/

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-11 1979

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Jane Doe #1158 & 79-060

OWNER

ADDRESS (Co. Adult)

MORTUARY Bonham Bros.

LOT 593 GR ROW SEC 10 DIV 7	55	00
OPENING TIME 9 Here DAY DATE THURS. 7-12-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

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

AUTHORIZED IN PERSON PHONE BY Bill Foster

ORDER TAKEN BY R. Wehne

W.O. NO. E 000501

INVOICE NO. 00064

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/12/1979	rwd	No 00064

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-501

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

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

DATE 8/12/79

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe (#1158-79) Services	
Lot 993 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
SEP 11 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00064

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-11 1979

CHARGE Ralph Fletcher

ADDRESS 4000 Massachusetts La Mesa

NAME OF DECEASED Jane Reid (SAEVA)

OWNER

ADDRESS

MORTUARY Goodbody

LOT 1053 GR ROW SEC. 3 BLK DIV 8		
OPENING TIME P.M. DAY DATE 7-18-79	35	00
VAULT ~~BOX~~ Ash SIZE	47	70
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER 27430		
BALANCE		

Check in Mail

Letter on Del. — Ctr foot of grave

PAID
JUL 13 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Mr Fletcher

ORDER TAKEN BY D Jewell

W.O. NO. E 000502

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

00439

NO. N° 27430

DATE 7-13 1979

FROM Juanita L. Fletcher ADDRESS 4000 Massachusetts Ave

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

IN full PAYMENT OF Jane Reid Services

LOT 1053 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-502

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JUL 18 1979

ISSUED BY R.W. Dehne

CREDIT SALES CARE	306 ~~950~~		
HALF SALES OF LOTS 77184	100 ~~7784~~		
OPENINGS 77181	100 ~~7781~~	35	00
BOXES 77182	100 ~~7782~~	47	70
REMOVALS FOUNDATIONS 77183	100 ~~7783~~	20	00
TOTAL PAID $		102	70

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-12 1979

CHARGE James J. Noskey 92119

ADDRESS 6245 Lake Albano Ave. SD.

NAME OF DECEASED John Noskey

OWNER Same

ADDRESS

MORTUARY Featherington

A

LOT 27 GR 7 ROW SEC 2 BEL DIV 12	230	00
OPENING TIME 10:00 here DAY MONDAY DATE 5-16-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 49755		
BALANCE		

Flush Marker Area.

Check for charge with service.

PAID

JUL 16 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9971

AUTHORIZED IN PERSON PHONE BY James J. Noskey

ORDER TAKEN BY D. Jewell

W.O. NO. E 000503

INVOICE NO. Cash

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt. Hope Cemetery

No 49755
E 503

DATE: 7-16-79

AMOUNT: Four Hundred Eighty Six DOLLARS and no/100 CENTS

$ 486.00

RECEIVED OF: James Noskey

ADDRESS: 6245 Lake Albano S. D.

IN PAYMENT OF: John Noskey Service

67007	77184	$ 46.00	100	77181	$ 150.00		
100	77184	$ 184.00	100	77182	$ 106.00	☑ CHECK	☐ CASH

CREDIT
FUND
ACCOUNT

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: CITY AUDITOR
JUL 18 1979

RECEIVED BY
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 6/76

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St. S.D. 92109

NAME OF DECEASED Hyla P. Fleischmann

OWNER

ADDRESS

MORTUARY

LOT 82 GR 4 ROW SEC 4 DIV 5			
OPENING TIME 2 Hearse DAY DATE Tues 7-17-79		150	00
VAULT T. S. SIZE		—	
REMOVAL OR FOUNDATION VET.			
TOTAL		$150	00
PAID RECEIPT NUMBER			
BALANCE			

Re. Meadow D-4877

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

AUTHORIZED IN PERSON / PHONE BY Eddie Jr. ORDER TAKEN BY R. Ruelas

W.O. NO. E 000504 INVOICE NO. 00067

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. № 00067

DATE	PREPARED BY		
7/17/1979	rwd		
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			E-504

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

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

DATE 8/17/79

DESCRIPTION OF CHARGE	AMOUNT
Byla P. Fleischmann Services	
Lot 82 Gr 4 Sec 4 Div 5	
Interment Charge (TopSeal Vault)	$ 150.00

PAID
JAN 15 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-43)	FACILITY (47-72)	AMOUNT (88-99)
100			77181	~~77181~~		$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 00067

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-13 1979

CHARGE Pd Pre Need

ADDRESS

NAME OF DECEASED John Craig

OWNER

ADDRESS

MORTUARY Rogers

LOT 79 GR 6 ROW SEC 1 DIV 11

OPENING TIME 2:30 Here DAY Wednes. DATE 7-18-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pd on D-7796

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY Rudekino

W.O. NO. E 000505

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 1979

CHARGE Lundberg Mort. Inc. 85301

ADDRESS 5310 W. Northern Ave. Glendale, Ariz

NAME OF DECEASED Mark C. Byrne (ashes)

OWNER

ADDRESS

MORTUARY

LOT 32 GR 2 ROW SEC 3 DIV 12		
OPENING TIME P M DAY DATE Tues 7-17-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 49752		
BALANCE		

Inter-Com. of Gr.

PAID
JUL 16 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY By Mail

ORDER TAKEN BY R. Rudehne

W.O. NO. E 000506

INVOICE NO. Cash

PR-974 (REV. 9-78)

E506

Lundberg Mortuaries
White Rose Chapel
5310 W. NORTHERN AVENUE
GLENDALE, ARIZONA 85302

TELEPHONE 602/247-1111

July 11, 1979

Mt. Hope Cemetery
3751 Market St.
San Diego, California 92102

Att: Mr. Dehne

Dear Sir:

Please be advised that I, Dolly Uva, sister of the late Mark C. Byrne, do authorize the burial of Mark's cremains in the grave space with our late mother, Dolly Louise Byrne. I do understand only one marker or headstone may be placed on the grave.

Dolly Uva

Dolly Uva
3931 W. Helena Dr.
Glendale, Ariz. 85308

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

Nº 49752
E 506

DATE: 7-16-79

AMOUNT: $102 DOLLARS 70 CENTS

$ 102.70

RECEIVED OF: Lundberg Mortuary Inc.

ADDRESS: 5310 W. Northern Ave. Glendale, Ariz. 85301

IN PAYMENT OF: Mark C. Byrne Sev.

35.00 47.70

100-77181 - 100-77182

☒ CHECK ☐ CASH

CREDIT
FUND 100 28.00
ACCOUNT 77183

DISTRIBUTION: CITY AUDITOR
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

JUL 18 1979

RECEIVED BY: R. Ullehne
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/75

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Cemetery

No. 49765

W.O. No.# E-507

DATE: 7-19-79

AMOUNT: Two Hundred Fifty Six DOLLARS 00/100 CENTS $ 256.00

RECEIVED OF: Rogers Mortuary

ADDRESS: Hope University 92105

IN PAYMENT OF: Mattie Williams Service

67007 77184	$	100 77181	$ 150.00
100 77184	$	100 77182	$ 106.00

☒ CHECK ☐ CASH

FUND 100
[redacted] 77183 $
ACCOUNT

DISTRIBUTION:
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RE[redacted]

CITY AUDITOR
JUL 23 1979

RECEIVED BY: [signature]
FOR ABOVE-NAMED DEPARTMENT

Form AC-1218 REV. 1/75 PDT. 8/75

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-16 1979

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. 92105

NAME OF DECEASED Mattie Williams

OWNER

ADDRESS

MORTUARY Rogers

LOT 11 GR 6 ROW SEC Tmc BLK 41		
OPENING TIME 2:30 HERE DAY DATE 7-20-79 FRI	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 49765		
BALANCE		

Family will be out or Rogers will have [illegible]

Del Only

PAID
JUL 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Troyale

ORDER TAKEN BY [illegible]

W.O. NO. E 000507

INVOICE NO. Cash

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Cemetery

No. 49765

W.O. No.# E-507

DATE: 7-19-79

AMOUNT: Two Hundred Fifty Six DOLLARS 00/100 CENTS $ 256.00

RECEIVED OF: Rogers Mortuary

ADDRESS: Hoyt University 92105

IN PAYMENT OF: Mattie Williams Services

67007 77184	$		100 77181	$ 150.00	
100 77184	$		100 77182	$ 106.00	☒ CHECK ☐ CASH

FUND 100
77183 $
ACCOUNT

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

CITY AUDITOR
JUL 23 1979

RECEIVED BY
FOR GOVERNMENT NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/75

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[illegible]. HOPE CEMETERY

DATE 7-16 1979

CHARGE Robert E. Guthrie

ADDRESS 514 Otis St. C.V. 92010

NAME OF DECEASED Guy E. Guthrie

OWNER

ADDRESS Home - 426-1572

MORTUARY Bus. - 422-8816

A

LOT 13 GR 2 ROW SEC 1 DIV 11	230	00
OPENING TIME AM DAY DATE Tues. 7-17-79	150	00
~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. DISINTER. & REMOVAL	300	00
TOTAL	$786	00
PAID RECEIPT NUMBER 49754		
BALANCE		

National Army #2036413

3-29-18 To 2-31-19

Remove from:

L-7 R-8 Sec Co. Div 4

PAID

JUL 16 1979

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

#9967

AUTHORIZED IN PERSON PHONE BY Robert E. Guthrie

ORDER TAKEN BY R. Wehne

W.O. NO. E 000508

INVOICE NO. Cash

PR-974 (REV. 9-78)

E508

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

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

7-16 MONTH 79 YEAR

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

Guy E. Guthrie

from Lot 7 Grave ____ Section COUNTY Row 8 Block ____ Div 4
and to remove the same to and reinter said remains in Lot 13 Grave 2
Section 1 Row ____ Block ____ Div 11 .

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

Robert E Guthrie	Maryann Monroe	James J Guthrie
Signature	Signature	Signature
Son	Daughter	Son
Relation to deceased	Relation to deceased	Relation to deceased
5140 E. State Chula Vista, Calif 92010	405 Illinois St. Bloomington Ind 47401	PO Box 1018 Jamestown, Az. 85638
Address	Address	Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

Nº 49754
E508

DATE: 7-16-79

AMOUNT: Seven eighty six DOLLARS & no/100 CENTS

$ 786.00

RECEIVED OF: Robert E. Guthrie

ADDRESS: 514 Otis St. Chula Vista, Calif. 92010

IN PAYMENT OF: Disinterment of Guy E. Guthrie Services

67007-77184-$46.00 100-77184 $184.00

100-77181 $150.00 100-77182 $106.00

☒ CHECK ☐ CASH

CREDIT
FUND 100
77183-$300.00
ACCOUNT

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

CITY AUDITOR
JUL 18 19[illegible]

RECEIVED BY: R. Wilehne
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-16 19 79

CHARGE Heath Funeral Home

ADDRESS 611 Highland Ave. N.C.

NAME OF DECEASED Elbert E. Codding

OWNER Martha G. Codding

ADDRESS 440 W 18th St. Nat'l City 92050

MORTUARY Heath

E

LOT 302 GR ROW SEC 3 BLK DIV 8	100	00
OPENING TIME PM. DAY DATE TUES. 7-17-79	70	00
~~VAULT~~ BOOK SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	170	00
PAID RECEIPT NUMBER 49958		
BALANCE		

Interment Fee, 1 Pre-Used Ash Burning 12"x24" flush Marker

Double Ash Plot

PAID
JUL 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9920

AUTHORIZED
IN PERSON
PHONE BY N. Heath

ORDER TAKEN BY R. Rudekoa

W.O. NO. E 000509

INVOICE NO. Cash

PR-974 (REV. 9-78)

E 509

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION: Mt Hope Cemetery

Nº 49758
00584

DATE: 7-17-79

AMOUNT

One hundred seventy DOLLARS no/100 CENTS $ 170.00

RECEIVED OF: Heath Funeral Home

ADDRESS: 611 Highland Ave N. C.

IN PAYMENT OF: Elbert E. Cobbing Services

6700-77184 #20.00 100-77184 #150.00 ☐ CHECK ☒ CASH

CREDIT
FUND 100 #170.00
ACCOUNT 77181

DISTRIBUTION
WHITE: TO CITY AUDITOR
PINK: TO TREASURER
YELLOW: DUPLICATE
JUL 23 1979

RECEIVED BY
R. Rudeshaw
FOR ABOVE-NAMED DEPARTMENT

Form AC-1218 REV. 1/75 PDT. 6/75

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-16 1979

CHARGE Berline Groff

ADDRESS 2557 "J" St. S.D. (2)

NAME OF DECEASED Edward M. Hawkins

OWNER Berline Groff

ADDRESS Same

MORTUARY Ragsdale 234-3738

A

LOT 25 GR 3 ROW SEC 2 DIV 12		230	00
OPENING TIME 2 P. DAY DATE WED. 7-18-79		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486.	00
PAID RECEIPT NUMBER 49759		256	.00
	BALANCE	230	00

Flush Marker Only Allowed

$256.00 Before Ser.

30 Day Note

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

10024

AUTHORIZED IN PERSON PHONE BY Berline M Groff ORDER TAKEN BY Rusdehne

W.O. NO. E 000510 INVOICE NO. 00068

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

Nº 49759
E510

DATE: 7-17-79

AMOUNT: Two Fifty Six DOLLARS no/cent CENTS $ 256.00

RECEIVED OF: Berline Groff

ADDRESS: 2557 Rt S. N. ②

IN PAYMENT OF: Edward M. Hawkins Sen.

100 77181 - 150.00

100 77182 - 106.00

☒ CHECK ☒ CASH

CREDIT: FUND Tot. 230.00

ACCOUNT

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

CITY AUDITOR
JUL 23 1979

RECEIVED BY: E. R. Wallace
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-6151

Nº 27559

DATE 9-5- 1979

FROM Berline Croft ADDRESS 2557 T St, San Diego (02)

Two Hundred Thirty Dollars no/cent DOLLARS ($ 230.00)

IN Full PAYMENT OF Edward M. Hawkins Sr

LOT 25 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 00068

W.O. E-510

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
SEP 10 '79
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/18/1979	rwd	No 00068

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-510

Berline Groff
2557 "J" Street
San Diego, Calif. 92102

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

DATE 8/18/79

DESCRIPTION OF CHARGE	AMOUNT
Edward M. Hawkins Services	
Lot 25 Gr 3 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #49759	256.00
Balance	$ 230.00

PAID
SEP 11 1979

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (25-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
67007			77184			$ 46.00
100			77184			184.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00068

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-16 1979

CHARGE Thelma Bauserman

ADDRESS 2426 Vancouver Ave. S.D. (4)

NAME OF DECEASED Pre Need

OWNER Same

ADDRESS

MORTUARY 283-2980

A

LOT 116 GR 6 ROW SEC 1 DIV 11 | 230 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 49757

BALANCE

Flush marker Only Allowed

PAID
JUL 16 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9968

AUTHORIZED IN PERSON PHONE BY Ch/in mail

ORDER TAKEN BY R. Wilchne

W.O. NO. E 000511

INVOICE NO. Cash

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 49757
E511

DEPARTMENT - DIVISION: Mt Hope Cemetery

DATE: 7-16-79

AMOUNT: Two hundred thirty DOLLARS 00/100 CENTS $ 230.00

RECEIVED OF: Thelma Bauerman

ADDRESS: 2426 Vancouver Ave. San Diego, Calif. 92104

IN PAYMENT OF: Pre-Need Cem. Lot

67007-77184 $ 46.00

☒ CHECK ☐ CASH

CREDIT
FUND 100 $184.00
ACCOUNT 77184

DISTRIBUTION:
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

CITY AUDITOR
JUL 18 10 19

RECEIVED BY
[signature]
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/78 PDT. 8/78

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-17- 19 79

CHARGE El Cajon Mortuary

ADDRESS 624 E. El Cajon, El Cajon (60)

NAME OF DECEASED Edith L. Ryden

OWNER

ADDRESS

MORTUARY El Cajon (John)

LOT 1712 GR ROW SEC 3 DIV 8		
OPENING TIME 12:00 DAY DATE 7-19-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	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 El Cajon Mort (John) ORDER TAKEN BY Wallace

W.O. NO. E 000512 INVOICE NO. 00069

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
7/19/1979	rwd	No 00069

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-512

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

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

DATE 8/19/79

DESCRIPTION OF CHARGE	AMOUNT
Edith L. Ryden Services	
Lot 1712 Sec 3 Div 8	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
SEP 27 1979

FOR ACCOUNTING USE ONLY

FUND (20-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-46)	FACILITY (47-52)	AMOUNT (53-59)
100			72181			$ 150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00069

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7- 18 1979

CHARGE Albert H. Miller

ADDRESS 5505 Dwight St. S.D. (5)

NAME OF DECEASED Property Transfer

OWNER Albert H. Miller

ADDRESS Same

MORTUARY 583-3862

LOT 55 56 GR ROW 2 SEC 8 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Recording Fee 20 00

TOTAL $20.00

PAID RECEIPT NUMBER 49761

BALANCE

above prop. Quitclaimed to new owner on 7-11-79. Lela J. Gavin, Notary. Comm. exp. 9-1-81.

PAID

JUL 18 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 300513

INVOICE NO. Cash

PR-974 (REV. 9-78)

By Quitclaim to Miller by Cortland & Mildred Peterson. 7-18-79 RCA

E513

SAN DIEGO AERIE 244

FRATERNAL ORDER OF EAGLES



TO WHOM IT MAY CONCERN

That Aerie 244, Fraternal Order of Eagles, the Grantor, a corporation, organized under the laws of the State of California, in consideration of the purchase price to it in hand paid, receipt of which is hereby acknowledged, does hereby grant and convey unto

ALBERT H. MILLER 5505 DWIGHT ST, SAN DIEGO 92105 Ph.: 583-3862

as Grantee, for interment purposes only, subject to the conditions, reservations, restrictions and rules and regulations of Mt. Hope Cemetery and the Fraternal Order of Eagles, the following property situated in Mt. Hope Cemetery, in the County of San Diego, State of California, described as follows: Lots 55-56, Section 8, Row 2 Division 7, according to a map of the said Mt. Hope Cemetery, filed in the office of the County Recorder of San Diego County, State of California.

In witness whereof, we have hereunto set our hand and seal this 11th day of JULY, 19 79.

James L Ponsford

Worthy President

Albert H. Miller

Secretary

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-18- 19 79

CHARGE Walter F. Walstad

ADDRESS 4815-63rd St. S.D. (15)

NAME OF DECEASED LUCRETIA M. WALSTAD

OWNER

ADDRESS

MORTUARY Greenwood

LOT 178 GR ROW SEC Tot BLK 10		
OPENING TIME 11:00 HOLE DAY Thur. DATE 7-19-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 49762		
BALANCE		

Chgs-B4-Set

Family Comming to make ARRANGEMENTS

PAID

JUL 18 1979

T. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Greenwood Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000514

INVOICE NO. Cash

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

No. 49762
E-514

DEPARTMENT - DIVISION: Mt Hope Cemetery

DATE: 7-18-79

AMOUNT: Two hundred fifty six and 00/100 DOLLARS

$ 256.00

RECEIVED OF: Walter F. Walstad

ADDRESS: 4815-63rd St.

50.15

IN PAYMENT OF: Funeral Walstad Services

100-77181 $150.

☒ CHECK ☐ CASH

CREDIT
FUND 100 $106.00
ACCOUNT 77182

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

CITY AUDITOR
JUL 23 1979

RECEIVED BY: R. Rubehno
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 6/78

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-18 1979

CHARGE Aaron Dews

ADDRESS Below

NAME OF DECEASED Pre Need Cem. Chgs.

OWNER Aaron & Eleanor Dews

ADDRESS 4086 Gamma St. S.D. (13)

MORTUARY 264-6478

		D.I.P.
LOT 36 GR 6 ROW SEC 3 DIV 12		315 00
OPENING TIME	DAY DATE (2) Openings	300 00
VAULT BOX	SIZE (2) liners	212 00
REMOVAL OR FOUNDATION VET.		
	TOTAL	$827 00
PAID RECEIPT NUMBER 49764 49769		466 00
	BALANCE	361 00

Flush marker Only

PAID
JUL 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mrs. Dews address - 202 So. Francis St
S.D. (13)

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

#9976

AUTHORIZED IN PERSON PHONE BY Mrs Eleanor Dews ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000515 INVOICE NO. Cash

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

Nº 49764

W.O. NO. E515

DATE: 7-18-79

$ 466.00

AMOUNT: Four hundred sixty-six DOLLARS 00/100 CENTS

RECEIVED OF: Aaron Dews

ADDRESS: 4086 Gamma St. San Diego, Calif. ®

IN PAYMENT OF: (part) Pre-need Cem. Sev.

67007 77184	$ 63.00	100 77181	$ 151.00
100 77184	$ 250.00	100 77182	$

☐ CHECK ☒ CASH

CREDIT: FUND 100 $ 77183 $

ACCOUNT

DISTRIBUTION: CITY AUDITOR
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

JUL 23 1979

RECEIVED BY: [signature]
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

Nº 49769

W. O. No. #515

DATE: 7-20-79

AMOUNT: Three Hundred Sixty One DOLLARS No/cent CENTS $ 361.00

RECEIVED OF: Eleanor Denys

ADDRESS: 202 So. Francis St. S.D. (13)

IN PAYMENT OF: Pre-Need Lot 36 Gr-6 Sec-3 Div-12

67007 77184	$	100 77181	$149.00
100 77184	$	100 77182	$212.00

☑ CHECK ☐ CASH

CREDIT: FUND 100 77183 ACCOUNT [redacted]

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: TO AIR

CITY AUDITOR
JUL 24 1979

RECEIVED BY: Ernie Wallace
FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-20- 1979

CHARGE Merkley & Mitchell Mortuary

ADDRESS 3655 5th Ave San Diego (83)

NAME OF DECEASED Richard Dale Edwards

OWNER (Ashes)

ADDRESS

MORTUARY Merkley & Mitchell

LOT 78 GR ROW SEC TODF BLK 30		
OPENING TIME 11:Am HERE DAY DATE 7-27-79	35	00
VAULT ~~BOX~~ ash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER		
BALANCE		

Inter Center of Graves
77 & 78

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

AUTHORIZED IN PERSON PHONE BY Merkley & Mitchell Mort ORDER TAKEN BY Wallace

W.O. NO. E 000516 INVOICE NO. 00073

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2351

Nº 27788

DATE 11/20 19 79

FROM Merkley Mithchell Mortuary ADDRESS 3655 5th Ave. 92103

Six Hundred Seventy Eight Dollars and 70/100 DOLLARS ($ 678.70)

IN full PAYMENT OF Invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 00073 01148
01173

W.O. E-516 E-572 E-644

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
NOV 21 79
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	27007 77184	57	00
HALF SALES OF LOTS	100 77188	228	00
OPENINGS	100 77191	220	00
BOXES	100 77182	153	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		678	70

AC-213 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/27/1979	rwd	No 00073

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-516

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

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

DATE 8/27/79

DESCRIPTION OF CHARGE	AMOUNT
Richard D. Edwards Services	
Lot 78 Sec IOOF Blk 30	
Interment Charge	$ 35.00
Cement ash vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
NOV 23 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-63)
100			77181			$ 35.00
100			77182			42.70
100			77183			20.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00073

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-20- 1979

CHARGE Hannah Joseph 264-8479

ADDRESS 3736 Harding Ave S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS Above

MORTUARY

LOT 32 GR 11 ROW SEC 3 BLK DIV 12		210	00
OPENING TIME DAY DATE		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466	00
PAID RECEIPT NUMBER 49768			
BALANCE			

Flush marker only

PAID
JUL 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

$9973

AUTHORIZED IN PERSON PHONE BY Hannah Joseph

ORDER TAKEN BY Wallace

W.O. NO. E 000517

INVOICE NO. Cash

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: MH Hope Cemetery

Nº 49768

W.O. No.# 517

DATE: 7-20-79

AMOUNT: Four Hundred Sixty Six DOLLARS 00/cent CENTS

$ 466.00

RECEIVED OF: Hannah Joseph

ADDRESS: 3736 Harding Ave SD (13)

IN PAYMENT OF: Pre-Need Lot 32, Ch. 11 - Sec 3 Div. 12

67007 77184	$ 42.00	100 77181	$ 150.00
100 77184	$ 168.00	100 77182	$ 106.00

☐ CHECK ☑ CASH

DEBIT FUND 100 77183 $

ACCOUNT

DISTRIBUTION
WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

CITY AUDITOR
JUL 24 1979

RECEIVED BY: [signature]

FOR ABOVE-NAMED DEPARTMENT

FORM AC-1218 REV. 1/75 PDT. 8/78

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23- 19 79

CHARGE Duke Wilson - 280-1362

ADDRESS 5649 Baja Dr. - S.D. 92115

NAME OF DECEASED MARY Claypool

OWNER Duke Wilson

ADDRESS Arbour

MORTUARY Lewis & Colonial (Mike)

LOT 1 GR 7 ROW SEC 7 BLK DIV 5

OPENING TIME 1:00 HELE DAY DATE TUE 7-24-79 150 00

VAULT T.S. SIZE 159 00

REMOVAL OR FOUNDATION VET.

TOTAL $309.00

PAID RECEIPT NUMBER 49775

BALANCE

PAID

JUL 23 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Aut Sign by son of Dec.

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

AUTHORIZED IN PERSON

PHONE BY Lewis & Colonial Mtn ORDER TAKEN BY Wallace

W.O. NO. E 000518 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E518

7-23- 1979

The undersigned hereby requests and authorizes the interment of the remains of Stacy Claypool in Lot 1 Gr 8 Row _____ Sec. 7 ~~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.

Richard Wilson	Son - 5649 Baja
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

No. 49775

00 Reg. No.# E519

DATE: 7-23-79

AMOUNT: Three Hundred Nine DOLLARS no/cent CENTS $ 309.00

RECEIVED OF: Duke Wilson

ADDRESS: 5649 Bonita S.D. (15)

IN PAYMENT OF: Mary Clayfeal Sec Lot 1 Gr. 8 Sec 7 Div 5

67007 77184	$	100 77181	$ 150.00
100 77184	$	100 77182	$ 159.00

☑ CHECK ☐ CASH

CREDIT: FUND 100 77183 $

ACCOUNT

DISTRIBUTION: CITY AUDITOR
PINK: TO TREASURER
YELLOW: RETURN
JUL 27 1979

RECEIVED BY: E. L. Wallace
FOR ABOVE-NAMED DEPARTMENT

FORM AC-12 REV. 1/75 PDT. 8/75

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-23- 1979

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave. S.D.

NAME OF DECEASED Lacy Blair

OWNER

ADDRESS

MORTUARY Merkley & Mitchell

X-DEEP

LOT 28 GR 6 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME 2 P DAY DATE Wed. 7-25-79

~~VAULT~~ BOX Bell SIZE 106.00

REMOVAL OR FOUNDATION VET. Marker Inst. 40 00

TOTAL $146.00

PAID RECEIPT NUMBER

BALANCE

mort-w-call info

Pre-Need p.d. on D-6059

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

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ Mortuary

ORDER TAKEN BY R. Wehne

W.O. NO. E 000519

INVOICE NO. 00070

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARKS & RECREATION DEPARTMENT
MOUNT HOPE CEMETERY
264-9151

No 27556

DATE 9-4- 19 79

FROM Merkley & Kirkpatrick Mort ADDRESS 3655 6th Ave, San Diego Ca

One Hundred Forty Six dollars + no/cent DOLLARS ($ 146.00)

IN Full PAYMENT OF Lacy Blair Lot.

LOT 28 GRAVE 6 ROW SECTION 1 DIVISION DECK 11

INVOICE NO. 00070

W.O. E-519

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID. SAN DIEGO SPACE.

CITY TRE

SEP 5 '79

PAID #11

ISSUED BY Wallace

CREDIT SALES CASE	100 47007 77156		
HALF SALES OF LOTS	100 77156		
OPENINGS	100 77181		
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		146.	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
7/25/1979	rwd	No 00070

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-519

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

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

DATE 8/25/79

DESCRIPTION OF CHARGE	AMOUNT
Lacy Blair Services	
Lot 28 Gr 6 Sec 1 Div 11	
Cement burial liner	$ 100.00
Sales Tax	6.00
Marker Installation fee	40.00
	$ 146.00

RECEIVED
SEP 06 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-25)	ORGANIZATION (26-30)	ACCOUNT (30-34)	JOB ORDER (35-40)	FACILITY (41-46)	AMOUNT (47-56)
100			77182			$ 106.00
100			77185			40.00

B

CITY OF SAN DIEGO, CALIFORNIA NO. No 00070

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-23- 1979

CHARGE Jewel L. Fuller 262-6750

ADDRESS 3891 Superba St S.D. 92113

NAME OF DECEASED Jim Ella Fuller

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 43 GR 6 ROW SEC 3 DIV 12		210	00
OPENING TIME 2:00 CHURCH DAY DATE 7-25-79 Wed.		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 49776		256	00
	BALANCE	210	00

Flush marker only

Sign 30 day note

Res gr. 5 10-1-79

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

#10018

AUTHORIZED IN PERSON PHONE BY X Jewel L Fuller

ORDER TAKEN BY Wallace

W.O. NO. E 000520

INVOICE NO. 00071

PR-974 (REV. 9-78)

CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION: Mt Hope Cemetery

Nº 49776

W.O. No. 45.520

DATE: 7-23-79

AMOUNT: Two Hundred Fifty Six DOLLARS no/cent CENTS $ 256.00

RECEIVED OF: Pencell L. Fuller

ADDRESS: 3891 Superior St S.D. (3)

IN PAYMENT OF: Lim Ella Fuller Inc Lot 43 · Pr 6 · Sec 3 · Div 12

67007 77184	$	100 77181	$150
100 77184	$	100 77182	$106

☐ CHECK ☑ CASH

CREDIT: FUND 100 77183 $ ACCOUNT

DISTRIBUTION: WHITE: TO CUSTOMER PINK: TO TREASURER YELLOW: RETAIN

CITY AUDITOR JUL 27 1979

RECEIVED BY: [signature]

FOR ABOVE-NAMED DEPARTMENT

FORM AD-1218 REV. 1/75 PDT. 8/78

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27487

DATE 8-10 19 79

FROM Jewell D. Fuller ADDRESS 3891 Imperial St. S.D. (13)

One Hundred & no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Jim Ella Fuller Lawson

LOT 43 GRAVE 6 ROW SECTION 3 DIVISION 12

INVOICE NO. 00071

W.O. E-520

UNPAID BALANCE AFTER THIS PAYMENT 110.00

AC-215 (REV. 7-78)

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

SAN DIEGO CITY TREAS.
AUG 10 '79
PAID

ISSUED BY

CREDIT	67807	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	100 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ 100 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27551

DATE 9-4- 1979

FROM Terrell L. Fuller ADDRESS 3891 Suspecha St. S.D. 13

One Hundred Ten dollars & no/cent DOLLARS ($ 110.00)

IN full PAYMENT OF Iris E. Fuller Sec

LOT 43 GRAVE 6 ROW SECTION 3 DIVISION 12

INVOICE NO. 00071

W.O. E-520

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO
CITY TREAS.
SEP 5 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	87887 77184	42	00
HALF SALES OF LOTS	100 77186	68	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		110	00

AC-278 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
7/25/1979	rwd	No 00071

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-520

Jewel L. Fuller
3891 Superba Street
San Diego, Calif. 92113

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

DATE 8/25/79

DESCRIPTION OF CHARGE	AMOUNT
Jim Ella Fuller Services	
Lot 43 Gr 6 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID SEP 06 1979	
	$ 466.00
Paid by receipt #49776	256.00
Balance DR 1380	$ 210.00

FOR ACCOUNTING USE ONLY

FUND (11-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
67007			77184			$ 42.00
100			77184			~~168.00~~ 68.00

B

CITY OF SAN DIEGO, CALIFORNIA NO. No 00071

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-23 1979

CHARGE Lillian Mozee

ADDRESS 4021 Newton Ave. S.D. (13)

NAME OF DECEASED Frank P. Jingles

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 66 GR ROW SEC DIV 10		
OPENING TIME 11A DAY DATE Wed. 7-25-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27436	106	00
BALANCE	150	00

Cpl. U.S.A. #39-235-079

Full Detail

Pre Need lot on D-4365

Chgs here. File Vets claim (OK)

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

AUTHORIZED IN PERSON PHONE BY Ship Ragsdale

ORDER TAKEN BY R. Wilehne

W.O. NO. E 000521

INVOICE NO. 00072

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27436

DATE 7-25 1979

FROM Anderson-Rogdale ADDRESS 5050 Federal Blvd. S.C. (2)

One hundred six & no/100 DOLLARS ($ 106.00)

IN part PAYMENT OF Frank P. Jingles Services

LOT 66 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-521

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JUL 27 1979

ISSUED BY [illegible]

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

AC-212 (REV. 7-79)

OFFICIAL RECEIPT Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-0183

Nº 27528

DATE 8-24 1979

FROM Lillian Mozee ADDRESS 4021 Newton Ave. S.D. (13)

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

IN full PAYMENT OF Frank P. Singles Jr. Services

LOT 66 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 00072

W.O. E-521

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
AUG 28 '79
PAID #11

ISSUED BY [illegible]

CREDIT	87007	
SALES CARE	77154	
HALF SALES OF LOTS	100 77154	
OPENINGS	100 77151	150.00
BOXES	100 77153	
REMOVALS FOUNDATIONS	100 77153	
TOTAL PAID $		150.00

AC-312 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/25/1979	rwd	No 00072

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemet ry		F-521

Lillian Mozee
4021 Newton Ave.
San Diego, Calif. 92113

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

DATE 8/25/79

DESCRIPTION OF CHARGE	AMOUNT
Frank P. Jingles, Jr. Services	
Lot 66 Div 10	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00
Paid by receipt #27436	106.00
Balance	$ 150.00
Vets. claim filed for above amt.	

PAID
AUG 29 1979

FOR ACCOUNTING USE ONLY

FUND (50-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-75)	FACILITY (76-79)	AMOUNT (80-88)
100			72181			$ 150.00

B

CITY OF SAN DIEGO, CALIFORNIA NO. No 00072

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-24 1979

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Mary Barnhart

OWNER

ADDRESS

MORTUARY Pacific Beach Mort.

LOT 1 GR B ROW SEC MAS DIV Q

OPENING TIME 11:AM HERE DAY DATE 7-30-79 MON.

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

chg pd on D-684.

THE CITY CHARTER MAKES NO 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 Sr.

ORDER TAKEN BY Rudehne

W.O. NO. E 000522

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-24 1979

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D. (5)

NAME OF DECEASED Heinrich J Kranenburg

OWNER Johanna Kranenburg

ADDRESS 5672 Broadway Ter. (Ashes)

MORTUARY Roger. Oakland, Ca. 94618

E

LOT 270 GR ____ ROW ____ SEC 4 ~~BLK~~ DIV 8	100	00
OPENING TIME P.M DAY DATE Wednes. 8-1-79	35	00
~~VAULT BOX~~ Ashes SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER 27454		
BALANCE		

Check & info coming w/ remains.

(Inter-left side)

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

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

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY D Jewell

W.O. NO. E 000523

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

10-7 No. 27454

DATE 8-1 19 79

FROM Rogers Mortuary ADDRESS 4084 University Ave 80

One hundred thirty five & 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF H. Kronenberg Sec.

LOT 270 GRAVE ROW SECTION 4 DIVISION 8

INVOICE NO. Cash

W.O. E-523

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-78)

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

CITY AUDITOR
AUG 3 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	20 00
HALF SALES OF LOTS	100 77186	80 00
OPENINGS	100 77181	35 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		135 00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-24 1979

CHARGE Evelyn E. Cooper

ADDRESS 6846 Benson Ave. S.D. (14)

NAME OF DECEASED Marshall L. Cooper

OWNER Evelyn E. Cooper

ADDRESS Same

MORTUARY Ragsdale

A

LOT 87 GR 5 ROW SEC 1 DIV 11		230	00
OPENING TIME 11:AM	DAY DATE Fri 7-27-79	156	00
BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 27441		256	00
	BALANCE	230	00

AMH2 U.S.N. 444-59-93

Flush Marker Only

Full DETAil

30 Day note on Bal. $256.00 w/Ser.

Bill for marker - File Vets Claim (OK)

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

#9991

AUTHORIZED IN PERSON PHONE BY Evelyn Cooper ORDER TAKEN BY R. Ruslehne

W.O. NO. E 000524 INVOICE NO. 00074

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 00838
264-3151

Nº 27441

DATE 7-26 1979

FROM Evelyn Cooper ADDRESS 6846 Benson Ave. S.D. 84

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

IN part PAYMENT OF Marshall L. Cooper Sr.

LOT 87 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-524

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
JUL 30 1979

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27482

DATE 8-9 1979

FROM Evelyn L. Cooper ADDRESS 6846 Benson Ave. S.D. (44)

Eighty & no/100 DOLLARS ($ 80.00)

IN part PAYMENT OF Marshall R. Cooper Sen.

LOT 87 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 00074

W.O. E-524

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
AUG 10 '79
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	34.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		80.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

VETS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27529

DATE 8-27 19 79

FROM Evelyn E. Cooper ADDRESS 6846 Benson Ave. SD. CA

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

IN Full PAYMENT OF Marshall F. Cooper Services

LOT 87 GRAVE 5 ROW SECTION 1 DIVISION 11

INVOICE NO. 00074

W.O. E-524

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

SAN DIEGO
AUG 28 '79
PAID #11

ISSUED BY Rudekoe

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

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/27/1979	rwd	No 00074

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-524

Evelyn E. Cooper
6846 Benson Ave.
San Diego, Calif. 92114

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

DATE 8/27/79

DESCRIPTION OF CHARGE	AMOUNT
Marshall L. Cooper Services	
Lot 87 Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27441	256.00
DR 1380	
Balance	$ 230.00

PAID
AUG 29 1979

30 DAY NOTE

80.00
150.00

FOR ACCOUNTING USE ONLY

FUND (28-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-54)	FACILITY (67-72)	AMOUNT (73-80)
~~[illegible]~~			~~[illegible]~~			~~$ [illegible]~~
100			77184			~~150.00~~ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 00074

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-24- 19 79

CHARGE Sofia D. Walker - 282 - 7495

ADDRESS 2330 Nutmeg Pl. S.D. 92104

NAME OF DECEASED Re - Need

OWNER

ADDRESS

MORTUARY

A

LOT 3327 GR ROW SEC DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230 00

PAID RECEIPT NUMBER 27433

BALANCE

Flush marker only

PAID

JUL 24 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

9979

AUTHORIZED
IN PERSON
PHONE BY by mail

ORDER TAKEN BY Wallace

W.O. NO. E 000525

INVOICE NO. cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27433

DATE 7-24- 1979

FROM Sofia D. Walker ADDRESS 2730 Nutmeg Pl San Diego Ca

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

IN Full PAYMENT OF Sec - Mud

LOT 3327 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. C-525

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
JUL 27 1979

ISSUED BY [illegible]

CREDIT SALES CARE	$7007 77184	96	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1979

CHARGE Jean A. Dunbar Carson City Na.

ADDRESS 112 Kentuck Ln. 89701

NAME OF DECEASED Edith Greenlaw

OWNER

ADDRESS

MORTUARY Greenwood

LOT 47 GR 10 ROW SEC 17 ~~BLK~~ DIV 7		
OPENING TIME 11:AM HERE DAY SATURDAY DATE 7-28-79	150	00
VAULT ~~BOX~~ Top Seal SIZE	159	00
REMOVAL OR FOUNDATION VET.		
Overtime Charge	175	00
TOTAL	$484	00
PAID RECEIPT NUMBER 27445		
BALANCE		

Family will be in Fri. for charges.

Mortuary will call on time either 10 here or 11 here

Vault used on first service

PAID
JUL 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY [signature] D. Hamilton

ORDER TAKEN BY D. Newell

W.O. NO. E 000526

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27445

DATE 7-27 1979

FROM Jan A. Dunbar ADDRESS 112 Kentucky Ln. Carson City Nev. 89701

Four hundred eighty four & no/100 DOLLARS ($ 484.00)

IN full PAYMENT OF Edith Grantham Sec.

LOT 42 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-526 CITY

JUL 31 1979

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

AUDITOR 894

ISSUED BY Linda Lane

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183	175	00
TOTAL PAID $		484	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-25 1979

CHARGE William E. Ferguson

ADDRESS 7848 Ivanhoe Ave. Lafalla, Ca. 92037

NAME OF DECEASED William J. Johnston

OWNER Norma L. Epps 583-9308

ADDRESS 6658 Mallard St. S.D. (14)

MORTUARY Kagedale

A

LOT 117 GR ____ ROW ____ SEC ____ ~~BER~~ DIV 10	230	00
OPENING TIME 2 P DAY DATE Fri 7-27-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Vase	7	42
Marker Inst.	40	00
TOTAL	$533	42
PAID RECEIPT NUMBER 27434	256	00
BALANCE	277	42

Flush marker Only

30 Day Note att. 454-4233

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

#10035

AUTHORIZED IN PERSON PHONE BY Norma Epps

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000527

INVOICE NO. 00075

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27434

DATE 7-25 1979

FROM Norma L. Epps ADDRESS 6658 Mallard St. S.D. (13)

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

IN part PAYMENT OF William V. Johnson Sec.

LOT 117 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-527

UNPAID BALANCE AFTER THIS PAYMENT 277 42

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

CITY AUDITOR
JUL 27 1979

ISSUED BY R. Dehne

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

AC-212 (REV. 7-79)

Orig. billed to Wm. E. Ferguson

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 27589

DATE 9-12 1979

FROM Norma L. Epps ADDRESS 928 Diamond St. S.D. (9)

Two hundred seventy-seven & 42/100 DOLLARS ($ 277.42)

IN full PAYMENT OF Wm. V. Johnston Sr.

LOT 117 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 00075

W.O. E 527

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
SEP 13 '79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	67007 77164	46	00
HALF SALES OF LOTS	100 77164	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	47.	42
TOTAL PAID $		277	42

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/27/1979	rwd	NO 00075

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-527

William E. Ferguson
7848 Ivanhoe Ave.
La Jolla, Calif. 92037

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

DATE 8/27/79

DESCRIPTION OF CHARGE	AMOUNT
William Valstine Johnston Services	
Lot 117 Div 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker installation	40.00
Floral Vase	7.00
Tax	.42
	$ 533.42
Paid on receipt #27434	256.00
30 DAY NOTE BALANCE	$ 277.42

PAID
SEP 14 1979

FOR ACCOUNTING USE ONLY

FUND (34-51)	DEPARTMENT (53-57)	ORGANIZATION (58-62)	ACCOUNT (63-68)	JOB ORDER (69-73)	FACILITY (67-72)	AMOUNT (88-99)
67007			72184			$ 46.00
100			72184			184.00
100			72183			47.42

CITY OF SAN DIEGO, CALIFORNIA NO. NO 00075

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-25 1979

CHARGE Alejandra Mc Gowan

ADDRESS 3844 Jack St. S. D. (13)

NAME OF DECEASED Thomas F. McGowan, Jr.

