00		
			67007			77184					15.00		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 83

CHARGE JOHN GILIAM-SON (714) 768-1460

ADDRESS 8618 CHUCKERS CIR. (FOUNTAIN VALLEY CA 92708

NAME OF DECEASED FLORENCE L. GILIAM (X)

OWNER

ADDRESS

MORTUARY

LOT 3909 GR ROW SEC ~~BLK~~ DIV 10	—	
OPENING/CLOSING TIME — HERE — 10AM DAY DATE Fri 2-18-83	75	00
VAULT/~~INNER~~ ASH SIZE	85	10 00
B. P.	35	2 00
REC. FEE/REMOVAL/FOUNDATION		00
TOTAL	202	10
PAID RECEIPT NUMBER 30687	202	10
BALANCE	0	

PAID

JAN 24 1983

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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 Sutton

W.O. NO. E 3494

INVOICE NO.

PY-593 (4-82)

E 3494

MOUNT HOPE CEMETERY

1/13/1983 19

cremated remains

The undersigned hereby requests and authorizes the interment of the ~~remains~~ of

Florence L. Giliam in Lot 3909 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) Everett J. Giliam — 8618 CHUCKER CIRCLE

FOUNTAIN VALLEY, CALIF 92708

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

(X) D. Dennis Giliam
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 30687

DATE 1-24 19 83

FROM E Joan Gilian ADDRESS 8618 Chicken Cir (Company Valley, CA 92903

Two Hundred Two Dollars and 00/100 DOLLARS ($ 202.00)

IN Full PAYMENT OF Florence L. Gilian Sears

LOT 3905 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Check

W.O. E-3494

UNPAID BALANCE AFTER THIS PAYMENT ~~0~~

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 26 1983

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184		
OPENINGS	100 77181	75	00
BOXES	100 77182	85	00
REMOVALS FOUNDATIONS	100 77183	37	00
SALES TAX	60101 9020	5	00
TOTAL PAID $		202	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1983

CHARGE CONSTANCE BONDY (602) 282-1570

ADDRESS Lot 37 Harmony Heights, Sedona, Ariz. 86340

NAME OF DECEASED PARKER MEADE

OWNER MAILING ADDRESS; P.O. Drawer DD

ADDRESS Sedona, Ariz. 86336

MORTUARY GREENWOOD MORT.

LOT 236 GR 1 * ROW SEC GAR DIV 2		
OPENING/CLOSING TIME —Here— 11:30Am DAY DATE Mon 1-17-83	265	00
VAULT/LINER BELL SIZE	230 13	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER		
BALANCE		

* NO DIRT ON GRAVE 2

POSSIBLE SAT. SERV.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3495

INVOICE NO. 007946

ACCT; 005135

PY-593 (4-82)

CITY OF SAN DIEGO
AUDITOR & COMPTROLLER
REPORT NO. C65-102

ACCOUNTS RECEIVABLE
PAID INVOICE REPORT BY DEPARTMENT
AS OF 04/15/83

DATE: 04/15/83
TIME: 214301
PAGE: 8

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
007946	01/18/83	005135	CONSTANCE BONDY					04/11/83	CK	2413	543.80	543.80	0.00
	E-3495		100	072		77181	000072				265.00		PAID IN FULL
			100	072		77182	000072				230.00		
			100	072		77183	000072				35.00		
			60101			9020					13.80		

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1983

CHARGE LUCY CELEDON 233-4640

ADDRESS 730 W. A ST SD 92101 231-0064

NAME OF DECEASED PRENEED GRAVE

OWNER

ADDRESS

MORTUARY

LOT 152 GR 2 ROW SEC 1 ~~BLK~~ DIV 12	320	00
OPENING/CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	320	00
PAID RECEIPT NUMBER 30671	50	00
BALANCE	270	00
1-27-83 30694	20.00	
	250.00	
2-28-83 30753	20.00	
	230.00	
3-30-83 30813	20.00	
	210.00	
4-27-83 30875	15.00	
	195.00	
6-[illegible]-83 Rec. 30968	20.00	
	175.00	

PAID
MAR 02 1984
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

OVER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Lucy A. Celedon ORDER TAKEN BY Eggleston

W.O. NO. E 3496 #11122 INVOICE NO.