OWNER Alejandra Mc Gowan

ADDRESS Same 264-3886

MORTUARY Humphrey N. C.

A

LOT 23 GR 8 ROW SEC 1 DIV II	230	00
OPENING TIME 2 P DAY DATE Fri 7-27-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET Marker Bond	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER 27435	376	00
BALANCE	150	00

Sgt. U.S.A. RA 34-974-769

1956 - 1967 SGT.

Res. 23-9 To 11-1-79

Full Vets Grave (OK)

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

#10073

AUTHORIZED (IN PERSON) PHONE BY B. J. McGowan ORDER TAKEN BY R. Calhoun

W.O. NO. E 000528 INVOICE NO. 01126

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27435

DATE 7-25 1979

FROM Alejandra McGowan ADDRESS 3844 Sea St. S.O. (83)

Three hundred seventy six & no/100 DOLLARS ($ 376.00)

IN Part PAYMENT OF Thomas F. McGowan Jr. Sr.

LOT 23 GRAVE 8 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-528

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JUL 27 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77186	34	00
OPENINGS	103 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT VETERANS ALLOWANCE

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27706

DATE 10-25 1979

FROM ALEJANDRA McGOWAN ADDRESS 3844 TEAK ST. 92113

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

IN PART PAYMENT OF THOMAS McGOWAN SERVICE

LOT 23 GRAVE 8 ROW E SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01126

W.O. E-528

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BY CASHIER.

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

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77186	150	00
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/27/1979	rwd	No 01126

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-528

Alejandra McGowan
3844 Teak Street
San Diego, Calif. 92113

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

DATE 8/27/79

DESCRIPTION OF CHARGE	AMOUNT
Thomas F. McGowan, Jr. Services	
Lot 23 Gr 8 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00
Paid on receipt #27435	376.00
Vets. Claim filed for balance. Balance	$ 150.00

PAID
OCT 29 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-25)	ORGANIZATION (26-29)	ACCOUNT (30-35)	JOB ORDER (36-39)	FACILITY (40-45)	AMOUNT (46-55)
100			27184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01126

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Henry D. Ehrich

OWNER

ADDRESS

MORTUARY

LOT 4322 GR ROW SEC DIV 10		
OPENING TIME 3:30 Here DAY DATE Fri 7-27-79	150	00
VAULT T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$150.	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON PHONE BY Ed. Snud.

ORDER TAKEN BY R. Udehne

W.O. NO. E 000529

INVOICE NO. 01127

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/27/1979	rwd	NO 01127

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]-529

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

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

DATE 8/27/79

DESCRIPTION OF CHARGE	AMOUNT
Henry D. Ehrich Services	
Lot 4322 Div 10	
Interment Charge (TopSeal Vault)	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-17)	ORGANIZATION (18-23)	ACCOUNT (24-29)	JOB ORDER (30-35)	FACILITY (41-46)	AMOUNT (48-54)
100			77181			$ 150.00

PAID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01127

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-26- 19 79

CHARGE Leo A. Gumz

ADDRESS 244 No. Orchid N.C. 92050

NAME OF DECEASED LEO A. GUMZ

OWNER

ADDRESS 262-9669

MORTUARY Berge & Roberts (alex)

LOT 432 GR 11 ROW SEC 15 DIV 7		
OPENING TIME 10 AM DAY DATE 7-30-79 now	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	#256	00
PAID RECEIPT NUMBER 27446	106	00
BALANCE	150	00

flush marker only

family coming to make arrangements.

Ex Vet claim

PRE-NEED Pd. ON C-4932

THE CITY CHARTER MAKES NO 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 & Robert mort ORDER TAKEN BY Wallace

W.O. NO. E 000530 INVOICE NO. 01128

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27446

DATE 7-27 1979

FROM Leo A. Gunz ADDRESS 244 No. Grand Ave. N.C. 92050

One hundred six & no/100 DOLLARS ($ 106.00)

IN part PAYMENT OF Leo A. Gunz Sr.

LOT 32 GRAVE 11 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-530

CITY AUDITOR
JUL 31 1979

894

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

ISSUED BY Rudolph

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

AC-212 (REV. 7-79)

VET- Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27641

DATE 10-3- 1979

FROM Lea Gunny ADDRESS 244 NO. Drexel - Nat City (50)

One Hundred Fifty dollars pro cent DOLLARS ($ 150.00)

IN Part PAYMENT OF Lea Gunny Lee

LOT 32 GRAVE 11 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. 01128

W.O. E-530

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
OCT 04 '79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	87867 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77188		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/30/1979	DJJ	No 01128

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-530

Leo A. Gumz
244 No. Drexel
National City, Calif. 92050

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

DATE 8/30/79

DESCRIPTION OF CHARGE	AMOUNT
Leo A. Gumz Service	
Lot 32 Gr 11 Sec 15 Div 7	
Interment Charge	$ 150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 256.00
PAID ON RECEIPT #274416	106.00
Vets Claim Filed BALANCE DUE	$ 150.00

PAID
OCT 05 1979

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (22-23)	ORGANIZATION (24-28)	ACCOUNT (34-39)	JOB ORDER (40-44)	FACILITY (67-72)	AMOUNT (58-65)
100			72181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01128

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-27- 1979

CHARGE Enid M. Newman

ADDRESS 4060 Iowa St. S.D. (4)

NAME OF DECEASED Rella H. Teague

OWNER Enid M. Newman

ADDRESS Same

MORTUARY Lewis & Colonial & Bewhouse

LOT 4303 GR ____ ROW ____ SEC ____ DIV 10	230	00
OPENING TIME 11:AM HERE DAY DATE Mon 7-30-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Vase	7.	42
TOTAL	$ 493.	42
PAID RECEIPT NUMBER 27447		
BALANCE		

Flush marker only
Daug. to handle arrangement.

PAID
JUL 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED 19979
IN PERSON
PHONE BY Lewis & Colonial Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000531

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27447

DATE 7-27 1979

FROM Enid M. Newman ADDRESS 4060 Iowa St. S.D. (4)

Four hundred ninety three & 42/100 DOLLARS ($ 493.42)

IN full PAYMENT OF Rella H. Teague Sen.

LOT 4303 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-531

CITY AUDITOR
JUL 30 1979
894

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [signature]

CREDIT SALES CARE	97007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		493	42

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27 19 79

CHARGE Lewis-Benbough Mort.

ADDRESS 3051 El Cajon Blvd. S.D.

NAME OF DECEASED Clara R. Felicity

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 3806 GR ROW SEC DIV 10		
OPENING TIME 2 P DAY DATE mon. 7-30-79	150.00	
VAULT T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$150.00	
PAID RECEIPT NUMBER		
BALANCE		

W/all time & re Chgs.
Chg/w/Son

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

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

W.O. NO. E 000532 INVOICE NO. 01129

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/30/1979	Djj	Nº 01129

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-532

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

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

DATE 8/30/79

DESCRIPTION OF CHARGE	AMOUNT
Clara R. Frelitz Service	
Lot 3806 Div. 10	
Interment Charge	$ 150.00

PAID
SEP 27 1979

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-72)	AMOUNT (80-99)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01129

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-27- 19 79

CHARGE Ann L. King - 264-3641

ADDRESS 4205 Newton St S.D. (13)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS Relone

MORTUARY

A

LOT 66 GR 7 ROW SEC 3 DIV 12 — 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 210 00

PAID RECEIPT NUMBER 27459

BALANCE

Please make out only

PAID

JUL 27 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ann L. King

ORDER TAKEN BY Wallace

W.O. NO. E 000533

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27449

DATE 7-27- 1979

FROM Anna L. King ADDRESS 4205 Newton St S.D. 83

Two Hundred Ten dollars = 00/cent DOLLARS ($ 210.00)

IN Full PAYMENT OF [illegible]

LOT 66 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E.533

CITY AUDITOR
JUL 31 1979

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

804

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

UNPAID BALANCE AFTER THIS PAYMENT $

ISSUED BY Wallace

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-28 1979

CHARGE Clifford A. Bakkedahl

ADDRESS P. O. Box #164 Phelan, Ca. 92371

NAME OF DECEASED Pre-Need

OWNER Clifford A. & Rhoda G. Bakkedahl

ADDRESS Same

MORTUARY

LOT 167 GR 1/2 ROW SEC 4 ~~BLK~~ DIV 6	370	00
OPENING TIME DAY DATE		
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$370	00
PAID RECEIPT NUMBER 27450		
BALANCE		

PAID
JUL 28 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9981

AUTHORIZED ~~IN PERSON~~ PHONE BY Clifford Bakkedahl ORDER TAKEN BY R. Dehne

W.O. NO. E 000534 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27450

DATE 7-28 1979

FROM Clifford A. Bakhelodd ADDRESS P.O. Box #164 Phelan, Ca. 92371

Three hundred seventy & no/100 DOLLARS ($ 370.00)

IN full PAYMENT OF Pre need lots

LOT 167 GRAVE 1 & 2 ROW SECTION 4 DIVISION ~~BLOCK~~ 6

INVOICE NO. Cash

W.O. E-534

CITY AUDITOR
JUL 31 1979

UNPAID BALANCE AFTER THIS PAYMENT 0

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

894

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	74	00
HALF SALES OF LOTS	100 77184	296	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		370	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-30- 1979

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem Grove, (45)

NAME OF DECEASED Helen M. Woods

OWNER

ADDRESS

MORTUARY Conrad

LOT 2949 GR ROW SEC DIV 10		
OPENING TIME 2:P.M. HERE DAY DATE Thur 8-2-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 27458		
BALANCE		

flush marker only
mort/w/ call info on dtg & Chgs.
Ship in from [illegible] Date of Wash.

PAID
AUG 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

OVER OVER

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

AUTHORIZED IN PERSON PHONE BY Conrad Mortuary

ORDER TAKEN BY Wallace

W.O. NO. E 000535

INVOICE NO. Cash

PR-974 (REV. 9-78)

8/2/1979

TO MT. HOPE CEMETERY MANAGER:

As next of kin and having the authority to so state, I hereby authorize the opening of the casket for viewing at the cemetery. I hereby hold Mt. Hope Cemetery not liable for this action.

Donald R. Martin

Next of Kin

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27458

1066

DATE 8-2- 1979

FROM Conrad Mackenzie ADDRESS 7387 Broadway Lemon Grove (45)

Seven Hundred Fifty Six dollars & no cents DOLLARS ($ 256.00)

IN Full PAYMENT OF Helen Mabel Woods Lee

LOT 2019 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-535

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
AUG 6 1979

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 19 79

CHARGE Indigent Burial Officer

ADDRESS 5204 A Ruffin Rd. 92123

NAME OF DECEASED David Nickeson #4084

OWNER

ADDRESS

MORTUARY Carroll

B		
LOT 383 GR ROW SEC 10 DIV 7	50	00
OPENING TIME 2:30 Less DAY WEDNESDAY DATE 8-1-79	50	00
VAULT County SIZE Adult		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON Tom Patterson

PHONE BY Phil Flagg

ORDER TAKEN BY Harrell

W.O. NO. E 000536

INVOICE NO. 01136

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27564

DATE 9-6- 1979

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd. L.W. 23

Three Hundred Fifteen dollars & no cent DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices Listed Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 00061, 00064, 01136

W.O. E-499, E501, E536

UNPAID BALANCE AFTER THIS PAYMENT —

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



SAN DIEGO CITY TREAS. SEP 1979 PAID #3

ISSUED [illegible]

CREDIT SALES CARE	67007 77186		
HALF SALES OF LOTS	100 77188	165	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		315	00

AC-218 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/1/1979	rwd	No 01136

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetary		E-536

Indigent Burial Officer
[illegible]
5201-A Ruffin Rd.
San Diego, Calif. 92123

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

DATE 9/1/79

DESCRIPTION OF CHARGE	AMOUNT
David Nickeson Services: (#4084)	
Lot 383 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
SEP 11 1979

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01136

AC-22 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 7-31 1979

CHARGE Dorothy L. Meyers

ADDRESS 11044 Escadera Pl. Lakeside, Calif. 92040

NAME OF DECEASED Pre need

OWNER Merle L. & Dorothy L. Meyers

ADDRESS Same

MORTUARY

A 31

LOT 32 GR ROW SEC BLK DIV 10 460 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 460,00

PAID RECEIPT NUMBER #27453

BALANCE

Flush Marker Area

PAID
JUL 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#9987

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

AUTHORIZED
~~IN-PERSON~~
PHONE BY Letter

ORDER TAKEN BY Harold

W.O. NO. E 000537

INVOICE NO Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

01007 No. 27453

DATE 7/31 19 79

FROM Dorothy L. Meyeres ADDRESS 11044 Escadera Tl., Lakeside, Cal. 92040

Four Hundred Sixty Dollars and No/100 DOLLARS ($ 460.00)

IN full PAYMENT OF Pre Need Burial Plots

LOT 31 & 32 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-537

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR ANY PURPOSE STATED UNLESS STAMPED BELOW BY CITY AUDITOR.

CITY AUDITOR
AUG 3 1979

ISSUED BY

CREDIT	67807		
SALES CARE	77184	[redacted]	00
HALF SALES OF LOTS	100 77184	[redacted]	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		460	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7-31 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Raymond Parker

OWNER Edward T. Parker

ADDRESS 2102 Balboa Ave. apt. #6 S.O. 9.

MORTUARY Pac Bch 272-2044

B

LOT 90 GR 5 ROW SEC 17 BLK DIV 7	185	00
OPENING TIME 9:00 (Lee) DAY FRIDAY DATE 8-3-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	441	00
PAID RECEIPT NUMBER		
BALANCE		

Select near 21-12-17-7

Call location to Pac. Bch.

Lt. Cmdr. U.S.N.R. #293.959

File Vets claim Bill for Marker to:

David Rodriguez 291-0920

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

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

#10160

AUTHORIZED IN PERSON PHONE BY Eddie T.

ORDER TAKEN BY D Jewell

W.O. NO. E 000538

INVOICE NO. 01137

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/3/1979	rwd	No 01137

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-538

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

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

DATE 9/3/79

DESCRIPTION OF CHARGE	AMOUNT
Raymond Parker Services	
Lot 90 Gr 5 Sec 17 Div 7	$ 185.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 441.00

Edward T. Parker
2102 Balboa Ave. Apt. #6
San Diego, Calif. 92

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
62002			77184			$ 32.00
100			77184			148.00
100			77181			150.00
100			~~77812~~ 77182			106.00

PAID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO. No 01137

AC-23 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 7/31 19 79

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D.

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installatinns for July, '79 $ 574.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/2	Mayes	$ 40.	7/19	Plough	40.
7/2	Wellington	40.	7/19	D'Arcy, D.	40.
7/2	Martinez	54.	7/19	D'Arcy, P.	40.
7/9	Medina	40.	7/19	Donoho	40.
7/12	Hom	40.	7/26	Henning	40.
7/12	Miller	40.			
7/19	Huckaby	40.			
7/19	Spencer	40.			
7/19	Schaede	40.			

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000539

INVOICE NO. 01130

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27534

DATE 8-28- 1979

FROM Seamans Pol Monument Co ADDRESS 3893 Imperial Ave San Diego, CA

Five hundred Seventy Four dollars no/cent DOLLARS ($ 574.00)

IN Full PAYMENT OF Marker installations

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01130

W.O. E-539

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
AUG 30 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	67087 77166		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161		
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163	574	00
TOTAL PAID $		574	00

AC-212 (REV. 7-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/31/1979	rwd	No 01130

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-539

Sesman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113

(F-40258)

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

DATE 8/31/79

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for July, '79:		
7/2 Mayes	$ 40.	
7/2 Wellington	40.	
7/2 Martinez	54.	
7/9 Medina	40.	
7/12 Hom	40.	
7/12 Miller	40.	
7/19 Hucksby	40.	
7/19 Spencer	40.	
7/19 Schaede	40.	
7/19 Plough	40.	
7/19 D'Arcy, D.	40.	
7/19 D'Arcy, P.	40.	
7/19 Donaho	40.	
7/26 Henning	40.	
		$ 574.00

PAID
AUG 31 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-62)
100			72283			1 574.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01130

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July, '79 $ 294.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/12 Burnside $ 54.
7/12 Hubbard 40.
7/12 Kamrath 40.
7/12 Kerbs 40.
~~7/12 Waddell 40.~~
7/17 Richards 40.
~~7/25 Cletus 40.~~

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000540

INVOICE NO. 01131

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27604

DATE 9-20 1979

FROM Clemens Granite Co. ADDRESS 3665 - Imperial Ave. S.D. (13)

Two hundred ninety four & 00/100 - DOLLARS ($ 294.00)

IN full PAYMENT OF Mem. Inst. for July '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01131

W.O. E-540

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
SEP 24 '79
PAID

ISSUED [illegible]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	294.00
TOTAL PAID $		294.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
7/31/1979	rwd	No 01131

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-540

Clemens Granite Co;
3665 Imperial Ave.
San Diego, Calif. 92113
(R-91479)

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

DATE 8/31/79

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for July, '79:		
7/12 Burnside	$ 54.	
7/12 Hubbard	40.	
7/12 Kamrath	40.	
7/12 Kerby	40.	
7/12 Waddell	40.	
7/17 Richards	40.	
7/25 Cletus	40.	
PAID SEP 25 1979		$ 294.00

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-89)	FACILITY (87-92)	AMOUNT (93-99)
100			77183			$ 294.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01131

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 79

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 92113

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for July, '79: $ 594.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

7/3	Heyer	$ 40.	7/18	Bomers	40.
7/3	Hayes	40.	7/18	Fullerton	40.
7/3	Heydorn	40.	7/18	Adams	40.
7/3	Richardson	40.	7/18	Dietzixh	40.
7/3	Johnson	40.	7/25	Michel	60.
7/3	Bradley	40.			
7/11	Wyman	40.			
7/12	Hoskins	40.			
7/13	Sweet	54.			

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000541

INVOICE NO. 01132

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27463

DATE 8-6- 1979

FROM Contr. Son Mon. Co. ADDRESS 3871 Imperial Ave S.D. (F3)

Five Hundred Ninety four dollars and no/cent DOLLARS ($ 594.00)

IN Full PAYMENT OF Marker Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1132

W.O. E-541

UNPAID BALANCE AFTER THIS PAYMENT _____

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

[illegible]
CITY [illegible]
AUG 07 '79
PAID $

ISSUED BY Wallace

CREDIT SALES CARE	67007 77186		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	594	00
TOTAL PAID $		594	00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. N? 01132

DATE	PREPARED BY	DEPT. REF. NO.	YOUR ORDER NO.
7/31/1979	rwd		R-541

DEPT. Cemetery

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113

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

DATE 8/31/79

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for July, '79:			
7/3	Heyer	$ 40.	
7/3	Hayes	40.	
7/3	Heydorn	40.	
7/3	Richardson	40.	
7/3	Johnson	40.	
7/3	Bradley	40.	
7/11	Wyman	40.	
7/12	Hoskins	40.	
7/13	Sweet	54.	
7/18	Somers	40.	
7/18	Fullerton	40.	
7/18	Adams	40.	
7/18	Dietzich	40.	
7/25	Michel	60.	$ 594.00

PAID
AUG 08 1979

FOR ACCOUNTING USE ONLY

FUND (25-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (34-38)	JOB ORDER (43-46)	FACILITY (47-52)	AMOUNT (53-60)
100			77183			$ 594.00

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01132

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 79

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S. D. 92102

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for July, '79:	$ 100.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/12 Phillips $ 100.00

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000542

INVOICE NO. 01133

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27470

DATE 8-6- 19 79

FROM Anderson-Ragsdale ADDRESS 5050 Zyskind Blvd S.D. 92

One Hundred Dollars & no cent DOLLARS ($ 100.00)

IN Full PAYMENT OF Vault for Phillips

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 01133

W.O. E-542

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY TREAS.
AUG 07 '79
PAID

ISSUED BY

CREDIT SALES CARE	67667 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77183	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		100	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
7/31/1979	rwd	No 01133

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-542

Anderson-Rogsdale Mortuary
5050 Federal Bld/
San Diego, Calif. 92102

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

DATE 8/31/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, '79:	
7/12 Phillips	$ 100.00

PAID
AUG 08 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (30-37)	ORGANIZATION (38-45)	ACCOUNT (46-53)	JOB ORDER (54-60)	FACILITY (61-75)	AMOUNT (62-70)
100			7218			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01133

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street San Diego, Calif. 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for July, '79:	$ 200.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

7/17	Fleischmann	$ 100.
7/27	Ehrich	100.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000543

INVOICE NO. 01134

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 28059

DATE 2-6 1980

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

Two hundred & no/100 DOLLARS ($ 200.00)

IN full PAYMENT OF Invoices below
(Wholesale Vaults for Fleischman & Ehrich)

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01134

W.O. E-543

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO
CITY TREAS.
FEB 7 '80
PAID

ISSUED [signature]

CREDIT SALES CARE	67007 77104		
HALF SALES OF LOTS	100 77104		
OPENINGS	100 77101		
BOXES	100 77103	200	00
REMOVALS FOUNDATIONS	100 77103		
TOTAL PAID $		200	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
7/31/1979	rwd	No 01134

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

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

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

DATE 8/31/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, '79:	
7/17 Fleischmann	$ 100.
7/27 Ehrich	100.
	$ 200.00

PAID
FEB 08 1980

TREAS. COLL.

FOR ACCOUNTING USE ONLY

FUND (41-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-68)	JOB ORDER (69-68)	FACILITY (67-72)	AMOUNT (69-80)
100			72182			$ 200.00
			72182			

CITY OF SAN DIEGO, CALIFORNIA NO. No 01134

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 7/31 19 79

CHARGE Lewis-Benbough Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for July, '79	$	100.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

7/30 Frelitz $ 100.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 200544

INVOICE NO. 01135

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
7/31/1979	rwd	No 01135

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-540

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

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

DATE 8/31/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for July, '79:	
7/30 Prelitz	$ 100.00

PAID
SEP 28 1979
Bud

FOR ACCOUNTING USE ONLY						
FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-74)	AMOUNT (59-68)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01135

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 8-1 1979

CHARGE P.I. Pre. Need

ADDRESS

NAME OF DECEASED Smith

OWNER

ADDRESS (Ashes)

MORTUARY Rogers

LOT 21 GR ROW SEC DIV 8

OPENING TIME DAY DATE

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Cancel already written upon

Chg pd on 2-558950

Inter before Mon AM

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

AUTHORIZED IN PERSON PHONE BY Smitty

ORDER TAKEN BY R. Ullehne

W.O. NO. E 000545

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-2- 1979

CHARGE Viola A. Long - 264-7062

ADDRESS 444 Cuyamaca Ave SD 92113

NAME OF DECEASED Geraldine C. Stevenson

OWNER Same

ADDRESS

MORTUARY Rougsdale

B

LOT 6 GR 6 ROW SEC 3 DIV 12	210	00
OPENING TIME 11:AM Church DAY DATE FRI 8-3-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27455	256	00
BALANCE	210	00

Flush mar[redacted]

30 day [redacted] mother 3 Father

Res Grs. 2 thru 5 to 10-1-79

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

#10028

AUTHORIZED IN PERSON PHONE BY Mrs Viola A. Long ORDER TAKEN BY WALLACE

W.O. NO. E 000546 INVOICE NO. 01138

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
394-3151

01066

Nº 27155

DATE 8-2- 1979

FROM Viola D Long ADDRESS 444 Cuyamaca Ave SD 92113

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

IN Full PAYMENT OF Gladdie C. Stevenson Sec

LOT 6 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-546

UNPAID BALANCE AFTER THIS PAYMENT 310.00

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

CITY AUDITOR
AUG 6 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/3/1979	rwd	No 01138

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-586

Viola A. Long
444 Cuyamaca Ave.
San Diego, Calif. 92113

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

DATE 9/3/79

DESCRIPTION OF CHARGE	AMOUNT
Geraldine C. Stevenson	
Lot 6 Gr 6 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #27455	256.00
	$ 210.00
30 DAY NETS Balance	

R# 27669 9/11/79 $ 210.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-48)	FACILITY (67-72)	AMOUNT (82-89)
67002			77184			$ 42.00
100			77184			168.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01138

AC-32 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-2 1979

CHARGE Alvin A. Bailey

ADDRESS 909 N.E. 7th St. Andrews, Tex 79714

NAME OF DECEASED Marvin C. Bailey

OWNER Alvin A. Bailey

ADDRESS above

MORTUARY Ragsdale

A LOT 37 GR 5 ROW SEC 3 [redacted] DIV 12	210	00
OPENING TIME 2 P DAY DATE Fri 8-3-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	466	00
PAID RECEIPT NUMBER 27457	316	00
BALANCE	150	00

File Vets claim OK

Bill for Marker Inst

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.

#110062

AUTHORIZED IN PERSON PHONE BY H. Ragsdale

ORDER TAKEN BY R. W. Elchne

W.O. NO. E 000547

INVOICE NO. 01139

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1068

Nº 27450

DATE 8-2 1979

FROM Anderson Rogers Co ADDRESS 5050 Federal Blvd. S.C.
Three hundred sixteen & no/100 DOLLARS ($ 316.00)

IN part PAYMENT OF Marion C. Baily Services

LOT 37 GRAVE 5 ROW SECTION 3 DIVISION 12

INVOICE NO. Cash

W.O. E-547

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
AUG 6 1979

ISSUED BY [illegible]

CREDIT SALES CASH	67007 77184	42	00
HALF SALES OF LOTS	100 77184	18	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		316	00

AC-312 (REV. 7-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

VETERANS ALLOWANCE VETERANS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-8151

No 27675

DATE 10/15 19 79

FROM Alvin A. Bailey ADDRESS 909 N.E. 7th. Andrews, Texas 79714

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

IN Part PAYMENT OF Marain C. Bailey Service

LOT 37 GRAVE 5 ROW SECTION 3 DIVISION 12

INVOICE NO. 01139

W.O. E-547

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

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

SAN DIEGO
CITY TREAS.
OCT 16 19
PAID

ISSUED BY

CREDIT	67807		
SALES CARE	77164		
HALF SALES OF LOTS	100 77154	150	00
OPENINGS	100 77153		
BOXES	100 77158		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/3/1979	rwd	No 01139

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-502

Alvin A. Bailey
909 N. E. 7th
Andrews, Texas 79714

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

DATE 8/3/79

DESCRIPTION OF CHARGE	AMOUNT
Marvin C. Bailey Services	
Lot 37 Gr 5 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
	316.00
Balance	$ 150.00

PAID
OCT 17 1979

Paid by receipt #27457

Vets claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	PROJECT	AMOUNT
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01139

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8 - 3 1979

CHARGE Alma Gillins

ADDRESS 4557 Logan Ave 92113 apt C.

NAME OF DECEASED Pre-need

OWNER Alma Gillins

ADDRESS Same

MORTUARY

A

LOT 76 GR 4 ROW SEC 3 ~~BLK~~ DIV 12	210	00
OPENING TIME DAY DATE Opening	150	00
[redacted] BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27461		
BALANCE		

Flush-marker Only

PAID
AUG 3 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9984

AUTHORIZED IN PERSON PHONE BY Alma M. Gillins ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000548 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

C1164 No 27461

DATE 8-3 1979

FROM Alma Gillins ADDRESS 4557 Logan Ave Apt C (13)

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

IN full PAYMENT OF Pre Need Cem. Chgs.

LOT 76 GRAVE 4 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-548

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 8 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1979

CHARGE Maureen J. Boyle: 582-1889

ADDRESS 4857 Glacier Ave. San Diego, CA

NAME OF DECEASED Julia U. Green

OWNER

ADDRESS

MORTUARY Goodsby

LOT 56 GR 12 ROW SEC 16 DIV 7		
OPENING TIME 11:30 Hard DAY Monday DATE 8-6-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27462		
BALANCE		

Will call on time
Charges W service
1st Burial XTRA Deep

PAID
AUG 6 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre Need P.D. on W.O. - D-5358

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

AUTHORIZED
IN PERSON
PHONE BY Maria

ORDER TAKEN BY

W.O. NO. E 000549

INVOICE NO Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1184 Nº 27462

DATE 8-6- 1979

FROM Maureen J. Boyle ADDRESS 4857 Glacier Ave S.W. 20
Two thousand fifty six dollars only DOLLARS ($ 256.00)

IN Full PAYMENT OF Cecilia V. Greene Lee

LOT 56 GRAVE 12 ROW SECTION 46 DIVISION ~~BLOCK~~ 7

INVOICE NO. Tech

W.O. E549

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
AUG 8 1979

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77186		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 19 79

CHARGE R.L. Pre. Need

ADDRESS

NAME OF DECEASED Donald W. Smith

OWNER (Ashes)

ADDRESS

MORTUARY Rogers

LOT 21 GR ROW SEC 1 DIV 8

OPENING TIME PM DAY DATE Fri 8-3-79

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chgs pd on D.5589.

Inter Center-Rightside

Son of Ernest & Margaret Smith

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

AUTHORIZED
IN PERSON
PHONE BY Smitty

ORDER TAKEN BY R. DeKalb

W.O. NO. E 000550

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-3 1979

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Heather Gambill

OWNER #4102

ADDRESS Co. Inf.

MORTUARY Clairemont

D

LOT 11 GR ROW P SEC MAS DIV P		28	00
OPENING TIME 9:AM HERE DAY DATE 8-8-79 WED		25	00
~~VAULT BOX~~ SIZE 2ft			
REMOVAL OR FOUNDATION VET.			
TOTAL		$53,	00
PAID RECEIPT NUMBER			
BALANCE			

Del. Only

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

AUTHORIZED IN PERSON PHONE BY Stagg

ORDER TAKEN BY Rualehne

W.O. NO. E 000551

INVOICE NO. 01141

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3101

Nº 27624

DATE 9-26 1979

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

Fifty Three dollars & no/cent DOLLARS ($ 53.00)

IN full PAYMENT OF Heather A. Gambill Lee

LOT 11 GRAVE ROW P SECTION Mc DIVISION P

INVOICE NO. 01141

W.O. F-551

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO
CITY TREAS.
SEP 27 '79
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184	28	00
HALF SALES OF LOTS	100 77184	25	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		53	00

AC-212 (REV. 7-70)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/8/1979	rwd	N? 01141

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-551

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

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

DATE 9/8/79

DESCRIPTION OF CHARGE	AMOUNT
Heather R. Gambill Services (#4102)	
Lot 11 Row P Sec MAS Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
SEP 28 1979

FOR ACCOUNTING USE ONLY

FUND [30-31]	DEPARTMENT [32-37]	ORGANIZATION [38-42]	ACCOUNT [43-47]	JOB ORDER [48-52]	FACILITY [53-57]	AMOUNT [58-66]
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01141

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6 1979

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave S.D. (B)

NAME OF DECEASED Azile C. Coleman

OWNER Clardy Coleman

ADDRESS 3518 Jackdaw St. S.D. (03)

MORTUARY Merkley Mitchell 299-4088

LOT 2717 GR ROW SEC DIV 10	230	00
OPENING TIME 9:30 HERE DAY DATE Tues. 8-7-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 486.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker Only allowed

#10441

THE CITY CHARTER MAKES NO 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 R. Delane

W.O. NO. E 300552

INVOICE NO. 01140

PR-974 (REV. 9-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 28696

DATE 8-22 1980

FROM Merkley Mitchell Mrs. ADDRESS 3655-5th Ave SD. (3)

Eight hundred nineteen & 49/00 DOLLARS ($ 819.49)

IN Full PAYMENT OF Invoices below

LOT GRA ROW SECTION DIVISION BLOCK

INVOICE NO. 01140
5264

W.O. E-5521
E-1370

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" WITHIN DATE GRACE

SAN DIEGO CITY TREAS.
AUG 25 '80
PAID #2

ISSUED BY

CREDIT SALES CARE	82007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	335	00
BOXES	100 77182	254	40
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		819	40

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/7/1979	rwd	No 01140

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

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

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

DATE 9/7/79

DESCRIPTION OF CHARGE	AMOUNT
Azile A. C. Coleman Services	
Lot 2717 Division 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID AUG 26 1979

TREAS. COLL.

Clardy Coleman
3516 Jackson St. S. D. 3

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-25)	ORGANIZATION (26-30)	ACCOUNT (31-36)	JOB ORDER (37-42)	FACILITY (43-48)	AMOUNT (49-55)
62002	1177		72184			$ 46.
100	"		72184			184.
100	"		72181			150.
100	"		72182			106.

CITY OF SAN DIEGO, CALIFORNIA NO. No 01140

AC-33 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6-1979

CHARGE Goldina Johnson 236-9225

ADDRESS 3020 L 58, San Diego (82)

NAME OF DECEASED Pre-Need & Opening

OWNER Coney & Goldina Johnson

ADDRESS Above

MORTUARY

LOT 3129 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	150	00
VAULT BOX T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	309	00
PAID RECEIPT NUMBER 27464		
BALANCE		

flash marker only

PAID
AUG 6 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Mrs. Goldina Johnson

ORDER TAKEN BY Wallace

W.O. NO. E 000553

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27464

DATE 8-6 1979

FROM Gabbing B. Johnson ADDRESS 3020 L St San Diego, Ca

Thirty Hundred Nine Dollars & No/Cents DOLLARS ($ 309.00)

IN Full PAYMENT OF Re-Mod Opens & Closing

LOT 3129 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-523

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 8 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		309	00

AC-512 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 6 19 79

CHARGE Thelma H. Sherman 02368

ADDRESS 603 De Calle Dr. Randolph, Ma.

NAME OF DECEASED Re Need

OWNER Same

ADDRESS

MORTUARY Goodrich

E

LOT 223 GR ROW SEC 4 DIV 8	100	00
OPENING TIME DAY Open Opening	35	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$135	00
PAID RECEIPT NUMBER 22465		
BALANCE		

12"x24" flush marker Only

PAID

AUG 6 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7986

THE CITY CHARTER MAKES NO 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. Sherman ORDER TAKEN BY Rudelson

W.O. NO. E 000554 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27465

DATE 8-6 1979

FROM Thelma H. Sherman ADDRESS 603 McCoy Dr. Randolph Mo

One hundred thirty five & 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Pre-need for E. I. Smith.

LOT 223 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ E

INVOICE NO. Cash

W.O. E-554

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 8 1979

ISSUED BY [signature]

CREDIT SALES CARE	67607 77184	20	00
HALF SALES OF LOTS	100 77184	80	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		135	00

AC-212 (REV. 7-75)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 19 79

CHARGE Elizabeth Avila, Trustee

ADDRESS 7863 Burlington Way S.D. 92

NAME OF DECEASED Pre-Need Open & Closing

OWNER Edward Johns

ADDRESS Above

MORTUARY

LOT 1367 GR ROW SEC BLK DIV D		
OPENING TIME DAY DATE	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27467		
BALANCE		

PAID
AUG 6 1979
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 U.S. mail

ORDER TAKEN BY Wallace

W.O. NO. E 000555

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27467

DATE 8-6- 19 79

FROM Elizabeth Aguilar ADDRESS 1863 Burlington Way S.W. 20

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

IN Full PAYMENT OF Pre & Need Open & Closing & liner

LOT 1367 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-555

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 8 1979

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-6- 19 79

CHARGE Jennie Carlisle E-271-8840

ADDRESS 8840 Scripps S.D. 92126

NAME OF DECEASED Samuel C. Brown

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 88 GR 2 ROW SEC 16 BRK DIV 7	185.	00
OPENING TIME 11:AM DAY DATE Wed. 8-8-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	441	00
PAID RECEIPT NUMBER 27471	256	00
BALANCE	185	00

Flesh marker only

30 day note signed within 90 days of dec.

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

10942

AUTHORIZED
IN PERSON Jennie Carlisle Jr. ORDER
PHONE BY TAKEN BY Wallace

W.O. NO. E 000556 INVOICE NO. [redacted] 01142

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
244-3151

Nº 27471

DATE 8-6- 1979

FROM Cohen Carrick ADDRESS 8840 Scarlinsway S.D. 20

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

IN Part PAYMENT OF Samuel C. Brown Lee

LOT 88 GRAVE 2 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-556

UNPAID BALANCE AFTER THIS PAYMENT $185.00

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

CITY AUDITOR
AUG 8 1979

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/8/1979	rwd	No 01142

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-556

Johnnie Carlisle, Jr.
8840 Scorpius Way
San Diego, Calif. 92117

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

DATE 9/8/79

DESCRIPTION OF CHARGE	AMOUNT
Samuel C. Brown Services	
Lot 88 Gr 2 Sec 16 Div 7	$ 185.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 441.00
	256.00
Paid by receipt #27471	
10042	
30DAY NOTE	BALANCE $ 185.00

PAID
SEP 12 1979

FOR ACCOUNTING USE ONLY

FUND (00-01)	DEPARTMENT (02-03)	ORGANIZATION (04-06)	ACCOUNT (07-10)	JOB ORDER (11-16)	FACILITY (17-22)	AMOUNT (23-30)
67007			77184			$ 37.00
100			77184			148.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01142

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7- 1979

CHARGE Virginia Levenson - 442-5992

ADDRESS 4824 Edgeview Dr. El Cajon 92020

NAME OF DECEASED Garnet Stevens

OWNER Same

ADDRESS

MORTUARY Johnson & Sarm & Bohan Bros

A

LOT 4328 GR ROW SEC DIV	10	230	00
OPENING TIME 11:30 DAY DATE 8-9-79 Thur		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		486.	00
PAID RECEIPT NUMBER 27473			
BALANCE			

Flush marker only

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

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

#9987

AUTHORIZED IN PERSON PHONE BY Virginia S Levenson ORDER TAKEN BY Wallace

W.O. NO. E 000557 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

01274

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

No 27473

DATE 8-7- 19 79

FROM Virginia Lovelace ADDRESS 4724 Edgeview Dr. El Cajon Ca

Four Hundred Eighty Six & 00/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Grant Grave Site

LOT 4328 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-557

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

CITY AUDITOR
AUG 10 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77188	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 79

CHARGE Robert Jones, Jr. 90305

ADDRESS 9327-4th Ave. Inglewood, Ca.

NAME OF DECEASED Minnie E. Smith

OWNER Clifford Smith 264-4125

ADDRESS 6044 Fulmar S.D. Ca

MORTUARY Ragsdale

LOT 4575 GR ROW SEC DIV D	380	00
OPENING TIME 11A DAY DATE Fri 8-10-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$636	00
PAID RECEIPT NUMBER 27485		
BALANCE		

Regulation Monument Only

PAID
AUG 10 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Jones (779-3215)

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

AUTHORIZED
IN PERSON
PHONE BY family

ORDER TAKEN BY R. Nicholas

W.O. NO. E 000558

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1979 Nº 27485

DATE 8-10 1979

FROM Robert Jones Jr. ADDRESS 9327-4th Ave. Inglewood Ca 90305

Six hundred thirty six & no/100 DOLLARS ($ 636.00)

IN full PAYMENT OF Minnie E. Smith Serv.

LOT 4575 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-558

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 14 1979

ISSUED BY R. W. Dekas

CREDIT SALES CARE	87807 77184	76.00
HALF SALES OF LOTS	100 77184	304.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		636.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7 19 79

CHARGE Pinkham-Mitchell Mort. 92032

ADDRESS 808-13th St. Imperial Beach, Ca.

NAME OF DECEASED Anna J. O'Brien

OWNER Anna M. Gaetzman

ADDRESS 400 9th St. Imp. Beach, Ca 92032

MORTUARY Pinkham

A

LOT 50	GR 8	ROW	SEC 3	BLK DIV 12		210	00
OPENING TIME 9:00 (hrs)	DAY FRIDAY DATE 8-10-79					150	00
VAULT BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
				TOTAL		466	00
PAID RECEIPT NUMBER 27483				BALANCE			

We Select near tree and road

Charge W/Service

PAID
AUG 9 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Lou

ORDER TAKEN BY Russell

W.O. NO. E 000559

INVOICE NO. Cash

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1979 Nº 27483

DATE 8-10- 1976

FROM Pink Horn & Mitchell Mort ADDRESS 808 13th St. Imperial Beach Ca

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

IN Full PAYMENT OF Owens V. O'Brien Geo.

LOT 50 GRAVE 8 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-559

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 14 1979

ISSUED BY R. Mitchell

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	186	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-78)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7- 19 79

CHARGE Mamie T Homas - 263-1559

ADDRESS 4120 Jamul Ave S.D. 92113

NAME OF DECEASED Jesse James

OWNER Same

ADDRESS

MORTUARY Rapsdale

LOT 55 GR 2 ROW SEC 3 DIV D		210	00
OPENING TIME 2:30 DAY DATE 8-10-79		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	466	00
PAID RECEIPT NUMBER 21474	BALANCE		

Flush marker only

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

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

#9988
AUTHORIZED
IN PERSON
PHONE BY Mrs Mamie Thomas ORDER TAKEN BY Wallace

W.O. NO. E 000560 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

127

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

Nº 27474

DATE 8-7- 1979

FROM Mamie Thomas ADDRESS 4125 Jamul Ave S.D. (B)

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

IN Full PAYMENT OF Jesse James Inc.

LOT 55 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. C-560

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 10 1979

ISSUED BY [illegible]

CREDIT SALES CARE	57007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-7 1979

CHARGE Henry M. Gamble

ADDRESS Below

NAME OF DECEASED Ruth L. Gamble

OWNER Henry M. Gamble 92032

ADDRESS 1206 Iris St. Imp. Beach, Ca.

MORTUARY Humphrey 423-5731

B

LOT 69 GR 11 ROW SEC 17 DIV 7	185	00
OPENING TIME 2:00 HERE DAY DATE Thur 8-9-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 27475	256	00
BALANCE	185	00

flush marker Only Allowed

w/call time

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 V Gamble ORDER TAKEN BY Rudehne

W.O. NO. E 000561 INVOICE NO. 01143

PR-974 (REV. 5-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

1274

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2161

No. 27475

DATE 8-7 1979

FROM N. A. Baker ADDRESS 1012 Iris Ave. Imp. Beach Ca. 92032

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

IN part PAYMENT OF Ruth L. Gamble Ser.

LOT 68 GRAVE 5 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-561

UNPAID BALANCE AFTER THIS PAYMENT 185.00

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

CITY AUDITOR
AUG 10 1979

ISSUED BY R. Delano

CREDIT SALES CASE	67807 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/9/1979	rwd	NO. 01143

PAID
APR 16 1980

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-561

Henry M. Gamble
1200 Iris Street
Imperial Beach, Calif. 92032

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

DATE 8/9/79

DESCRIPTION OF CHARGE	AMOUNT
Ruth L. Gamble Services	
Lot 69 Gr 11 Sec 17 Div 7	$ 185.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 441.00
Paid by receipt #27475	256.00
Balance	$ 185.00

30 DAY NOTE

TREAS. COLL.

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-23)	ORGANIZATION (24-26)	ACCOUNT (28-32)	JOB ORDER (33-38)	FACILITY (67-72)	AMOUNT (39-46)
67002			77184			$ 37.00
100			100			148.00

CITY OF SAN DIEGO, CALIFORNIA NO. 01143

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-7- 19 79

CHARGE Giles C. Roberts 262-9519

ADDRESS 4952 Fir St S.D. 92102

NAME OF DECEASED Charles Varnett Roberts

OWNER Same

ADDRESS

MORTUARY Rogsdale

A

LOT 34 GR 11 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 12:30 DAY DATE FRI 8-10-79	150	00
VAULT BOX B611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27477	400	00
BALANCE	66	00

Mark 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.

10941

AUTHORIZED
IN PERSON
PHONE BY Giles C. Roberts ORDER TAKEN BY Wallace

W.O. NO. E 000562 INVOICE NO. 01144

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27477

DATE 8-8 1979

FROM Othela M. Roberts ADDRESS 3060 Logan Ave S.D.

Four hundred & no/100 DOLLARS ($ 400.00)

IN part PAYMENT OF Charles V. Roberts

LOT 34 GRAVE 10 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-562

UNPAID BALANCE AFTER THIS PAYMENT 66.00

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

CITY AUDITOR
AUG 10 1979

ISSUED BY R. Delano

CREDIT SALES CARE	67807 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	40	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		400	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/10/1979	rwd	No 01144

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-562

Giles C. Roberts
4952 Fir Street
San Diego, Calif. 92102

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

DATE 9/10/79

DESCRIPTION OF CHARGE	AMOUNT
Charles V. Roberts Services	
Lot 34 Gr 11 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #27477	400.00
Balance PAID	$ 66.00

30 DAY NOTE ON BALANCE SEP 0 6 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-40)	FACILITY (41-71)	AMOUNT (72-80)
100			77182			$ 66.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01144

AC-22 (REV. 7-78)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-8- 1979

CHARGE Pd Pre-Need

ADDRESS

NAME OF DECEASED Russell P. Middlebrook (Ashes)

OWNER

ADDRESS

MORTUARY Lewis & Colonial & Ben Bough

LOT 101 GR ROW SEC 700F BLK 25

OPENING TIME P.M. DAY DATE Thurs. 8-16-79

[illegible] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

mort-w-call info

Inter-Head of Gr.-Center

Chgs pd on C-8554

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

AUTHORIZED IN PERSON PHONE BY Lewis Colonial Mort ORDER TAKEN BY Wallace

W.O. NO. E 000563 INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8 - 8 1979

CHARGE Danny E. Hawn

ADDRESS Below

NAME OF DECEASED Danny Hawn, Jr.

OWNER Danny E. Hawn

ADDRESS 5345 Meade Ave. S.D. 582-3208

MORTUARY Conrad 92115

LOT 3348 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11 Here DAY DATE Fri 8-10-79	35	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 27479		
BALANCE		

w/call time

10" x 20" flush mar[illegible]

PAID
AUG 9 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY D E Hawn

ORDER TAKEN BY R. Wilkins

W.O. NO. E 000564

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

01379 No 27479

DATE 8-9 19 73

FROM Danny E. Hayes ADDRESS 5345 Madison S.D. 92116

Seventy five & no/100 DOLLARS ($ 75.00)

IN Full PAYMENT OF Danny Hayes Jr. Ser.

LOT 3348 GRAVE ROW SECTION 1 DIVISION 9

INVOICE NO. Cash

W.O. E564

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-72)

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

CITY AUDITOR
AUG 14 1973

ISSUED BY R. DeLeon

CREDIT	87807		
SALES CARE	77184	8	00
HALF SALES OF LOTS	100 77186	32	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		75	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10-79

CHARGE Merkley & Mitchell Mortuary

ADDRESS 3655 5th Ave S.D. 92103

NAME OF DECEASED Sharon Leigh

OWNER Est of:

ADDRESS

MORTUARY Merkley & Mitchell

B

LOT 95 GR 7 ROW SEC 3 DIV B	210	00
OPENING TIME 12:30 HERE DAY DATE 8-10-79	150	00
MARKET BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Del Only

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Whitlet P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000565 INVOICE NO. 01145

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 28248

DATE 3-31 19 80

FROM Merkley Mitchell ADDRESS 3655 - 5th Ave. S.O. (3)

Fourteen hundred thirty two & no/100 DOLLARS ($ 1,432.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01185-01202
01145-5133
W.O. E-668-E-708
E-565-E-1042

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 01 '80
PAID #2

ISSUED BY R. W. Dahne

CREDIT SALES CARE	67007 77184	134	00
HALF SALES OF LOTS	108 77184	[illegible]	00
OPENINGS	108 77181	[illegible]	00
BOXES	100 77182	312	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1432	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/10/1979	rwd	No 01145

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		B-565

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

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

DATE 9/10/79

DESCRIPTION OF CHARGE	AMOUNT
Sharon Leigh Services	
Lot 95 Gr 7 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

TREAS. COLL.

PAID

APR 2 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-23)	ORGANIZATION (24-26)	ACCOUNT (26-30)	JOB ORDER (30-36)	FACILITY (37-42)	AMOUNT (43-50)
57002			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01145

AC-22 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

NO. N? 01145

DATE	PREPARED BY		
8/10/1979	rwd		
DEPT.		DEPT. REF. NO.	YOUR ORDER NO.
Cemetery			L-565

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

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

DATE 9/10/79

DESCRIPTION OF CHARGE	AMOUNT
Sharon Leigh Services	
Lot 95 Gr 7 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

FOR ACCOUNTING USE ONLY

FUND [illegible]	DEPARTMENT [illegible]	ORGANIZATION [illegible]	ACCOUNT [illegible]	JOB ORDER [illegible]	FACILITY [illegible]	AMOUNT [illegible]
67007			77184			$ 42.00
100			77184			68.00
100			77181			50.00
100			77182			06.00

PAID
MAR 31 1980
MT. HOPE CEMETERY
CITY OF SAN DIEGO

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01145

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 1979

CHARGE Public Administrator

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

NAME OF DECEASED Bertha Hunt

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 63 GR 3 ROW SEC 3 DIV 12	210	00
OPENING TIME 10:00 hrs DAY TUESDAY DATE 8-14-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker only
mort-w/ call info
We Select

Submit Claim OK

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

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

W.O. NO. E 000566 INVOICE NO. 01146

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 8-[illegible] 1979

CHARGE Jo Ann Barker

ADDRESS 4050 Conrad Dr Spring Valley, 465-8644

NAME OF DECEASED Vernon L. Weger 92077

OWNER Same

ADDRESS

MORTUARY Paris

LOT 124 GR 5 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 2100 hrs DAY TUESDAY DATE 8-14-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 27488	336	00
BALANCE	$150	00

? #392-83-9201 U.S. ARMY

C#12159928

File Vetsclaim

PAID

AUG 1 1979

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

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

#10063

AUTHORIZED IN PERSON PHONE BY Mrs. Barkley

ORDER TAKEN BY [signature]

W.O. NO. E 000567

INVOICE NO. 01147

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1979 No. 27488

DATE 8-10 19 79

FROM Mrs. J. Barber ADDRESS 4650 Conrad Dr. Spring Valley

Three Hundred Thirty Six (& no/100) DOLLARS ($ 336.00)

IN Part PAYMENT OF Vernon L. Wegar Service

LOT 124 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash.

W.O. E-567

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 14 1979

ISSUED BY D. Howell

CREDIT	87007	
SALES CARE	77186	116.00
HALF SALES OF LOTS	100 77184	34.00
OPENINGS	100 77181	150.00
BOXES	100 77185	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		336.00

VETERANS ALLOWANCE VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PARKS AND RECREATION DEPARTMENT
MOUNT HOPE CEMETERY
284-9181

No 27674

DATE 10/15 19 79

FROM Jo Ann Barker ADDRESS 4050 Conrad Dr., Spring Valley 92077

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

IN part PAYMENT OF Vernon T. Weger Service

LOT 124 GRAVE 5 ROW SECTION 1 DIVISION 11

INVOICE NO. 01149

W.O. E-567

UNPAID BALANCE AFTER THIS PAYMENT $

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE OTHER THAN STAMPED "PAID"

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

ISSUED BY

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

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/14/1979	DJJ	No 01147

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-567

Jo Ann Barker
4050 Conrad Dr.
Spring Valley, Calif. 92077

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

DATE 9/14/79

DESCRIPTION OF CHARGE	AMOUNT
Vernon T. Weger Service	
Lot 124 Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement Burial Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID ON RECEIPT #27488	336.00
BALANCE DUE	$ 150.00
PAID	
Vets claim filed OCT 17 1979	

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (86-91)	AMOUNT (92-99)
100			CHECK			$ 150.00
			27184			

CITY OF SAN DIEGO, CALIFORNIA NO. No 01147

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-10- 19 79

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Elsie Opera Webster

OWNER

ADDRESS

MORTUARY Borgic - Roberts

LOT 27 GR 9 ROW SEC 1 DIV II

OPENING TIME 10:00 DAY DATE TUESDAY 8-14-79

~~MARKET~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush marker only
mort-w- call date & time

Owner is dec. son
Pre-Need P.d. on D-5587

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

AUTHORIZED IN PERSON / PHONE BY Borgic-Roberts mort ORDER TAKEN BY Wallace

W.O. NO. E 220568 INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 10 19 79

CHARGE al Bellrose

ADDRESS 9030 Rondalane S.D. 23

NAME OF DECEASED Lea A. Bellrose

OWNER Al Bellrose

ADDRESS Same

MORTUARY Lewis Colonial 565-6863

LOT 7 GR 10 ROW SEC 3 DIV 12	210	00
OPENING TIME 10:15 Here DAY Tues. DATE 8-14-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27489		
BALANCE		

Flush Marker Only

Bell for remainder

PAID

AUG 10 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#4993

AUTHORIZED
IN PERSON
PHONE BY A J Bellrose

ORDER TAKEN BY R. McDaniel

W.O. NO. E 220569

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27489

DATE 8-10 1979

FROM Al Bellrose ADDRESS 9030 Rondalus S.D. Ca

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

IN full PAYMENT OF Geo A. Bellrose Sr.

LOT 7 GRAVE 10 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-569

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 14 1979

ISSUED BY [signature]

CREDIT	67007	42	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13- 19 79

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Marjorie F. Collins

OWNER

ADDRESS

MORTUARY Cypress View

LOT 2505 GR ROW SEC DIV 10

OPENING TIME 2:30 DAY DATE TUE 8-14-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Pre Need P.d. on C-7513

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

AUTHORIZED IN PERSON PHONE BY Cypress View Mort ORDER TAKEN BY Wallace

W.O. NO. E 000570 INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13- 1979

CHARGE Mary Ann Gilmore - 275-1874

ADDRESS 1975 Frankfort - S. D. 92110

NAME OF DECEASED Joe B. Gilmore

OWNER Same

ADDRESS

MORTUARY Featheringill

LOT 5337 GR ROW SEC. Mon. DIV 10	380	00
OPENING TIME 2:30 DAY DATE 8-13-79	150	00
VAULT BOX T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	530	00
PAID RECEIPT NUMBER 27490		
BALANCE		

Regulation [illegible] only

PAID
AUG 13 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res Gr-5336 10-1-79

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

#9944

AUTHORIZED IN PERSON PHONE BY Mary Ann Gilmore ORDER TAKEN BY Wallace

W.O. NO. E 000571 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT

1455 MOUNT HOPE CEMETERY
264-3151

Nº 27490

DATE 8-13- 1979

FROM Mary Ann Gilmore ADDRESS 1975 Frank St S.D. 10

Five Hundred Thirty dollars in Cert DOLLARS ($ 530.00)

IN Full PAYMENT OF Geo B. Gilmore Sw.

LOT 5337 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO.

W.O. E-571

CITY AUDITOR
AUG 16 1979

UNPAID BALANCE AFTER THIS PAYMENT —

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

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	76	00
HALF SALES OF LOTS	100 77184	304	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		530	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA.

DATE 8-13-1979

CHARGE Mackley & Mitchell Mortuary

ADDRESS 3655 5th Ave San Diego (92)

NAME OF DECEASED ETHEL D. PETERSON

OWNER (Ashes)

ADDRESS

MORTUARY Mackley-Mitchell

E

LOT 383 GR ROW SEC 4 DIV 8	100	00
OPENING TIME PM DAY DATE Wed 8-15-79	35	00
~~V~~ BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135	00
PAID RECEIPT NUMBER		
BALANCE		

We Select
12x24" marker only
Del Only Inter right side

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

AUTHORIZED
IN PERSON
PHONE BY Mackley-Mitchell Mort ORDER TAKEN BY Wallace

W.O. NO. E 000572 INVOICE NO. 01148

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/15/1979	rwd	No 01148

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-572

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

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

8744 DATE 9/15/79

DESCRIPTION OF CHARGE	AMOUNT
Ethel D. Peterson Services	
Lot 383 Sec 4 Div 8	$ 100.00
Interment Charge (ashes)	35.00
PAID NOV 23 1979	$ 135.00

Est; Of:

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007			77184			$ 20.00
100			77184			80.00
100			77181			35.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01148

C-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-13- 19 79

CHARGE Clarice F. Wallace 232-8028

ADDRESS 2111 Franklin - S.D. (13)

NAME OF DECEASED JOSEPH WALLACE

OWNER Same

ADDRESS

MORTUARY Rogsdale

A

LOT 59 GR 1 ROW SEC 3 DIV 12	210	00
OPENING TIME 1:00 DAY DATE 8-20-79	150	00
~~VAULT~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27495		
BALANCE		

Flush marker only

PAID
AUG 13 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. Gr-2-10-1-

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

#9996

AUTHORIZED
IN PERSON
PHONE BY X Clarice F. Wallace ORDER TAKEN BY Wallace

W.O. NO. E 000573 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27495

DATE 8-13 19 79

FROM Clarice E. Wallace ADDRESS Mt Franklin L.A. (13)

Four Hundred Sixty Six Dollars and Two DOLLARS ($ 466.00)

IN Full PAYMENT OF Joseph Wallace Sec

LOT 59 GRAVE 1 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-573

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
AUG 16 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	162	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14-1979

CHARGE Pre-Need

ADDRESS

NAME OF DECEASED William J. McMillon

OWNER

ADDRESS

MORTUARY Paris

LOT 32 GR 4 ROW SEC 16 DIV 7

OPENING TIME 2:00 HERE DAY DATE Fri 8-17-79

[redacted] BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Graveside time

Chgd on D-5285 & D-5624

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

AUTHORIZED
IN PERSON
PHONE BY Ron Paris

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 220574

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-14 1979

CHARGE Pdr. Need

ADDRESS

NAME OF DECEASED Rev. Caney Johnson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 3129 GR ROW SEC ~~BLK~~ DIV 10 Pd

OPENING TIME 10:30 DAY THURSDAY DATE 8-16-79

VAULT ~~BOX~~ T. S. Check vault SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-4671 & E-553

Church Service

Will stay 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 Ragsdale

ORDER TAKEN BY [signature]

W.O. NO. E 000575

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14-19 79

CHARGE Kenneth C. Hathaway 92069

ADDRESS 2331 Imperial St. San Diego, Ca

NAME OF DECEASED Ruth P. Hathaway

OWNER

ADDRESS 744-4875

MORTUARY Davis 92069

LOT 63 GR 4 ROW SEC 17 DIV 7		
OPENING TIME 9:30 DATE 8-16-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27498		
BALANCE		

Ref Re Needs C-9627

PAID
AUG 14 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Kenneth C. Hathaway ORDER TAKEN BY R. Adkins

W.O. NO. E 000576 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27498

DATE 8-14 19 79

FROM Kenneth C. Hathaway ADDRESS 233 Industrial St. San Marcos

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

IN full PAYMENT OF Ruth P. Hathaway Sec.

LOT 63 GRAVE 4 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-576

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 16 1979

ISSUED BY R. Wehne

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

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-14- 19 79

CHARGE Lydia M. Conner - 264-5386

ADDRESS 2472 56th S.D. 92105

NAME OF DECEASED Johnnie B. Conner

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 80 GR 3 ROW SEC 2 SPACE DIV	230	00
OPENING TIME 9:00 HERE DAY FRI DATE 8-17-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27499		
BALANCE		

Flush marker only

PAID

AUG 14 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED 19998

IN PERSON
PHONE BY Lydia Conner ORDER TAKEN BY Wallace

W.O. NO. E 000577 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27499

DATE 8-14- 1979

FROM Lydia N. Conner ADDRESS 2492 56th St. S.D. Ca

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

IN Full PAYMENT OF Johnnie B. Conner Sec

LOT 10 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 19

INVOICE NO. Cash

W.O. E-571

UNPAID BALANCE AFTER THIS PAYMENT ∞

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

CITY AUDITOR
AUG 16 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	216	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15- 1979

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Francisco Tavela #79066

OWNER (Co. Adult)

ADDRESS

MORTUARY Borgie & Roberts

B

LOT 682 GR ROW SEC 10 DIV 7	55	00
OPENING TIME 1030 HERE DAY DATE 8-16-79 Thur	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

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

AUTHORIZED IN PERSON PHONE BY Bill Foster P.A

ORDER TAKEN BY Wallace

W.O. NO. E 000578

INVOICE NO. 01149

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/16/1979	rwd	N? 01149

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-528

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

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

DATE 9/16/79

DESCRIPTION OF CHARGE	AMOUNT
Francisco Favela Services (#79066)	
Lot 682 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
SEP 21 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-72)	AMOUNT (45-55)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01149

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-15 19 79

CHARGE Cecil Siggery

ADDRESS 3157 Cowley Way Apt "A" 92117

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 3164 GR ROW SEC BLK DIV 10		
OPENING TIME DAY DATE		
VAULT BOX Bell SIZE Pre Need	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	106	00
PAID RECEIPT NUMBER 127500		
BALANCE		

PAID
AUG 14 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Letter

ORDER TAKEN BY Jewell

W.O. NO. E 000579

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

01538 No 27590

DATE 8/15/ 19 79

FROM Cecil Siggery ADDRESS 3157 Cowley Way, Aptl #4 92117

One Hundrad Six Dollars and No/100 DOLLARS ($ 106.00)

IN full PAYMENT OF Pre Need Burial Liner

LOT 3164 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. B-579

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 20 1979

ISSUED BY

CREDIT	87087		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		106	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 8-15 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Frances Isabella Carr

OWNER Est of

ADDRESS

MORTUARY Goodbody

LOT 61 GR 1 ROW SEC 3 DIV 12	210	00
OPENING TIME 11:00 HERE DAY DATE MON 8-20-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

We Select.
Will call time.

File Creditors Claim

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

AUTHORIZED IN PERSON PHONE BY Joe McCormick

ORDER TAKEN BY D Howell

W.O. NO. E 000580

INVOICE NO. 01150

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27842

DATE 12-6 1979

FROM Public Administrator ADDRESS 5201-A Ruffin St. S.D. 92123

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

IN full PAYMENT OF Francis I. Carr Services

LOT 61 GRAVE # 1 ROW SECTION # 3 DIVISION 12

INVOICE NO. 01150

W.O. E-580

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID [illegible] STATED UNLESS STAMPED [illegible]

SAN DIEGO
CITY TREAS.
DEC [illegible] '79
PAID #2

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42.00
HALF SALES OF LOTS	100 77184	168.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466.00

AC-212 (REV. 7-75)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/20/1979	rwd	No 01150

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-580

Public Administr tor
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE 9/20/79

DESCRIPTION OF CHARGE	AMOUNT
Frances I. Carr Services	
Lot 61 Gr 1 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
DEC 10 1979

Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-43)	FACILITY (47-52)	AMOUNT (53-59)
67002			72184			$ 42.00
100			72184			168.00
100			72181			150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01150

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-16- 1979

CHARGE Public Administrator

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

NAME OF DECEASED Joseph Kovaly

OWNER Est of:

ADDRESS

MORTUARY Bonham Bros. & Johnson Sawn

A

LOT 40 GR 2 ROW SEC 3 ~~BLK~~ DIV 12	210	00
OPENING TIME 3:00 here DAY TUESDAY DATE 8-21-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

We Select

most/w/call info.

File Claim

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

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

W.O. NO. E 000581 INVOICE NO. 01152

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27598

DATE 9-18 1979

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

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

IN full PAYMENT OF Joseph Kovaly Sen.

LOT 40 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 01152

W.O. E-581

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 19 '79
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	87067 77184	42.00
HALF SALES OF LOTS	100 77184	168.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/21/1979	rwd	No 01152

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-581

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE 9/21/79

DESCRIPTION OF CHARGE	AMOUNT
Joseph Kovaly Services	
Lot 40 Gr 2 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID SEP 21 1979	$ 466.00

Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (34-41)	DEPARTMENT (53-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-79)	FACILITY (87-92)	AMOUNT (93-98)
62002			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01152

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-16 19 79

CHARGE Anderson Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D.

NAME OF DECEASED Bernice Bobbitt

OWNER Est. of:

ADDRESS

MORTUARY Ragsdale

A

LOT 99 GR 12 ROW SEC 1 DIV II	230	00
OPENING TIME 2:00 DAY DATE TUESDAY 8-21-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 27516		
BALANCE		

w/cell

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

Next to husband

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

AUTHORIZED IN PERSON PHONE BY Gertrude Ragsdale ORDER TAKEN BY [illegible]

W.O. NO. E 000582 INVOICE NO. Cash

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27516

1737

DATE 8-21 1979

FROM Anderson-Rogsdale ADDRESS 5050 Federal Blvd. S.D. 2

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

IN full PAYMENT OF Bernice Babbitt Services

LOT 99 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-582

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY R. Ruhlehn

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8 - 16 1979

CHARGE Gertrude H. Rush

ADDRESS 3653-45th St. S.O. (5)

NAME OF DECEASED Pre Need

OWNER Rodney H. & Gertrude H. Rush

ADDRESS Above.

MORTUARY Humphrey 284-1506

LOT 70 GR 5 ROW SEC 2 DIV 11	100	00
OPENING TIME DAY DATE (2) ash	70	00
[redacted] SIZE Openings		
REMOVAL OR FOUNDATION VET.		
TOTAL	$170	.00
PAID RECEIPT NUMBER 27504		
BALANCE		

Rfc. U.S.A. 39-324-132

Flush marker Only Allowed

PAID
AUG 16 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10007

AUTHORIZED IN PERSON PHONE BY Gertrude H Rush

ORDER TAKEN BY R. Ruelehne

W.O. NO. E 000583

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1538 No. 27504

DATE 8-16 19 79

FROM Gertrude H. Rush ADDRESS 3653-45th St. S.D. (5)

One hundred seventy & 00/100 — DOLLARS ($ 170.00)

IN full PAYMENT OF Ins. Mort. Cem. Chgs. (2)

LOT 70 GRAVE 5 ROW SECTION 2 DIVISION 11

INVOICE NO. Cash

W.O. E-583

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
AUG 20 1979

ISSUED BY Ludelma

CREDIT SALES CARE	87007 77184	20 00
HALF SALES OF LOTS	100 77184	80 00
OPENINGS	100 77181	40 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		170 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1979

CHARGE Pinkham-Mitchell Mort.

ADDRESS 808-13th St. Imp. Beach, Cal. 92032

NAME OF DECEASED Feliciano Estrada

OWNER Rosalia M. Estrada

ADDRESS 225 Conifer Ave. So. S.D. 92154

MORTUARY

A

LOT 25 GR 3 ROW SEC 3 DIV 12		210	00
OPENING TIME 9 Hert DAY DATE Mon 8-20-79		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 127510			
	BALANCE		

We Select - Near Road
Flush Marker Only

Chgs. w/Ser.

PAID
AUG 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Lou

ORDER TAKEN BY R. Ulahne

W.O. NO. E 000584

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27510

1645

DATE 8-20 1979

FROM Pinkham Mitchell ADDRESS 808 13th St Imp. Ech. 92032

Four Hundred Sixty Six & no DOLLARS ($ 466.00)

IN full PAYMENT OF Felisiano Estrada Service

LOT 25 GRAVE 3 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-584

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 22 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42.00
HALF SALES OF LOTS	100 77184	168.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1979

CHARGE Delmar O. Phillips 92383

ADDRESS 23800 Old Mt. Ave. Sp. #58

NAME OF DECEASED Pre-Need Cem. Chg. San Jacinto, Ca.

OWNER

ADDRESS

MORTUARY

LOT 134 GR 4 5 ROW SEC 1 DIV 11		
OPENING TIME DAY DATE 2 openings	300	00
~~VAULT~~ BOX SIZE 2 liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$512	00
PAID RECEIPT NUMBER 27505		
BALANCE		

Reverse burial requested

PAID
AUG 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY D. Phillips

ORDER TAKEN BY R. Delehne

W.O. NO. E 000585

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY 01645
264-3181

Nº 27505

DATE 8-17 1979

FROM Delmar O. Phillips ADDRESS 23800 Old Mt. Rd. Lg 58 San Jose

Five hundred twelve & -00/100 DOLLARS ($ 512.00)

IN full PAYMENT OF Pre-need Cem. chgs.

LOT 134 GRAVE 4 & 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-585

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 22 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77186	
OPENINGS	100 77181	300.00
BOXES	100 77182	212.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		$512.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1979

CHARGE Gwendolyn L. Johnston

ADDRESS 4383 Rolando Blvd. S.D. (15)

NAME OF DECEASED Flora M. Stark

OWNER W. Ray Stark 92115

ADDRESS 4383 Rolando Blvd. S.D.

MORTUARY Rogers 583-9251

LOT 175 GR 2 (3) ROW SEC 3 DIV 6		
OPENING TIME 2:00 Lize DAY MONDAY DATE 8-20-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27508		
BALANCE		

above property Quitclaimed to new owner by Wm & Faye Wood on 8-20-79, Patti Raymond, Notary. Com. exp. 8-23-82

PAID
AUG 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Gwendolyn L Johnston 583-9251

ORDER TAKEN BY R. Wilkins

W.O. NO. E 000586

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

01645

Nº 27508

DATE 8-20-79

FROM Guardian Johnston ADDRESS 4383 Roland Ave. S.D. 15

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

IN full PAYMENT OF Flora Stock Services

LOT 175 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. E-586

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

AUG 22 1979

ISSUED BY R. Kuhehne

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

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8- 17 19 79

CHARGE Pre-need

ADDRESS

NAME OF DECEASED Zola E. Burgess

OWNER

ADDRESS

MORTUARY Berge-Roberts

LOT 58 GR 10 ROW SEC 3 DIV 12

OPENING TIME 2:30 DAY Mon. DATE 8-20-79

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Mdl Only - Used twice

Chgd. on D-9526

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

AUTHORIZED
IN PERSON
PHONE BY Alex

ORDER TAKEN BY Richards

W.O. NO. E 000587

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17 1979

CHARGE Evelyn Threadgill

ADDRESS 5025 Ocean View Blvd. S.D. (13)

NAME OF DECEASED Ruthie Threadgill

OWNER Frank Threadgill 234-5406

ADDRESS 5025 Ocean View Blvd

MORTUARY Lapdale

B		
LOT 52 GR 9 ROW SEC 17 DIV 7	185	00
OPENING TIME 10:00 DAY DATE Monday 8-20-79	150	00
~~MARKET~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 441	00
PAID RECEIPT NUMBER 27507		
BALANCE		

Flush Markers Only

PAID

AUG 17 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10002

AUTHORIZED (IN PERSON) PHONE BY Evelyn Threadgill ORDER TAKEN BY R.W. Clarke

W.O. NO. E 000588 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27507

01737

DATE 8-17 1979

FROM Evelyn Threadgill ADDRESS 5025 Oceanview Bl. D. SD. 13

Four hundred forty one & 00/100 — DOLLARS ($ 441.00)

IN full PAYMENT OF Ruthie Threadgill Ser.

LOT 52 GRAVE 9 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-588

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 24 1979

ISSUED BY R. Ridehne

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		441	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-17-1979

CHARGE Markley Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D. (3)

NAME OF DECEASED Glennis D. Cottrell

OWNER Marly Biehn

ADDRESS 1216 Sheila Ave. Pacifica Ca. 94044

MORTUARY

A

LOT 18 GR 1 ROW SEC 2 DIV 12	230	00
OPENING TIME 1 Here DAY DATE 8-20-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

We Select

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

#10172

AUTHORIZED
IN PERSON
PHONE BY Mort.

ORDER TAKEN BY Rudekna

W.O. NO. E 000589

INVOICE NO. 01151

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 28001

DATE 1-24 19 80

FROM Merkley Mitchell Mrs ADDRESS 3655-5th Ave S.D. 92103

four hundred eighty six no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Glenn Cottrell Ser.

LOT 18 GRAVE 1 ROW SECTION 2 DIVISION Block 12

INVOICE NO. 01151

W.D. E-589

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

SAN DIEGO CITY TREAS. JAN 25 '80 PAID

ISSUED BY

CREDIT SALES CARE	82007 77104	46	00
HALF SALES OF LOTS	100 77134	184	00
OPENINGS	100 77161	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77193		
TOTAL PAID $		486	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/20/1979	rwd	No 01151

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-589

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

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

DATE 9/20/79

DESCRIPTION OF CHARGE	AMOUNT
Glennis Cottrell Services	
Lot 18 Gr 1 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement Burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
JAN 28 1980
TREAS. COLL.

Marly Siehn
1216 Sheila Ln.
Pacifica, Ca. 94044

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (23-25)	ORGANIZATION (26-30)	ACCOUNT (31-35)	JOB ORDER (36-42)	FACILITY (43-48)	AMOUNT (49-56)
62007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01151

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 19 79

CHARGE Conrad Mortuary

ADDRESS 4387 Broadway Hem Gr. 92105

NAME OF DECEASED Mary E. Stevens

OWNER

ADDRESS

MORTUARY

LOT 531 GR ROW SEC 3 DIV 8		
OPENING TIME 10:30 ~~AM~~ PM DAY FRIDAY DATE 8-24-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	.00
PAID RECEIPT NUMBER		
BALANCE		

W/cell liner

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Mark ORDER TAKEN BY R. Ludekens

W.O. NO. E 000590 INVOICE NO. 01155

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/24/1979	rwd	NO 01155

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-590

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

DATE 9/24/79

DESCRIPTION OF CHARGE	AMOUNT
Mary E. Stevens Services	
Lot 531 Sec 3 Div 8	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
SEP 26 1979

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-60)
100			72181			$ 150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01155

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1979

CHARGE Rosalina Gregory

ADDRESS 3405 Central Ave. S.D. (5)

NAME OF DECEASED William T. Gregory

OWNER

ADDRESS

MORTUARY Rogers

LOT 31 GR 6 ROW SEC 17 ~~BLK~~ DIV 7		
OPENING TIME 1:P.M. DAY DATE THURS 8-23-79	150	00
~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27520	100	00
27524	156	00
BALANCE	156	00

Auth. Coming

3-14-80 Vets ch/mailed to us by mistake. Ret. this date

PAID
AUG 22 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ray Santiago Calvillo

ORDER TAKEN BY R. Dahne

W.O. NO. E 000591

INVOICE NO. Cash

PR-974 (REV. 9-78)

E591

MOUNT HOPE CEMETERY

August 20, 1979

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

William Gregory in Lot 31 Gr 6 Row _____ Sec. 17

Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Santiago Calillo	15254 Calle Juanito, S.D 92129
Signature of relative or legal representative	Address & relationship to lot owner and/or authority to sign authorization

[signature]
Witness

Hattie Reynolds
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27524

DATE 8-22 1979

FROM Rosalina Gregory ADDRESS 3405 Central Ave. S.D. (5)

One hundred fifty six & no/100 — DOLLARS ($ 156.00)

IN full PAYMENT OF William T. Gregory Sen.

LOT 31 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-591

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 24 1979

ISSUED BY R. Delehne

CREDIT SALES CARE	87007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	50.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		156.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 2752

DATE 8-21 19 79

FROM Rosalina Irizarry ADDRESS 3405 Central Ave. SD. (5)

One hundred & no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF William T. Irizarry Son

LOT 31 GRAVE 6 ROW SECTION 17 DIVISION DUBOCK 7

INVOICE NO. Book

W.O. E-591

UNPAID BALANCE AFTER THIS PAYMENT 156.00

AC-212 (REV. 7-73)

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

CITY AUDITOR
AUG 24 1979

ISSUED BY [illegible]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 1979

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. 9

NAME OF DECEASED Anna S Shrosbree

OWNER

ADDRESS

MORTUARY

LOT 9 GR 7 ROW SEC 8 DIV 5		
OPENING TIME 1:30 DAY FRIDAY DATE 8-24-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

w/call time

Pre-Need lot on C-4234

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

AUTHORIZED IN PERSON PHONE BY Dorothy Sr. ORDER TAKEN BY R. Rudehne

W.O. NO. E 000592 INVOICE NO. 01156

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27957

DATE 1/14/1980 19

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. 92109

Eight Hundred Sixty Eight Dollars and No/100 DOLLARS ($ 868.00)

IN full PAYMENT OF Invoices listed below

LOT - GRAVE - ROW SECTION - DIVISION - BLOCK -

INVOICE NO. 01156 - 01181

01201 - 01255

W.O. E-592 - E-656 - E-709

E-836

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-212 (REV. 7-78)

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

SAN DIEGO CITY TREAS.

JAN 14 '80

PAID

ISSUED BY

CREDIT	87807		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	450	00
BOXES	100 77183	418	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		868	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/24/1979	rwd	No. 01156

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-592

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

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

DATE 9/24/79

DESCRIPTION OF CHARGE	AMOUNT
Anna S. Shrosbree Services	
Lot 9 Gr 7 Sec 8 Div 5	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (47-73)	AMOUNT (59-68)
100			77181			$ 150.00
100			77182			106.00

PAID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO. No 01156

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 19 79

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.V. 92010

NAME OF DECEASED Marie F. Peters

OWNER

ADDRESS (Ashes)

MORTUARY Humphrey

LOT 315 GR ROW SEC 4 DIV B

OPENING TIME PM DAY DATE Fri 9-7-79 35 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #35.00

PAID RECEIPT NUMBER 27570

BALANCE

w/call

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

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

AUTHORIZED
IN PERSON
PHONE BY Ray Humphreys ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000593 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27570

DATE 9-7 19 79

FROM Humphreys Mort. ADDRESS 855 Broadway C.O. 92000

Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Marie Peter Services

LOT 315 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-593

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 11 1979

ISSUED BY Barbara

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

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-20 19 79

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Tiffany L. Armstead

OWNER (#4167 Co. Inf.)

ADDRESS

MORTUARY Ragsdale

D

LOT 12 GR ROW P SEC M05 BLK DIV P	28	00
OPENING TIME 9:30 Hand DAY DATE Thurs 8-23-79	25	00
[redacted] SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

Vet Only. Infer

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

AUTHORIZED
IN PERSON
PHONE BY Foster

ORDER TAKEN BY R. Rudeluna

W.O. NO. E 000594

INVOICE NO. 01154

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 30887

DATE 5/2 19 83

FROM Deborah Blake ADDRESS 5490 Geneva Ave. (SD 92114

Fifty Five Dollars and 17/100 DOLLARS ($ 55.00)

IN Full PAYMENT OF Tiffany L. Armstrad to Allow Marker

LOT 12 GRAVE ROW 8 SECTION M45 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. F-594

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 9-81)

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

CITY AUDITOR
MAY 04 1983

ISSUED BY Sutton

CREDIT	67007		
50% SALES CARE	77184		
50% SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	55	00
SALES TAX	80101 9020		
TOTAL PAID $		55	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27664

DATE 10-11 19 79

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Rd S.D. 63

Two Hundred Sixty Three dollars and no cent DOLLARS ($ 263.00)

IN Full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01154, 01187

01175

W.O. E-594, E-680, E-647

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
OCT 12 '79
PAID

ISSUED BY _____

CREDIT SALES CARE	67667 77186	138	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	125	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		263	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/23/1979	rwd	No 01154

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-594

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

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

DATE 9/23/79

DESCRIPTION OF CHARGE	AMOUNT
Tiffany L. Armstead Services (#4167)	
Lot 12 Row P Sec M&S Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
OCT 15 1979

FOR ACCOUNTING USE ONLY

FUND (10-51)	DEPARTMENT (52-57)	ORGANIZATION (58-63)	ACCOUNT (64-69)	JOB ORDER (70-81)	FACILITY (82-93)	AMOUNT (94-99)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01154

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1979

CHARGE Henry W. Voss 295-5266

ADDRESS 4625 Massachusetts 92116

NAME OF DECEASED Ruby E. Voss

OWNER (Ashes)

ADDRESS

MORTUARY —

LOT 947 GR — ROW — SEC 1 ~~BLK~~ DIV 8

OPENING TIME 3:00 here DAY FRIDAY DATE 8-24-79

VAULT ~~BOX~~ Ash SIZE

REMOVAL OR FOUNDATION VET.

	35 00
	47 70
Recording	20 00
TOTAL	102 70
BALANCE	-0-

PAID RECEIPT NUMBER ¥27521

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

Center of grave.

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

AUTHORIZED
IN PERSON
PHONE BY Mr Voss

ORDER TAKEN BY Darrell

W.O. NO. E 000595

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E0C0595

8-22 19 79

The undersigned hereby requests and authorizes the interment of the remains of Ruby E Voss in Lot 947 Gr ____ Row ____ Sec. 1 ~~Block~~ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Henry W. Voss - 4625 Massachusetts St San Diego Calif. 92116
Brother of Ruby E Voss

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27521

DATE 8-22 19 79

FROM Henry W. Voss ADDRESS 4625 Massachusetts 92116

One Hundred Two 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Ruby E. Voss Service

LOT 947 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-595

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 24 1979

ISSUED BY [signature]

CREDIT SALES CARE	87087 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 1979

CHARGE Martha M. Talbert

ADDRESS 322 So. Gloria St. S.D. (13)

NAME OF DECEASED Alexander Talbert

OWNER Martha M. Talbert

ADDRESS Same 264-0717

MORTUARY Reynolds

A

LOT 6	GR 7	ROW	SEC 1	DIV 11		230	00
OPENING TIME 11 Hope	DAY DATE Wed 8-22-79					150	00
BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET							
					TOTAL	486	00
PAID RECEIPT NUMBER 27515 27519						200	00
						286	00
						56	00
					BALANCE	230	00

A.D. 1 (E-6) U.S.N. # 262-65-39

Flush Marker Only Allowed

30 day Note - File Vet. claim (OK)

Bill for marker Inst.

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

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

10082

AUTHORIZED (IN PERSON) PHONE BY Martha Talbert ORDER TAKEN BY R. Wallace

W.O. NO. E 000596 INVOICE NO. 011553

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27515

1737

DATE 8-21 19 79

FROM Martha M. Tolbert ADDRESS 322 So. Gloria St. S.D. (13)

Two hundred & no/100 DOLLARS ($ 200.00)

IN part PAYMENT OF Alexander Tolbert Ser.

LOT 6 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-596

UNPAID BALANCE AFTER THIS PAYMENT #286 00

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 24 1979

ISSUED BY R. W. Dahm

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77180	50	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		200	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27519

DATE 8-21 1979

FROM Martha M. Tolbert ADDRESS 322 So. Gloria St. S.D. (13)

Fifty six & no/100 DOLLARS ($ 56.00)

IN part PAYMENT OF Alexander Tolbert Sen.

LOT 6 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-596

UNPAID BALANCE AFTER THIS PAYMENT 230.00

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

CITY AUDITOR
AUG 24 1979

ISSUED BY R.W. Dehne

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	56.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		56.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27593

DATE 9-17- 1979

FROM Martha M. Hart ADDRESS 322 So. Gloria St. S.D. (B)

Eighty dollars 2 mo/cent DOLLARS ($ 80.00)

IN Pret PAYMENT OF Alexander Tolbert Sr.

LOT 6 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01153

W.O. E-596

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
SEP 18 '79
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		80	00

AC-212 (REV. 7-79)

VET Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5191

Nº 27738

DATE 11-5- 1979

FROM Martha M. Tolbert ADDRESS 322 So. Chong St. S.D. 13

One Hundred Fifty dollars & no cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Alexander Tolbert Sec.

LOT 6 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01163

W.O. E-596

UNPAID BALANCE AFTER THIS PAYMENT $

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

SAN DIEGO CITY TREAS.
NOV 07 '79
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	87867 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/22/1979	rwd	No 01153

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-596

Martha M. Tolbert
322 So. Gloria Street
San Diego, Calif. 92113

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

DATE 9/22/79

DESCRIPTION OF CHARGE	AMOUNT
Alexander Tolbert Services	
Lot 6 Gr 7 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by reciepts #27515 & 27519	256.00
P.P. 9-18-79 OR 25500	<80.00>
Balance	$ 230.00
Vets. claim filed.	150.00

PAID
NOV 08 1979

FOR ACCOUNTING USE ONLY

FUND (10-15)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
62002			77184			$ 46.00
100			77184			184.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01153

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-21 19 79

CHARGE Venus G. Brewer

ADDRESS Below 583-0587

NAME OF DECEASED John C. Brewer

OWNER Venus G. Brewer

ADDRESS 6828 Mission Gorge Rd. S.D. 92120

MORTUARY Rogers

A

LOT 66 GR 11 ROW SEC 1 DIV 11 — 230 00

OPENING TIME 11 Noon DAY DATE Fri 8-24-79 — 150 00

BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET — 486 00

TOTAL

PAID RECEIPT NUMBER 27517 — 336 00

BALANCE — 150 00

P.F.C. U.S.A. #380 96 575

Bill for mother

File Vets claim

Res. Gr. 12 To 12-1-79

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

#10080

AUTHORIZED (IN PERSON) PHONE BY Mrs. Brewer

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 020597

INVOICE NO. 01157

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27517
1737

DATE 8-21 19 79

FROM James A. Brewer ADDRESS 6828 Mission Gorge Rd. S.D. 20

Three Hundred Thirty six & 00/100 DOLLARS ($ 336.00)

IN part PAYMENT OF John C. Brewer Sr.

LOT 166 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Oak

W.O. E-597

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 24 1979

ISSUED BY [signature]

CREDIT	67007	186	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	24	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

VET Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
294-2181

Nº 27736

DATE 11-5- 19 79

FROM Venus C. Brewer ADDRESS 6828 Mission Gorge Rd. S. W. (29)

One Hundred Fifty dollars & no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF John C Brewer Jr. Sev.

LOT 66 GRAVE 11 ROW SECTION 1 DIVISION 11

INVOICE NO. 01157

W.O. E-597

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

SAN DIEGO CITY TREAS.
NOV 07 '79
PAID #2

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77185		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/24/1979	rwd	No 01157

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-592

Venus G. Brewer
6828 Mission Gorge Road
San Diego, Calif. 92120

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

DATE 9/24/79

DESCRIPTION OF CHARGE	AMOUNT
John C. Brewer, Jr. Services	
Lot 66 Gr 11 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27517	336.00
Balance	$ 150.00

PAID
NOV 08 1979

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-48)	FACILITY (49-53)	AMOUNT (54-63)
100			7184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01157

7-791

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-22 19 78

CHARGE W. L. Oosterveld

ADDRESS 5449 Northridge Ct. SD 92117

NAME OF DECEASED Pre need

OWNER * Same

ADDRESS

MORTUARY

A		
LOT 554 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE Pre Need	150	00
VAULT BOX Pre Need SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27522		
BALANCE		

Flush Marker

PAID
AUG 22 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Above grave for Marcia R.