FY-593 (4-82)

bal. carried over
$ 175.00

* 6-29-83 #31030 — 20.00
155.00

8/2/83 # 31108 — - 15.00
$140.00

9/1/83 #31178 — - 20.00
$120.00

9/28/83 #31240 — 20.00
$100.00

11-2-83 #31323 — 20.00
$80.00

11-30-83 #31380 — 20.00
$60.00

12-26-83 # — 20.00
$40.00

2/3/84 #31482 — 20.00
$20.00

3/1/84 #31541 — 20.00
0

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

7762 N2 31511

DATE 3-2 19 84

FROM Lusy Celedon ADDRESS 730 West A St. (SD 92101

Twenty Dollars AND NO/100 DOLLARS ($ 20.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. Check

W.O. E-3496

UNPAID BALANCE AFTER THIS PAYMENT X

AC-212 (REV. 6-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAR 08 1984

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184	20	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		20	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 31482

DATE 2-3 19 84

FROM Lucy Celedon ADDRESS 730 West A St. (SD 92101

Twenty Dollars AND 00/100 DOLLARS ($ 20.00)

IN Part PAYMENT OF Pre-Need Grave

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Check

W.D. E-3496

UNPAID BALANCE AFTER THIS PAYMENT $20.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 08 1984

ISSUED BY Sutton

CREDIT 35% SALES CARE	67007 77184		
35% SALES OF LOTS	100 77184	20	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		20	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 31416

DATE 12-28 19 83

FROM LUCY CELEDON ADDRESS 730 WEST A ST. SD 92101

TWENTY + NO/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF PRENEED GRAVE

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION 12 BLOCK

INVOICE NO. CHECK

W.O. E-3496

UNPAID BALANCE AFTER THIS PAYMENT $140.00

AC-212 (REV. 3-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

AUDITOR
JAN 03 1984

ISSUED BY jrc

CREDIT 30% SALES CARE	67007 77184		
50% SALES OF LOTS	100 77184	20	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		20	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 31380

DATE 11/30 19 83

FROM Lucy Celedon ADDRESS 730 West A St. (SD CA 92101

Twenty Dollars AND 00/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF Pre-Need Grave

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Check

W.O. E-3496

UNPAID BALANCE AFTER THIS PAYMENT 160.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 02 1983

ISSUED BY

CREDIT	67007		
30% SALES CARE	77184		
30% SALES OF LOTS	100 77184	20	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		20	00

E 3496

NE 31323

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 11-2 19 83

FROM LUCY CELEDON ADDRESS 730 WEST A" ST. SD 92101

TWENTY + NO/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF PRENEED GRAVE

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. CHECK

W.O. E-3746

UNPAID BALANCE AFTER THIS PAYMENT $30.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV. 04 1983

ISSUED BY jle

CREDIT 25% SALES CARE	67007 77184	
25% SALES OF LOTS	100 77184	20 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		20 00

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

N2 31240

DATE 9-28 19 83

FROM LUCY CELEDON ADDRESS 730 WEST A ST. SD 92101

TWENTY + NO/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF PREPAID GRAVE

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. C-3496

UNPAID BALANCE AFTER THIS PAYMENT $100.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 30 1983

ISSUED BY jle

CREDIT 30% SALES CARE	67007 77184	
85% SALES OF LOTS	100 77184	20 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		20 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 31178

DATE 9/1 19 83

FROM Lucy S Celedon ADDRESS 730 West A St. (SD 92102

Twenty Dollars and NO/100 DOLLARS ($ 20 00)

IN Part PAYMENT OF Pre-Need Grave

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3496

UNPAID BALANCE AFTER THIS PAYMENT $120.00

AC-213 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 09 1983
2075

ISSUED BY Linda

CREDIT 50% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	20 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		20 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 31108

DATE 8/2 19 93

FROM Lucy S Coledon ADDRESS 730 West A St. (SD 92101

Fifteen Dollars and no/100 DOLLARS ($ 15.00)

IN Part PAYMENT OF Pre-Need Grave

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3496

UNPAID BALANCE AFTER THIS PAYMENT $140.00

AC-212 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
AUG 03 1993

ISSUED BY Sutton

CREDIT 20% SALES CARE	67007 77184		
80% SALES OF LOTS	100 77184	15	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		15	00

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

N2 31030

DATE 6-29 19 83

FROM LUCY CELEDON ADDRESS 730 WEST "A" ST. SD 92101

TWENTY AND NO/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF PRENEED GRAVE

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. E - 3496

UNPAID BALANCE AFTER THIS PAYMENT $155.00

AC-212 (REV. 9-67)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUL 06 1983

ISSUED BY

CREDIT	67007	
25% SALES CARE	77184	
50% SALES OF LOTS	100 77184	20 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		20 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 30968

DATE 6-1 19 83

FROM LUCY CELEDON ADDRESS 730 WEST "A" ST. SD 92101

TWENTY & NO/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF PRENEED GRAVE

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. CHECK

W.O. L-3496

UNPAID BALANCE AFTER THIS PAYMENT $175.00

AC-213 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JUN 06 1983

ISSUED BY yle

CREDIT 50% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	20 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		20 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 30875

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE AFTER THIS PAYMENT _____

AC-215 (REV. 9-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 04 1983

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 $		

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 80814

DATE 3-30 19

FROM Lucy Celedon ADDRESS 730 West A St. SD 10101

Twenty - no/100 DOLLARS ($ 20.00)

IN PART PAYMENT OF PRONEED GRAVE

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. 8 M.O.