#10005

THE CITY CHARTER MAKES NO 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 L. Oosterveld ORDER TAKEN BY D Fussell

W.O. NO. E 000598 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2161

No 27522

DATE 8/22 19 79

FROM W. L. Oostenveld ADDRESS 5449 Northridge Ct. 92117

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

IN full PAYMENT OF Pre Need for Marcia N. Pudge

LOT 554 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-598

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

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

CITY AUDITOR
AUG 24 1979

ISSUED BY [signature]

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1979

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Edward A. Kelly (#4168)

OWNER (Co. admit)

ADDRESS

MORTUARY Paris

B

LOT 17 GR 2 ROW SEC 17 DIV 7 55 00

OPENING TIME 9 Here DAY DATE 8-24-79 50 00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Del Ousley

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

AUTHORIZED
IN PERSON
PHONE BY Mrs. Wright ORDER TAKEN BY Rudekind

W.O. NO. E 000599 INVOICE NO. 01158

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27603

DATE 9-19 1979

FROM Indigent Burial Off ADDRESS 5201-A Ruffin Rd. SD-(23)

Two hundred ten & 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01149

01158

W.O. E-578-E-599

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 19 '79
PAID 23

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184	110	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	100	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/24/1979	rwd	01158

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-599

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

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

DATE 9/24/79

DESCRIPTION OF CHARGE	AMOUNT
Edward A. Kelly Services	
Lot 17 Gr 2 Sec 17 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
SEP 21 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-37)	ACCOUNT (38-43)	JOB ORDER (44-50)	FACILITY (51-75)	AMOUNT (76-86)
67002			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. 01158

AC-22 (REV. 7-73)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1979

CHARGE Billie M. Wilson

ADDRESS Below

NAME OF DECEASED Alexander Tyson

OWNER Billie M. Wilson

ADDRESS 2825 "K" St. S.D. 92102

MORTUARY Rapsdale 231-5745

A

LOT 63	GR 5	ROW	SEC 3	DIV 12		210	00
OPENING TIME 1P	DAY DATE Fri 8-24-79					150	00
~~VAULT~~ BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	466	00
PAID RECEIPT NUMBER 27525							
					BALANCE		

Flush Marker Only allowed

Resp. 6 to 12-1-79

PAID
AUG 23 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY

#68886

AUTHORIZED
IN PERSON
PHONE BY Billie M. Wilson ORDER TAKEN BY R.W. Adams

W.O. NO. E 000600 INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 01876
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No 27525

DATE 8-23 1979

FROM Billie M. Wilson ADDRESS 2825 "K" St. S.D. 92102

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

IN full PAYMENT OF Alexander Tyson Services

LOT 63 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-600

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 29 1979

ISSUED BY [signature]

CREDIT SALES CARE	87807 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-23 1979

CHARGE Public Administrator

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

NAME OF DECEASED Edith Elser

OWNER

ADDRESS

MORTUARY Greenwood

LOT 37½ GR 2 ROW SEC MAS DIV J		
OPENING TIME 1:30 DAY DATE mon. 8-27-79	150	00
VAULT G.T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$150.	00
PAID RECEIPT NUMBER		
BALANCE		

No Claim needed

P. A. Case

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

AUTHORIZED IN PERSON PHONE BY Ham Judy Ess ORDER TAKEN BY R. Wehne

W.O. NO. E 000601 INVOICE NO. 01159

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2101

Nº 27599

DATE 9-18 1979

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 23

One hundred fifty and 00 DOLLARS ($ 150.00)

IN full PAYMENT OF Edith Elsa Sev.

LOT 37 1/2 GRAVE 2 ROW SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. 01159

W.O. E-601

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 1979
PAID 03

ISSUED BY [illegible]

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/28/1979	rwd	NP 01159

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-601

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE 9/28/79

DESCRIPTION OF CHARGE	AMOUNT
Edith Elser Services	
Lot 37½ Gr 2 Sec MAS Div J	
Interment Charge (Greenwood Vault)	$ 150.00

PAID
SEP 21 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-61)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. NP 01159

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-23 1979

CHARGE Velma E. Oliver

ADDRESS Below

NAME OF DECEASED Jimmie Lee Hayes

OWNER Velma E. Oliver

ADDRESS 2836 Boston St. S.D. (13)

MORTUARY Ragsdale 239.6230

A

LOT 40 GR 10 ROW SEC 3 ~~BLK~~ DIV 12		210	00
OPENING TIME 1P DAY DATE mon. 8-27-79		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466.	00

PAID RECEIPT NUMBER 27526

BALANCE

PAID
AUG 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pay before Serv.
Res grs. 8-9 To 12-1-79

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

#10007

AUTHORIZED IN PERSON PHONE BY Velma E. Oliver ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000602 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

1878 No. 27526

DATE 8-24 1979

FROM Velma E. Oliver ADDRESS 2836 Boston Ave. S.O. (13)

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

IN full PAYMENT OF Jeannette Hayes Services

LOT 40 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-602

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 29 1979

ISSUED BY R. Ochoa

CREDIT SALES CARE	67007 77184	42.00
HALF SALES OF LOTS	100 77184	168.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-24 19 79

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Edwin L. Smith

OWNER (Ashes)

ADDRESS

MORTUARY Greenwood

LOT 223 GR ROW SEC 4 DIV 8

OPENING TIME PM DAY DATE Fri 8-24-79

~~VAULT~~ BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgd on E-554

Interred Gd

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

AUTHORIZED
IN PERSON
PHONE BY Greenwood

ORDER TAKEN BY R. Wadsworth

W.O. NO. E 000603

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-27 1979

CHARGE Richard Smith

ADDRESS Below

NAME OF DECEASED Joseph R. Blue

OWNER Richard Smith

ADDRESS 701 So. West 12th Ave. Dania, Fla.

MORTUARY Pacific Beach 33004

A

LOT 145 GR 1 ROW SEC 2 DIV 12		230	00
OPENING TIME 1:30 P	DAY DATE Tues. 8-28-79	150	00
VAULT T.S.	SIZE	159	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$539	00
PAID RECEIPT NUMBER 27533 27530		486	00
	BALANCE	$53	00

Flush Marker Only

PAID
AUG 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(273-1058 Local)

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

AUTHORIZED IN PERSON PHONE BY Mary Smith

ORDER TAKEN BY R. Walehne

W.O. NO. E 000604

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27533

DATE 8-28 19 79

FROM Const Vaults ADDRESS P.O. Box 7259 Lincoln Acres Calif

Fifty three dollars/no cent DOLLARS ($ 53.00)

IN full PAYMENT OF Joseph R. Blue Jr

LOT 145 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-604

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
AUG 31 1979

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2191

Nº 27530

DATE 8-27 1979

FROM Richard Smith ADDRESS 701 So. West 12th Ave. Kansas, Fla 33004

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

IN full PAYMENT OF Joseph R. Blue Services

LOT 145 GRAVE 1 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-604

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 29 1979

ISSUED BY R. Delano

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

AC-212 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-27 1979

CHARGE Bonham Bros. Ramona Mort

ADDRESS 1770 - 4th Ave. S.D. (1)

NAME OF DECEASED Esther R. Hoggam

OWNER Don W. Hoggam

ADDRESS 9902 E. Woodruff Ave. Sample City Ca. 91780

MORTUARY

LOT 120 GR 1 ROW SEC 1 [redacted] DIV 12	210	00
OPENING TIME DAY DATE Tues 8-28-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only - W/call

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

AUTHORIZED IN PERSON PHONE BY Chas.

ORDER TAKEN BY R. Wehne

W.O. NO. E 000605

INVOICE NO. 01160

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/28/1979	rwd	NO 01160

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-605

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

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

DATE 9/28/79

DESCRIPTION OF CHARGE	AMOUNT
Esther R. Hoggan Services	
Lot 120 Gr 1 Sec 1 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

#10059

PAID
SEP 25 1979

Don W. Hoggan
9902 E. Woodruff Ave.
Temple City, Ca. 91780

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01160

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28 19 79

CHARGE Rita B. Bandas — 583-5256

ADDRESS 6868 Rockland St S.D. 15

NAME OF DECEASED James M. Bandas

OWNER Rita B Bandas

ADDRESS 6868 Rockland St. S.D. 15

MORTUARY Conrad Mort. 583-5256

B

LOT 431 GR ROW SEC 1 Blk 8 DIV	270	00
OPENING TIME 11:00 HERE DAY DATE 8-30-79 Thurs.	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	526	00
PAID RECEIPT NUMBER 27531	256	00
BALANCE	270	00

Flush marker only

30 day note

Res. 432 - 12-1-79

Near 1728-3-8

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

#10047

AUTHORIZED ~~IN PERSON~~ PHONE BY Rita B. Bandas ORDER TAKEN BY R. Ledbetter

W.O. NO. E 000606 INVOICE NO. 01162

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA 01995 No. 27531
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

DATE 8-21 19 79

FROM Ruth B. Bandos ADDRESS 6969 Rockland St S.D. Ca

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

IN Part PAYMENT OF Grave St. Bandos Lot

LOT 431 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-6.06

UNPAID BALANCE AFTER THIS PAYMENT 270.00

AC-212 (REV. 7-78)

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

CITY AUDITOR
AUG 31 1979

ISSUED BY Walker

CREDIT	67007		
SALES CARE	77186		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY

No. 27626

DATE 10/1 19 79

FROM Rita B. Bandas ADDRESS 6868 Rockland St. 92115

Two Hundred Seventy Dollars and No/100 DOLLARS ($ 270.00)

IN part PAYMENT OF James M. Bandas Service

LOT 431 GRAVE ROW SECTION 1 DIVISION 8

INVOICE NO. 01162

W.O. E-606

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-69)

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

SAN DIEGO CITY TREAS.
OCT 02 '79
PAID #3

ISSUED BY

CREDIT	63807	54	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77186	216	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		270	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/30/1979	rwd	No 01162

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		R-606

Rita B. Bandas
6868 Rockland Street
San Diego, Calif. 92115

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

DATE 9/30/79

DESCRIPTION OF CHARGE	AMOUNT
James M. Bandas Services	
Lot 431 Sec 1 Div 8	$ 270.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 526.00
Paid by receipt #27531 OCT 05 1979	256.00
Balance	$ 270.00

PAID

30 DAY NOTE

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
67007			77184			$ 54.00
100			77184			216.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01162

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28- 19 79

CHARGE Hattie Heard

ADDRESS Below

NAME OF DECEASED Rec. Need

OWNER Sadie Heard

ADDRESS 2881/2 Logan Ave Apt 2 S.D. (13)

MORTUARY 239-9979

LOT 61 GR 3 ROW SEC 3 DIV 12		210	00
OPENING TIME DAY DATE		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		466	00
PAID RECEIPT NUMBER 27535			
BALANCE			

Full make only

PAID
AUG 28 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

$ 100.00

AUTHORIZED
IN PERSON
PHONE BY Rosedale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000607 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27535

DATE 8-28- 1979

FROM Sadie Heard ADDRESS 2881½ Lagoon Ave Apt. #3 S.D. (13)

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

IN Full PAYMENT OF Pre Need for Sadie Heard

LOT 61 GRAVE 3 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-607

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
AUG 31 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77188	106	00
REMOVALS FOUNDATIONS	100 77184		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-28- 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St S.D. 92

NAME OF DECEASED Lavinia E. Hall

OWNER (ashes)

ADDRESS

MORTUARY Pacific Beach

LOT 2187 GR ROW SEC DIV 10		
OPENING TIME A.M. DAY DATE (WED.) 8-29-79	35	00
~~VAULT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	35	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

INTER 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 Pacific Beach mort ORDER TAKEN BY Wallace

W.O. NO. E 000608 INVOICE NO. 01161

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/29/1979	rwd	No 01161

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-606

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

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

DATE 9/29/79

DESCRIPTION OF CHARGE	AMOUNT
Levine E. Hall Services	
Lot 2187 Div 10	
Interment Charge (ashes)	$ 35.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100			72181			$ 35.00

PAID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO. No 01161

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. San Diego (23)

NAME OF DECEASED Donald Fortner #4147

OWNER (County adult)

ADDRESS

MORTUARY Featheringill

B

LOT 181 GR 8 ROW SEC 1 DIV 12	55	00
OPENING TIME 10:00 HERE DAY DATE Thur 8-30-79	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

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

AUTHORIZED IN PERSON PHONE BY Phil Stamps

ORDER TAKEN BY Wallace

W.O. NO. E 000609

INVOICE NO. 01163

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
AK4-5161

Nº 27650

DATE 10-4-1979

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

Three Hundred One dollars & no/cent DOLLARS ($ 301.00)

IN Full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01174, 01172, 01170, 01163

W.O. E645, E630 E-616 E609

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO
CITY TREAS.
OCT 9 '79
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	67007 77194		
HALF SALES OF LOTS	100 77194	148	00
OPENINGS	100 77181	153	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		301	00

AC-21Z (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/30/1979	rwd	No 01163

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-609

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

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

DATE 9/30/79

DESCRIPTION OF CHARGE	AMOUNT
Donald Fortner Services (#4147)	
Lot 181 Gr 8 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
OCT 10 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (57-72)	AMOUNT (59-68)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01163

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-29- 19 79

CHARGE Rosario J. Patti - 281-8938

ADDRESS 3530 36th S.D. 92104

NAME OF DECEASED See - Need

OWNER Carmela Patti

ADDRESS Above

MORTUARY

A

LOT 4497 GR ROW SEC DIV 10		230	00
OPENING TIME DAY DATE		150	00
VAULT BOX B611 SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		486	00
PAID RECEIPT NUMBER 27538			
BALANCE			

Flush marker on

PAID
AUG 29 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED $100.00

IN PERSON
PHONE BY R. J. Patti

ORDER TAKEN BY Wallace

W.O. NO. E 000610

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27538

DATE 8-29- 19 79

FROM Ros. Rio. Pitts ADDRESS 3536 36 St S.D. 64

Four Hundred Eighty Six Dollars 3000/00 DOLLARS ($ 486.00)

IN Full PAYMENT OF Inc. Bond

LOT 41497 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-610

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
AUG 31 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	116	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8-30 1979

CHARGE Donna Evans

ADDRESS 2138 Trombly St. Detroit, Mich 48211

NAME OF DECEASED Mamie Jackson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 49 GR 3 ROW SEC 3 DIV 12		
OPENING TIME 2 P DAY DATE 8-31-79 FLT.	150	00
~~VALET~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	*256	00
PAID RECEIPT NUMBER 27539		
BALANCE		

Pre. need lot on D-8201

PAID
AUG 30 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Donna Evans ORDER TAKEN BY [illegible]

W.O. NO. E 000611 INVOICE NO. [illegible]

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02024 NO. 27539

DATE 8-30 1979

FROM Donna Evans ADDRESS 2138 Trombly St. Detroit Mich

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

IN full PAYMENT OF Maurice Jackson Sr.

LOT 49 GRAVE 3 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-611

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 4 1979

ISSUED BY [signature]

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 19 79

CHARGE Francis E. Clark - 284-4005

ADDRESS 3333 No. Mountain View Dr. S.D. 16

NAME OF DECEASED Carolina A. Dickinson

OWNER

ADDRESS

MORTUARY Davis

LOT 795 GR ROW SEC 1 DIV 8

OPENING TIME 2P DAY DATE Fri. 8-31-79 | 150 | 00

VAULT T.S. SIZE | —

REMOVAL OR FOUNDATION VET.

TOTAL $ | 150.00

PAID RECEIPT NUMBER 27543

BALANCE

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

Check w/Ser.

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

AUTHORIZED
IN PERSON
PHONE BY Ray

ORDER TAKEN BY R. Richardson

W.O. NO. E 200612.

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27543

7-12

DATE 8-31- 1979

FROM Francis Clark ADDRESS 3333 Mt. Mountain View Dr. S.D.

One Hundred Fifty Dollars and Cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Caroline D. Dickinson Sec

LOT 705 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-612

UNPAID BALANCE AFTER THIS PAYMENT £

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

CITY AUDITOR
SEP 05 1979

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30 1979

CHARGE Helen A. Vessels

ADDRESS Belair

NAME OF DECEASED William W. Albin

OWNER Helen A. Vessels

ADDRESS 3335 Fowser St. S.D. (92)

MORTUARY Rogers 277-3090

LOT 3185 GR ROW SEC DIV 10	230	00
OPENING TIME 2P DAY DATE 8-31-79	150	00
~~NAME~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	#486	00
PAID RECEIPT NUMBER 27540	336	00
BALANCE	150	00

AM'm 3/c U.S.N. # 880-33-14

Bill for Mkr. Setting
File Vets claim

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

#10081

AUTHORIZED IN PERSON PHONE BY Helen A. Vessels ORDER TAKEN BY R. McKenna

W.O. NO. E 000613 INVOICE NO. 01164

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27540

DATE 8-30 1979

FROM Helen A. Vessels ADDRESS 3235 Toufer St. S.D. 63

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

IN part PAYMENT OF William W. Albin Sen.

CITY AUDITOR
SEP 4 1979

LOT 3185 GRAVE _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-613

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

CITY AUDITOR

CITY AUDITOR

ISSUED BY L.W. Dehne

CREDIT SALES CARE	67002 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

AC-212 (REV. 7-79)

Vet Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27737

DATE 11-5- 1979

FROM Helen A. Vessels ADDRESS 3235 Tamarac St. S.D. (23)

One Hundred Fifty Dollars & no/cents DOLLARS ($ 150.00)

IN Full PAYMENT OF William W. Allen Sec

LOT 3185 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 01164

W.O. E-613

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. NOV 7 '79 PAID #2

SAN DIEGO CITY TREAS. NOV 0 '79 PAID

ISSUED BY [illegible]

CREDIT SALES CASE	67007 77104		
HALF SALES OF LOTS	100 77144	150	00
OPENINGS	100 77101		
BOXES	100 77102		
REMOVALS FOUNDATIONS	100 77103		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/31/1979	rwd	No 01164

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		T-613

Helen A. Vessels
3235 Towser Street
San Diego, Calif. 92123

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

DATE 9/30/79

DESCRIPTION OF CHARGE	AMOUNT
William W. Albin Services	
Lot 3185 Div 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID NOV 08 1979	336.00
Paid by receipt #27540	
Balance	$ 150.00
Vets. claim filed for above amt.	

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01164

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-30- 19 79

CHARGE Leonard Stansberry 239-8801

ADDRESS 3168 Clay St San Diego 92113

NAME OF DECEASED Re-Steed

OWNER Alone

ADDRESS

MORTUARY

LOT 67 GR 4 ROW SEC 3 DIV 2	210	00
OPENING TIME DAY DATE	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466.	00
PAID RECEIPT NUMBER 27541		
BALANCE		

Flush marker only

PAID

AUG 30 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON # 10012
PHONE BY Leonard Stansberry ORDER TAKEN BY Wallace

W.O. NO. E 000614 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27541

DATE 8-30 19 79

FROM [illegible] ADDRESS 3168 Clay St San Diego CA

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

IN Full PAYMENT OF Pre Need

LOT 67 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-614

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
SEP 4 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	167	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8-31 1979

CHARGE Geneva Mallory

ADDRESS 2218 Franklin Ave. S.D. (13)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 34 GR 5 ROW SEC 2 DIV 11	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	230	00
PAID RECEIPT NUMBER 27542		
BALANCE		

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

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

#10013

AUTHORIZED
IN PERSON
PHONE BY Geneva Mallory ORDER TAKEN BY R. [illegible]

W.O. NO. E 000615 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27542

02072

DATE 8-31 1979

FROM Geneva Mallory ADDRESS 2218 Franklin S.D. Ca

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

IN full PAYMENT OF Pre. Need Cem. Lot

LOT 34 GRAVE 5 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E615

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 05 1979

ISSUED BY R Wilson

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

AC-212 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 1979

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. S.D.

NAME OF DECEASED John Doe #4216

OWNER (County Child)

ADDRESS

MORTUARY Carrolls

B

LOT 27 GR 7 ROW SEC 3 DIV 12	38	00
OPENING TIME 9 Here DAY DATE WED. 9-5-79	37	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75.	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w. call info.

Del Only

Dec. is 12 yrs old

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

AUTHORIZED IN PERSON PHONE BY Andy Evans S.A. ORDER TAKEN BY Wallace

W.O. NO. E 000616 INVOICE NO. 01170

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/5/1979	rwd	Nº 01170

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-616

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

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

DATE 10/5/79

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#4216)	
Lot 27 Gr 7 Sec 3 Div 12	$ 38.00
Interment Charges (child)	37.00
	$ 75.00

PAID

OCT 10 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-93)
67007			77184			$ 38.00
100			77181			37.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01170

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 19 79

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Felipe Romero

~~Mary~~ Mary Romero

ADDRESS 708 H St. Sp. #19 C.V. 92010

MORTUARY Bonham Bros.

X — DEED

LOT 33 GR 6 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME 9am MASS DAY DATE Wed. 9-5-79

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Chapel on D-2844.

Full Detail

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 Bonham Bros. Mort ORDER TAKEN BY Wallace

W.O. NO. E 000617 INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9 - 4 1979

CHARGE Perrie A. Crowder - 264-7077

ADDRESS 5511 Trinidad way S.D. (14)

NAME OF DECEASED Ida L. Wimberly

OWNER Whone

ADDRESS

MORTUARY Ragsdale

A

LOT 11 GR 11 ROW SEC 2 ~~BGR~~ DIV 12	230	00
OPENING TIME 11 church DAY Wednes DATE 9-5-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 27561		
BALANCE		

Flush marker only

Chgs-w-Sev.

Chgs. Tues.

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

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

#10026
AUTHORIZED
IN PERSON
~~PHONE BY~~ Ragsdale Mort

ORDER TAKEN BY R. Wilehne

W.O. NO. E 000618

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-618

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

Nº 27561

DATE 9-5- 19 79

FROM Jesse A. Crowder ADDRESS 5511 Trinidad Way S.A. Ca

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

IN [illegible] PAYMENT OF [illegible]

LOT 11 GRAVE 11 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. [illegible]

W.O. E-618

UNPAID BALANCE AFTER THIS PAYMENT 4

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

CITY AUDITOR
SEP 11 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77164	46	00
HALF SALES OF LOTS	100 77164	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 79

CHARGE Herbert Smith Co 232-8527

ADDRESS 510 So. Evans St S.D. 92113

NAME OF DECEASED Nathaniel Jones, Jr.

OWNER Alive

ADDRESS

MORTUARY Ragsdale

2762, 2761, 2760

A

LOT 2763 GR ROW SEC DIV 10 1,140 00

OPENING TIME 11 AM DAY Wednes DATE 9-5-79 150 00

VAULT ~~BOX~~ T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $1290.00

PAID RECEIPT NUMBER 27547

BALANCE

Flush marker on

Res. 2759 - 12-1-79

2762 - for Linda Jones

2761 - for Amanda

2760 - Herbert Smith Co.

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

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

10016

AUTHORIZED IN PERSON PHONE BY Herbert Smith ORDER TAKEN BY R. Ruelas

W.O. NO. E 000619 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27547

DATE 9-4- 1979

FROM Herbert Smith Jr. ADDRESS 510 St. Evans St. S.D. Ca

One Thousand Five Hundred Twenty dollars 14 cent DOLLARS ($ 1520.00)

IN Full PAYMENT OF Nathaniel Jones Jr. and the Need

LOT 2760 2763 2762 2761 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-619

UNPAID BALANCE AFTER THIS PAYMENT ✓

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

CITY AUDITOR
SEP 6 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	22	00
HALF SALES OF LOTS	100 77186	912	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1280	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1979

CHARGE Humberto Troncoso

ADDRESS Below 450-5176

NAME OF DECEASED Ramona O. Troncoso

OWNER Humberto Troncoso

ADDRESS 2604-28th St. Santa Monica Apt 5 90405

MORTUARY Humphrey N.C.

A

LOT 97 GR 1 ROW SEC 1 DIV 12		230	00
OPENING TIME 1:00	DAY DATE Thur 9-6-79	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 29544			
	BALANCE		

Flush marker Only Allowed.

Upcall time

PAID
SEP 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10014

AUTHORIZED IN PERSON PHONE BY Christine Troncoso

ORDER TAKEN BY R. Udehne

W.O. NO. E 000620

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02126 No. 27544

DATE 9-4 1979

FROM Humbert & Troncoso ADDRESS 2640-28th St Apt. 5 Santa Monica

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

IN full PAYMENT OF Ramona O. Troncoso Serv.

LOT 97 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1979

ISSUED BY R. Delano

CREDIT SALES CARE	67007 77164	46	00
HALF SALES OF LOTS	100 77166	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-213 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1979

CHARGE Flossie Mende - 273-2395

ADDRESS 5052 Providence Rd. S.D. (17)

NAME OF DECEASED Herman L. Mende

OWNER

ADDRESS

MORTUARY Bonhams

LOT 26 GR 9 ROW SEC MAS DIV I		
OPENING TIME 10: Here DAY DATE 9-7-79	150	00
[redacted] BOX Ball SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 24568		
BALANCE		

ch/w/Ser.
w/all extras

PAID
SEP 6 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CEMETERY 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 Chas. Bonhams ORDER TAKEN BY R. Rudekine

W.O. NO. E 000621 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27568

DATE 9-6 1979

FROM Elossie Mende ADDRESS 5052 Providence Rd. S.D.

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

IN full PAYMENT OF Herman Mende Service

LOT 26 GRAVE 9 ROW SECTION Mar DIVISION ~~BLOCK~~ T

INVOICE NO. Cash

W.O. E-621

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 11 1979

ISSUED BY Rudehne

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

AC-212 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9 4 1979

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd S.D. 23

NAME OF DECEASED Militza Shevtzoph

OWNER

ADDRESS

MORTUARY Rogers

LOT 2 GR 2 ROW SEC 100F BLK 11		
OPENING TIME 10 A DAY DATE THURS 9-6-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

W/Call

Spelling of last name as per B. permit

Have shovel at graveside

File Claim

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

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ Mrs. Wright (OK)

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000622

INVOICE NO. 01171

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-622

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

No 27977

DATE 1-18- 1980

FROM Public Administrator ADDRESS 5201-A Rolfe Rd S.D. (23)

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

IN full PAYMENT OF Military Interment Svc

LOT 2 GRAVE 2 ROW ____ SECTION 100F BLOCK 11

INVOICE NO. 01171

W.O. E-622

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-213 (REV. 7-79)

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

SAN DIEGO CITY TREAS
JAN 32 '80
PAID

ISSUED BY [signature]

CREDIT	87007		
SALES CARE	77188		
HALF SALES OF LOTS	100 77188		
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/6/1979	rwd	No 01171

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-622

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE 10/6/79

DESCRIPTION OF CHARGE	AMOUNT
Militza Shevtzoph Services	
Lot 2 Gr 2 Sec IOOF Blk 11	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID JAN 24 1980	
	$ 256.00

Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (59-66)
100			72181			$ 150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01171

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-4 1979

CHARGE Naoye Kasubuchi

ADDRESS 273 Sychar Rd. Sa. 92114

NAME OF DECEASED Uta Sugiyama

OWNER

ADDRESS (ashes)

MORTUARY Benbough

LOT 133 GR 2 ROW SEC 11 DIV 7		
OPENING TIME 3:30 here DAY FRIDAY DATE 10-19-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER A27653		
BALANCE		

Chgs./w/Serv.

PAID
OCT 8 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter Head of Gr. Right Side

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

AUTHORIZED IN PERSON PHONE BY Hiro Sugiyama ORDER TAKEN BY B. Udehne

W.O. NO. E 000623 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27653

DATE 10-8 1979

FROM Nagye Kasabuchi ADDRESS 273 Sycbar Rd. 92114

One Hundred Two & 70/ DOLLARS ($ 102.70)

IN full PAYMENT OF Uta Sugiyama Services

LOT 133 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Orig

W.O. E-623

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-215 (REV. 7-79)

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

CITY AUDITOR
OCT 10 1979

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	35 00
BOXES	100 77182	47 70
REMOVALS FOUNDATIONS	100 77183	20 00
TOTAL PAID $		102 70

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1979

CHARGE Edna L. Tenhope

ADDRESS Below

NAME OF DECEASED Pre. Need Cem. chgs.

OWNER Edna L. Tenhope

ADDRESS 4105 - Cortez Way Jp. Valley Cal 92677

MORTUARY

A LOT 18 GR 7 ROW SEC 2 DIV 12	230	00
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 27545		
BALANCE		

Flush marker Only allowed

PAID
SEP 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10015

AUTHORIZED IN PERSON PHONE BY Edna L. Tenhope ORDER TAKEN BY R. Wehne

W.O. NO. E 000624 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2131

02125 Nº 27545

DATE 9-4 1979

FROM Elena S. Tonkopa ADDRESS 4105 Cortez Way, S.J. Valley, Cal.

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

IN full PAYMENT OF Pre. need Cem. charges

LOT 18 GRAVE 7 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-624

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1979

ISSUED BY R. Delano

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 79

CHARGE Conti & Son Memorial Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. '79 $ 709.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/2	Lopez	$ 40.	8/20	Lord	$ 40.
8/2	Gasparich	40.	8/20	Codding, E.	40.
8/2	Comparet	40.	8/20	Codding, M.	40.
8/2	Payne	40.	8/21	Valencia	40.
8/2	Lindner	40.	8/30	Teague	40.
8/2	Yater	40.	8/30	Lanktree	28.
8/15	Sandholm	40.	8/30	Rico	40.
8/15	Burns, M.	40.	8/30	Williams	40.
8/15	Burns, J.	40.	8/30	Carel	40.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000625

INVOICE NO. 01165

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27578

DATE 9-10- 19 79

FROM Conti 3 Son Mfg Co. ADDRESS 387 Industrial Ave S.D. Ca

Seven Hundred Nine Dollars + cent DOLLARS ($ 709.00)

IN Full PAYMENT OF Marker Foot

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 01165

W.O. E-626

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-222 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN FULL.

SAN DIEGO CITY TREAS.
SEP 13 '79
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77188		
REMOVALS FOUNDATIONS	100 77183	709	00
TOTAL PAID $		709	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27625

DATE 9-28 1979

FROM Seaman Pre Mon. Co. ADDRESS 3893 Imperial Ave S.D. (13)

Two hundred & no/100 DOLLARS ($200.00)

IN full PAYMENT OF Memo Inst. for Aug. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01167

W.O. E-627

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
OCT 02 '79
PAID #3

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77191	
BOXES	100 77188	
REMOVALS FOUNDATIONS	100 77183	200.00

TOTAL PAID $ 200.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/31/1979	rwd	No 01165

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-625

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

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

DATE 9/30/79

DESCRIPTION OF CHARGE					AMOUNT
Memorial installations for Aug.'79:					
8/2	Lopez	40.	8/30	Lanktree	28.
8/2	Gasperich	40.	8/30	Rico	40.
8/2	Comparet	40.	8/30	Williams	40.
8/2	Payne	40.	8/30	Carel	40.
8/2	Lindner	40.			
8/2	Yater	40.			
8/15	Sandholm	40.			
8/15	Burns, M.	40.			
8/15	Burns, J.	40.			
8/20	Lord	40.			
8/20	Codding, E.	40.			
8/20	Codding, M.	40.			
8/21	Valencia	40.			
8/30	Teague	40.			
					$ 709.00

PAID
SEP 14 1979

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (20-27)	ORGANIZATION (28-36)	ACCOUNT (50-56)	JOB ORDER (60-65)	FACILITY (67-72)	AMOUNT (80-90)
100			77183			$ 709.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01165

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Aug. '79 $ 320.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

8/9	Lawrence	$ 40.
8/9	Greene	40.
8/9	Tormoen	40.
8/9	Veldbroom	40.
8/16	Henry	40.
8/16	Rainwater	40.
8/23	Smith, E.	40.
8/23	Hawkins	40.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000626

INVOICE NO. 01166

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27687

DATE 10-19 1929

FROM Clemens Granite Co ADDRESS 3665 Imperial Ave S.O. (13)

Three hundred twenty & no/100 — DOLLARS ($ 320.00)

IN full PAYMENT OF August Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01166

W.O. E-626

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO
CITY T[illegible]S.
OCT 22 '29
PAID #11

ISSUED BY [illegible]

CREDIT	67087	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	320 00
TOTAL PAID $		320 00

AC-212 (REV. 7-28)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
8/31/1979	rwd	No 01166

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-626

Clemens Granite Co.
3665 Imperial ve.
San Diego, Calif. 92113
(F-91479)

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

DATE 9/30/79

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Aug' 79			
8/9	Lawrence	40.	
8/9	Greene	40.	
8/9	Torocm	40.	
8/9	Veldbroom	40.	
8/16	Henry	40.	
8/16	Rainwater	40.	
8/23	Smith, E.	40.	
8/23	Hawkins	40.	
			$ 320.00

PAID
OCT 23 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-66)
100			77183			$ 320.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01166

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 8/31 19 79

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 92113

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Memorial installations for Aug. '79	$ 200.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

8/17 Bransford 40.
8/17 Lamantia 40.
8/30 Webb 40.
8/30 Greenlaw 40.
8/30 Hallman 40.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000627

INVOICE NO. 01167

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/31/1979	rwd	No 01167

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-627

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

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

DATE 9/30/79

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Aug.'79.	
8/17 Bransford $ 40.	
8/17 Lamantia 40.	
8/30 Webb 40.	
8/30 Greenlaw 40.	
8/30 Hallmann 40.	
PAID OCT 03 1979	$ 200.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77183			$ 200.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01167

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 8/31 19 79

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S. D. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
Wholesale vaults for Aug. '79	$	100.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

8/13 Gilmore $ 100.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000628

INVOICE NO. 01168

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
8/31/1979	rwd	No 01168

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-628

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

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

DATE 9/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. '79:	
8/13 Gilmore	$ 100.00

PAID
DEC 07 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-60)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01168

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 8/31 19 79

CHARGE Lewis-Benbough Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET.		
Wholesale vaults for Aug. '79	$	100.00
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

8/31 Dickinson $ 100.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000629

INVOICE NO. 01169

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO. Nº 01169
8/31/1979	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-629

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

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

DATE 9/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Aug. '79:	
8/31/79 Dickinson	$ 100.00

PAID
SEP 20 1979

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (58-69)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01169

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (03)

NAME OF DECEASED Victor S. Alcantara

OWNER (#4214) (Co. Adult)

ADDRESS (Cremation)

MORTUARY Berge-Roberts

LOT 950 GR ROW SEC DIV 10		
OPENING TIME 1 Here DAY DATE FRI 9-7-79	16.00	
[redacted] SIZE (Ashes)		
REMOVAL OR FOUNDATION VET.		
TOTAL	$16.00	
PAID RECEIPT NUMBER		
BALANCE		

One marker per plane only —

Center of pv.

w/call info.

950-10

Call E. Melo when time set.

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

AUTHORIZED IN PERSON Arturo S Hernandez

PHONE BY Stagg & Ben S

ORDER TAKEN BY R. Wilshire

W.O. NO. E 000630

INVOICE NO. 01172

PR-974 (REV. 9-76)

MOUNT HOPE CEMETERY

E-630

Sept. 7 19 79

The undersigned hereby requests and authorizes the interment of the remains of VICTOR S. ALCANTARA in Lot 950 Gr ____ Row ____ Sec. ____ Division 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Arturo S Hernandez
4080- Beta st.
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization
LOT OWNER

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/7/1979	rwd	Nº 01172

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-630

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

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

DATE 10/10/79

DESCRIPTION OF CHARGE	AMOUNT
Victor S. Alcantara Services (4214)	
Lot 950 Div 10	
Interment Charge (ashes)	$ 16.00

PAID
OCT 10 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-48)	FACILITY (67-72)	AMOUNT (69-80)
100			77181			$ 16.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01172

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-4 1979

CHARGE Keith B. MacDonald

ADDRESS 1304 Muirlands Vista Way La Jolla, Ca. 92037

NAME OF DECEASED Mary A. Capstaff

OWNER (Ashes)

ADDRESS

MORTUARY Lewis

LOT 31 GR 6 ROW SEC 3 ~~BLK~~ DIV 5

OPENING TIME A.M. DAY DATE Fri 9-7-79 35 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER 27554

BALANCE

No future interments in this Lot.

w/call re-Serv.

Inter Cem. of gr.

454-5341-225-9381

PAID
SEP 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Mary C. Macdonald

ORDER TAKEN BY R. Ruelehne

W.O. NO. E 000631

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27554

DATE 9-4 1979

FROM Keith B. MacDonald ADDRESS 1304 Minilands Vista Way [illegible]

Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Mary A. Capstaff Ser.

LOT 31 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. E-631

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	35.00
BOXES	100 77183	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		35.00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 79

CHARGE Dennis Haugum 92040

ADDRESS 11263 Topo Rw. Lakeside, Ca.

NAME OF DECEASED Frieda B. Davidson

OWNER

ADDRESS

MORTUARY Lewis 443-5742

LOT 3 GR 1 ROW SEC 4 DIV 7		
OPENING TIME 2P DAY DATE THURS. 9-6-79	150	00
~~MARKET~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27558		
BALANCE		

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

Spalding for B. Jarmit

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

AUTHORIZED IN PERSON / PHONE BY Dennis Haugum ORDER TAKEN BY R. Cudahee

W.O. NO. E 220632 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27558

DATE 9-5 1979

FROM Dennis Haugum ADDRESS 11263 Topo Ln. Lakeside, Ca.

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

IN full PAYMENT OF Freda P. Davidson Ser.

LOT 3 GRAVE 1 ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-632

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1979

ISSUED BY R. Udelson

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77191	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 1979

CHARGE Anderson-Ragsdale Mort.

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

NAME OF DECEASED Jelani A. Brown

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1226 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 10 Here DAY THURS. DATE 9-6-79	35	00
[redacted]X SIZE 1'9"		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 27565		
BALANCE		

10"x20" flush marker

We Select

Ck/w/ Del.

Del Only

PAID
SEP 6 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Mort.

ORDER TAKEN BY R. Wilcox

W.O. NO. E 000633

INVOICE NO. Cash

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-4 1979

CHARGE Lenora F. Lindsey

ADDRESS 3736 Brems St. S.D. (15)

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 20 GR 9 ROW SEC 3 DIV 12 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $210.00

PAID RECEIPT NUMBER 27552

BALANCE

Flush marker Only allowed

PAID
SEP 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10019

AUTHORIZED IN PERSON PHONE BY Bymail

ORDER TAKEN BY Rudehne

W.O. NO. E 000634

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-0151

Nº 27552

DATE 9-4 1979

FROM Lenora F. Lindsey ADDRESS 3736 Brems St. S.O. Ca 15

Two hundred Ten & no/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Pre. need Cem. lot

LOT 20 GRAVE 9 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-634

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 6 1979

ISSUED BY [signature]

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

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 79

CHARGE Public Administrator

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

NAME OF DECEASED Pedro Valencia

OWNER

ADDRESS

MORTUARY

LOT 17 GR 1 ROW SEC 17 DIV 7	*	130 00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$	130.00
PAID RECEIPT NUMBER 27553		
BALANCE		

* Balance last cost to allow marker on Co. Grs.

PAID
SEP 4 1979
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 REGU[illegible]ERY.

AUTHORIZED
IN PERSON
PHONE BY P. A

ORDER TAKEN BY R. Cardenas

W.O. NO. E 000635

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27553

DATE 9-4 1979

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

One hundred thirty & no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF (To allow marker on Co. buried)

LOT 17 GRAVE 1 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E 635

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 6 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	130.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		130.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4- 19 79

CHARGE KAREN WISEMAN - 296-4700

ADDRESS 1911 TITUS S.D. 92110

NAME OF DECEASED HARRIETT K LEWIS

OWNER ABOVE

ADDRESS

MORTUARY LEWIS COLONIAL

B

LOT 928	GR	ROW	SEC 1	DIV 8	220	00
OPENING TIME 12:00	DAY DATE 9-6-THUR 79				150	00
VAULT BOX BELL	SIZE				106	00
REMOVAL OR FOUNDATION VET.						
				TOTAL	$526.00	
PAID RECEIPT NUMBER 27555				BALANCE		

12"x24"
Flush marker only

PAID
SEP 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

11/0029

AUTHORIZED
IN PERSON
PHONE BY Karen M. Wiseman ORDER TAKEN BY Wallace

W.O. NO. E 220636 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27555

DATE 9-4- 1979

FROM Karen Wiseman ADDRESS 1911 Titus S.D. Ca

Five Hundred Twenty Six dollars & no/cent DOLLARS ($ 526.00)

IN Full PAYMENT OF Harriette Travis Sev.

LOT 929 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-636

UNPAID BALANCE AFTER THIS PAYMENT ⊕

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

CITY AUDITOR
SEP 6 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	54	00
HALF SALES OF LOTS	100 77184	216	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		526	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-4 19 79

CHARGE Marcelia C. Monzon

ADDRESS 3815 "I" St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 45 GR 11 ROW SEC 3 BLK DIV 12 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $210.00

PAID RECEIPT NUMBER 27556

BALANCE

Flush marker Only allowed

PAID

SEP 4 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#1002

AUTHORIZED
IN PERSON
PHONE BY By Mail

ORDER TAKEN BY R. Mehne

W.O. NO. E 000637

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27556

DATE 9-4 1979

FROM Marjorie C. Morgan ADDRESS 3815 "T" St. S.D. 92113

Two hundred ten & no/100 — DOLLARS ($ 210.00)

IN full PAYMENT OF Pre. need Contract

LOT 45 GRAVE 11 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-637

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 6 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 9-4- 1979

CHARGE Inez Whaley - 264-0675

ADDRESS 745 So. 45th S.D. 92113

NAME OF DECEASED Tommy W. Whaley

OWNER Ahoue

ADDRESS

MORTUARY Ragsdale

A

X-DEEP

				D.I.	P.
LOT 133	GR 11	ROW	SEC 1	DIV 12	315 00
OPENING TIME 11:AM		DAY DATE FRI 9-7-79			150 00
~~VAULT~~ BOX Bell		SIZE			106 00
REMOVAL OR FOUNDATION VET.					
				TOTAL	$571.00
PAID RECEIPT NUMBER 27557					256 00
				BALANCE	$315.00

Flush marker only

30 date note

Res. Gr 12 - 12-1-79

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

10048

AUTHORIZED
IN PERSON
PHONE BY Inez Whaley

ORDER TAKEN BY Wallace

W.O. NO. E 000638

INVOICE NO. [illegible]76

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-638

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

Nº 27557

DATE 9-4- 1979

FROM Ivez Whaley ADDRESS 745 S 45th St. (13)

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

IN Part PAYMENT OF Tommy W. Whaley

LOT 133 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-638

UNPAID BALANCE AFTER THIS PAYMENT 40.00

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

CITY AUDITOR
SEP 6 1979

ISSUED BY [illegible]

CREDIT	87007	
SALES CARE	77188	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	100.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-637
E-638

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3101

No. 27629

DATE 10-1- 1979

FROM Ivor Whaley ADDRESS 745 So. 45th St. S.D. (13)

Three Hundred Fifteen dollars & no/100 DOLLARS ($ 315.00)

IN Full PAYMENT OF Tommy W. Whaley Sec & 30 day note

LOT 133 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash 01176

W.O. E-638

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
OCT 02 '79
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	63	00
HALF SALES OF LOTS	100 77184	252	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		315	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/7/1979	rwd	Nº 01176

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-638

Inez Whaley
745 So. 45th Street
San Diego, Calif. 92113

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

DATE 10/7/79

DESCRIPTION OF CHARGE	AMOUNT
Tommy W. Whaley Services	
Lot 133 Gr 11 Sec 1 Div 12 (D.I.P.)	$ 315.00
Interment Charge (X-DEEP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 571.00
Paid by receipt #27557	256.00
Balance	$ 315.00

PAID
OCT 03 1979

30 DAY NOTE FOR BALANCE

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
67007			77184			$ 63.00
100			77184			252.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01176

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5- 19 29

CHARGE Leonard Stanley

ADDRESS 3026 Webster S.D. (13)

NAME OF DECEASED Pre-Need Plan Closing

OWNER Alberta Saunders

ADDRESS 3168 Clay St S.D. (13)

MORTUARY

LOT 67 GR 3 ROW SEC 3 BLK DIV 12

OPENING TIME DAY DATE 150 00

VAULT BOX B2E11 SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL $256.00

PAID RECEIPT NUMBER 27560

BALANCE

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

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

AUTHORIZED IN PERSON / PHONE BY Leonard Stanley ORDER TAKEN BY Wallace

W.O. NO. E 000639 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-639

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

02266 No. 27560

DATE 9-5- 1979

FROM Leonard Stanberry ADDRESS 3026 Webster St. N.

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

IN Full PAYMENT OF Pre Need Open & Closing

LOT 67 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-639

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 11 1979

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 19 79

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. (92)

NAME OF DECEASED Josiah H. Callahan

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 1280 GR ROW SEC DIV 9	40	00
OPENING TIME 2: None DAY DATE THURS 9-6-79	35	00
~~VAULT BOX~~ SIZE 2ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 75	.00
PAID RECEIPT NUMBER 27565		
BALANCE		

10"x20" marker only

We Select

w/call

PAID

SEP 6 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Anderson-Ragsdale

ORDER TAKEN BY R.W. Mahne

W.O. NO. E 020640

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-640

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

NO. 27565

DATE 9-6 19 79

FROM Judson Ragsdale ADDRESS 5650 Federal Blvd. S.D. 9

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

IN full PAYMENT OF Brown & Callahan Professional Services

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. E-633 & E-640

UNPAID BALANCE AFTER THIS PAYMENT 0.00

AC-211 (REV. 7-79)

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

CITY AUDITOR
SEP 11 1979

ISSUED BY R. Ludeke

CREDIT SALES CARE	67007 77184	16	00
HALF SALES OF LOTS	100 77188	64	00
OPENINGS	100 77181	70	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 19 79

CHARGE Clarence Huddleston

ADDRESS 2634 54th St. S.D. 92105

NAME OF DECEASED Infa. Huddleston

OWNER

ADDRESS

MORTUARY Merkley-Mitchell 264-2934

D

LOT 1660	GR	ROW	SEC 1	DIV 9		40	00
OPENING TIME 2:30 HERE	DAY THUR DATE 9-6-79					35	00
~~VAULT BOX~~	SIZE 2ft.						
REMOVAL OR FOUNDATION VET.							
					TOTAL	$75	00
PAID RECEIPT NUMBER 29562							
					BALANCE		

10"x20" flush marker Only

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

Wallinfo.

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

AUTHORIZED (IN PERSON) PHONE BY Clarence D. Huddleston ORDER TAKEN BY R. M. Adams

W.O. NO. E 000641 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27562

DATE 9-5 1979

FROM Clarence Huddleston ADDRESS 2634-54th St. S.D. 5

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Inf. Huddleston Ser.

LOT 1660 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. Cash

W.O. E-641

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 11 1979

ISSUED BY [signature]

CREDIT SALES CARE	67807 77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		75	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9 - 5 1979

CHARGE Maria G. Palencia 92041

ADDRESS 8302 Orchard Ave. La Mesa, Ca

NAME OF DECEASED Pre-Need

OWNER above

ADDRESS

MORTUARY

A 4529

LOT 4530 GR ROW SEC ~~BLK~~ DIV 10 760 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $760.00

PAID RECEIPT NUMBER 27563

BALANCE

Regulation Monument Only allowed

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

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

#10025

AUTHORIZED IN PERSON ~~PHONE BY~~ Ch/in mail

ORDER TAKEN BY R. Udehne

W.O. NO. E 000642

INVOICE NO. Dash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27563

DATE 9-5 1979

FROM Maria G. Palencia ADDRESS 8302 Orchard Ave La Mesa Ca

Seven hundred sixty & no/100 DOLLARS ($ 760.00)

IN full PAYMENT OF Pre need Cem lots

LOT 4529-4530 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. _____

Cash

W.O. E-642

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 11 1979

ISSUED BY R.W. Dahne

CREDIT SALES CARE	67007 77184	152.00
HALF SALES OF LOTS	100 77184	608.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		760.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1979

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Park Edwin Frazier JR

OWNER (Co Adult) #4229

ADDRESS

MORTUARY El Cajon

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV	55	00
OPENING TIME ____ DAY DATE	50	00
VAULT BOX ____ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Cancel Fee W.O. E-645

moot-ur call info

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

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

W.O. NO. E 000643 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-6 19 79

CHARGE Merkley-Mitchell, Mort.

ADDRESS 3655-5th Ave. S.D. (3)

NAME OF DECEASED Maria Klappenbach

OWNER Est. of;

ADDRESS

MORTUARY

B

LOT 53 GR 2 ROW SEC 17 DIV 7 | 185 00

OPENING TIME 2 P.M. DAY DATE Fri 9-7-79 | 150 00

BOX Bell SIZE | 106 00

REMOVAL OR FOUNDATION VET.

TOTAL | $441.00

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only

We Select (Mem.)

P.A Cone

THE CITY CHARTER MAKES NO 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 R.W. Dehne

W.O. NO. E 000644 INVOICE NO. 01173

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1979

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Park E. Frazier, Jr.

OWNER #4229

ADDRESS (Co. Adult)

MORTUARY El Cajon Mort.

B

LOT 181 GR 7 ROW SEC 1 DIV 12	55	00
OPENING TIME 2:30 P Here DAY DATE Fri. 9-7-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

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

AUTHORIZED IN PERSON Judy Evans

PHONE BY John Newman

ORDER TAKEN BY Rudehne

W.O. NO. E 000645

INVOICE NO. 01174

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/7/1979	rvd	№ 01174

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-645

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

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

DATE 10/7/79

DESCRIPTION OF CHARGE	AMOUNT
Park E. Frazier, Jr. Services (#4229)	
Lot 181 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
OCT 10 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-79)
62002			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01174

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 19 79

CHARGE Reardon Mortuary 93030

ADDRESS 511 No. A St. Oxnard Cal.

NAME OF DECEASED Ann C. Harness

OWNER

ADDRESS

MORTUARY Reardon Mort. Oxnard, Ca.

LOT 16 GR 9 ROW SEC 1 DIV 11		
OPENING TIME 1 None DAY DATE 9-10-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27577		
BALANCE		

Chf. of Ser.

PAID
SEP 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(805) 483-2233

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

AUTHORIZED
IN PERSON
PHONE BY Mort.

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 209646

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27577

DATE 9-10 1979

FROM Reardon Mort. ADDRESS 511 No. A St. Oxnard, Ca 93950

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

IN full PAYMENT OF Anna Harkness Service

LOT 16 GRAVE 9 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-646

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 14 1979

ISSUED BY [signature]

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6-1979

CHARGE Indigent Burial offier

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

NAME OF DECEASED CHARLES H TADEWALD #46215

OWNER (County Asstt)

ADDRESS

MORTUARY Humphrey - N.C.

B

LOT 179 GR 7 ROW SEC 1 DIV 2	55	00
OPENING TIME 9:AM HERE DAY FRI DATE 9-7-79	50	00
~~MARKER~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Mark-w-Call

DEI ONLY

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

AUTHORIZED
IN PERSON
PHONE BY Mark Hostetter-P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000647 INVOICE NO. 01175

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/7/1979	rwd	No. 01175

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-647

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

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

DATE 10/7/79

DESCRIPTION OF CHARGE	AMOUNT
Charles H. Tedewald Services (#4215)	
Interment Charge	$ 50.00
Lot 179 Gr 7 Sec 1 Div 12	55.00
	$ 105.00

PAID
OCT 15 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-72)	AMOUNT (69-80)
67007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No. 01175

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9- 6- 1979

CHARGE HERBERT Smith Jr -232-8527

ADDRESS 510 EVAN ST S.D. (13)

NAME OF DECEASED Pre- Need

OWNER Hensietta Smuth

ADDRESS 2475 67TH Ave OAKland Calif 94605

MORTUARY

A

LOT 2759	GR	ROW	SEC	DIV 10		285	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	285	00
PAID RECEIPT NUMBER 27567					BALANCE		

flush markers only

PAID
SEP 6 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED 10027
IN PERSON
PHONE BY Herbert Smith Jr ORDER TAKEN BY Wallace

W.O. NO. E 000648 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-648

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

Nº 27567

DATE 9-6- 19 79

FROM Herbert Smith Jr. ADDRESS 510 Evans St S.D. (13)

Three Hundred Eighty Five dollars & 00/100 DOLLARS ($ 385.00)

IN full PAYMENT OF Pre-Need

LOT 2759 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-648

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR

SEP 11 1979

ISSUED BY

CREDIT SALES CARE	67007 77184	57	00
HALF SALES OF LOTS	100 77184	228	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		285	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[illegible]. HOPE CEMETERY

DATE 9-7 1979

CHARGE Indigent Burial Officer

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

NAME OF DECEASED Patricia Donaldson

OWNER (#4239) Co. adult

ADDRESS

MORTUARY Cypress View

B

LOT 180 GR 12 ROW SEC 1 DIV 12	55	00
OPENING TIME DAY DATE mon 9-10-79	50	00
V[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

WATCH FOR WATER LINE

w/call mon AM

Del Only

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

AUTHORIZED IN PERSON PHONE BY Mark Harlett

ORDER TAKEN BY Rudehne

W.O. NO. E 000649

INVOICE NO. 01177

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27732

DATE 11/2 19 79

FROM Indigent Burial Officer ADDRESS 5201-A Ruffin Road 92123

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

IN full PAYMENT OF Patricia I. Donaldson Service

LOT 180 GRAVE 12 ROW SECTION 1 DIVISION 12
BLOCK

INVOICE NO. 01177

W.O. E-649

UNPAID BALANCE AFTER THIS PAYMENT $

AC-211 (REV. 7-79)

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

SAN DIEGO CITY TREAS.
NOV 05 79
PAID #2

ISSUED BY

CREDIT SALES CARE	67007 77188	55	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	50	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		105	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/10/1979	rvd	No 01177

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-649

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

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

DATE 10/10/79

DESCRIPTION OF CHARGE	AMOUNT
Patricia I. Donaldson Services (#4239)	
Lot 180 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 06 1979

FOR ACCOUNTING USE ONLY

FUND (14-16)	DEPARTMENT (18-21)	ORGANIZATION (22-25)	ACCOUNT (26-30)	JOB ORDER (31-36)	FACILITY (37-42)	AMOUNT (43-50)
62007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01177

AC-22 (REV. 7-79)

-ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1979

CHARGE Robert E. Shaver

ADDRESS 6988 Madrone Ave. S.D. (14)

NAME OF DECEASED Harry D. Shaver

OWNER Mercedes L. Shaver

ADDRESS 2035 Paradise St. S.D. (14)

MORTUARY Ragsdale 262-7756

A

LOT 23 GR 9 ROW SEC 3 DI 12		210	00
OPENING TIME 11 A	DAY DATE Tues. 9-11-79	150	00
BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466.	00
PAID RECEIPT NUMBER 27576		316	00
	BALANCE	150	00

E-7 U.S NAVY #513 63 22

Flush Marker Only Allowed

Res. Gr 8 To 7-1-80

Bill for marker Inst. Fdo Vetab. (OK)

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

AUTHORIZED IN PERSON Robert E. Shaver

PHONE BY Wife & Bros

ORDER TAKEN BY R. Udehne

W.O. NO. E 000650

INVOICE NO. 01178

PR-974 (REV. 9-78)

E-650

September 11, 1979

Mrs. Mercedes L. Shaver
2035 Paradise Street
San Diego, California 92114

Mrs. Shaver:

I sincerely apologize for the inconvenience you were caused by our error of directing the funeral procession to the wrong gravesite.

It was entirely our responsibility and in no way was the mortician at fault. The arrows directing the procession were misplaced by us.

We are grateful that these unfortunate mistakes are rare, but when they do occur, we are sorry for the hardship caused.

Sincerely,

R. W. Dehne
Cemetery Mgr.

Copies: Mr. Shaver, R. E.
file

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27576

DATE 9-10 19 79

FROM Robert E. Shaver ADDRESS 6988 Madrone Ave, S.D. 92

Three hundred sixteen & 00/100 DOLLARS ($ 316.00)

IN part PAYMENT OF Harry D. Shaver Sen.

LOT 23 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-650

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-212 (REV. 7-78)

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

CITY AUDITOR
SEP 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	100	42 00
HALF SALES OF LOTS	100 77184		15 00
OPENINGS	100 77181		150 00
BOXES	100 77182		106 00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $			316 00

Veto allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

NT 28196

DATE 3-14 1980

FROM Robert E Shaver ADDRESS 6988 Madrone Ave S.D. (14)

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

IN full PAYMENT OF Harry D. Shaver Sen.

LOT 23 GRAVE 9 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. 01178

W.O. E-650

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO
CITY T[illegible]S.
MAR 19 '80
PAID #11

ISSUED BY Rudehoe

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/11/1979	rwd	No 01178

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-650

Robert E. Shaver
6988 Madrone Ave.
San Diego, Calif. 92114

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

DATE 10/11/79

DESCRIPTION OF CHARGE	AMOUNT
Harry D. Shaver Services	
Lot 23 Gr 9 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #27576	316.00
Balance	$ 150.00
Vets. claim filed for above amt.	

PAID
MAR 20 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01178

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9 7 19 79

CHARGE Mona Sharon Schaer

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Ramona Virgil 92010

ADDRESS 540 Flower St. Apt #11 C.V.

MORTUARY

A

LOT 57 GR 3 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. 2 Vases	14	84
TOTAL	$480	84

PAID RECEIPT NUMBER 27571

BALANCE

Flush Marker Only allowed

Vases on Gr 4

please mow

PAID
SEP 7 1979
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 REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 10029

IN PERSON

PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. E 220651

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27571

DATE 9-7 1979

FROM Mona S. Scheer ADDRESS 540 Flower St. C.O. 92010

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

IN full PAYMENT OF Pre Need Cem. Ser.

LOT 57 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-651

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 11 1979

ISSUED BY R. Wehne

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	14	84
TOTAL PAID $		480	84

AC-212 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1979

CHARGE Cecil Siggery

ADDRESS 3157 Cowley Way S.D. (17)

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 3164 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE Opening	150	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$150	00
PAID RECEIPT NUMBER 27572		
BALANCE		

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

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

AUTHORIZED IN PERSON PHONE BY Ch/in mail

ORDER TAKEN BY R. Dehne

W.O. NO. E 000652

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-652

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

No 27572

DATE 9-7 1979

FROM Cecil Siggery ADDRESS 3157 Conley Way S.D. (17)

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

IN full PAYMENT OF Pre-need lot interment

LOT 3164 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-652

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 11 1979

ISSUED BY Ludehne

CREDIT SALES CARE	67807 77164	
HALF SALES OF LOTS	100 77164	
OPENINGS	100 77161	150 00
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		150 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 79

CHARGE Carolyn G. Reitmeier 92037

ADDRESS 5704 Waverly Ave. La Jolla, Ca.

NAME OF DECEASED Infant Fleming

OWNER

ADDRESS

MORTUARY

LOT 99 GR 3 ROW SEC 1 ~~DIV~~ 11		
OPENING TIME DAY DATE	150	00
~~CRYPT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 150.	00
PAID RECEIPT NUMBER 21593		
BALANCE		

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

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

AUTHORIZED
IN PERSON
PHONE BY Carolyn S. Reitmeier ORDER TAKEN BY Rulehart

W.O. NO. E 200653 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27573

DATE 9-7 19 79

FROM Carolyn G. Ratanopias ADDRESS 5704 Waverly Ave La Mesa Ca 92041

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

IN full PAYMENT OF Int. Need opening & closing

LOT 99 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11.

INVOICE NO. Paid

W.O. E-1653

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 11 1979

ISSUED BY R. L. Parker

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

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1979

CHARGE Nick Chadergian

ADDRESS 4279-B Schoolridge Ln 464-7305

NAME OF DECEASED Ermine Codirci

OWNER Nick Chadergian

ADDRESS 4279-B Schoolridge Ln.

MORTUARY Rogers La Mesa

A X-DEEP

		D.I.P.	
LOT 665 GR ____ ROW ____ SEC ____ DIV 10		345	00
OPENING TIME 1:00	DAY DATE Thur. 9-13-79	150	00
[redacted] BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$601	00
PAID RECEIPT NUMBER 27587			
	BALANCE		

Flush Marker Only Allowed

Haul dirt away

Chgs. before Ser.

* Water line at [illegible]

PAID
SEP 12 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10034

AUTHORIZED IN PERSON PHONE BY Nick N. Chadergian ORDER TAKEN BY R. Wilkins

W.O. NO. E 000654 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02422

Nº 27587

DATE 9-12 1979

FROM Nick Chadergian ADDRESS 4279-B Schoolridge Ln. La Mesa

Six hundred one & no/100 DOLLARS ($ 601.00)

IN full PAYMENT OF Ermina Cadirca Serv.

LOT 665 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-654

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 17 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	69.00
HALF SALES OF LOTS	100 77184	276.00
OPENINGS	100 77181	130.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		601.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1979

CHARGE Ella M. Sooks

ADDRESS Below

NAME OF DECEASED James T. Watson

OWNER Ella M. Sooks

ADDRESS 2414 Kathleen Pl. S.D. (5)

MORTUARY Ragsdale 262-8956

A

LOT 116 GR 7 ROW SEC 1 DIV 11		230	00
OPENING TIME 2P	DAY DATE Tues 9-11-79	150	00
[redacted]-BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	486	00
PAID RECEIPT NUMBER 27574		336	00
	BALANCE	150	00

#

U.S.N.

C-6-859-925

Bill for marker

File Vets claim (OK)

marker (OK)

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

#10064

AUTHORIZED IN PERSON PHONE BY Mrs. Sooks

ORDER TAKEN BY R. Wehne

W.O. NO. E 000655

INVOICE NO. 01179

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02376

Nº 27574

DATE 9-10 1979

FROM Ella M. Looks ADDRESS 2414 Kathleen Pl. S.D. (5)

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

IN part PAYMENT OF James T. Watson Services

LOT 116 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-655

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
SEP 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77188	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

AC-212 (REV. 7-79)

VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27681

DATE 10-18 1979

FROM Ella M. Tooks ADDRESS 2414 Kathleen Place S.W. 65

One Hundred Fifty dollars no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF James T Watson Sec.

LOT 116 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 1179

W.O. E-655

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR FUTURE SERVICE UNLESS STAMPED PAID ON FACE

SAN DIEGO CITY TREAS.
OCT 22 '79
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	67607 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/11/1979	rwd	NP 01179

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-655

Ella M. Tooks
2414 Kathleen Place
San Diego, Calif. 92105

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

DATE 10/11/79

DESCRIPTION OF CHARGE	AMOUNT
James T. Watson Services	
Lot 116 Gr 7 Sec 1 - Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27574	336.00
Balance	$ 150.00
Vets. claim filed for above amt.	

PAID
OCT 23 1979

FOR ACCOUNTING USE ONLY

FUND [10-21]	DEPARTMENT [22-27]	ORGANIZATION [28-31]	ACCOUNT [32-36]	JOB ORDER [37-42]	FACILITY [43-72]	AMOUNT [69-80]
100			72184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO NP 01179

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 79

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Grosvenor L. Gardner

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 3 GR 3 ROW SEC 2 DIV 5		
OPENING TIME 10 ~~Vere~~ DAY DATE 9-12-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

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

AUTHORIZED IN PERSON / PHONE BY Eddie Jr. ORDER TAKEN BY R.W. Oakes

W.O. NO. E 000656 INVOICE NO. 011181

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/12/1979	rwd	No 01181

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-656

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

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

DATE 10/12/79

DESCRIPTION OF CHARGE	AMOUNT
Grosvenor L. Gardner Services	
Lot 3 Gr 3 Sec 2 Div 5	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-67)	ORGANIZATION (68-76)	ACCOUNT (76-80)	JOB ORDER (80-86)	FACILITY (87-92)	AMOUNT (93-99)
100			77181			$ 150.00
100			77182			106.00

RTID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO. No 01181

AC-12 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 79

CHARGE Mary R. Solis

ADDRESS 745-46th St. S.D. (2)

NAME OF DECEASED Juana Murillo

OWNER

ADDRESS

MORTUARY Paris 262-6375

LOT 3742 GR ROW SEC DIV 10		
OPENING TIME 10 Here DAY DATE W.E.D. 9-12-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Vase	7	42
TOTAL	263	42
PAID RECEIPT NUMBER 29595		
BALANCE		

DO NOT PLACE DIRT MOUND ON #3741

Pre-Need on D-6858

PAID

SEP 10 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mary L. Solis ORDER TAKEN BY R. Ruelas

W.O. NO. E 000657 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27575

DATE 9-10 19 79

FROM Mary R. Soliz ADDRESS 749-46th St. S.D. Ca. 92102

Two Hundred Sixty three & 42/100 DOLLARS ($ 263.42)

IN full PAYMENT OF Jesus Murillo Sr.

LOT 3742 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-657

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 14 1979

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		263	42

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1979

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd - SD (75)

NAME OF DECEASED Elly Jepsen

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 16 GR 4 ROW SEC TOOF BLK 5		
OPENING TIME 2:30 DAY DATE Tues 9-11-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102.	70
PAID RECEIPT NUMBER		
BALANCE		

Get Auth. signed

short Ser. here

Inter Center Gr

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

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY R. Wilshire

W.O. NO. E 000658

INVOICE NO. 01180

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E-658

September 11, 1979

The undersigned hereby requests and authorizes the interment of the remains of Elly Jepsen (ashes) in Lot 16 Gr 4 Row ____ Sec. IOOF Block 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Edith Jepsen Smith

Daughter of Hans Jepsen

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Next of kin to lot owner

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/11/1979	rwd	No 01180

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-658

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

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

DATE 10/11/79

DESCRIPTION OF CHARGE	AMOUNT
Elly Jepsen Services	
Lot 16 Gr 4 Sec IOOF Blk 5	
Interment Charge (ashes)	$ 35.00
Cement ash vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
DEC 07 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (59-66)
100			72181			$ 35.00
100			72182			47.70
100			72183			20.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01180

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-10 1979

CHARGE Florence L. Hicks

ADDRESS 2775 Adrian St. S.D. (10)

NAME OF DECEASED Laurence Nicholson (Ashes)

OWNER

ADDRESS

MORTUARY Ship-In

LOT 49 GR ROW SEC Top BLK 36		
OPENING TIME A.M. DAY DATE WED. 9-12-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 27582		
BALANCE		

Inter - Center of Gr.

Dal only

PAID
SEP 11 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Florence L Hicks

PHONE BY Mrs. Hicks

ORDER TAKEN BY R Wehne

W.O. NO. E 000659

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27582

DATE 9-11 1979

FROM Florence A. Hicks ADDRESS 2775 Adrian St. S.D. 10

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

IN full PAYMENT OF Laurence A. Nicholson Sr.

LOT 49 GRAVE ROW SECTION TOOP DIVISION BLOCK 36

INVOICE NO. Cash

W.O. E 659

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 14 1979

ISSUED BY R. Ochoa

CREDIT SALES CARE	67607 77154		
HALF SALES OF LOTS	100 77154		
OPENINGS	109 77151	35	00
BOXES	100 77152	47	70
REMOVALS FOUNDATIONS	100 77153	20	00
TOTAL PAID $		102	70

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-10 1979

CHARGE Aiko Tachiki

ADDRESS 437 Moss St. C.O. 92011

NAME OF DECEASED Maninosuke Tachiki (Ashes)

OWNER

ADDRESS

MORTUARY Ship-In. 422-8293 or 422-0880

LOT 133 GR 3 ROW SEC 11 DIV 7		
OPENING TIME AM DAY DATE Tues. 9-11-79	35	00
* ~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$55	00
PAID RECEIPT NUMBER 29580		
BALANCE		

Inter Under Monument

*Urn already inclosed in large block of concrete, so no [illegible] used.

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 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON PHONE BY Aiko Tachiki ORDER TAKEN BY [illegible]

W.O. NO. E 000660 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27580

DATE 9-10 1979

FROM Aiko Tachiki ADDRESS 437 Moss St. C.V. 92011

Fifty five & no/100 DOLLARS ($ 55.00)

IN full PAYMENT OF Maninosuke Tachiki Services

LOT 133 GRAVE 3 ROW SECTION 11 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-660

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 14 1979

ISSUED BY Rudolino

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	35.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	20.00
TOTAL PAID $		55.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11- 1979

CHARGE Melvin S. Alsop - 466-6892

ADDRESS 6828 Ballinger Ave. S.D. (19)

NAME OF DECEASED Douglas Alsop

OWNER Ahone

ADDRESS

MORTUARY Rogers

A

LOT 2758 GR ROW SEC DIV	10285	00
OPENING TIME 10:am HERE DAY DATE FRI 9-14-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$541	00
PAID RECEIPT NUMBER 27583		
BALANCE		

Flush marker only
mort/w/call/time/date

PAID
SEP 11 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON

PHONE BY Melvin S Alsop ORDER TAKEN BY Wallace

W.O. NO. E 000661 INVOICE NO. Cash

PR-974 (REV. 9-78)

E-661

LOT OWNER

ALSOP, Melvin S. 6828 Ballinger Ave. S. D. 19

NAME ADDRESS

LOT 2758 GR Div 10

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27583

DATE 9-11- 19 79

FROM Calvin S. Alsop ADDRESS 6838 Bellingen Ave S. N. 19

Five Hundred Forty One dollars [illegible] DOLLARS ($ 541.00)

IN Full PAYMENT OF Douglas Alsop Inc.

LOT 2758 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-661

UNPAID BALANCE AFTER THIS PAYMENT $

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

CITY AUDITOR
SEP 14 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77186	57	00
HALF SALES OF LOTS	100 77184	238	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		541	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-11- 1979

CHARGE Gloria B Perman - 262-8439

ADDRESS 3965 Newton Ave. S.D. (13)

NAME OF DECEASED Byron A. Prather

OWNER Above

ADDRESS

MORTUARY Ragsdale

A

LOT 5226 GR ROW SEC DIV 10		380	00
OPENING TIME 11:Am	DAY DATE Thur 9-13-79	150	00
VAULT BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$636	00
PAID RECEIPT NUMBER 27590		256	00
	BALANCE	380	00

Regulation Monument Only
Chgs/B4/Sec

30 day note to be sign
want water line right side

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

#0118

AUTHORIZED IN PERSON PHONE BY Gloria Germann

ORDER TAKEN BY Wallace

W.O. NO. E 000662

INVOICE NO. 01182

PR-974 (REV. 9-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No 27590

DATE 9-13 1979

FROM Santa A. German ADDRESS 303 Cordwood Dr. S.D. 14

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

IN part PAYMENT OF Byron A. Prather Sen.

LOT 5226 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-662

UNPAID BALANCE AFTER THIS PAYMENT 380.00

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

ISSUED BY R. Wehne

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	103 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5191

Nº 27654

DATE 10-8 1979

FROM Gloria Jerman ADDRESS 3965 Newton Ave. 92113

Two Hundred Forty @ no DOLLARS ($ 240.00)

IN part PAYMENT OF Byron Prather Service

LOT 5226 GRAVE ROW SECTION DIVISION 10

INVOICE NO. 01182

W.O. E-662

UNPAID BALANCE AFTER THIS PAYMENT $140.00

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

SAN DIEGO
CITY TREAS.
OCT 9 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77164	76.00
HALF SALES OF LOTS	100 77166	164.00
OPENINGS	100 77161	
BOXES	100 77165	
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		240.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
266-3151

Nº 27855

DATE 12-10 1979

FROM Gloria German ADDRESS 3965 Newton Ave SD. (13)

One hundred forty & 00/100 DOLLARS ($ 140.00)

IN full PAYMENT OF Byron A. Prather Service

LOT 5226 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 01182

W.O. E-662

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
DEC 11 '79
PAID #2

ISSUED BY [signature]

CREDIT SALES CASE	67007 77184		
HALF SALES OF LOTS	100 77184	140	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		140	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/13/1979	rwd	No 01182

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-662

Gloria German
3965 Newton Ave.
San Diego, Calif. 92113

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

DATE 10/13/79

DESCRIPTION OF CHARGE	AMOUNT
Byron A. Prather Services	
Lot 5226 Div 10	$ 380.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 636.00
Paid by receipt #27590	256.00
Balance	$ 380.00
30 DAY NOTE R27654 10/10/79	<240.00> 140.00

PAID
DEC 12 1979

DR 03119

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
~~47007~~			~~77184~~			~~$ 76.00~~
100			77184		140.00	~~304.00~~

CITY OF SAN DIEGO, CALIFORNIA NO. No 01182

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9- 11 1979

CHARGE Helene C. Gross

ADDRESS 1455 Essex St. S.D. 92103

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 25 GR 14 ROW SEC MAS DIV J		
OPENING TIME DAY DATE	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 27585		
BALANCE		

PAID
SEP 11 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY ok'd in mail

ORDER TAKEN BY R. McKenna

W.O. NO. E 022663

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27585

DATE 9-11 1979

FROM Helena C. Gross ADDRESS 1455 Essex St. S.D. (3)

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

IN full PAYMENT OF One need for Lda Titus

LOT 25 GRAVE 14 ROW SECTION Mas DIVISION ~~BLOCK~~ J

INVOICE NO. Cash

W.O. E-663

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	00	00
TOTAL PAID $		102	70

AC-512 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-11- 19 79

CHARGE Helen Pharr - 264-4741

ADDRESS 5145 Corlyn St S.D. 92114

NAME OF DECEASED Lee-Reed

OWNER

ADDRESS

MORTUARY

A LOT 36 GR 10 ROW SEC 3 BLK DIV	$210	00	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	$210	00	
PAID RECEIPT NUMBER 29586			
BALANCE			

Flush marker only

Lot to be used by any family member for burial only.

PAID
SEP 11 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10033
AUTHORIZED IN PERSON
PHONE BY X Helen D. Pharr ORDER TAKEN BY Wallace

W.O. NO. E 000664 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27586

DATE 9-11- 1979

FROM Helen Phair ADDRESS 5745 Colony St. S.D. Ca

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

IN full PAYMENT OF Pre-Paid

LOT 36 GRAVE 10 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-664

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
SEP 14 1979

ISSUED BY Walker

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

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/7/1979	rwd	No 01173

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-644

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

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

DATE 10-9-79

DESCRIPTION OF CHARGE	AMOUNT
Maria Klappenback Services	
Lot 53 Gr 2 Sec 17 Div 7	$ 185.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 441.00

PAID
NOV 23 1979

Est. Of;

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-66)
67007			77184			$ 32.00
100			77184			148.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01173

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12- 19 79

CHARGE

ADDRESS

NAME OF DECEASED VIRGINIA E. WARRICK

OWNER

ADDRESS

MORTUARY HEATH

LOT 291 GR ROW SEC 3 BLK 8 DIV

OPENING TIME DAY DATE 9-14-79

VAULT BOX SIZE

REMOVAL OR FOUNDATION VER.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Flush MARKER
Chgo - BY-Sec

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

AUTHORIZED
IN PERSON
PHONE BY Heath Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000665

INVOICE NO.

PR-974 (REV. 8-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1979

CHARGE Nancy L. Schuldt

ADDRESS Below

NAME OF DECEASED Floyd B. Schuldt

OWNER Nancy L. Schuldt

ADDRESS 3386 Apache Ave. S.D. (17)

MORTUARY Clairemont 276-8157

A

LOT 41 GR 2 ROW SEC 3 DIV 12	210	00
OPENING TIME 11A DAY DATE F 9-14-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	466	00
PAID RECEIPT NUMBER 27588	316	00
BALANCE	150	00

Nuetal Smith 2/c U.S.N. # 396-03-06

Flush marker Only allowed

Vets Claim (VC)

Bill for marker on Acct. (Reg. GRANITE MARKER)

Res. Gr. 3 To 1-1-80

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

#10094

AUTHORIZED

(IN PERSON) PHONE BY Nancy Louise Schuldt ORDER TAKEN BY R.W. Gleckner

W.O. NO. E 000666 INVOICE NO. 01184

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27588

DATE 9-12 19 79

FROM Maria Salud Ct ADDRESS 3386 Apache Ave. S.D. 17

Three hundred sixteen & 00/100 DOLLARS ($ 316.00)

IN part PAYMENT OF Floyd R Schudt Sen.

LOT 41 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-666

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 14 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	18	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		316	00

VETERANS ALLOWANCE VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27789

DATE 11/20 19 79

FROM Nancy L. Schuldt ADDRESS 3386 Apache Ave. 92117

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

IN PART PAYMENT OF Floyd R. Schuldt Service

LOT 41 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 01184

W.O. E-666

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-21X (REV. 7-79)

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

SAN DIEGO CITY TREAS. NOV 21 '79 PAID

ISSUED BY

CREDIT SALES CARE	87067 77154		
HALF SALES OF LOTS	100 77144	150	00
OPENINGS	100 77151		
BOXES	100 77155		
REMOVALS FOUNDATIONS	100 77159		
		150	00

TOTAL PAID $

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/14/1979	rwd	No 01184

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-666

Nancy L. Schuldt
3786 Apache Ave.
San Diego, Calif. 92117

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

DATE 10/14/79

DESCRIPTION OF CHARGE	AMOUNT
Floyd R. Schuldt Services	
Lot 41 Gr 2 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #27588	316.00
Balance	$ 150.00

PAID
NOV 23 1979

Vets. Claim filed for above bal.

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (60-66)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01184

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-12- 1979

CHARGE Public Administrator

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

NAME OF DECEASED James W. Anderson

OWNER Est of:

ADDRESS

MORTUARY Lewis & Colonial

A

LOT 119 GR 12 ROW SEC 1 DIV 12		210	00
OPENING TIME 10:Am HERE DATE 9-13-79 Thur.		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466.	00
PAID RECEIPT NUMBER			
BALANCE			

Flush makes only
mort-w-call info
Del Only

We Select

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

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

W.O. NO. E 000667 INVOICE NO. 01183

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-667

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

Nº 27925

DATE 1-3- 1980

FROM Public Administrator ADDRESS 5201-A Ruffin Rd San Diego (2)

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

IN Full PAYMENT OF James Anderson Sor.

LOT 119 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. 01183

W.O. E-667

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JAN 04 '80
PAID #2

Jan 3 1980

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/13/1979	rwd	No 01183

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-667

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE 10/13/79

DESCRIPTION OF CHARGE	AMOUNT
James W. Anderson Services	
Lot 119 Gr 12 Sec 1 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
JAN 7 1980

Claim submitted this date

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-66)
67007			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01183

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-12- 1979

CHARGE Sherkley & Mitchell Mortuary

ADDRESS 3655 5th Ave S.D. (03)

NAME OF DECEASED August Porfiris

OWNER Howard W. Porfiris

ADDRESS 4991 Orange Ave S.D. (15)

MORTUARY Sherkley & Mitchell

A 1770

LOT (1771) GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10 | 230 | 00

OPENING TIME 2:30P DAY DATE FRI 9-14-79 | 150 | 00

VAULT ~~[illegible]~~ T.S. SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL $380.00

PAID RECEIPT NUMBER ____

BALANCE ____

flush marker only

mort-w Call info

one lot

Lee Need Pd. on C-8769

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

#10299

AUTHORIZED IN PERSON (PHONE BY) Sherkley Mitchell Mort ORDER TAKEN BY Wallace

W.O. NO. E 000668 INVOICE NO. 01185

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/14/1979	rwd	NO. 01185

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-668

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

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

DATE 10/14/79

DESCRIPTION OF CHARGE	AMOUNT
August J. Porfiris Services	
Lots 1770 & 1771 Div 10 (1771 purchased previously)	$ 230.00
Interment Charge (TopSeal Vault)	150.00
	$ 380.00

TREAS. COLL.

Howard W. Porfiris
6991 Orange Ave.
San Diego, Ca. 15

PAID
APR 2 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (38-43)	FACILITY (47-52)	AMOUNT (53-59)
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00

CITY OF SAN DIEGO, CALIFORNIA NO. 01185

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12- 1979

CHARGE Merkley & Mitchell Mortuary

ADDRESS 3655 5th Ave S. D. (03)

NAME OF DECEASED Pre Need

OWNER Howard W. Porfiris

ADDRESS 4991 Orange Ave S.D. 92115

MORTUARY

LOT 1770 GR ROW SEC ~~BLK~~ DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230 00

PAID RECEIPT NUMBER

BALANCE

Cancelled Sew. E-668

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 (Dick)
PHONE BY Merkley & Mitchell

ORDER TAKEN BY Wallace

W.O. NO. E 000669

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13- 1979

CHARGE Herbert Smith Jr.

ADDRESS 510 So Evans St S.D. 13

NAME OF DECEASED Pre-Need Open & Closing

OWNER

ADDRESS

MORTUARY

LOT 2762 2759 2760 2761 GR ROW SEC DIV 10 $600 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $600 00

PAID RECEIPT NUMBER 27591

BALANCE

Check mailed only

PAID
SEP 13 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Herbert Smith Jr. ORDER TAKEN BY Wallace

W.O. NO. E 000670 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

CITY OF SAN DIEGO, CALIFORNIA

48088

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

MOUNT HOPE CEMETERY
527-3400

E-670

Date: 12-9, 1996

From: Phyllis Collins Address: 16886 St. Andrews Dr. Poway 92064

One Hundred Ninety Four & 40/100 Dollars ($ 194.40)

In Full Payment of Repair of Foundation
David Woods

Lot 5002 Grave Row Section Division Block 10

Invoice No.

Acct. No.

W.O. E-670

BALANCE DUE

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

AC-212 (Rev. 5-94)

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

ISSUED BY S. Shelton

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	194	40
Pre-Need Trust	83033 9022		
Sales Tax	80101 76300		
TOTAL PAID	$	194	40

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-670

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

Nº 27591

DATE 9-13- 1979

FROM Herbert Smith Jr. ADDRESS 510 So Evans St S.D. (13)

Six Hundred dollars & no/cent DOLLARS ($ 600.00)

IN Full PAYMENT OF Pre-need Open & Closing

LOT 2761, 2762 2759, 2760 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. E-670

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
SEP 17 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	600 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		600 00

AC-212 (REV. 7-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-14 1979

CHARGE Lillian V. Duncan

ADDRESS 7662 Shorewood Ln. S.D. (14)

NAME OF DECEASED Pre. need

OWNER Same

ADDRESS

MORTUARY 460-8797

LOT 88 GR 8 ROW SEC 16 DIV 7	185	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. Vase on	7	42
Lot 12-5-17-4		
TOTAL	$192	42
PAID RECEIPT NUMBER 27592		
BALANCE		

Flush Marker Only

PAID
SEP 14 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#10036

AUTHORIZED IN PERSON PHONE BY Mrs. Duncan

ORDER TAKEN BY R. Wehrle

W.O. NO. E 000671

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27592

DATE 9-14 1977

FROM Lillian V. Dunn ADDRESS 7662 Shorewood Dr. S.D. (14)

One hundred ninety two & 42/100 DOLLARS ($ 192.42)

IN full PAYMENT OF One Need Lot & Vase

LOT 88 GRAVE 8 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-671

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 17 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		192	42

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-17 19 79

CHARGE Charlene Baker — 262-8841

ADDRESS 5039 Lyon St S.D. (2)

NAME OF DECEASED Charles J. Thompson

OWNER Charlene Baker

ADDRESS 5039 Lyon St. S.D. (R)

MORTUARY Barhams 262-8841

LOT 105 GR 11 ROW SEC 1 DIV 12		230	00
OPENING TIME 11 A DAY DATE Tues 9-18-79		150	00
VAULT SIDE T.S. SIZE		159	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$539	00
PAID RECEIPT NUMBER 27294			
BALANCE			

Flush marker only

Range 7-8-9-10-12

PAID
SEP 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

1037

AUTHORIZED IN PERSON PHONE BY Charlene Baker ORDER TAKEN BY R. Ruelaha

W.O. NO. E 000672 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E - 672

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

Nº 27591

02499

DATE 9-17- 1979

FROM Charlene Baker ADDRESS 5039 Lyon St S.D. 2

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

IN Full PAYMENT OF Charles D. Thompson Sec

LOT 105 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E - 672

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' WITH CITY AUDITOR

SEP 19 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		539	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12- 19 79

CHARGE P.d Pre-Need

ADDRESS

NAME OF DECEASED JAMES PERITANOU

OWNER

ADDRESS

MORTUARY Featheringill

LOT 22 GR 7 ROW SEC 2 DIV 12

OPENING TIME 11:00a.m. DAY DATE TUE. 9-18-79

V BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Flush marker only

P.C. on D-9522

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

AUTHORIZED
IN PERSON
PHONE BY Featheringill Mort ORDER TAKEN BY Wallace

W.O. NO. E 009673 INVOICE NO.