W.O. C-3496

UNPAID BALANCE AFTER THIS PAYMENT $210.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 04 1983

ISSUED BY jh

CREDIT 25% SALES CARE	67007 77184	
50% SALES OF LOTS	100 77184	20.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		20.00

AC-212 (REV. 3-81)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30753

DATE 2/25 19 83

FROM Lucy Celedon ADDRESS 730 West "A" St (SD 92102)

Twenty Dollars and 00/100 DOLLARS ($ 20.00)

IN Part PAYMENT OF Pre Need Grave

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. check

W.O. E-3496

UNPAID BALANCE AFTER THIS PAYMENT $230.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAR 03 1983

ISSUED BY [signature]

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184	20	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		20	00

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
254-3151

Nº 30691

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

AC-212 (REV. 5-81)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
FEB 02 1983

ISSUED BY _____

CREDIT	67007	
20% SALES CARE	77184	
SALE OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	

TOTAL PAID $ _____

OFFICIAL RECEIPT

6028

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30671

DATE 1-14 19 83

FROM LUCY CELEDON ADDRESS 730 WEST A ST SD 92101

FIFTY + NO/100 DOLLARS ($ 50.00)

IN PART PAYMENT OF PRENEED GRAVE

LOT 152 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 15

INVOICE NO. TRULES CHK

W.O. E-3476

UNPAID BALANCE AFTER THIS PAYMENT $270.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 19 1983

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	50 00
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
SALES TAX	60101 9020	
TOTAL PAID $		50 00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1983

CHARGE CURTIS ANDERSON-SON 443-1318

ADDRESS 12515 CAJON VISTA CT. E.C. 92021

NAME OF DECEASED PAULINE ANDERSON

~~OWNER~~ HUSB. ROBERT ANDERSON, SR

ADDRESS 5290 MARY FELLONS AVE LM 92041

MORTUARY PARIS MORT.

EXTRA DEEP

LOT 1465 GR ___ ROW ___ SEC 3 ~~BLK~~ DIV 8	660	00
OPENING/CLOSING TIME 11:00 DAY CHURCH MON DATE 1-17-83	265	00
VAULT/LINER BELL SIZE 13	230	00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	$1,203	80
PAID RECEIPT NUMBER 30674	1,203	80
BALANCE	Ø	

FLAT MARKER ONLY

PAID

JAN 14 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 /.

ORDER TAKEN BY Eggleston

W.O. NO. E 3497 # 10900 INVOICE NO. ___

PY-593 (4-82)

LOT OWNER

E-3497

ANDERSON, Curtis — NAME

12515 Cajon Vista Ct. EC 92021 — ADDRESS

LOT 1465 GR Sec. 3, Div. 8 (DIP)

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30674

DATE 1-14 19 83

FROM CURTIS ANDERSON ADDRESS 18515 CAJON VISTA CT EC 2021

ONE THOUSAND TWO HUNDRED THREE + 80/100 — DOLLARS ($ 1,203.80)

IN FULL PAYMENT OF PAULINE ANDERSON SERV. (DIP)

LOT 1465 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CHECK

W.O. E-3497

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 19 1983

ISSUED BY jle

CREDIT 20% SALES CARE	67007 77184	132.00
20% SALES OF LOTS	100 77184	528.00
OPENINGS	100 77181	265.00
BOXES	100 77182	230.00
REMOVALS FOUNDATIONS	100 77183	35.00
SALES TAX	60101 9020	13.00
TOTAL PAID $		1,203.80

AC-212 (REV. 3-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19 83

CHARGE SARAH THOMPSON 264-6597

ADDRESS 5491 SANTA MARGARITA ST

SD 92114

NAME OF DECEASED

OWNER PRE-NEED GRAVE

ADDRESS

MORTUARY

LOT 21 GR 8 ROW SEC 2 ~~BER~~ DIV 11	400	00
OPENING/ CLOSING TIME DAY DATE		
VAULT/LINER SIZE		
REC. FEE/REMOVAL/FOUNDATION		
TOTAL	400	00
PAID RECEIPT NUMBER 30673	200	00
BALANCE	200	00

30901 — 200.00

PAID

MAY 05 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 Sarah Thompson ORDER TAKEN BY Smith

W.O. NO. E 3498 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . . TO CUSTOMER
CANARY . . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 30901

DATE 5/5 19 83

FROM Sarah Thompson ADDRESS 5491 Santa Margarita St [illegible]