PR-574 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-17- 1979

CHARGE Clarice F. Wallace - 232-8028

ADDRESS 2111 Franklin Ave S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Whose

ADDRESS Same

MORTUARY

A

LOT 59 GR 2 ROW SEC 3 ~~BLK~~ DIV 12 210 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 210.00

PAID RECEIPT NUMBER 27595

BALANCE

Flush marker only

PAID
SEP 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

09996

AUTHORIZED IN PERSON PHONE BY Clarice F. Wallace ORDER TAKEN BY Wallace

W.O. NO. E 000674 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27595

E-674

DATE 9-17 1979

FROM Clarice Fuhlbe ADDRESS 214 Franklin Ave. S.W. 3

Two Hundred Ten Dollars 3 mo/cent DOLLARS ($ 210.00)

IN Full PAYMENT OF Pre-Need

LOT 59 GRAVE 2 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-674

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 19 1979

ISSUED BY Wallace

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 79

CHARGE Lillian C. Davis

ADDRESS Below

NAME OF DECEASED Arles C. Davis

OWNER Lillian M. Davis

ADDRESS 6805 - 51st St. S.D. (92)

MORTUARY Pacific Beach 287-5822

A

LOT 111 GR 9 ROW SEC 1 ~~BLK~~ DIV 11	230	00
OPENING TIME 1:30 P DAY DATE Wed. 9-19-79	150	00
VAULT ~~BRK~~ T. S. SIZE	—	
REMOVAL OR FOUNDATION VET		
TOTAL	$380	00
PAID RECEIPT NUMBER		
BALANCE		

30 Day Note

Res. 90.10 To 1-1-80

File Vets claim @

Bill for marker

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

10071

AUTHORIZED
IN PERSON
PHONE BY Lillian M. Davis ORDER TAKEN BY R. W. Nelson

W.O. NO. E 000675 INVOICE NO. 01186

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/19/1979	rwd	No 01186

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-675

Lillian C. Davis
6805 51st Street
San Diego, Calif. 92120

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

DATE 10/19/79

DESCRIPTION OF CHARGE	AMOUNT
Arles C. Davis Services	
Lot 111 Gr 9 Sec 1 Div 11	$ 230.00
Interment Charge (T.S. Vault)	150.00
	$ 380.00

PAID
OCT 12 1979

Vets claim filed X

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (85-96)
67007			72184			$ 46.00
100			72184			184.00
100			72181			150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01186

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 79

CHARGE Public Administrator

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

NAME OF DECEASED Theodore Monroe

OWNER

ADDRESS

MORTUARY Ragsdale

A LOT 148 GR 1 ROW SEC 1 DIV 2	210	00
OPENING TIME 11 A DAY Thurs DATE 9-20-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

We Select - Flush Marker Only
P.A Case File Claim

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

AUTHORIZED
IN PERSON
(PHONE) BY Mark H. ORDER TAKEN BY Rudene

W.O. NO. E 000676 INVOICE NO. 01188

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27962

DATE 1/15/1980 19

FROM Public Administrator ADDRESS 5201-A Ruffin Road, 92123

Fhour Hundred Sixtey Six Dollars and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Theodore Monroe Service

LOT 148 GRAVE 1 ROW SECTION 1 DIVISION 12

INVOICE NO. 01188

W.O. E-676

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS
JAN 16 '80
PAID #8

ISSUED [illegible]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/20/1979	rwd	Nº 01188

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-676

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE 10/20/79

DESCRIPTION OF CHARGE	AMOUNT
Theodore Monroe Services	
Lot 148 Gr 1 Sec 1 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
JAN 17 1980

Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-63)	ORGANIZATION (64-67)	ACCOUNT (68-72)	JOB ORDER (73-78)	FACILITY (67-72)	AMOUNT (80-86)
62007			77184			$ 42.00
100			77184			166.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01188

AC-22 (REV. 7-79)

ORDER " . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 79

CHARGE Evelyn Sonka 95379

ADDRESS 9286 Cherokee Rd. Tuolumne, Ca

NAME OF DECEASED Jennie V. Huff

OWNER

ADDRESS

MORTUARY Greenwood

LOT 59 GR 2 ROW SEC 2 BLK DIV 6			
OPENING TIME 12 NOON DAY DATE Mon 9-18-79		150	00
~~MARKER~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$256	00
PAID RECEIPT NUMBER 27596			
BALANCE			

Del-Only

PAID
SEP 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Need Auth. - Coming w/ Permit

THE CITY CHARTER MAKES NO 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 Sonka ORDER TAKEN BY R. Ledesma

W.O. NO. E 000677 INVOICE NO. Cash

PR-874 (REV. 9-78)

MOUNT HOPE CEMETERY

E-677

9-17 1979

The undersigned hereby requests and authorizes the interment of the remains of Jennie V. Huff in Lot 59 Gr ____ Row 2 Sec. 2 Block Division 6 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Flois M. Teachout — sister

19202 Cherokee Rd. Jamestown Calif 95379

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

✓ Evelyn Sonka
Witness

Mrs James Davies
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27596

DATE 9-17 1979

FROM Evelyn Sonka ADDRESS 19200 Clerchee Rd. Sudbury Calif.

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

IN full PAYMENT OF Jennie V. Huff Ser.

LOT 59 GRAVE 2 ROW SECTION 2 DIVISION ~~BLOCK~~ 6

INVOICE NO. cash

W.O. E-677

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 19 1979

ISSUED BY [illegible]

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

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18-1979

CHARGE Ruth M. Belisle 016107

ADDRESS 131 Elizabeth St Hartford Conn.

NAME OF DECEASED Louise O. McBoon

OWNER (Ashes)

ADDRESS

MORTUARY Shipp-Dr - Baker Ore.

LOT 29 GR 2 ROW SEC 4 DIV 7		
OPENING TIME AM DAY DATE Tues 9-18-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$ 102.	70
PAID RECEIPT NUMBER 29597		
BALANCE		

Inter Con of Or.

PAID
SEP 18 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Grayvelt & Co - Funeral

THE CITY CHARTER MAKES NO 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 Belisle ORDER TAKEN BY R. Rudekna

W.O. NO. E 000678 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27597

DATE 9-18 1979

FROM Ruth M. Belisle ADDRESS 131 Elizabeth St. Hartford, Conn.

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

IN full PAYMENT OF Louis O. McKeon Sen.

LOT 29 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 4

INVOICE NO. Cash

W.O. E-678

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 19 1979

ISSUED BY R. Delmo

CREDIT SALES CARS	67507 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	103 77181	35.00
BOXES	100 77182	47.70
REMOVALS FOUNDATIONS	100 77183	20.00
TOTAL PAID $		102.70

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18-19 79

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (5)

NAME OF DECEASED Evelyn I. KRAUS

OWNER (ashes)

ADDRESS

MORTUARY Featheringill

LOT 1636 GR ROW SEC 3 DIV 8		
OPENING TIME P.M. DAY DATE 9-24-79	35	00
VAULT ASh SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER		
BALANCE		

Mort- w-call info
Cust. sig.

wife of Edward Arthur Kraus

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

AUTHORIZED
IN PERSON
PHONE BY Featheringill (C. Wally) ORDER TAKEN BY Wallace

W.O. NO. E 000679 INVOICE NO. 01192

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	PREPARED BY	NO.
9/24/1979	rwd	No. 01192

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-679

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

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

DATE 10/24/79

DESCRIPTION OF CHARGE	AMOUNT
Evelyn I. Kraus Services	
Lot 1636 Sec 3 Div 8	
Interment Charge	$ 35.00
Cement ash vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
DEC 07 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-23)	ORGANIZATION (24-27)	ACCOUNT (28-32)	JOB ORDER (33-36)	FACILITY (37-42)	AMOUNT (43-50)
100			77181			$ 35.00
100			77182			47.70
100			77183			20.00

CITY OF SAN DIEGO, CALIFORNIA NO. No. 01192

AC-22 (REV. 7-78)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1979

CHARGE Indigent Burial Offices

ADDRESS 5201-A Ruffin Rd S.D. 23

NAME OF DECEASED Marriano Camara #4269

OWNER (Co Adult)

ADDRESS

MORTUARY Featherringill

B

LOT 180 GR 7 ROW SEC 1 DIV 12	55	00
OPENING TIME 9 Here DAY DATE Web. 9-19-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-call

Del Only

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

AUTHORIZED IN PERSON PHONE BY Mark Hartley Y.A. ORDER TAKEN BY Wallace

W.O. NO. E 000680 INVOICE NO. 01187

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/19/1979	rwd	No 01187

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-680

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

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

DATE 10/19/79

DESCRIPTION OF CHARGE	AMOUNT
Mariano V. Camara Services (#4269)	
Lot 180 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
OCT 15 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
62002			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO No 01187

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (R3)

NAME OF DECEASED Thomas C. Jackson

OWNER (Co. Adult)

ADDRESS (#4274)

MORTUARY Ragsdale

B

LOT 178 GR 12 ROW SEC 1 DIV 12	55	00
OPENING TIME 11:AM DAY DATE TUE 9-25-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Watch for Water line - Rt. Side

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

AUTHORIZED IN PERSON PHONE BY Mark Hos.

ORDER TAKEN BY R. Dehne

W.O. NO. E 000681

INVOICE NO. 01196

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-681

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

Nº 27663

DATE 10-11- 1979

FROM Indigent Burial Office ADDRESS 5201-A Griffin Rd S.W. 23

Two Hundred Sixty Three dollars & no/100 DOLLARS ($ 263.00)

IN Full PAYMENT OF Invoices listed below.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01196, 01195, 01190

W.O. E-681, E-695, E-683

UNPAID BALANCE AFTER THIS PAYMENT 00

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

SAN DIEGO CITY TREAS.
OCT 12 '79
PAID #3

ISSUED BY

CREDIT SALES CARE	67007 77154	138	00
HALF SALES OF LOTS	100 77154		
OPENINGS	100 77151	125	00
BOXES	100 77152		
REMOVALS FOUNDATIONS	100 77153		
TOTAL PAID $		263	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/25/1979	rwd	No 01196

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-681

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

E-681

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

DATE 10/25/79

DESCRIPTION OF CHARGE	AMOUNT
Thomas C. Jackson Services (#4274)	
Lot 178 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
OCT 15 1979

FOR ACCOUNTING USE ONLY

FUND (60-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (87-92)	AMOUNT (93-98)
62002			27184			$ 55.00
100			27161			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01196

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-18 1979

CHARGE Charles Hudson 213 583-2711

ADDRESS 600 Venince Way Apt 11 Inglewood

NAME OF DECEASED Louis Crawford Hudson

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 93 GR 12 ROW SEC 1 DIV 11		230	00
OPENING TIME 2:00 DAY DATE Thur 9-20-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	486	00
PAID RECEIPT NUMBER 27600		336	00
	BALANCE	$150	00

Flush marker only

Full Detail C-12-174-519

U.S. Army - S.N. - 39-757-115 - Rank - Cpl.

File Vet Claim OK Bill for Marker

LaWanda Turner - 2/3/86

MOVE TO DATING

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

#10166

AUTHORIZED IN PERSON PHONE BY Charles Hudson

ORDER TAKEN BY Wallace

W.O. NO. E 000682

INVOICE NO. 01189

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-682

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

Nº 27600

02593

DATE 9-18- 1979

FROM Charles Hasson ADDRESS 600 Venice Way [illegible] Ingleside

Three Hundred Thirty Six dollars 00/100 DOLLARS ($ 336.00)

IN Cash PAYMENT OF Lewis Crawford Hudson

LOT 93 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-682

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
SEP 21 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67607 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	103 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

№ 27985

DATE 1-21 1980

FROM Charles Hudson ADDRESS 600 Venice Way apt #11

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

IN full PAYMENT OF Morris C Hudson Sen.

LOT 93 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01189

W.O. E-682

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
JAN 32 '80
PAID #2

ISSUED BY [signature]

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

AC-213 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/20/1979	rwd	N? 01189

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		M-682

Charles Hudson
600 Venince Way Apt. #11
Inglewood, Calif.

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

DATE 10/20/79

DESCRIPTION OF CHARGE	AMOUNT
Louis C. Hudson Services	
Lot 93 Gr 12 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27600	336.00
Balance	$ 150.00

PAID
JAN 24 1980

Vets. claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-26)	ORGANIZATION (27-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-56)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01189

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19- 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. San Diego (3)

NAME OF DECEASED Praytoo P. Beach #4279

OWNER (County adult)

ADDRESS

MORTUARY Humphrey - Chula Vista

B

LOT 180	GR 11	ROW	SEC 1	DIV 12	55	00
OPENING TIME 9:AM HERE	DAY	DATE 9-20-79 Thur			50	00
[redacted]	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$105	00
PAID RECEIPT NUMBER						
				BALANCE		

mort-w- call info

Del only

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

AUTHORIZED IN PERSON PHONE BY Cindy Evans S.A. ORDER TAKEN BY Wallace

W.O. NO. E 000683 INVOICE NO. 01190

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/20/1979	rwd	No 01190

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-685

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

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

DATE 10/26/79

DESCRIPTION OF CHARGE	AMOUNT
Praytor E. Beach Services (#4279)	
Lot 180 Gr 11 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

P D

OCT 15 1979

FOR ACCOUNTING USE ONLY

FUND (30-35)	DEPARTMENT (36-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-54)	FACILITY (67-72)	AMOUNT (55-66)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01190

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9- 19 1979

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Tem. Gr.

NAME OF DECEASED Kay McCormick

OWNER Terry McCormick

ADDRESS 2366 Cypress Ave. Lem. Gr.

MORTUARY 466-3519

A LOT 38 GR 12 ROW SEC 2 DIV 12	230	00
OPENING TIME 1P DAY DATE Fri 9-21-79	150	00
VAULT T. S. SIZE	—	—
REMOVAL OR FOUNDATION VET.		
TOTAL	380	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

Reg. 9-10-11 To 1-1-80

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

#10085

AUTHORIZED
IN PERSON
PHONE BY Gary Co. 000684

ORDER TAKEN BY R. Rudahne

W.O. NO. E

INVOICE NO 01191

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	PREPARED BY	NO.
9/21/1979	rwd	NO 01191

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-684

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

DATE 10/21/79

DESCRIPTION OF CHARGE	AMOUNT
Ray L. McCormick Services	
Lot 38 Gr 12 Sec 2 Div 12	$ 230.00
Interment Charge (TopSeal Vault)	150.00
	$ 380.00

PAID
OCT 25 1979

Terry McCormick
2360 Cypress Ave.
Lem. Gr. 92045

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-66)
62057			72184			$ 46.00
100			72184			184.00
100			72181			150.00

CITY OF SAN DIEGO, CALIFORNIA NO NO 01191

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1979

CHARGE Anderson - Ragsdale Mort

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

NAME OF DECEASED LaChanda M. Bursey

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 1283 GR ROW SEC 1 DIV 9	40	00
OPENING TIME AM DAY DATE Thurs. 9-20-79	35	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 27606		
BALANCE		

We Select 10"x20" Flush marker

PAID
SEP 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ck/a/Ser Del Only

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

AUTHORIZED IN PERSON PHONE BY Mort.

ORDER TAKEN BY Rudehne

W.O. NO. E 000685

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-9181

4673 No. 27606

DATE 9-20 19 79

FROM Anderson Rogsdale ADDRESS 5050 Federal Blvd. S.D. (2)

Security fine # 141/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Interment Burial Vase.

LOT 1283 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-685

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

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

CITY AUDITOR
SEP 25 1979
2079

ISSUED BY [signature]

CREDIT SALES CARE	67067 77184	8 00
HALF SALES OF LOTS	100 77184	32 00
OPENINGS	100 77161	35 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77182	
TOTAL PAID $		75 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1979

CHARGE R.S. Ballantyne St. Pasadena, Ca 91107

ADDRESS 3460 Graybrun St.

NAME OF DECEASED Sarah Younkin Nelson (Ashes)

OWNER

ADDRESS

MORTUARY Stump-Ives-Warren-Pasadena Ca

LOT 22 GR 1 ROW SEC 3 DIV 1		
OPENING TIME 11 Here DAY DATE Mon 9-24-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 27614		
BALANCE		

PAID
SEP 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Get Minister - Family Supply

Chgs./w/Ser.

Ctr. of grave

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

AUTHORIZED IN PERSON PHONE BY Mr. Ballantine

ORDER TAKEN BY R. Udehne

W.O. NO. E 000686

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

Nº 27614

DATE 9-24 1979

FROM R.S. Dollentyne ADDRESS 3460 Grafton Rd. 91109 Pasadena, Ca.

One hundred two & 79/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Sarah Y. Nelson Sen.

LOT 22 GRAVE 1 ROW SECTION 3 DIVISION ~~BLOCK~~ 1

INVOICE NO. Cash

W.O. E.686

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 26 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	108 77184		
OPENINGS	103 77181	35	00
BOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 1979

CHARGE Wallace F. Johnston 92041

ADDRESS 9685 Wayfarer Dr. La Mesa, Ca

NAME OF DECEASED Eileen H. Johnston

OWNER Ashes

ADDRESS

MORTUARY

LOT 14 GR 1 ROW SEC Mas DIV M		
OPENING TIME 8:30 A DAY DATE 9-21-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording	20	00
TOTAL	102	70
PAID RECEIPT NUMBER 27609		
BALANCE		

Center of grave

Inter Center of gr.

PAID
SEP 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED Wallace F Johnston
IN PERSON
PHONE BY by Gladys K Speed (niece)
ORDER TAKEN BY Rudolphine

W.O. NO. E 000681

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E-687 4-20 1978

The undersigned hereby requests and authorizes the interment of the remains of Eileen M. Johnston in Lot 14 Gr L Row _____ Sec. Mau 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

Address & relationship to deceased or authority to sign authorization

Son of Lot Owner

Gladys K. Speed
Witness

R. W. DeLuse
Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27600

DATE 9-20 1979

FROM Wallace F. Johnston ADDRESS 9685 Wayfarer Dr. La Mesa, Ca 92041

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

IN full PAYMENT OF Eileen H.M. Johnston Sec.

LOT 14 GRAVE 2 ROW SECTION Mar DIVISION ~~BLOCK~~ M

INVOICE NO. Cash

W.O. E-687

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 25 1979

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
DOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20 19 79

CHARGE Mattie L. Davis 92077

ADDRESS 11231 Del Rio Rd. Sp. Valley, Ca.

NAME OF DECEASED James W. Davis

OWNER Jerry Davis 92113

ADDRESS 4949 Logan Ave. Apt #16 SD.

MORTUARY Reynolds 264-1603

A

LOT 53 GR 12 ROW SEC 3 DIV 12	210	00
OPENING TIME 11:00 DAY DATE WEDNESDAY 9-26-79	150	00
~~VAULT~~ BOX Roll SIZE	116	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00

PAID RECEIPT NUMBER 27619

BALANCE

Flush marker only allowed

PAID
SEP 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

W/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.

10044

AUTHORIZED
IN PERSON
PHONE BY Mattie L Davis ORDER TAKEN BY R. Ludeke

W.O. NO. E 000688 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

02799 No. 27619

DATE 9-25 1979

FROM Mattie L. Davis ADDRESS 11231 Del Rio Rd. Sp. Valley 92077

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

IN full PAYMENT OF James W. Davis Sr.

LOT 53 GRAVE 12 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-688

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 28 19

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77164	42.00
HALF SALES OF LOTS	100 77166	168.00
OPENINGS	100 77151	150.00
BOXES	100 77152	106.00
REMOVALS FOUNDATIONS	100 77153	
TOTAL PAID $		466.00

AC-212 (REV. 7-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-20- 1979

CHARGE Anderson's Ragsdale Mortuary

ADDRESS 5050 Fedleal Blvd S.D. 92

NAME OF DECEASED Margie A. Hopkins

OWNER Margie A. Hopkins

ADDRESS

MORTUARY Ragsdale

LOT 27 GR 3 ROW SEC 1 DIV 7		
OPENING TIME 1:00 HELE DAY DATE 9-24-79 now	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	.00
PAID RECEIPT NUMBER 27617		
BALANCE		

Chg-w-Sew

PAID
SEP 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

W.O. NO. E 000689 INVOICE NO. Cash

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-689

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

Nº 27617

DATE 9-24 1979

FROM Anderson-Ragsdale ADDRESS 5050 Federal Blvd. S.E. ②

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

IN full PAYMENT OF Marjorie Hopkins Corr.

LOT 27 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-689

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 26 1979

ISSUED BY R. Delano

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

AC-212 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 1979

CHARGE Public Administrator

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

NAME OF DECEASED John STEFANIK

OWNER

ADDRESS

MORTUARY Conrad

A

LOT 148 GR 6 ROW SEC 1 DIV 11	230	00
OPENING TIME AM DAY DATE Mon 9-24-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET Marker inst fee	40	00
TOTAL	$526.	00
PAID RECEIPT NUMBER		
BALANCE		

flush marker only
mod - W. Call info
Del only *
We Select - Water line East Side
P.A. To File For Vet Benifits.

THE CITY CHARTER MAKES NO 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 Hostler P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000690 INVOICE NO. 01193

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27813

DATE 11-28 1977

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

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

IN full PAYMENT OF John Stefanich Services

LOT 148 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01193

W.O. En 690

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-312 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW.

SAN DIEGO CITY TREAS.
NOV 29 '79
PAID #2

ISSUED BY Rubelow

CREDIT SALES CARE	87907 77184	46	00
HALF SALES OF LOTS	100 77185	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		526	00

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

E-690

DATE	PREPARED BY	NO.
9/24/1979	rwd	No 01193

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-690

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

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

DATE 10/24/79

DESCRIPTION OF CHARGE	AMOUNT
John Stefanik Services	
Lot 148 Gr 6 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00

PAID
NOV 30 1979

Claim submitted thisdate.

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (34-38)	JOB ORDER (39-46)	FACILITY (47-52)	AMOUNT (53-62)
67007			77184			$ 96.00
100			77184			184.00
100			77181			150.00
100			77182			106.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01193

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1979

CHARGE Lester Thomas

ADDRESS 4555 Logan Ave. Apt #1 S.D. (13)

NAME OF DECEASED Mildred Thomas

OWNER Robert L. Thomas

ADDRESS 1890 Cordrey St. S.D. (5)

MORTUARY Ragsdale

LOT 811 GR ROW SEC DIV 10	*	185	00
OPENING TIME 1 P DAY DATE Tues. 9-25-79		150	00
VAULT T.S. SIZE		—	
REMOVAL OR FOUNDATION VET.			
TOTAL		$335	00
PAID RECEIPT NUMBER 27618			
BALANCE			

Flush marker Only

*Curb side lot
Chgs. Before Ser.

PAID
SEP 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

10043

AUTHORIZED IN PERSON PHONE BY Robert L Thomas

ORDER TAKEN BY R. Wilshire

W.O. NO. E 000691

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3351

02799 № 27618

DATE 9-25 1979

FROM Lester Thomas ADDRESS 4555 Hope Av Apt A S.C. 12

Three hundred thirty five & no/100 DOLLARS ($ 335.00)

IN full PAYMENT OF [illegible] Thomas Sen.

LOT 811 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-691

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 28 19

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		335	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1979

CHARGE Annette Sarpolis

ADDRESS 4208 Sepulveda Blvd. Torrance 90505

NAME OF DECEASED Hazel Sarpolis

OWNER (Ashes)

ADDRESS

MORTUARY Gold Cross Mort.

LOT 22 GR 27 ROW SEC MAS DIV L		
OPENING TIME DAY 10-10-79 DATE WEDNESDAY	35	00
VAULT Ash SIZE	47	70
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER 27657		
BALANCE		

Charges coming
Inter on Delivery
Center of grave
w/call info

PAID
OCT 9 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Letter

ORDER TAKEN BY R. Udehne

W.O. NO. E 000692

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

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

No. 27657

DATE 10/9 19 79

FROM Annette Sarpolis ADDRESS 4208 Sepulveda Blvd. Torrance 90505

One Hundred Two Dollars and 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Hazel Sarpolis Interment

LOT 22 GRAVE 27 ROW SECTION Mas DIVISION BLOCK I

INVOICE NO. Cash

W.O. E-692

UNPAID BALANCE AFTER THIS PAYMENT $0

AC-212 (REV. 7-79)

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

CITY AUDITOR
OCT 15 1979

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77183	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 19 79

CHARGE Est of: % alpha Montgomery (STD)

ADDRESS 1007-5th Ave. S.D. 92101

NAME OF DECEASED Electa H. Ewing

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 268 GR 3 ROW SEC 14 DIV 7		
OPENING TIME 10 Here DAY Mon DATE 9-24-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

Submit Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ragsdale &
PHONE BY C. Montgomery

ORDER TAKEN BY R. Wilkins

W.O. NO. E 000693

INVOICE NO. 01194

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
9/24/1979	rwd	№ 01194

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-693

Est. of: Fleeta H. Ewing
% Alph Montgomery, Attorney
1007 5th ve.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/24/79

DESCRIPTION OF CHARGE	AMOUNT
Fleeta H. Ewing Services	
Lot 268 Gr 3 Sec 14 Div 7 PAID DEC [redacted]	
Interment Charge	$ 150.00
Vault burial liner	100.00
Sales Tax	6.00
	$ 256.00

TREAS. COLL.

Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (47-72)	AMOUNT (73-80)
100	[illegible]		77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO № 01194

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1979

CHARGE James R. Wilts

ADDRESS 1050 Moana Dr. S.D. (7)

NAME OF DECEASED Pre-Need Cem. Serv. chgs.

OWNER

ADDRESS

MORTUARY

LOT 88-89 GR ROW SEC DIV 10		
OPENING TIME DAY DATE (2) openings	300	00
~~VAULT~~ BOX SIZE 2 liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$512.	00
PAID RECEIPT NUMBER 27610		
BALANCE		

PAID
SEP 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ ~~PHONE BY~~ Mr. Wilts

ORDER TAKEN BY R. Udehne

W.O. NO. E 000694

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27610

DATE 9-21 1979

FROM James L. Wilts ADDRESS 1050 Morena Dr. S.D. (7)

Five hundred twelve & no/100 DOLLARS ($ 512.00)

IN full PAYMENT OF Cem. Pre Need Chgs.

LOT 88 & 89 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-694

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 25 1979

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77164	
HALF SALES OF LOTS	100 77164	
OPENINGS	100 77161	300.00
BOXES	100 77162	212.00
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		512.00

AC-212 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 19 79

CHARGE Indigent Burial Office

ADDRESS 3201-A Ruffin Rd S.D. (92123)

NAME OF DECEASED Ronald S. Miller - #4288

OWNER (County Infant)

ADDRESS

MORTUARY Rogsdale

LOT 217 GR ROW SEC 15 BLK DIV 7	28	00
OPENING TIME AM DAY MONDAY DATE 9-24-79	25	00
~~MAUSOLEUM~~ CRYPT SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	53	00
PAID RECEIPT NUMBER		
BALANCE		

mort. w. calling.

Inter

Cardboard Box

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Mark Hosten PHD. ORDER TAKEN BY Wallace

W.O. NO. E 220695 INVOICE NO. 01195

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
9/24/1979	rwd	№ 01195

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-695

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/24/79

DESCRIPTION OF CHARGE	AMOUNT
Ronald S. Miller Services (#4288)	
Lot 217 Sec 15 Div 7	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
OCT 15 1979

FOR ACCOUNTING USE ONLY

FUND (59-61)	DEPARTMENT (63-67)	ORGANIZATION (68-72)	ACCOUNT (73-78)	JOB ORDER (79-80)	FACILITY (63-72)	AMOUNT (63-66)
57007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01195

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-24- 1979

CHARGE Jose D. Huezo Reyes-423-4283

ADDRESS 939 11st Imp. Beach, Calif 92032

NAME OF DECEASED Jose Luis Huezo Perez

OWNER Same

ADDRESS

MORTUARY Pinkham & Mitchell

A

LOT 47 GR 7 ROW SEC 2 ~~BLK~~ DIV 12	230	00
OPENING TIME 9:AM MAR DAY TUE DATE 9-25-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 27611		
BALANCE		

Flush marker only

Family wants to SEE Casket Lower

PAID
SEP 24 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON #60038

PHONE BY Jose Huezo R

ORDER TAKEN BY Wallace

W.O. NO. E 000696

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02710

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

Nº 27611

DATE 9-24- 19 79

FROM Jose D Huezo ADDRESS 931 11th Imperial Beach (32)

Four Hundred Eighty Six Dollars 3 Cents DOLLARS ($ 486.00)

IN Full PAYMENT OF Jose Luis Huezo Perez Lic.

LOT 47 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-696

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 26 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	114	00
OPENINGS	100 77181	150	00
BOXES	100 77182	116	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 19 79

CHARGE Douglas Carter - 234-2863

ADDRESS 1945 Harrison Ave. S.D. 13

NAME OF DECEASED ZENOBIA Carter

OWNER Same

ADDRESS

MORTUARY Rogsdale

A LOT 210 GR 9 ROW SEC 2 BLK DIV 12	230	00
OPENING TIME 10 A.M. HERE DAY WED. DATE 9-26-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 27612		
BALANCE		

Flush marker only

PAID
SEP 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mayla Carter ORDER TAKEN BY Wallace

W.O. NO. E 000697 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-697

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

Nº 27612

DATE 9-24- 1979

FROM Douglas Carter ADDRESS 1945 Harrison Ave. S.D. (B)

Four Hundred Eighty Six Dollars 00/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Vesta Carter Sex

LOT 210 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-697

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 26 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77188	144	00
OPENINGS	100 77181	180	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 1979

CHARGE Bessie Dwrr - 264-8479

ADDRESS 3736 Harding Ave S. D. (13)

NAME OF DECEASED Re-Need

OWNER Mollie Williams

ADDRESS 3736 Harding Ave S.D. (13)

MORTUARY

LOT 44 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27613		
BALANCE		

Flush marker only

PAID
SEP 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10040

AUTHORIZED IN PERSON PHONE BY Bessie C. Dwrr ORDER TAKEN BY Wallace

W.O. NO. E 000698 INVOICE NO. Cash

PR-974 (REV. 9-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-698

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27613

DATE 9-24 19 79

FROM Bessie Dunn ADDRESS 3736 Harding Ave, S.D. Ca

Four Hundred Sixty Six dollars in Full DOLLARS ($ 466.00)

IN Full PAYMENT OF Dr. Fred for Mollie Williams

LOT 44 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-698

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 26 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	4	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-24- 1979

CHARGE Florence L. Shapley - 449-1896

ADDRESS 8701 Mesa Road SP 140 Santee Calif

NAME OF DECEASED Eugene D. Shapley

OWNER

ADDRESS

MORTUARY Greewood

LOT 10 GR 3 ROW SEC Mas ~~BLK~~ DIV P		
OPENING TIME PM. DAY DATE Fri 9-28-79	35	00
VAULT ~~BOX~~ Ash SIZE	47	70
REMOVAL OR FOUNDATION VET. Recording Fee	20	00
TOTAL	$102	70
PAID RECEIPT NUMBER 27615		
BALANCE		

Inter on Del. Foot of N.
Contact Mrs. Shapley when ashes comm.
Auth. on File ~~attached to~~ W.O. C-8420

PAID
SEP 24 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Florence L. Shapley Wallace

W.O. NO. E 000699

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27615

DATE 9-24- 1979

FROM Florence Shapley ADDRESS 8701 Mesa Rd Sp. Mt. Santa Ana Ca

One Hundred Two dollars & 70/100 DOLLARS ($ 102.70)

IN Full PAYMENT OF Eugene D. Shapley Sec

LOT 10 GRAVE 3 ROW SECTION MAS DIVISION BLOCK P

INVOICE NO. Cash

W.O. E-699

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 26 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25- 1979

CHARGE Willie L. Thompson 234-0943

ADDRESS 1707 Imperial Ave - S.D.

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS Above

MORTUARY

A

LOT 105 GR 12 ROW SEC 1 BOX DIV 12 $230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230 00

PAID RECEIPT NUMBER 27620

BALANCE

flush markers only

PAID

SEP 25 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10045

AUTHORIZED IN PERSON PHONE BY Willie L. Thompson ORDER TAKEN BY Wallace

W.O. NO. E 000700 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-700

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

2799 No. 27620

DATE 9-25- 19 79

FROM Nellie L. Thompson ADDRESS 1707 Campanil Ave S.D.

Two Hundred Ten dollars & no/cent DOLLARS ($ 210.00)

IN full PAYMENT OF Pre-Need

LOT 105 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-700

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
SEP 28 '79

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25- 19 79

CHARGE Floyd L. ChaFFEE-466-4465

ADDRESS 9195 Crossmont Blvd Lemon Grove Calif

NAME OF DECEASED VERA ChaFFEE

OWNER Same

ADDRESS

MORTUARY ERICKSON & ANDERSON

A X-DEEP D.F.P.

LOT 1326	GR	ROW	SEC	DIV 10	427	50
OPENING TIME 1:00	DAY DATE 9-28-79 FRI				150	00
VAULT Greenwood	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	577	50
PAID RECEIPT NUMBER #27623				BALANCE		

Flush marker only
Sq. 134 Sec.

PAID
SEP 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#10046

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Floyd L Chaffee ORDER TAKEN BY Wallace

W.O. NO. E 000701 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27623

DATE 9/26 19 79

FROM Floyd L. Chaffee ADDRESS 9195 Grossmont Blvd., La Mesa, Calif

Five Hundred Seventy Seven Dollars and 50/100 DOLLARS ($ 577.50)

IN full PAYMENT OF Vera Chaffee Service
(Double Interment Privilege)

LOT 1326 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-701

Ø

UNPAID BALANCE AFTER THIS PAYMENT

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
SEP 28 1979

ISSUED BY

CREDIT SALES CARE	67007 77184	95	50
HALF SALES OF LOTS	100 77184	332	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		577	50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27 1979

CHARGE Flora A. LOH-224-4404

ADDRESS 4612 Del Mar Ave. S.D. (07)

NAME OF DECEASED Myrl E. Jackson

OWNER

ADDRESS

MORTUARY Lewis - Benbough

LOT 1725 GR ROW SEC 3 DIV 8		
OPENING TIME 2 P DAY DATE Mon. 10-1-79	150	00
VAULT T.S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$150	00
PAID RECEIPT NUMBER		
BALANCE		

Wife of Henry Jackson

ch/u/Ser. or before

PAID
OCT 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Rep

ORDER TAKEN BY Rudolphine

W.O. NO. E 000702

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27633

DATE 10-1-79

FROM Flora Shafer ADDRESS 4642 Del Mar Ave S.D. 67

One Hundred Fifty dollars per cent DOLLARS ($ 150.00)

IN full PAYMENT OF Elyse E. Jackson Sr

LOT 1725 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-702

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 3 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9- 27 19 79

CHARGE Allen Bros. Mortuary

ADDRESS 1315 So. Santa Fe Ave. Vista, Ca.

NAME OF DECEASED Florence E. Nawrocki

OWNER

ADDRESS

MORTUARY Allen Bros. Mort Vista, Ca

LOT 18 GR 4 ROW SEC 7 DIV 1

OPENING TIME 2:00 DAY DATE Wed. 10-3-79 150 00

VAULT T.S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $150.00

PAID RECEIPT NUMBER

BALANCE

W/call time

Chg/w/Ser.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Frank Allen ORDER TAKEN BY R. Nichols

W.O. NO. E 009703 INVOICE NO. 1210

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. + AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/3/1979	rwd	No 01210

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-703

Allen Brothers Mortuary
1315 So. Santa Fe Ave.
Vista, Calif. 92083

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/3/79

DESCRIPTION OF CHARGE	AMOUNT
Florence E. Newkirk Services	
Lot 18 Gr 4 Sec 7 Div 1	
Interment Charge (TopSeal Vault)	$ 150.00

PAID
OCT 23 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (59-66)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01210

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 79

CHARGE Seaman-Poe Monument cp.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER F-40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '79 $ 534.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/1	Hammond	$ 54.	9/20	Halshaw	40.
9/5	Starlard	40.	9/20	Thomas	40.
9/5	Lewis	40.	9/27	Deaguero	40.
9/5	Barnhart	40.	9/27	Brown	40.
9/6	Mealing	40.			
9/13	Nichols	40.			
9/13	Dennis	40.			
9/20	Hall	40.			
9/20	Walter	40.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000704

INVOICE NO. 01197

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27720

DATE 10-29 1979

FROM Seaman Pac Mn Co ADDRESS 3893 Imperial Ave. SO. (13)

Five hundred thirty four & 00/100 DOLLARS ($ 534.00)

IN full PAYMENT OF Mem. Inst. for Sept. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01197

W.O. E-704

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" IN [illegible] SPACE

SAN DIEGO
CITY TREAS.
OCT 31 '79
PAID #3

ISSUED BY R. W. Ochne

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	534	00
TOTAL PAID $		534	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
9/30/1979	rwd	No 01197

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-209

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. S. D 13

(P-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/30/79

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Sept. '79:		
9/1 Hammond	$ 54.00	
9/5 Starlard	40.00	
9/5 Lewis	40.00	
9/5 Barnhart	40.00	
9/6 Neeling	40.00	
9/13 Nichols	40.00	
9/13 Dennis	40.00	
9/20 Hall	40.00	
9/20 Walter	40.00	
9/20 Halsbaw	40.00	
9/20 Thomas	40.00	
9/27 Deaguero	40.00	
9/27 Brown	40.00	
		$ 534.00

PAID
NOV 01 1979

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-79)
100			77183			$ 534.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01197

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30 19 79

CHARGE ~~Conti & Son Monument Co.~~

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER FH-25603192

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. '79	$ 440.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

9/1	Johnson	$ 40.	9/20	Anderson	40.
9/12	Neal	40.	9/24	Sutherland	40.
9/12	Peterson	40.	9/24	Belford	40.
9/12	Helton	40.			
~~9/12~~	~~Boles~~	~~N.C.~~			
9/12	Leigh	40.			
~~9/20~~	~~Hatheway~~	~~40.~~			
9/20	Thompson	40.			
9/20	Henderson	40.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000705

INVOICE NO. 97198

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27682

DATE 10-18 1979

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave. S.D. (13)

Four hundred forty & no/100 DOLLARS ($ 440.00)

IN full PAYMENT OF Sept. Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01198

W.O. E-705

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS
OCT 22 '79
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	440.00
TOTAL PAID $		440.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

E - 705

DATE	PREPARED BY	NO.
9/30/1979	rwd	No 01198

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-705

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/30/79

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Sept. '79.:			
9/1 Johnson	$	40.	
9/12 Seal		40.	
9/12 Peterson		40.	
9/12 Melton		40.	
9/12 Boles		N.C.	
9/12 Leigh		40.	
9/20 Hathaway		40.	
9/20 Thompson		40.	
9/20 Henderson		40.	
9/20 Anderson		40.	
9/24 Sutherland		40.	
9/24 Belford		40.	
			$ 440.00

PAID
OCT 23 1979

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77183			$ 440.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01198

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Aye. S. D. 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET.		
Memorial installations for Sept. '79	$ 120.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

9/20 Dye $ 40.
9/20 Harris 40.
9/27 Roberts 40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000706

INVOICE NO. 01179

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-706

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27724

DATE 11-1 1979

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. S.D. (93)

One hundred twenty & no/100 — DOLLARS ($ 120.00)

IN full PAYMENT OF Mem. Inst. for Sept. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01199

W.O. E-706

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
NOV 02 '79
PAID #66

ISSUED BY [illegible]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	120	00
TOTAL PAID $		120	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

E-706

DATE	PREPARED BY	NO.
9/30/1979	rwd	No 01199

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-706

Clemens Granite Co.
3665 Imperial Av.
San Diego, Calif. 92113
(F-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/30/79

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Sept. '79.	
9/20 Dye $ 40.00	
9/20 Harris 40.00	
9/27 Roberts 40.00	
	$ 120.00

PAID
NOV 05 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77183			$ 120.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01199

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9/30 19 79

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S. D. 2

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '79 $ 200.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/5 Jones $ 100.00
9/25 Thomas 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000707

INVOICE NO. 01200

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
9/30/1979	rwd	No 01200

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-707

Anderson-Hegedale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '79	
9/5 Jones $ 100.00	
9/25 Thomas 100.00	
	$ 200.00

PAID
OCT 18 1979

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-99)
100			77182			$ 200.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01200

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 79

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave. S. D. 3

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Setp. '79 $ 100.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/14 Porfiris $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000708

INVOICE NO. 01202

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

E-708

DATE	PREPARED BY	NO.
9/30/1979	rwd	No 01202

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-708

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '79	
9/14 Forfiris	$ 100.00

PAID
APR 2 1980

TREAS. COLL.

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-75)
100			27/82			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01202

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass Street S. D. 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '79	$ 100.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

9/19 Davis $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000709

INVOICE NO. 01201

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE
E-709

DATE	PREPARED BY	NO.
9/30/1979	rwd	No 01201

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-709

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '79.	
9/19 Davis-	$ 100.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
100			72182			$ 100.00

PAID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO. No 01201

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30 19 79

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. '79 $ 100.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/21 McCormick $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000710

INVOICE NO. 01203

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
9/30/1979	rwd	№ 01203

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-710

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 10/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Sept. '79	
9/21 McCormick	$ 100.00

PAID
NOV 05 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (50-59)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01203

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1979

CHARGE Lillian Matson

ADDRESS 1826 Lincoln Ave. S.D. (3)

NAME OF DECEASED Blanche M. Brown

OWNER Lillian Matson

ADDRESS Same 298-9038

MORTUARY Bonhams

LOT 8 GR 9 ROW SEC 2 DIV 12	230	00
OPENING TIME 1 P DAY DATE 10-1-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER # 27632		
BALANCE		

Chgd w/ Serv

PAID

1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

8/0050

Vet Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lillian D. Matson ORDER TAKEN BY R. Ackerman

W.O. NO. E 000711 INVOICE NO. Cash

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

2914 NO. 27632

DATE 10/1 19 79

FROM Lillian Matson ADDRESS 1826 Lincoln Ave. 92103

Four Hundred Eighty Six Dollars and No/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Blanche M. Brown Service

LOT 8 GRAVE 9 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-711

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 3 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 9-28 1979

CHARGE Ivery McKnight

ADDRESS 2403 E Ingersoll 92111 571-8703

NAME OF DECEASED George E Hill III

OWNER George Hill, Jr.

ADDRESS Same

MORTUARY Rapsdale

LOT 24 GR 9 ROW SEC 2 BLK DIV 12	230	00
OPENING TIME 1:00 DAY TUESDAY DATE 10-2-79	150	00
VAULT BOX Bill SIZE	—	
REMOVAL OR FOUNDATION VET.		
See E-728 for details on vault liner		
TOTAL	380	00
PAID RECEIPT NUMBER 27630 (12 Chairs)		
BALANCE	0	

1-2 Flush Marker Area

7-8

10-11

Will handle Charges Monday

B 10049

PAID
OCT 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY George Hill Jr. ORDER TAKEN BY [signature]

W.O. NO. E 000712 INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

2814 NO 27630

DATE 10/1 19 79

FROM Ivery McKnight ADDRESS 2403 E. Ingersoll 92111

Three Hundred Eighty Dollars and No/100 DOLLARS ($ 380.00)

IN full PAYMENT OF George E. Hill III Service

LOT 24 GRAVE 9 ROW SECTION 2 DIVISION 12
BLOCK 2

INVOICE NO. Cash

W.O. E-712

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 3 1979

ISSUED BY

CREDIT	87007	46	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		380	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-1 1979

CHARGE Pre need

ADDRESS

NAME OF DECEASED Thomas Lloyd McCune

~~OWNER~~ Myrtle McCune

ADDRESS 4538-35th St. S.D.

MORTUARY Lewis Benbo

XTRA DEEP

LOT 33 GR 12 ROW SEC 1 ~~BOX~~ DIV 11 | Od

OPENING TIME 2:00 DAY TUESDAY DATE 10-2-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL | Od

PAID RECEIPT NUMBER

BALANCE

Pre need Paid on D-3474

THE CITY CHARTER MAKES NO 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 Hines

ORDER TAKEN BY D Jewell

W.O. NO. E 000713

INVOICE NO. Od

PR-974 (REV. 9-78)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 79

CHARGE George Glossond

ADDRESS 124 Los Floren SD.

NAME OF DECEASED Esther Glósson

OWNER

ADDRESS 213-591-8708

MORTUARY Long Beach Colonial Mortuary

LOT 24 GR 9 ROW SEC 3 BLK DIV 2

OPENING TIME 11:00 CHURCH DAY FRIDAY DATE 10-5-79

VAULT BOX Bell SIZE

	150 00
	106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER 27647

BALANCE 0

Charges & service

PAID
OCT 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Gillis Monroe

ORDER TAKEN BY Merrell

W.O. NO. E 339714

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5151

No 27047
3320

DATE 10/4 19 79

FROM George Glosson ADDRESS 124 Los Flores S.D.

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Esther Glosson Service

LOT 24 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-714

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 10 1979

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		256	00

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 19 79

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Harold G. Craig

OWNER

ADDRESS

MORTUARY Rabsdale

LOT 55 GR 9 ROW SEC 2 BLK DIV 11

OPENING TIME 2:00 DAY DATE WED 10-3-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only

Pre-Need Pd. on W.O. D-9436

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rabsdale Mort.

ORDER TAKEN BY Wallace

W.O. NO. E 000715

INVOICE NO. Pd

PR-974 (REV. 9-76)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 1979

CHARGE Leo A. Lipec - 462-8218

ADDRESS 7946 Lake Cayuga Dr. San Diego (9)

NAME OF DECEASED Hedwig Lipec

OWNER (ashes)

ADDRESS

MORTUARY Lewis & Colonial & Benough

LOT 114 GR ROW SEC 4 DIV 8		
OPENING TIME DAY FRIDAY DATE 10-5-79	35	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET. floral vase	7	42
TOTAL	42	42
PAID RECEIPT NUMBER 27627		
BALANCE		

PAID
OCT 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Del Only

Inter Right side of grave

Ex. 2 4685 4686 277-8900

Contact Son when ashes arrive.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Leo A. Lipec ORDER TAKEN BY Wallace

W.O. NO. E 000716 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E-716

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

02914 Nº 27627

DATE 10-1- 1979

FROM Leo A. Lisec ADDRESS 7046 Lake Cayuga Dr. S.D. 69

Forty two dollars & Forty two cents DOLLARS ($ 42.42)

IN full PAYMENT OF Hedwig Lisec Sec

LOT 1114 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E-716

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 3 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		42	42

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 19 79

CHARGE Edward Linville - 295-5295

ADDRESS 3721 Utah St S.D. (64)

NAME OF DECEASED Elsie M. Hall

OWNER (Ashes)

ADDRESS

MORTUARY Rogers

LOT 1159 GR ROW SEC 1 DIV 8		
OPENING TIME DAY DATE FRI 10-12-79	35	00
~~VAULT~~ BOX SIZE		
REMOVAL OR FOUNDATION VET. Floral Vase	7	42
TOTAL	42	42
PAID RECEIPT NUMBER 27628		
BALANCE		

Call when ashes arrive Call-

Del Cnty

PAID
OCT 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter Right Side 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 Edward Linville ORDER TAKEN BY Wallace

W.O. NO. E 000717 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

E717
2914 Nº 27628

DATE 10-1- 1979

FROM Edward Linville ADDRESS 3731 Wale St S.D. 64

Forty two dollars & Forty two cent DOLLARS ($ 42.42)

IN Full PAYMENT OF Elsie M. Hale Tea

LOT 1159 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-717

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 3 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		42	42

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St S.D. (09)

NAME OF DECEASED Alice Doherty

OWNER Alice Doherty

ADDRESS

MORTUARY Pacific Beach

LOT 48 GR 9 ROW SEC 2 ~~BLK~~ DIV 7		
OPENING TIME 2:00 HERE DAY DATE WED 10-3-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27642		
BALANCE		

W/call requesting Chgs

PAID
OCT 3 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Pacific Beach mort

ORDER TAKEN BY Wallace

W.O. NO. E 000718

INVOICE NO. Cash

PR-974 (REV. 9-78)

E718

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3191

Nº 27642

DATE 10-3- 1979

FROM Pacific Beach Mort ADDRESS 4710 Cass St San Diego, CA

Two Hundred Fifty six dollars and no/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF Valid Authority [illegible]

LOT 718 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. cash

W.O. E-718

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 5 1979

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	101	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 1979

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 S.D. (92)

NAME OF DECEASED Stella E. Fink

OWNER

ADDRESS

MORTUARY Greenwood

LOT 7 GR ROW SEC 100 BLK 39

OPENING TIME 10:00 DAY WEDNESDAY DATE 10-3-79

BOX Bell SIZE

	150	00
	106	00
TOTAL	256	00

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER D27646

BALANCE

w/-call - info

PAID
OCT 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Mark Kirkendall
IN PERSON
PHONE BY Greenwood Mort ORDER TAKEN BY

W.O. NO. E 000719 INVOICE NO.

PR-974 (REV. 9-78)

E719

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No. 27646

3120

DATE 10-4- 19 7

FROM Greenwood Mortuary ADDRESS P.O. Box #88 92112

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Stella E. Pink Service

LOT 7 GRAVE ROW SECTION IOOF DIVISION BLOCK 39

INVOICE NO. Cash

W.O. E-719

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 10 1973

ISSUED BY

CREDIT	62007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1- 19 79

CHARGE Clemmer Jean Milly 264-5521

ADDRESS 2312 Inwood St S.D. 92114

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 217 GR ROW SEC 15 BLK DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.	12	00
TOTAL	12	00
PAID RECEIPT NUMBER 27634		
BALANCE		

To allow marker on County Burial
10" x 20"

PAID
OCT 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Clemmer J. Mell ORDER TAKEN BY Wallace

W.O. NO. E 000720 INVOICE NO. Cash

PR-974 (REV. 9-78)

E720

Nº 27634

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 10-1- 1979

FROM Clemence J. Miller ADDRESS 231 Freeman St L.N. (P)

Twelve dollars & 00/cent DOLLARS ($ 12.00)

IN Full PAYMENT OF To Allow marker on County Burial.

LOT 217 GRAVE ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-720

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 3 1979

ISSUED BY [illegible]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	12	00
TOTAL PAID $		12	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2- 19 79

CHARGE Velma West - 262-5841

ADDRESS 104 No. 39th S.D. 92102

NAME OF DECEASED Margaret Marie Jordan

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 126 GR 5 ROW SEC 3 BLK/DIV 12	240	00
OPENING TIME 11:30 DAY/DATE Thurs 10-4-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27635		
BALANCE		

Flush marker only

PAID

OCT 2 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Velma West ORDER TAKEN BY Wallace

W.O. NO. E 000721 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 721

Nº 27635

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03044

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 10-2- 1979

FROM Velma West ADDRESS 44 No. 34th St. E.I. 62

Four Hundred Sixty Six dollars [illegible] DOLLARS ($ 466.00)

IN Full PAYMENT OF Margaret Marie Jordan Inc.

LOT 126 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-721

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	112	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-2 1979

CHARGE Chicota Oliver

ADDRESS 2836 Boston Ave. 92113

NAME OF DECEASED Pre need

OWNER Chicota & Velma E. Oliver

ADDRESS Same

MORTUARY

LOT 40 GR 8 9 ROW SEC 3 DIV 12	420	00
OPENING TIME 2 ea. DAY DATE Opening	300	00
VAULT BOX 2 ea. SIZE Liner	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	932	00
PAID RECEIPT NUMBER #27636		
BALANCE		

Flush Mark Area

PAID
OCT 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

420
84
$10052

THE CITY CHARTER MAKES NO 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 Oliver

ORDER TAKEN BY Howell

W.O. NO. E 000722

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

3044

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
354-3151

Nº 27636

DATE 10/2 19 79

FROM Chicote Oliver ADDRESS 2836 Boston Ave. 92113

Nine Hundred Thirty Two Dollars and NO/100 DOLLARS ($ 932.00)

IN full PAYMENT OF Pre Need Lots and Service Charges

LOT 40 GRAVE 8 & 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-722

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	84	00
HALF SALES OF LOTS	100 77184	336	00
OPENINGS	100 77181	300	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		932	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 19 79

CHARGE Beardsley Mitchell

ADDRESS 1818 Sunset Cliffs Blvd. 92107

NAME OF DECEASED Raymond E Schroeder

OWNER

ADDRESS

MORTUARY Beardsley Mitchell

LOT 1480 GR ROW SEC 3 BLK DIV 8		
OPENING TIME 9:00 here DAY TUE DATE 10-9-79	150	00
BOX SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

Will call on time

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY D. Mitchell

ORDER TAKEN BY D Jewell

W.O. NO. E 000723

INVOICE NO. 01205

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27769

DATE 11-14- 19 79

FROM Beardsley-Mitchell Funeral Home ADDRESS 1818 Sunset Cliffs S.D. Cal 65

Two Hundred Fifty Six dollars & no/cent DOLLARS ($ 256.00)

IN full PAYMENT OF Raymond F Schroeder Sec.

LOT 1480 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. 1806

W.O. E-723

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
NOV 15 '79
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77154		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/9/1979	DJJ	No 01205

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-723

Beardsley Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101.
DETACH AND FORWARD WITH REMITTANCE

DATE 11/9/79

DESCRIPTION OF CHARGE	AMOUNT
Raymond P. Schroeder Service	
Lot 1480 Sec 3 Div 8	
Interment Charge	$ 150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
NOV 7
NOV 16 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (88-99)
22183						
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01205

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 1979

CHARGE Laura Pearson 286-2967

ADDRESS 6724 Pilot Way, Ed.

NAME OF DECEASED Fannie Shinholster

OWNER Same

ADDRESS

MORTUARY Rapsdale

LOT 30 GR 10 ROW SEC 3 DIV 12	210	00
OPENING TIME 2:00 DAY DATE Thur 10-4-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER #27638	466	00
BALANCE	0	

Will call on time.

Flush Marker Area

PAID

OCT 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#10053

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Laura Pearson

ORDER TAKEN BY [signature]

W.O. NO. E 000724

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 27638

DATE 10/3 19 79

FROM Laura Pearson ADDRESS 6724 Pilot Way S.D.

Four Hundred Sixty Six Dollars and No/100 DOLLARS ($ 466.00)

IN Full PAYMENT OF Fannie Shinholster Service

LOT 30 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-724

UNPAID BALANCE AFTER THIS PAYMENT ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1979

ISSUED BY Dfewell

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3- 19 79

CHARGE Paul Lee Moore Jr 263-5217

ADDRESS 1031 56th San Diego CA

NAME OF DECEASED Joyce Moore

OWNER Same

ADDRESS

MORTUARY Lewis & Colonial

LOT 44/94 GR ROW SEC DIV 10	230	00
OPENING TIME 11:00 DAY FRI DATE 10-5-79	150	00
VAULT T.S. SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$380	00
PAID RECEIPT NUMBER 27640		
BALANCE		

Flush marker only

PAID

OCT 3 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Paul Lee Moore ORDER TAKEN BY Wallace

W.O. NO. E 000725 INVOICE NO. Cash

PR-974 (REV. 9-78)

E725

Nº 27640

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

DATE 10-3- 1929

FROM Paul Lee Moore ADDRESS 1031 56th St San Diego Ca

Three Hundred Eighty dollars & no/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Joyce Moore Sen

LOT 4494 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-725

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		380	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3- 19 79

CHARGE Rosa Turkey - 479-1432

ADDRESS 8878 Rockpine Ave, S.D. 92

NAME OF DECEASED Che. Need

OWNER Same

ADDRESS

MORTUARY

LOT 2210 GR ROW SEC DIV 10	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL $	230	00
PAID RECEIPT NUMBER 27643		
BALANCE		

Flush marker only

PAID

OCT 3 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY U.S. Postal - Personal Check ORDER TAKEN BY Sullivan

W.O. NO. E 000726 INVOICE NO. Cash

PR-974 (REV. 9-78)

E726

Nº 27643

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

DATE 10-3- 1979

FROM Rosa Tucker ADDRESS 8878 Noeline Ave. S.D. Valley

Two Hundred Thirty dollars & no/cent DOLLARS ($ 230.00)

IN Full PAYMENT OF Pre-Need For Rosa Baker

LOT 2210 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-726

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 5 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3 19 79

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd S.D. 02

NAME OF DECEASED Louis W. Mathis

OWNER Gracie Varden 264-7212

ADDRESS 5269 Groveland Dr. S.D. 14

MORTUARY Ragsdale

LOT 47 GR 4 ROW SEC 30 DIV 12	210	00
OPENING TIME 11:00 DAY FRIDAY DATE 10-5-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 466	00
PAID RECEIPT NUMBER 27614		
BALANCE		

Check of Service

PAID

OCT 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY Powell

W.O. NO. E 000727

INVOICE NO. Cash

PR-974 (REV. 9-78)

E727

Nº 27644

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

03120

DATE 10-4- 1979

FROM Anderson Kaye Mgt. ADDRESS 5050 Federal Blvd. S.N. 65

Four Hundred Fifty Six dollars & no/cents DOLLARS ($ 466.00)

IN Full PAYMENT OF Louis W. Martin Inc

LOT 47 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-727

UNPAID BALANCE AFTER THIS PAYMENT 5

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 10 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10/2 19 79

CHARGE Anderson Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. 92102

NAME OF DECEASED George E. Hill III

OWNER

ADDRESS

MORTUARY

LOT 24 GR 9 ROW SEC 3 BLK 12		
OPENING TIME 1:00 DAY Tuesday DATE 10/2/79		
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

SEE OTHER SIDE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. E 000728

INVOICE NO. 01204

PR-974 (REV. 9-78) SEE E-712 FOR BURIAL

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/2/79	DJJ	No 01204

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mt. Hope Cemetery		B-728

Anderson Ragsdale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE

DESCRIPTION OF CHARGE	AMOUNT
George B. Hill III Service	
Lot 24 Gr 9 Sec 2 Div 12	
Interment Charge	
Cement Liner	$ 100.00
Sales Tax	6.00
	$ 106.00

PAID
OCT 18 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-58)
100			77182			$ 106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01204

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1979

CHARGE Karen Quinn

ADDRESS 1535 Loring St. 92109

NAME OF DECEASED Goldie Forsburg

OWNER

ADDRESS

MORTUARY Lewis Lembo

LOT 2131 GR ROW SEC DIV 10		
OPENING TIME 11:00 DAY TUESDAY DATE 10-9-79		150 00
~~MARKET~~ BOX Bell SIZE		106 00
REMOVAL OR FOUNDATION VET.		
TOTAL		256 00
PAID RECEIPT NUMBER #27651		
BALANCE		-0-

Will call on time and charge.

PAID
OCT 5 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mike Jones

ORDER TAKEN BY [illegible]

W.O. NO. E 000729

INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 27651

DATE 10/5 19 79

FROM Karen Quin ADDRESS 1535 Loring St. 92109

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Goldie Forsburg Service

LOT 2131 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-729

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 10 1979

ISSUED BY Darrell

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-4-19 79

CHARGE P.O. Per Need

ADDRESS

NAME OF DECEASED Alice Mary Seager

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 48 GR 5 (New) ROW SEC 17 BLK 7 DIV

OPENING TIME 2:00-2:30 DAY DATE 10-9-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.O.

PAID RECEIPT NUMBER

BALANCE

W-Graveside service

Veh. 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 Pacific Beach

ORDER TAKEN BY Wallace

W.O. NO. E 000730

INVOICE NO. 02

PR-974 (REV. 9-78)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5- 19 79

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. (12)

NAME OF DECEASED Albert Dedman

OWNER

ADDRESS

MORTUARY Greenwood

LOT 187 GR 3 ROW SEC 14 BLK 7 DIV		
OPENING TIME 10:30 (AM) DAY DATE WEDNESDAY 10-10-79	150	00
VAULT ~~BOX~~ Greenwood SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER 27659		
BALANCE		

W-call-time-date
Chg-w-Sec.

1st Burial X-

PAID
OCT 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greenwood Mort ORDER TAKEN BY Wallace

W.O. NO. E 000731 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27658

DATE 10-10 1979

FROM [illegible] ADDRESS P.O. Box [illegible] S.D. 92

One Hundred Fifty dollars & no/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Albert M. Dedman Sen

LOT 187 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-731

UNPAID BALANCE AFTER THIS PAYMENT F

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 15 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1979

CHARGE Robert J Kanthack

ADDRESS 3620 Byrd St. SD.

NAME OF DECEASED Josephine A. Kanthack

OWNER Same

ADDRESS

MORTUARY Pinkham

LOT 17 GR 5 (6) ROW SEC 2 DIV	12	460 00
OPENING TIME 2:00 here DAY TUESDAY DATE 10-9-79		-150 00
VAULT BOX Bell SIZE		106 00
REMOVAL OR FOUNDATION VET.		
TOTAL		716 00
PAID RECEIPT NUMBER 027656		
BALANCE		

Flush Marker Area

Check w/Service

PAID
OCT 9 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

$10055

THE CITY CHARTER MAKES NO 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 Kanthack

ORDER TAKEN BY D Jewell

W.O. NO. E 000732

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2121

No. 27656

DATE 10/9 19 79

FROM Robert G. Kanthack ADDRESS 3620 Byrd St. S. D.

Seven Hundred Sixteen Dollars and No/100 DOLLARS ($ 716.00)

IN full PAYMENT OF Josephine A. Kanthack Service and Pre Need

LOT 17 GRAVE 5 and 6 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-732

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 15 1979

ISSUED BY [signature]

CREDIT	67007	92	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	368	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		716	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 79

CHARGE Pre need

ADDRESS

NAME OF DECEASED Ananias Gant

OWNER

ADDRESS

MORTUARY Rogers Dale

XTRA DEEP

LOT 59 GR 4 ROW SEC 2 DIV 12 Pd

OPENING TIME 11:00 DAY TUESDAY DATE 10-9-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-9051 & D-9050

THE CITY CHARTER MAKES NO 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 Dale

ORDER TAKEN BY Jewell Pd.

W.O. NO. E 000733

INVOICE NO.

PR-974 (REV. 9-78)

ORDER E734 MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 1979

CHARGE Jesus C. Rodriguez

ADDRESS 4034 Eta St. 92913

NAME OF DECEASED Linda Barrigan

OWNER

ADDRESS

MORTUARY Greenwood

D.I.P.

		XTKA	DEEP
LOT 49 GR 2 ROW SEC 17 BLK DIV 7		92	50
OPENING TIME 10:00 CHURCH DAY WEDNESDAY DATE 10-10-79		150	00
VAULT BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	348	50
PAID RECEIPT NUMBER 27658			
	BALANCE		

Charges before Service

PAID
OCT 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Ham Hamilton

PHONE BY Virginia Banda

ORDER TAKEN BY D. Newell

W.O. NO. E 000734

INVOICE NO. CASH

PR-974 (REV. 9-75)

MOUNT HOPE CEMETERY

E734

10-8 19 79

The undersigned hereby requests and authorizes the interment of the remains of LINDA BARRGAN in Lot 49 Gr 2 Row _____ Sec. 17 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Virginia Barrgan — LOT OWNER

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

NO. 27658

DATE 10/10 19 79

FROM Jesus C. Rodriguez ADDRESS 4034 Eta St. 92113

Three Hundred Forty Eight Dollars and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Linda Barrigan Service

LOT 49 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-734

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 15 1979

ISSUED BY

CREDIT	67007	19 50
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	73 00
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		348 50

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8 19 79

CHARGE Loma: A. Drake

ADDRESS 11529 Woodside Lakeside

NAME OF DECEASED Elbert Dean Drake

OWNER Same

ADDRESS

MORTUARY Lakeside Mortuary

D.I.P.

	XTRA DEEP	
LOT 113 GR 11 ROW SEC 1 DIV 11	345	00
OPENING TIME 1:00 DAY DATE TUESDAY 10-9-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	601	00
PAID RECEIPT NUMBER 77652	451	00
BALANCE	150	00

Flush Marker Area

U.S. Navy - SW2 - 457-08-07

Bill for Marker

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10121 Tony

AUTHORIZED

IN PERSON

PHONE BY Loma A Drake ORDER TAKEN BY [signature]

W.O. NO. E 000735 INVOICE NO. 01206

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

03277 NO. 27652

DATE 10/8 19 79

FROM Loma A. Drake ADDRESS 11529 Woodside, Lakeside, Calif.

Four Hundred Fifty One Dollars and No/100 DOLLARS ($ 451.00)

IN Part PAYMENT OF Elbert Dean Drake Service

LOT 113 GRAVE 11 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-735

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 15 1979

ISSUED BY

CREDIT SALES CARE	67007 77184	69	00
HALF SALES OF LOTS	100 77184	126	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		451	00

(Vets allowance)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27863

DATE 12-12 1979

FROM Tonia Drake ADDRESS 11529 Woodside Ave Hakesville 92040

One hundred fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Elbert D. Drake Services

LOT 113 GRAVE 11 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01206

W.O. E-735

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
DEC 14 79

ISSUED BY Rudolphe

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77161		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/9/1979	DJJ	NO. 01206

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-735

Loma A. Drake
11529 Woodside Ave.
Lakeside, Calif. 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/9/79

DESCRIPTION OF CHARGE	AMOUNT
Elbert Dean Drake Service	
Lot 113 gr 11 Sec 1 Div 11 (D.I.P)	$ 345.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 601.00
PAID ON RECEIPT #27652	451.00
Claim Filed BALANCE DUE	$ 150.00

PAID
DEC 17 1979

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01206

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1979

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliff Blvd. S.D. (67)

NAME OF DECEASED Florence May Whitcomb

OWNER Charles J. Whitcomb

ADDRESS 1837 Capistrano Dr 92106

MORTUARY Beardsley

LOT 26 GR 4/5 ROW SEC 2 DIV 12	460	00
OPENING TIME 2:00 DAY THURSDAY DATE 10-11-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	716	00
PAID RECEIPT NUMBER		
BALANCE		

We Select

Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10206

AUTHORIZED IN PERSON PHONE BY Walter Edwards ORDER TAKEN BY D Howell

W.O. NO. E 000736 INVOICE NO. 01207

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

E736 No 28000

DATE 1-24- 19 80

FROM Beardsley & Mitchell Mort. ADDRESS 1818 Sunset Cliffs Blvd. S.D. 92107

One Thousand Seven hundred Sixty eight and 00/100 DOLLARS ($ 1768.00)

IN full PAYMENT OF Invoices Listed Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01242, 01214, 01207

W.O. E-810, E-745, E-736

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

NOT VALID FOR CASH UNLESS STAMPED "PAID" IN THE SPACE.

SAN DIEGO CITY TREAS. JAN 25 '80 PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	200	00
HALF SALES OF LOTS	100 77184	800	00
OPENINGS	100 77181	450	00
BOXES	100 77182	318	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		1,768	00

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/11/1979	Djj	No 01207

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-736

Beardsley Mithcell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/11/79

DESCRIPTION OF CHARGE	AMOUNT
Florence May Whitcomb Service	
Lot 26 Gr 4 & 5 Sec 2 Div 12	$ 460.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 716.00

PAID
JAN 28 1980
TREAS. COLL.

Charles F. Whitcomb
1837 Capistrano 92106

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-35)	JOB ORDER (36-45)	FACILITY (67-72)	AMOUNT (69-99)
XXX						
62007			77184			$ 92.00
100			77184			368.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01207

AC-22 (REV. 7-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 19 79

CHARGE Janet King

ADDRESS 16715 Judy Way, Cerrito, Calif. 90701

NAME OF DECEASED Samuel H Young

OWNER

ADDRESS

MORTUARY Kay Dale

LOT 4011 GR ROW SEC DIV 10		
OPENING TIME 2:00 DAY MONDAY DATE 10-15-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27665		
BALANCE		

Will call on change
1st Burial XTRA Dep
Prepaid 0269

PAID
OCT 11 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Janet King

ORDER TAKEN BY Russell

W.O. NO. E 000737

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27665

DATE 10/11 19 79

FROM Janet King ADDRESS 16715 Judy Way, Cerrito, Calif. 90701

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Samuel H. Young Service

LOT 4011 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-737

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 15 1979

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
		256	00

TOTAL PAID $

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10-1979

CHARGE Virena Brown - 263-1822

ADDRESS 5011 Elm St S.D. 92102

NAME OF DECEASED Silas Burt Brown

OWNER Same

ADDRESS

MORTUARY Rogers

LOT 48 GR 2 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 2:00 DAY DATE FRI 10-12-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	486	00
PAID RECEIPT NUMBER 27660	336	00
BALANCE DUE	150	00

Flush marker FULL DETAIL

U.S. AIR FORCE - SN 14004475 - P.V.T.

Family wants to see interment

File VET Claim

Per GR. 3 - 1-1-80 - Bill for Mkr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10282

AUTHORIZED IN PERSON

PHONE BY Virena Brown

ORDER TAKEN BY Wallace

W.O. NO. E 020738

INVOICE NO. 01208

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27660

DATE 10-10- 1979

FROM Vicens Brown ADDRESS 5011 Elm St S.D. (62)

Three Hundred Thirty Six dollars 00/cent DOLLARS ($ 336.00)

IN Part PAYMENT OF Silas Bert Brown Sec

LOT 48 GRAVE 2 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-738

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 15 1979

ISSUED BY Wallace

CREDIT SALES CARE	67807 77184	46	00
HALF SALES OF LOTS	100 77164	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 28273

DATE 4-7 19 80

FROM Virena Brown ADDRESS 5011 Elan St. S.D. 92102

One Hundred Fifty & no/00 DOLLARS ($ 150.00)

IN full PAYMENT OF Giles B. Brown Service

LOT 48 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01208

W.O. E-938

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
APR 09 '80
PAID #2

ISSUED BY [signature]

CREDIT	47007		
SALES CASE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/12/1979	DJJ	No 01208

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-738

Virena Brown
5011 Elm St.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/12/79

DESCRIPTION OF CHARGE	AMOUNT
Silas Burt Brown Service	
Lot 48 Gr 2 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 486.00
PAID ON RECEIPT #27660	336.00
Claim Filed BALANCE DUE	$ 150.00

PAID
APR 10 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01208

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 19 79

CHARGE Beardsley Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd

NAME OF DECEASED Anna Kathryn Dickson

OWNER —

ADDRESS —

MORTUARY Beardsley

LOT 350 GR ____ ROW ____ SEC 1 DIV 8

OPENING TIME 1:00 DAY FRIDAY DATE 10-12-79 150 00

VAULT T. S SIZE ____

REMOVAL OR FOUNDATION VET. ____

TOTAL 150 00

PAID RECEIPT NUMBER ____

BALANCE ____

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Walter Edwards ORDER TAKEN BY [signature]

W.O. NO. E 000739 INVOICE NO. 01209

PR-974 (REV. 9-78)

E739

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 28041

DATE 2-4 1980

FROM Bradley Mortuary ADDRESS 1818 Sunset Cliffs Blvd. (92)

Two hundred fifty & no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 01209
01234

W.O. E-739
E-798

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
FEB 05 '80
PAID #2

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		250	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/12/1979	DJJ	No 01209

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-739

Beardsley Mitchell Mortuary
1818 Suset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/12/79

DESCRIPTION OF CHARGE	AMOUNT
Anna K. Hickson Service	
Lot 350 Div 8 Sec 1	
Interment Charge (T.S. Vault)	$ 150.00

PAID
FEB 06 1980

TREAS. COLL.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-79)
100			72181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01209

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12- 1979

CHARGE Charlotte Devich - 262-6256

ADDRESS 6211 Alderly St S.D. 92114

NAME OF DECEASED Charles Edward Patterson

OWNER Same

ADDRESS

MORTUARY Dagsdale

A

LOT 81 GR 6 ROW SEC 2 ~~BLK~~ DIV 2		230	00
OPENING TIME 11:AM	DAY DATE TUE 10-16-79	150	00
VAULT ~~BOX~~ T.S.	SIZE	159	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$539.	00
PAID RECEIPT NUMBER 27666			
	BALANCE		

Flush marker only

PAID
OCT 12 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res Lot-82-Gr-1-1-1-81

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

Ccd issued

AUTHORIZED IN PERSON PHONE BY Charlotte Y Devich ORDER TAKEN BY Wallace

W.O. NO. E 000740 INVOICE NO. Cash

PR-974 (REV. 9-76)

E740

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

03409

Nº 27666

DATE 10-12- 1979

FROM Charlotte Dupuis ADDRESS 6211 Alderly St. S.D. Ca

Five Hundred Thirty Nine Dollars and Cents DOLLARS ($ 539.00)

IN Full PAYMENT OF Charles Edward Patterson Sr.

LOT 81 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-740

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 17 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		539	00

539.00

AC-212 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/12 19 79

CHARGE John Stilwell

ADDRESS 3175 No. Mt View Dr. SD.

NAME OF DECEASED Pre need

OWNER Cecil & Ruth Knapp

ADDRESS 0/0 of above

MORTUARY

LOT 29 GR 8 9 ROW SEC 3 BLK DIV 2 42 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 42 00

PAID RECEIPT NUMBER 27667

BALANCE 0

Flush Marker Area

PAID
OCT 12 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

D/0060

THE CITY CHARTER MAKES NO 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 Stilwell ORDER TAKEN BY J Stilwell

W.O. NO. E 000741 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

0349 No 27667

DATE 10/12 19 79

FROM John Stilwell ADDRESS 3175 No. Mt. View Dr. S.D.

Four Hundred Twenty Dollars and No/100 DOLLARS ($ 420.00)

IN full PAYMENT OF Pre Need

LOT 29 GRAVE 8 & 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-741

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 17 1979

ISSUED BY

CREDIT SALES CARE	87007 77184	84 00
HALF SALES OF LOTS	100 77184	336 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		420 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1979

CHARGE Benik Sarkisyadeh

ADDRESS 8899 Navajo Rd. #16 SD.

NAME OF DECEASED Hovsep Sarkisyadeh

OWNER Same

ADDRESS

MORTUARY Featheringill

A

LOT 5065 GR ROW SEC BLK DIV 10 380 00

OPENING TIME 11:00 CHURCH DAY MONDAY DATE 10-15-79 150 00

VAULT BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 636 00

PAID RECEIPT NUMBER 27671 256 00

BALANCE 380 00

Monument per regulations

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.

#10222

AUTHORIZED IN PERSON

PHONE BY [illegible] ORDER TAKEN BY [illegible]

W.O. NO. E 000742 INVOICE NO. 01211

PR-974 (REV. 9-78)

E742

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04486

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27767

DATE 11-15 1979

FROM Benich Sarkisyadeh ADDRESS 8899 Navajo Rd. S.O. 92116

Three hundred four & no/100 DOLLARS ($ 304.00)

IN part PAYMENT OF Hovsep Sarkisyadeh Services

LOT 5065 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 01211

W.O. E-742

UNPAID BALANCE AFTER THIS PAYMENT $76.00

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN [illegible]

SAN DIEGO CITY TREAS.
NOV 19 '79
PAID #2

ISSUED BY Rudolphe

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	304.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		304.00

AC-212 (REV. 7-79)

E742

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 27671

DATE 10/12 19 73

FROM Benik Sarkiszadeh ADDRESS 8899 Navajo Road

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Hovsep Sarkiszadeh Service

LOT 5065 GRAVE ROW SECTION DIVISION 10

INVOICE NO. Cash

W.O. E-742

UNPAID BALANCE AFTER THIS PAYMENT $380.00

AC-212 (REV. 7-73)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 17 1973

ISSUED BY

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	.00

E142

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 01211

DATE	PREPARED BY
10/15/1979	rwd

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-282

Benik Sarkiszadeh
8899 Novajo Road
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/15/79

DESCRIPTION OF CHARGE	AMOUNT
Hovsep Sarkiszadeh Services	
Lot 5065 Div 10	$ 380.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 636.00
	256.00
Balance	$ 380.00

PAID
FEB 06 1980
TREAS. COLL.

Paid by receipt #27671

DR 4486 11/20/79 <304.00>
30 DAY NOTE

76.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (60-69)
62007			77184			$ 76.00
200			77184			304.00

CITY OF SAN DIEGO, CALIFORNIA NO. 01211

AC-22 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 79

CHARGE Pre need

ADDRESS

NAME OF DECEASED Arden Knudsen

OWNER

ADDRESS

MORTUARY Feathernyall

LOT 139 GR 7 ROW SEC 1 ~~BLK~~ DIV 11	Pd	
OPENING TIME 2:00 DAY TUESDAY DATE 10-16-79		
~~VAULT~~ BOX Bell SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	Pd	
PAID RECEIPT NUMBER		
BALANCE		

Pre Need Paid on D-7000 & D-7092

THE CITY CHARTER MAKES NO 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. Ebard

ORDER TAKEN BY [illegible]

W.O. NO. E 000743

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1979

CHARGE John E. S. Hurell -280-3020

ADDRESS 3464 Adams Ave. San Diego (16)

NAME OF DECEASED Cecil Knapp

OWNER

ADDRESS

MORTUARY Lewis Benbo

LOT 29 GR 8 ROW SEC 3 DIV 12		
OPENING TIME 11:00 (here) DAY WEDNESDAY DATE 10-17-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27677		
BALANCE		

Check w/ Service

PAID
OCT 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Not Pre-Need on E-741

THE CITY CHARTER MAKES NO 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 J. Hewell

W.O. NO. E 000744

INVOICE NO. Cash

PR-974 (REV. 9-78)

E744

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

3529 Nº 27677

DATE 10-17- 1979

FROM Colon E. Hurd C. ADDRESS 3464 Adams Ave. S.D. 16

Two Hundred Fifty Six dollars [illegible] DOLLARS ($ 256.00)

IN full PAYMENT OF Cecil Knapp Inc.

LOT 29 GRAVE 8 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-744

UNPAID BALANCE AFTER THIS PAYMENT E

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 19 1979

ISSUED BY [illegible]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 79

CHARGE Beardsley Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd. S.D. (9)

NAME OF DECEASED Jeanne E. Jenkins

OWNER Billy E. Jenkins

ADDRESS 4736 Santa Cruz Ave. S.D. (7)

MORTUARY 223-6900

A

LOT 879 GR ROW SEC 1 DIV B	270	00
OPENING TIME 1:00 HERE DAY THURS. DATE 10-18-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$526.	00
PAID RECEIPT NUMBER		
BALANCE		

12" x 24" flush Marker Only

W/call on time

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ed. Walters ORDER TAKEN BY R. Wallace

W.O. NO. E 000745 INVOICE NO. 01214

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/18/1979	rwd	No 01214

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-745

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/18/79

DESCRIPTION OF CHARGE	AMOUNT
Jeanne E. Jenkins Services	
Lot 879 Sec 1 Div 8	$ 270.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 526.00

PAID
JAN 28 1980

TREAS. COLL.

30 DAYS

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-99)
62007			72184			$ 54.00
100			72184			216.00
100			72181			150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01214

AC-22 (REV. 7-79)

E746

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED Walter R. Carroll #4350

OWNER

ADDRESS (Cr. Adult)

MORTUARY Paris

B

LOT 179 GR 12 ROW SEC 1 DIV 12		55	00
OPENING TIME AM	DAY WEDNESDAY DATE 10-17-79	50	00
[redacted]	SIZE		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$105	00
PAID RECEIPT NUMBER			
	BALANCE		

Del Only. W/call when leaving 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 Tim O.R.
PHONE BY Mr. Wright

ORDER TAKEN BY [signature]

W.O. NO. E 000746

INVOICE NO. 01212

PR-974 (REV. 9-78)

E746

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27785

DATE 11-19- 19 79

FROM Indigent Burial Office ADDRESS 5201-A Ruffin Rd S.D. (23)

Three Hundred Fifteen dollars 3 00/100 DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices Listed Below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01212, 01213
01225

W.O. E-746, E-749
E-773

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
NOV 26 '79
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	165	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		315	00

AC-812 (REV. 7-79)

E746

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/17/1979	rvd	NO 01212

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-746

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/17/79

DESCRIPTION OF CHARGE	AMOUNT
Walter R. Carroll Services (#4350)	
Lot 179 Gr 12 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 27 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-79)
62002			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01212

AC-22 (REV. 7-79)

ORDER e747 [illegible] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16- 1979

CHARGE Pearl French - 264-0874

ADDRESS 135 So. 47st S.D 92114

NAME OF DECEASED Hilton FRENCH

OWNER Same

ADDRESS

MORTUARY Pacific Beach

LOT 143 GR 4 ROW SEC 14 DIV 7	185	00
OPENING TIME 10:AM DAY DATE 10-20-79 Sat.	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
Overtime Chgs Sat Sec	175	00
TOTAL	$616.	00
PAID RECEIPT NUMBER 29685		
BALANCE		

flush marker only
Chgs - B4 Sec
Family will bring Chgs 10-19-79
Family coming from out of state
Res - Gr 3 - 1-1-80

PAID
OCT 19 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10065
AUTHORIZED
IN PERSON
PHONE BY Pearl French

ORDER
TAKEN BY Wallace

W.O. NO. E 000747

INVOICE NO. Cash

PR-974 (REV. 9-78)

E 747

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27685

08513

DATE 10-19 1979

FROM Pearl French ADDRESS 1355 47th St. S.D. 92114

Six hundred sixteen & no/100 — DOLLARS ($ 616.00)

IN full PAYMENT OF Hilton French Sen.

LOT 143 GRAVE 4 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-747

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 23 1979

ISSUED BY R. Ridehne

CREDIT SALES CARE	67007 77184	37.00
HALF SALES OF LOTS	100 77184	148.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	175.00
TOTAL PAID $		616.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of
% Jo Ann Owens

DATE 10-16 1979

CHARGE Title Insurance & Trust Co.

ADDRESS P.O. Box 1150 (92112) 239-6081

NAME OF DECEASED Everett I. Lockhart

OWNER

ADDRESS

MORTUARY Greenwood

LOT 12 GR 4 ROW SEC 2 DIV 3		
OPENING TIME 12:30 (hrs) DAY FRIDAY DATE 10-19-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

File Creditors Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (Bob)
IN PERSON
PHONE BY Jo Ann Owens

ORDER TAKEN BY [signature]

W.O. NO. E 000748

INVOICE NO. 01216

PR-974 (REV. 9-78)

E748

MOUNT HOPE CEMETERY

February 13 19 63

The undersigned hereby requests and authorizes the interment of the remains of EVERETT ISAAC LOCKHART in Lot W/½ 12 Gr x 4 Row ____ Sec. 2 ~~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.

Isaiah L. Lockhart
Lot Owner

Isiah L. Lockhart

4233 Fourth Ave., San Diego 3, California
Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Dr. Lewis G. Hunter
Witness

Everette I. Lockhart, Son
Witness

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE E748

DATE	PREPARED BY	NO.
10/19/1979	rwd	No 01216

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-208

Est: of Everett I. Lockhart
% Jo Ann Owens
Title Insurance & Trust Co.
P.O. Box #1150
San Diego, Calif. 92112

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/19/79

DESCRIPTION OF CHARGE	AMOUNT
Everett Isaac Lockhart Services	
Lot 12 Gr 4 Sec 2 Div 3	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

P·ID
MAR 11 1980
TREAS. COLL.

Claim submitted this date

FOR ACCOUNTING USE ONLY

FUND [16-21]	DEPARTMENT [22-27]	ORGANIZATION [28-33]	ACCOUNT [34-39]	JOB ORDER [40-45]	FACILITY [47-52]	AMOUNT [53-60]
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01216

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Samuel Casas

OWNER #4374

ADDRESS (Co. Adult)

MORTUARY Hubbard

B

LOT 113 GR 4 ROW SEC 1 ~~BLK~~ DIV 12	55	00
OPENING TIME 2:00 HERE DAY WED DATE 10-17-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Dep. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Foster OK

ORDER TAKEN BY Rudehne

W.O. NO. E 000749

INVOICE NO. 01213

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/17/1979	rwd	Nº 01213

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-749

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/17/79

DESCRIPTION OF CHARGE	AMOUNT
Samuel Casas Services (#4374)	
Lot 113 Gr 4 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
PAID NOV 27 1979	$ 105.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (68-66)
62007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01213

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16-19 79

CHARGE P.d. PRE-Need

ADDRESS

NAME OF DECEASED GENEVIEVE BRADFORD

OWNER

ADDRESS

MORTUARY RAGSDALE

LOT 2668 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 1 PM DAY DATE Wed 10-17-79

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

PRE-Need Pd. ON W.O.-D-9022

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale Mort ORDER TAKEN BY Walker

W.O. NO. E 000750 INVOICE NO. PD

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 79

CHARGE Constance Turner

ADDRESS 4469 G St. S.D. (2)

NAME OF DECEASED William L. Banks

OWNER Velma Banks

ADDRESS 1352 - 47th St. apt 1 S.D.

MORTUARY Paris 264-1586

LOT 304 GR ROW SEC 2 DIV 9	50	00
OPENING TIME 1 Here DAY DATE 10-18-79	50	00
~~VAULT~~ BOX SIZE #00	47	70
REMOVAL OR FOUNDATION VET. (2'6" Casket)		
TOTAL	147	70
PAID RECEIPT NUMBER 27680		
BALANCE		

PAID
OCT 17 1979
~~MT. HOPE CEMETERY~~
CITY of SAN DIEGO, CALIF.

arrange Wednes

THE CITY CHARTER MAKES NO 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 Turner ORDER TAKEN BY R. Rudekoa

W.O. NO. E 000751 INVOICE NO. Cash

PR-974 (REV. 9-78)

E751

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

3629 Nº 27680

DATE 10-17 1979

FROM Constance Turner ADDRESS 4469 G St. S.D. 92102

One hundred forty seven & 70/00 DOLLARS ($ 147.70)

IN full PAYMENT OF William H. Banks Sr

LOT 304 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E 751

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 19 1979

ISSUED BY R. Willelmo

CREDIT SALES CARE	67007 77184	10.00
HALF SALES OF LOTS	100 77184	40.00
OPENINGS	100 77181	50.00
BOXES	100 77182	47.70
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		147.70

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1979

CHARGE Pd. Pre Need

ADDRESS

NAME OF DECEASED Frieda Currier

OWNER

ADDRESS

MORTUARY Cypress View

LOT 471 GR ROW SEC 1 DIV 8

* OPENING TIME 11:30 DAY DATE Fri 10-19-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pd. Pre Need on C-4003 & D-687

W/call time

* Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bob

ORDER TAKEN BY R. Udehne

W.O. NO. E 000752

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17- 19 79

CHARGE Cardigan Burial Officer

ADDRESS 5201-A Ruffin Rd. S. D. 92

NAME OF DECEASED Wesley Richards - 4371

OWNER County Adult

ADDRESS

MORTUARY Boham's Bros. - F.S.