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Full PAYMENT OF Pre-Need Grave

LOT 21 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 17

INVOICE NO. check

W.O. E-3498

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 09 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
80% 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

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 30678

DATE 1-14 19 83

FROM Sarah Thompson ADDRESS 5491 Santa Margarita St (So Ave)

Two Hundred Dollars and 00/100 DOLLARS ($ 200.00)

IN Part PAYMENT OF Pre-Need Grave

LOT 21 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. check

W.O. E-5493

UNPAID BALANCE AFTER THIS PAYMENT $200.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 19 1983

ISSUED BY [illegible]

CREDIT 25% SALES CARE	67007 77184	80	00
50% SALES OF LOTS	100 77184	120	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
SALES TAX	60101 9020		
TOTAL PAID $		200	00

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 19

CHARGE ROBERT M. POWERS-NEPHEW 813 454-6427

ADDRESS 768 ENCHANTED WAY PACIFIC PALISADES 90272

NAME OF DECEASED MARIAM POWERS BARNEY

OWNER

ADDRESS

MORTUARY PACIFIC BEACH MORT.

LOT 3 GR 3 ROW SEC MAS ~~BLK~~ DIV E		
OPENING/CLOSING TIME 2:00 HERE DAY MON DATE 1-17-83	965	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30678	543	80
BALANCE	0	

CHECK W/SERVICES

PAID

JAN 17 1983

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY [illegible] ISIONS FOR THE EXTENSION OF CREDIT.
I AGREE [illegible] ND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Eggleston

W.O. NO. E 3499

INVOICE NO.

PY-593 (4-82)

E 3499

MOUNT HOPE CEMETERY

1/9 19 63

The undersigned hereby requests and authorizes the interment of the remains of Mariam Barney in Lot 3 Gr 3 Row ____ Sec. Masonic ~~Block~~ Division E in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Mrs Joseph M Spiering — 3534 - 7th Ave. San Diego

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

K W. Dickens — Lot Owner

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 30678

DATE 1-18 19 83

FROM Robert M Powers ADDRESS 768 Encrusted Way / Pacific Dalisade Ca

Fin Hundred Forty Three Dollars 50/100 DOLLARS ($ 543.50)

IN Full PAYMENT OF Mariam P. Barney Sears

LOT 3 GRAVE 3 ROW SECTION Mas DIVISION BLOCK E

INVOICE NO. Check

W.O. E-3499

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 19 1983

ISSUED BY [illegible]

CREDIT 20% SALES CARE	67007 77184		
20% SALES OF LOTS	100 77184		
OPENINGS	100 77181	261	50
BOXES	100 77182	230	50
REMOVALS FOUNDATIONS	100 77183	35	50
SALES TAX	60101 9020	13	80
TOTAL PAID $		543	50

AC-212 (REV. 9-81)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1983

CHARGE HIRO SAWASAKI - son 421-1606

ADDRESS 887 CREST DR. CV 92010

NAME OF DECEASED TOMO SAWASAKI

CHECK FROM OWNER TAKASHI SAWASAKI 421-5839

ADDRESS 688 GILBERT PL. CV 92010

MORTUARY Lewis/Colonial (Jenny)

LOT 160 GR 3 ROW SEC 11 BLK DIV 7	PD	
OPENING/CLOSING TIME -Here- 10AM DAY DATE TUES 1-18-83	265	00
VAULT/LINER BELL SIZE	13 230	80 00
REC. FEE/REMOVAL/FOUNDATION	35	00
TOTAL	543	80
PAID RECEIPT NUMBER 30675	543	80
BALANCE	Ø	

check w/ services

PAID

JAN 17 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 X Hiro Sawasaki ORDER TAKEN BY Eggleston

W.O. NO. E 3500 INVOICE NO.

PY-593 (4-82)

OFFICIAL RECEIPT

WHITE . . . . TO CUSTOMER
CANARY . . . . CEMETERY
PINK . . . . . AUDITOR
GOLDENROD . . . . RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 30675

DATE 1-17 19 83

FROM TAKASHI SAWASAKI ADDRESS 688 GILBERT PL. CV 92010

FIVE HUNDRED FORTY THREE 80/100 DOLLARS ($ 543.80)

IN FULL PAYMENT OF TOMO SAWASAKI SERV.

LOT 160 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CHECK

W.O. 6.3600

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 19 1983

ISSUED BY

CREDIT	67007	
20% SALES CARE	77184	
80% SALES OF LOTS	100 77184	
OPENINGS	100 77181	300 00
BOXES	100 77182	230 00
REMOVALS FOUNDATIONS	100 77183	30 00
SALES TAX	60101 9020	13 80
TOTAL PAID $		543 80