B

LOT 718 GR ROW SEC 10 DIV 7 | 55 | 00

OPENING TIME 10:00 HERE DAY DATE 10-18-79 | 50 | 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL | $105 | 00

PAID RECEIPT NUMBER

BALANCE

mort-w- call i/o

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Hastie P.A

ORDER TAKEN BY Wallace

W.O. NO. E 000753

INVOICE NO. 01215

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

E753 Nº 27814

DATE 11-28 1979

FROM Indigent Burial Off ADDRESS 5201-A Ruffin Rd. S.D. (23)

Four hundred twenty & no/100 DOLLARS ($ 420.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01215-01222
01237-01238

W.O. E-753-768
E-801-802

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 2 '79
PAID #2

ISSUED BY B. Ulehne

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	220.00
OPENINGS	100 77181	200.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ 420.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/18/1979	rwd	No 01215

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-753

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/18/79

DESCRIPTION OF CHARGE	AMOUNT
Wesley Richards Services (#4371)	
Lot 718 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 30 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
57007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01215

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 19 79

CHARGE Theodore G. Beach

ADDRESS 4221 Central Ave. S.D. (5)

NAME OF DECEASED Pre-need

OWNER Theodore G. & Mary Beach

ADDRESS Same

MORTUARY 284-8883

LOT 3144 3145 GR. ROW SEC DIV 10 570 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Not turned in — 225 00

1-7-80

TOTAL 345.00

PAID RECEIPT NUMBER

BALANCE

Flush marker Only.

Lot #3233 returned to Cem. for credit on above purchase.

P.C. #

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY J. G. Beach ORDER TAKEN BY R. Caballero

W.O. NO. E 020754 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-18- 1979

CHARGE Helen Todd

ADDRESS 4064 Riviera Dr. 92109

NAME OF DECEASED Jennie Josephine Smedlund

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 1207 GR ROW SEC 1 DIV 8		
OPENING TIME 2:00 (Lee) DAY MONDAY DATE 10-22-79	35	00
[redacted] SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL $	35	00
PAID RECEIPT NUMBER 27694		
BALANCE		

mort-w-call on arrangements & Chgs

Daugh w/Contact. Wants to witness

Inter Right Side

PAID
OCT 22 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Helen Todd

PHONE BY Pacific Beach

ORDER TAKEN BY Wallace

W.O. NO. E 000755

INVOICE NO. CASH

PR-974 (REV. 9-78)

E 755

No. 27694

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 10-22 1979

FROM Helen Todd ADDRESS 4064 Riviera 92109

Thirty Five @ no DOLLARS ($ 35.00)

IN full PAYMENT OF Jennie Tone Clund Interment

LOT 1207 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash.

W.O. E 755

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY [signature]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	35.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		35.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 79

CHARGE Phyllis J. Hadzima

ADDRESS Same 92071

NAME OF DECEASED John W. Hadzima

OWNER Phyllis J. Hadzima

ADDRESS 8815 Greenbrook Way Santee Ca.

MORTUARY Conrad

A

LOT 57 GR 2 ROW min. SEC 1 BLK DIV 11		230	00
OPENING TIME 1 P DAY DATE 10-22-79		150	00
VAULT BOX Bell SIZE		106	60
REMOVAL OR FOUNDATION VET. Marker Set.		40	00
	TOTAL	526	00
PAID RECEIPT NUMBER 24683		376	00
	BALANCE	150	00

Sgt. U.S.A. #RA 46016723

Flush Marker area

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10148

AUTHORIZED
IN PERSON
PHONE BY Phyllis J. Hadzima ORDER TAKEN BY D Ferrell

W.O. NO. E 020756 INVOICE NO. 01217

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 27683

03613

DATE 10/19 19 79

FROM Phyllis J. Hadzima ADDRESS 8815 Greenbrook Way, Santee

Three Hundred Seventy Six Dollars and No/100 DOLLARS ($ 376.00)

IN Part PAYMENT OF John W. Had-ima Service

LOT 57 GRAVE 2 ROW SECTION 1 DIVISION 11

INVOICE NO. Cash

W.O. E-756

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 23 1979

ISSUED BY Harrell

CREDIT	67007	46	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

Vets Administration E756

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27951

DATE 1-11 1980

FROM Phyllis J. Hadzima ADDRESS 8815 Greenbrook Way Santee 92021

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF John W. Hadzima Sen.

LOT 57 GRAVE 2 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01217

W.O. E-756

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 14 '80
PAID #13

ISSUED BY R. W. Lehne

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

[redacted] WHITE - CUSTOMER
[redacted] YELLOW - TREAS. - AUD.
[redacted] PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/22/1979	rwd	No 01217

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-756

Phyllis J. Hadzima
8815 Greenbrook Way
Santee, Calif. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/22/79

DESCRIPTION OF CHARGE	AMOUNT
John W. Hadzima Services	
Lot 57 Gr 2 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
Paid by receipt #27683	376.00
Balance	$ 150.00
Vets. claim filed for above amt.	

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-35)	ACCOUNT (36-39)	JOB ORDER (40-49)	FACILITY (50-55)	AMOUNT (56-65)
100			77184			$ 150.00

PAID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO. No 01217

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 79

CHARGE Conrad Mortuary 92045

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Marcella F. Livran

OWNER Ethel Miller 92041

ADDRESS 9545 Gregory St. La Mesa

MORTUARY 463-2325

A X-DEEP

		D.I.F.	
LOT 31 GR 10 ROW SEC 3 DIV 2		315	00
OPENING TIME 9 None DAY DATE 10-22-79 Mon.		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		571.	00
PAID RECEIPT NUMBER			
BALANCE			

Weekdays

Flush Marker Only

2nd Space for Margaret Broughall

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

11 10 10

AUTHORIZED
IN PERSON
PHONE BY Ethel B. Miller ORDER TAKEN BY R. Ludahne

W.O. NO. E 000757 INVOICE NO. 01218

PR-974 (REV. 9-78)

E757

CITY OF SAN DIEGO, CALIFORNIA

[redacted] WHITE - CUSTOMER
[redacted]OW - TREAS. - AUD.
[redacted]K - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/22/1979	rwd	No 01218

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-757

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/22/79

DESCRIPTION OF CHARGE	AMOUNT
Marcella F. Tivnan Services	
Lot 31 Gr 10 S.c 3 Div 12 (D.I.F.)	$ 315.00
Interment Charge (X-DEEP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID NOV 23 1979	$ 571.00

Ethel Miller
9545 Gregory St.
La Mesa, Calif. 92041

FOR ACCOUNTING USE ONLY

FUND (15-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (67-72)	AMOUNT (73-80)
69007			77184			$ 63.00
100			77184			252.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01218

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 79

CHARGE Anderson Ragsdale Mort.

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Baby girl Harvey

OWNER

ADDRESS

MORTUARY Rogsdale

D

LOT 800 GR ROW SEC 1 BLK DIV 9	40	00	
OPENING TIME 10:30 here DAY FRIDAY DATE 10-19-79	35	00	
~~VAULT BOX~~ SIZE 2'			
REMOVAL OR FOUNDATION VET.			
TOTAL	75	00	
PAID RECEIPT NUMBER 27684			
BALANCE			

Check W Service

10"x20" flush marker

We Set

PAID

OCT 19 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY Harwell

W.O. NO. E 000758

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27684

03613

DATE 10-19 1979

FROM Anderson Rapdale ADDRESS 5050 Federal Blvd. Sd. 2

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Inf. Girl Harvey Services

LOT 800 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-758

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 23 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77184	32	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		75	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 1979

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd.

NAME OF DECEASED George W. Moore

[redacted] Eloise Moore

ADDRESS 311 So. 46th St. S.D. (13)

MORTUARY Ragsdale 264-8140

X-DEEP

LOT 15 GR 7 ROW SEC 1 [redacted] DIV 11		
OPENING TIME 1 P DAY DATE mon. 10-22-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27688	106	00
BALANCE	150	00

W/call

Bill for marker Inst.

Ch/W/Ser.

Pre Need on D-6231

File Vets claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Ruelehne

W.O. NO. E 000759

INVOICE NO. 01219

PR-974 (REV. 9-78)

E759

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 27689

DATE 10/19 19 79

FROM Anderson Ramsdale Mort ADDRESS 5050 Federal Blvd.

One Hundred Six Dollars and No/100 DOLLARS ($ 106.00)

IN part PAYMENT OF George W. Moore Herring

LOT 15 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-759

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 2[illegible]

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		106.00

AC-212 (REV. 7-78)

(Vets allowance)

E759

Nº 27862

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 12-12 1979

FROM Ragsdale Mort. ADDRESS 5050 Federal Blvd. S.D. 2

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Geo. W. Moore Services

LOT 15 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01219

W.O. E-759

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
CITY TREAS.
DEC 14 '79
PAID #13

ISSUED BY R. Whitehead

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

...ITE - CUSTOMER
...OW - TREAS. - AUD.
... - AUD.-ORIG. DEPT.
BLUE - RETAIN

E759

DATE	PREPARED BY	NO.
10/22/1979	rwd	Nº 01219

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-759

Anderson-Ragsdale Mortuary
5050 Federal Blvd.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/22/79

DESCRIPTION OF CHARGE	AMOUNT
George W. Moore Services	
Lot 15 Gr 7 Sec 1 Div 11	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales tax	6.00
	$ 256.00
Paid by receipt #27688	106.00
Balance	$ 150.00

Vets. claim filed for above amt.

PAID
DEC 17 1979

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (69-85)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01219

AC-22 (REV. 7-79)

E760

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Clifford Taylor

OWNER Est. of

ADDRESS

MORTUARY Reposale

A

LOT 59 GR 6 ROW SEC 1 BER DIV II	230	00
OPENING TIME 2:00 DAY DATE PLI 10-26-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET Marker Mark.	40	00
TOTAL	526	00
PAID RECEIPT NUMBER		
BALANCE		

We Select-
Ser. #37061727
U.S. ARMY
STAFF SGT.
3/25/41 to 7/28/43

File claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mark Hostetler ORDER TAKEN BY

W.O. NO. E 000760 INVOICE NO. 01223

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

E760 No 28406

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

DATE 5/20/1980 19

FROM Public Administrator ADDRESS 5201-A Ruffin Road 92123

Five Hundred Twenty Six Dollars and No/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Clifford H. Taylor Service

LOT 59 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 1223

W.O. E-760

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. MAY 23 '80 PAID #2

ISSUED BY

CREDIT	67007	46	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		526	00

E760

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/26/1979	rwd	01223

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-760

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 921[illegible]

PAID
NOV 27 1980

MAKE REMITTANCE PAYABLE TO CITY TREASURER.
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/26/79

DESCRIPTION OF CHARGE	AMOUNT
Clifford H. Taylor services	
Lot 59 Gr 6 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00

Creditors Claim filed this date:

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
57007			77184			$ 40.00
100			77184			100.00
100			77181			150.00
100			77182			106.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO. 01223

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-22 1979

CHARGE Anna C. Mattison

ADDRESS 9306 Glen Oaks Circle North

NAME OF DECEASED Septima Ghibedia

OWNER

ADDRESS

MORTUARY Greenwood

85351 Sun City Ariz

LOT 67 GR ROW 2 SEC 7 BLK DIV 7		
OPENING TIME 2:00 HERE DAY DATE 10-24-79 WEDNES.	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27695		
BALANCE		

Will call on time and charges

PAID

OCT 22 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*Over

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Dick Greer

ORDER TAKEN BY Jewell

W.O. NO. E 000761

INVOICE NO. Cash

PR-974 (REV. 9-78)

The Undersigned request that the casket of Septimia Ghibedea be opened for viewing. This request is granted by Mt. Hope Cemetery with the condition that the Cemetery be held free of any and all responsibility for said viewing both at the present time and in any future inquiries.

Mrs O.A. Mattison
SISTER

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

E761 No. 27695

DATE 10-3- 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT 6 GRAVE _____ ROW 22 SECTION 7 DIVISION BLOCK _____

INVOICE NO. _____

W.O. E 761

UNPAID BALANCE
AFTER THIS PAYMENT _____

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY _____

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1979

CHARGE Frederick Fiet

ADDRESS 4467 Coronado Ave. S.D. (7)

NAME OF DECEASED Markley E. Fiet

OWNER (John Doe #575-79)

ADDRESS 222-2866

MORTUARY Greenwood

LOT 695 GR ROW SEC 10 ~~BLK~~ DIV 7			
OPENING TIME DAY DATE			
~~TYPE~~ BOX SIZE			
REMOVAL OR FOUNDATION VET. DISINTERMENT		300	00
TOTAL		$300	00
PAID RECEIPT NUMBER 27690			
Call Church 263-6134 BALANCE			

Disinter & remove to Greenwood Cem. for burial.

Waiving Co. Burial

Buried as John Doe on E. 465 (#575-79)

PAID

OCT 22 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED (IN PERSON) PHONE BY Frederick J. Fiet ORDER TAKEN BY R. Cullahne

W.O. NO. E 000762 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

2716

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

E762

Nº 27690

DATE 10-22 19 79

FROM Frederick Fiet ADDRESS 4467 Coronado Ave S.D. Ca

Three hundred & no/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Removal & Disinterment Chg.

LOT 695 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-762

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY [signature]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	300.00
TOTAL PAID $		300.00

AC-212 (REV. 7-79)

E762

THE CITY OF
SAN DIEGO
MT. HOPE CEMETERY • 3751 MARKET STREET • SAN DIEGO, CALIFORNIA 92102

PROPERTY DEPARTMENT

AUTHORITY TO DISINTER, REMOVE OR REINTER

October 22, 1979
MONTH YEAR

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

MARKLEY E. FIET

from Lot 695 Grave ____ Section 10 Row ____ Block ____ Div 7
and to remove the same to and reinter said remains in Lot ____ Grave ____
Section ____ Row ____ Block ____ Div ____. GREENWOOD MEMORIAL PARK

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.

Frederick J Fiet	Catherine M Fiet	
Signature	Signature	Signature
FATHER	MOTHER	
Relation to deceased	Relation to deceased	Relation to deceased
4467 Coronado Ave. SD 7	4467 Coronado Ave. SD 7	
Address	Address	Address

I hereby authorized the above disinterment:

(Lot owner must sign if not legal custodian)

WITNESS: R. W. Dehne
R W Dehne

PERMIT FOR DISPOSITION OF HUMAN REMAINS E762

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Markley Evan Fiet	Male	Aug. 25, 1959	March 7, 1979

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
San Diego	San Diego	Fredrick J. Fiet-Father 4467 Coronado Avenue San Diego, California

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Greenwood Mortuary	F-843

TYPE OF PERMIT. CHECK ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

- ☐ 1. BURIAL (INCLUDES ENTOMBMENT)
- ☐ 2. CREMATION AND BURIAL (INCLUDES INURNMENT)
- ☐ 3. CREMATION AND DISPOSITION OTHER THAN IN A CEMETERY
- ☐ 4. SCIENTIFIC USE
- ☒ 5. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
- ☐ 6. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
- ☐ 7. DISINTERMENT, CREMATION, AND DISPOSITION OTHER THAN IN A CEMETERY
- ☐ 8. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
- ☐ 9. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OTHER THAN IN A CEMETERY

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND INVALIDATE EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Greenwood Memorial Park, I-805 & Imperial Avenue, San Diego, CA		COUNTY San Diego
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED NA	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED NA		COUNTY
BURIAL AT SEA OR *DISPOSITION OTHER* THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION NA		
ACKNOWLEDGMENT OF APPLICANT	**This is to certify that I am the person having the right to control the disposition of the remains of the above named decedent under provisions of the Health and Safety Code, and I hereby acknowledge that trespass and nuisance laws apply and understand that this permit gives no right of unrestricted access to property not owned by me.**		SIGNATURE OF APPLICANT ▶ DATE SIGNED
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS NA		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID $2.00 DATE PERMIT ISSUED OCT 23 1979	SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶ Donald L. Powers, M.D.
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 10-24-79 (ENTER DATE)		SIGNATURE OF PERSON IN CHARGE OF DISPOSITION ▶ Greenwood By M Schuler

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22- 19 79

CHARGE Jack Bass - 278-7316

ADDRESS 3292 Berger Ave S.D. 92123

NAME OF DECEASED Virginia Bass

OWNER Same

ADDRESS

MORTUARY Rogers

A

LOT 2355 GR ROW SEC BLK DIV	230	00
OPENING TIME 1:00 DAY DATE TUE. 10-23-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER #27689		
BALANCE		

Flush marker only

PAID

OCT 22 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10066

AUTHORIZED
IN PERSON
PHONE BY Roger Bass ORDER TAKEN BY Wallace

W.O. NO. E 000763 INVOICE NO. Cash

PR-974 (REV. 9-78)

E763

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03716

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No. 27689

DATE 10-22- 19 79

FROM Jack M. Bass ADDRESS 2420 Lawton Ave. [illegible]

Four Hundred Eighty Six Dollars & no/cent DOLLARS ($ 486.00)

IN Full PAYMENT OF Vernon Bass Ser.

LOT 2355 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E 763

UNPAID BALANCE AFTER THIS PAYMENT -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	116	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22- 19 79

CHARGE Hally L. Kincade - 684-6786

ADDRESS 5510 Presidencia Dr Riverside Calif

NAME OF DECEASED EVA MAE White

OWNER

ADDRESS

MORTUARY Pauls

LOT 10 GR 3 ROW SEC GAR DIV 1		
OPENING TIME 2:00 HELE DAY Thur DATE 10-25-79	150	00
BOX B211 SIZE	101	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27691		
BALANCE		

PAID

OCT 22 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Local Ph. no. 448-2594

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Harry L Kincade ORDER TAKEN BY Wallace

W.O. NO. E 000764 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E764

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE _____ 19__

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

W.O. _____

UNPAID BALANCE
AFTER THIS PAYMENT _____

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY _____

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ 56

E765

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 79

CHARGE Viola A. Long

ADDRESS 444 Cuyamaca Ave. S.D. (13)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

B

LOT 6	GR 5	ROW	SEC 3	DIV 12		210	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$210.	00
PAID RECEIPT NUMBER 27697							
					BALANCE		

Flush marker Only

PAID
OCT 22 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#110067

AUTHORIZED IN PERSON / PHONE BY Mrs. Viola A. Long ORDER TAKEN BY Rudahl

W.O. NO. E 000765 INVOICE NO. Cash

PR-974 (REV. 9-78)

E105

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No. 27602

DATE 10-22 19__

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 6 GRAVE 5 ROW [illegible] SECTION [illegible] DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. [illegible]

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ [illegible]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1979

CHARGE David Johnson - 264-6503

ADDRESS 4077 Eta St S.D. (73)

NAME OF DECEASED ~~Edgie~~ R. Bell

OWNER Esther

ADDRESS

MORTUARY Ragsdale

* LOT 574 GR ROW SEC DIV 10		
OPENING TIME 11:AM Church DAY DATE Thur. 10-25-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 27701		
BALANCE		

Flushmaker only

PAID
OCT 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*1st Burial was X-Deep

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY David E. Johnson ORDER TAKEN BY Rudeline

W.O. NO. E 000766 INVOICE NO. Cash

PR-974 (REV. 9-78)

E766

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

03796 Nº 27701

DATE 10-24 19 [illegible]

FROM David Johnson ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 571 GRAVE ROW SECTION DIVISION BLOCK [illegible]

INVOICE NO. Cash

W.O. E-766

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 2[illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	97007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	100 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 1979

CHARGE Josephine D. Mendoza

ADDRESS Below

NAME OF DECEASED Antonio Albanez

OWNER Josephina D. Mendoza

ADDRESS 4170-30th St. S.D. 92104

MORTUARY Lewis-Benbough 284-0472

A LOT 99 GR 9 ROW SEC 3 DIV 12	210	00
OPENING TIME 1:30 DAY DATE Thurs. 10-25-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466.	00
PAID RECEIPT NUMBER 27697	256	00
BALANCE	210	00

Flush marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#110106

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs Mendoza

ORDER TAKEN BY R. Delano

W.O. NO. E 000767

INVOICE NO. 01221

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27697

DATE 10-23 1979

FROM Josephine D. Mendez ADDRESS 4170-30 St. S.D. 92104

Two hundred fifty six 00/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Antonio Albany Sr.

LOT 99 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-767

UNPAID BALANCE AFTER THIS PAYMENT $10.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY R. Ruelche

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77185		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27826

DATE 11-30 1979

FROM Josephina D. Mendoza ADDRESS 4170 30th St. S.O. Ca

Four hundred ten & no/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Antonio Albanez Services

LOT 99 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 01221

W.O. E-767

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS CODE.

SAN DIEGO CITY TREAS.
DEC 04 '79
PAID #3

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/25/1979	rwd	NO 01221

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Mount Hope Cemetery		F-767

Josephina D. Mendoza
4170 30th Street
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/25/79

DESCRIPTION OF CHARGE	AMOUNT
Antonio Albanez Services	
Lot 99 Gr 9 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
Paid by receipt #27697	256.00
PAID DEC 05 1979	
30 DAY NOTE BALANCE	$ 210.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (68-79)
67007			77184			$ 42.00
100			77184			168.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01221

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23- 19 79

CHARGE Indigent Burial Office

ADDRESS 5201-A Ruffin Rd. S.D. (53)

NAME OF DECEASED Moises Montez - (#4391)

OWNER (Co Adult)

ADDRESS

MORTUARY Humphrey - N.C.

B

LOT 181 GR 10 ROW SEC 1 BLK DIV 2	55	00
OPENING TIME 9:AM HERE DAY THUR DATE 10-25-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

MORT - W. Call Info

Del Only

Paper Box

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Foster P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000768 INVOICE NO. 01222

PR-974 (REV. 9-78)

E768

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/25/1979	rwd	NO 01222

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-768

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/25/79

DESCRIPTION OF CHARGE	AMOUNT
Moises C. Montes Services (#4391)	
Lot 181 Gr 10 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 30 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01222

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23- 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. 03

NAME OF DECEASED Jose Luiz -(#4392)

OWNER Co. Adult

ADDRESS

MORTUARY Pink Ham & Mitchell

LOT 6 GR ROW 11 SEC 9 DIV 7	55	00
OPENING TIME DAY DATE	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Cancellation 10-24-79

mort - w/ call info

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Foster P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000769 INVOICE NO.

PR-974 (REV. 9-76)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 79

CHARGE Merhley Mitchell Mort.

ADDRESS 3655-5th Ave. S.D. 92103

NAME OF DECEASED Joseph Daly

OWNER (John Doe # 964-79)

ADDRESS

MORTUARY Merhley-Mitchell

LOT 181 GR 10 ROW SEC 1 ~~SEC~~ DIV 12

OPENING TIME DAY DATE

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET. DISINTERMENT 300 00

TOTAL $300.00

PAID RECEIPT NUMBER

BALANCE

Removal of Co. Burial to San Jose

Orig-E-468

THE CITY CHARTER MAKES NO 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 Merhley ORDER TAKEN BY Rev. Adams

W.O. NO. E 000770 INVOICE NO. 01220

PR-974 (REV. 9-78)

E770

western union

Telegram

SDB300(1509)(4-047451S296)PD 10/23/79 1507

ICS IPMRNCZ CSP

4082623368 TDRN MILPITAS CA 23 10-23 0100P PDT

PMS MT ~~HOOP~~ Hope CEMETERY/ATTN MR ~~DENNY~~ DEHNE, DELIVER

3751 MARKET ST

SAN DIEGO CA

WE ARE DIRECT NEXT OF KIN. THIS TELEGRAM AUTHORIZES THIS INTERRMENT OF JOSEPH DALY. WE AUTHORIZE LIMA FAMILY MORTUARY TO HANDLE THIS INTERRMENT.

FRANCIS DALY AND JESSE DALY

NNNN

SF-1201 (R5-69)

PERMIT FOR DISPOSITION OF HUMAN REMAINS

NAME OF DECEDENT	SEX	DATE OF BIRTH	DATE OF DEATH
Joseph Daly AKA John Doe #464-79	Male	JUL 28, 1962	Found: Feb 25, 1979

PLACE OF DEATH—CITY OR TOWN	PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA)	NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT
Carlsbad	San Diego	Jesse Daly - Father 543 S. Park Victoria, #813 Milpitas, CA 95035

NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH)	CALIFORNIA LICENSE NUMBER
Lima Family Milpitas Fremont Mortuary	F-1262

TYPE OF PERMIT. CHECK ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

- ☐ 1. BURIAL (INCLUDES ENTOMBMENT)
- ☐ 2. CREMATION AND BURIAL (INCLUDES INURNMENT)
- ☐ 3. CREMATION AND DISPOSITION OTHER THAN IN A CEMETERY
- ☐ 4. SCIENTIFIC USE
- ☒ 5. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
- ☐ 6. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
- ☐ 7. DISINTERMENT, CREMATION, AND DISPOSITION OTHER THAN IN A CEMETERY
- ☐ 8. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
- ☐ 9. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OTHER THAN IN A CEMETERY

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND INVALIDATE EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

BURIAL	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED Cedar Lawn Memorial Park, Fremont California		COUNTY Alameda
CREMATION	NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED N/A	DATE CREMATED	SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶
INTERMENT AFTER CREMATION	NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED N/A		COUNTY
BURIAL AT SEA OR DISPOSITION OTHER THAN IN A CEMETERY OF CREMATED REMAINS	ADDRESS, NEAREST POINT ON SHORELINE, OR OTHER DESCRIPTION SUFFICIENT TO IDENTIFY FINAL PLACE AND COUNTY OF DISPOSITION N/A		
ACKNOWLEDGMENT OF APPLICANT	**This is to certify that I am the person having the right to control the disposition of the remains of the above named decedent under provisions of the Health and Safety Code, and I hereby acknowledge that trespass and nuisance laws apply and understand that this permit gives no right of unrestricted access to property not owned by me.**		SIGNATURE OF APPLICANT ▶ DATE SIGNED
SCIENTIFIC USE	NAME AND ADDRESS OF FACILITY RECEIVING REMAINS N/A		
LOCAL REGISTRAR	THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT	AMOUNT OF FEE PAID $2.00	DATE PERMIT ISSUED OCT 24 1979
CERTIFICATION OF PERSON IN CHARGE OF DISPOSITION	I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 10-24-79 (ENTER DATE)		SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT Donald G. Camras, M.D. ad SIGNATURE OF PERSON IN CHARGE OF DISPOSITION ▶ Mike Bratton

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY 2

STATE OF CALIFORNIA—DEPARTMENT OF HEALTH SERVICES—OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS

(REV. 5-78) FORM VS-9

Orig. Billed to Merkley-Mitchell

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 27717

LIMA FAMILY MORTUARY %

DATE 10-29 1979

FROM Merkley Mitchell ADDRESS 3655 - 5th Ave. S.D. Ⓒ

Three hundred & no/100 DOLLARS ($300.00)

IN full PAYMENT OF Joseph Daly disinterment

LOT 181 GRAVE 10 ROW SECTION 1 DIVISION 12

INVOICE NO. 01220

W.O. E-770

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" [illegible]

[illegible] CITY TREAS.
NOV 0 2 79
CITY TREAS.
SAN DIEGO, CA

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	300.00
TOTAL PAID $		300.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/24/1979	DJJ	No 01220

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-770

Merkley Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/24/79

DESCRIPTION OF CHARGE	AMOUNT
Joseph Daley Disinterment Lot 181 Gr 10 Sec 1 Div 12 Disinterment Charge	$ 300.00

PAID
NOV 05 1979

FOR ACCOUNTING USE ONLY

FUND (25-21)	DEPARTMENT (20-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-59)
100			77183			$ 300.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01220

AC-22 (REV. 7-73)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-23 1979

CHARGE Geneva McDaniel

ADDRESS 4927 Hilltop Dr. SD.

NAME OF DECEASED Arthur McDaniel

OWNER Same

ADDRESS

MORTUARY Rexdale

A

LOT 182 GR 3 ROW SEC 2 DIV 12		230	00
OPENING TIME 1:00	DAY MONDAY DATE 10-29-79	150	00
VAULT BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	486	00
PAID RECEIPT NUMBER #27696			
	BALANCE		

Res #4 to 2-1-80

Call if price raise

PAID

OCT 23 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

10068

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Carl E. Jackson ORDER TAKEN BY [signature]

W.O. NO. E 000771 INVOICE NO. CASH

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No. 27696

DATE 10-23 1979

FROM Geneva McDaniel ADDRESS 4927 Hilltop Dr SD.

Two Hundred Eighty six & no DOLLARS ($ 286.00)

IN full PAYMENT OF Arthur McDaniel Service

LOT 182 GRAVE 3 ROW SECTION 2 DIVISION / BLOCK 12

INVOICE NO. CASH.

W.O. E-771

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY [signature]

CREDIT	87007		
SALES CARE	77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	50	00
BOXES	100 77186	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		286	00

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 79

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Grove (45)

NAME OF DECEASED Minnie K. Meyer

OWNER

ADDRESS

MORTUARY Conrad

LOT 230 GR 3 ROW SEC Gar BLK DIV 2

OPENING TIME 2:00 DAY DATE Fri 10-26-79

VAULT BOX T.J. SIZE

REMOVAL OR FOUNDATION VET.

	150	00
TOTAL	$ 150	00
PAID RECEIPT NUMBER		
BALANCE		

W Graves

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Conrad Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000772

INVOICE NO. 01224

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/26/1979	rwd	No 01224

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-772

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/26/79

DESCRIPTION OF CHARGE	AMOUNT
Minnie K. Meyer Services	
Lot 230 Gr 3 Sec GAR Div 2	
Interment Charge	$ 150.00
(Cement burial vault)	
PAID NOV 23 1979	
	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
100			72191			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01224

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24- 1979

CHARGE Indigent Burial Official

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED PEDRO MASSARO (4396)

OWNER County Admin

ADDRESS

MORTUARY Good Body

B		
LOT 6 GR ROW 11 SEC 9 DIV 7	55	00
OPENING TIME 11 Here DAY DATE Fri 10-26-79	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-call info

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Foster P.P. ORDER TAKEN BY Wallace

W.O. NO. E 000773 INVOICE NO. 01225

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
10/26/1979	rwd	№ 01225

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-773

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/26/79

DESCRIPTION OF CHARGE	AMOUNT
Pietro Massaro Services (#4396)	
Lot 6 Row 11 Sec 9 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 27 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
62002			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01225

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1979

CHARGE Willard B. Lee

ADDRESS 5500 Wardell Way, Sacramento Ca. 95823

NAME OF DECEASED Rose M. Stokley

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT *532 GR ROW SEC DIV 10	185	00
OPENING TIME 9 Here DAY DATE Mon. 10-29-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 27714		
BALANCE		

PAID
OCT 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mort-w-call info

Flush marker Only

*Curbside Lot

Ship-In from Brawley Ca.

THE CITY CHARTER MAKES NO 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 R. Delme

W.O. NO. E 000774 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

04077 ~~04077~~ No. 27714

DATE 10-26 1979

FROM Willard B. Lee ADDRESS 5500 Wardell Way Sacr. Co.

Four hundred fortyone & 100/100 — DOLLARS ($ 441.00)

IN full PAYMENT OF Rose M. Stakely Sec.

LOT 532 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-774

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 6 1979

ISSUED BY R. Wilchno

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		441	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23- 1979

CHARGE Alejandra McGowan - 264-3886

ADDRESS 3844 Teak St S.D. 92113

NAME OF DECEASED Pre Need

OWNER Ashone

ADDRESS

MORTUARY

A

LOT 23 GR 9 ROW SEC 1 DIV 11	230	00
OPENING TIME DAY DATE Opening	150	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	380.	00
PAID RECEIPT NUMBER 27698		
BALANCE		

Flush marker only

PAID
OCT 23 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10069

AUTHORIZED IN PERSON PHONE BY Alejandra McGowan ORDER TAKEN BY Wallace

W.O. NO. E 000775 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27698

DATE 10-23- 1979

FROM Alejandra M. Spina ADDRESS 3844 Cook St S.D. (13)

Two Hundred Thirty dollars & no/cent DOLLARS ($ 230.00)

IN Full PAYMENT OF Pre-Need

LOT 23 GRAVE 9 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-775

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 25 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		380	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1979

CHARGE Marjory L. Clark 444-0266

ADDRESS Below 461-7078

NAME OF DECEASED Austin N. Clark, Sr.

OWNER Marjory L. Clark

ADDRESS 10001 Dunbar Ln. Sp. #3 El Cajon 92020

MORTUARY Mem. Soc. (Ashes)

E

LOT 350 GR ROW SEC 4 DIV 8	100	00
OPENING TIME 1:30 Here DAY Tues. DATE 10-30-79	35	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$135.	00
PAID RECEIPT NUMBER 27712		
BALANCE		

12"x24" flush marker

#10075

Small Service

Chgs. coming

PAID
OCT 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Marjory L Clark ORDER TAKEN BY R.W. Dehe

W.O. NO. E 000776 INVOICE NO. Cash

PR-974 (REV. 9-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27712

3831

DATE 10-26 1979

FROM Marjory L. Clark ADDRESS 10001 Dunbar Lane P.O. 3 El Cajon

One Hundred Thirty Five (Ent) no DOLLARS ($ 135.00)

IN full PAYMENT OF Austin Clark Service

LOT 350 GRAVE ROW SECTION 4 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. E. 776

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
OCT 30 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77164	20.00
HALF SALES OF LOTS	100 77164	80.00
OPENINGS	100 77161	35.00
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77163	
TOTAL PAID $		135.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 1979

CHARGE Mrs. M G Johnson

ADDRESS % Lewis Benbo.

NAME OF DECEASED Geo. E W Johnson

OWNER

ADDRESS

MORTUARY Lewis Benbo

LOT 900 GR ROW SEC 3 DIV 8		
OPENING TIME AM DAY DATE Wed. 10-31-79	35	00
VAULT Ash SIZE	47	70
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	102	70
PAID RECEIPT NUMBER # 27709		
BALANCE		

Check in Mail

Inter on Delivery (Center of grave)

PAID

OCT 25 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY D Powell

W.O. NO. E 000777

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

No. 27709

Lewis-Benz DATE 10-25 1979

FROM Mrs M.G. Johnson ADDRESS 3051 El Cajon Blvd. 92104

One Hundred Two Dollars & 70/100 DOLLARS ($ 102.70)

IN Full PAYMENT OF Geo. E.W. Johnson Service

LOT 900 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-777

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1979

ISSUED BY [signature]

CREDIT	87007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	35 00
BOXES	100 77182	47 70
REMOVALS FOUNDATIONS	100 77183	20 00
TOTAL PAID $		102 70

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-24- 1979

CHARGE Miles Michaels - 262-9024

ADDRESS 859 Boundary St S.D.

NAME OF DECEASED JESSIE M. Michaels

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 22 GR 12 ROW SEC 1 DIV 11		
OPENING TIME 10:AM Church DAY DATE Mon 10-29-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27703		
BALANCE		

W-call - on time & date

flush marker only

PAID
OCT 24 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Pre-Need P.C. on W.O. [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 Miles Michaels
PHONE BY Ragsdale Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000778

INVOICE NO. Cash

PR-974 (REV. 9-78)

E778

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5121

No. 27703

DATE 10-24- 1979

FROM Miles Michaels ADDRESS 859 Boundary St S.D.

Lime Hundred Fifty Seven Dollars and [illegible] DOLLARS ($ 256.00)

IN Full PAYMENT OF Jessie M Michaels Lee

LOT 22 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Tank

W.O. E-778

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24- 1979

CHARGE Georgette Petties - 264-9281

ADDRESS 1928 Chaumont Pl. S.D. 92114

NAME OF DECEASED Marque Cody Tinkler

OWNER Same

ADDRESS

MORTUARY Ragsdale

LOT 1199 GR ROW SEC DIV 10	230	00
OPENING TIME 9:AM MASS DAY DATE TUE. 10-30-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Floral vases for	14	84
GRS: 1196-1199		
TOTAL	500	84
PAID RECEIPT NUMBER 27719	300	84
BALANCE	200	00

Flush marker only

Chgs/BU/Sey

30 day note sign.

Casket 7'4"

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Georgette Petties

ORDER TAKEN BY Wallace

W.O. NO. E 000779

INVOICE NO. 01227

PR-974 (REV. 9-78)

E779

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27719

DATE 10-29- 19 79

FROM [illegible] ADDRESS [illegible] Chaumont St. [illegible]

[illegible] DOLLARS ($ 300)

IN Part PAYMENT OF [illegible]

LOT 1199 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-779

UNPAID BALANCE AFTER THIS PAYMENT 200.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 1 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	30	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	14	00
TOTAL PAID $		300	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

E 71 Nº 27817

DATE 11-29- 19 79

FROM Geologette Pettis ADDRESS 1028 Chaumont Place, S.D. Ca

Two Hundred dollars & no/cent DOLLARS ($ 200.00)

IN Full PAYMENT OF Marque C. Finkler Sec.

LOT 1199 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 01227

W.O. E-779

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 30 '79
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	154	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		200	00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/30/1979	rwd	No 01227

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-779

Georgette Petties
1928 Chaumont Place
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE	AMOUNT
Marcus C. Tinkler Services	
Lot 1199 Div 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Floral Vases (2)	14.00
Sales Tax	.84
	$ 500.84
Paid by receipt #27719	300.84
30 Day Note	$ 200.00

PAID
DEC 3 1979

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-49)	JOB ORDER (50-65)	FACILITY (67-72)	AMOUNT (89-98)
67007			77184			$ 46.00
100			77184			154.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01227

AC-22 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 79

CHARGE Bertha Jackson

ADDRESS 439 San Alberta Way 92114

NAME OF DECEASED Cremated Opening

OWNER

ADDRESS

MORTUARY

LOT 2766 GR ROW SEC DIV O

OPENING TIME Cremated DAY DATE Opening 150 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 150 00

PAID RECEIPT NUMBER 27707

BALANCE

PAID

OCT 24 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Jackson ORDER TAKEN BY

W.O. NO. E 000780 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27702

DATE 10/24 1979

FROM Bertha Jackson ADDRESS 439 San Alberta Way

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre Need Opening

LOT 2766 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-780

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1979

ISSUED BY [signature]

CREDIT SALES CARE	67807 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

AC-212 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24- 1979

CHARGE Lucille Alexander -263-6355

ADDRESS 1379 Amethyst St. S.D. 92114

NAME OF DECEASED Edgar Brown

OWNER Same

ADDRESS

MORTUARY Humphrey - N.C.

A

LOT 59 GR 18 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 2:00 HERE DAY DATE FRI 10-26-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466.	00
PAID RECEIPT NUMBER 27704		
BALANCE		

Flush marker only

PAID

OCT 24 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #10031
IN PERSON
PHONE BY X Lucille Alexander ORDER TAKEN BY Wallace

W.O. NO. E 000781 INVOICE NO. Cash

PR-974 (REV. 9-76)

E-781

LOT OWNER

ALEXANDER, Lucille 1379 Amethyst S. S.D. 14

NAME ADDRESS

LOT 59 GR. 10 Sec 3 Div 12

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27704

DATE 10-24 19 79

FROM [illegible] ADDRESS 1379 [illegible] S.D. [illegible]

Four Hundred Sixty Six dollars [illegible] DOLLARS ($ 466)

IN Full PAYMENT OF [illegible]

LOT 59 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-791

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER E782 MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1979

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Road 92123

NAME OF DECEASED Johnny Burton Dagger

OWNER Est. of

ADDRESS

MORTUARY Cypress View

A LOT 37 GR 6 ROW SEC 2 BLK/DIV 2	230	00
OPENING TIME 1:30 PM DAY FRIDAY DATE 10-26-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER		
BALANCE		

We Select

File Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Phil Staggs

ORDER TAKEN BY [signature]

W.O. NO. E 000782

INVOICE NO. 01226

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28594

DATE 2-16- 1980

FROM Public Administrator ADDRESS 5201-A Kiffin Rd. S.W. (23)

Four hundred Eighty Six Dollars Net DOLLARS ($ 486.00)

IN Full PAYMENT OF Johnny B. Dapper Sen

LOT 37 GRAVE 6 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 01226

W.O. E-782

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JUL 18 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	67002 77184	116	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-213 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/26/1979	rwd	No. 01226

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-282

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/26/79

DESCRIPTION OF CHARGE	AMOUNT
Johnny B. Pepper Services	
Lot 37 Gr 6 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
JUL 21 1980

PAID

Creditors claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (28-31)	DEPARTMENT (32-37)	ORGANIZATION (38-42)	ACCOUNT (43-48)	JOB ORDER (49-53)	FACILITY (54-59)	AMOUNT (60-69)
69007			77184			$ 46.00
100			77184	Z		184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01226

AC-22 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1979

CHARGE Jane Russell 92041

ADDRESS 7811 Orien St. La Mesa, Ca

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 466-4540

A

LOT 722 GR ROW SEC 1 DIV 8	270	00
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$526	00
PAID RECEIPT NUMBER 27705		
BALANCE		

12"x24" flush marker Only

PAID
OCT 25 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10077

AUTHORIZED IN PERSON PHONE BY Jane Russell ORDER TAKEN BY R.W. Dehne

W.O. NO. E 900783 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27705

DATE 10-25 1979

FROM Jane Russell ADDRESS 7811 Orien St. La Mesa, Ca 92041

Five hundred twenty six & no/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Pre. Need Cem. Serv.

LOT 722 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-783

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 29 1979

ISSUED BY R. Delane

CREDIT SALES CARE	67007 77184	54	00
HALF SALES OF LOTS	100 77184	216	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		526	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1979

CHARGE Sabrina Carlton

ADDRESS Belau 478-5646

NAME OF DECEASED James E. Carlton

OWNER Sabrina Carlton

ADDRESS Rt. 1 Box #360 Campo, Ca. 92006

MORTUARY Conrad

A		
LOT 141 GR 1 ROW SEC 3 ~~BEN~~ DIV 12	210	00
OPENING TIME 10 A DAY DATE Fri 10-26-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27711		
BALANCE		

Flush marker Only

Chgs. w/Ser

PAID
OCT 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10074
AUTHORIZED
~~IN PERSON~~
PHONE BY Sabrina Carlton ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000784 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 2711

3831

DATE 10-26 19 79

FROM Sabrina Carlton ADDRESS 244 N. Mollison Ave. El Cajon

Four hundred sixty six & 00/100 — DOLLARS ($ 466.00)

IN full PAYMENT OF James E. Carlton Sr.

LOT 141 GRAVE 1 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-784

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 30 1979

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77184	42 00
HALF SALES OF LOTS	100 77184	168 00
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466 00

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 19 79

CHARGE Re need Paid

ADDRESS

NAME OF DECEASED Laura Johnson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 18 GR 1 ROW SEC 3 DIV 12

OPENING TIME 2:30P DAY DATE 10-29-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chapdon D-8607

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale ORDER TAKEN BY R. Rudahl

W.O. NO. E 000785 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-26- 1979

CHARGE Goldina Johnson - 316 838-8533

ADDRESS 2447 - Jennett St Wichita Kan. 67204

NAME OF DECEASED Pre - Need Open & Closing & Vault

OWNER Above

ADDRESS

MORTUARY Ragsdale

LOT 3130 GR ROW SEC DIV 10		
OPENING TIME DAY DATE	150	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309	00
PAID RECEIPT NUMBER 27713		
BALANCE		

flush marker only

PAID
OCT 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Goldina L. Johnson

ORDER TAKEN BY Wallace

W.O. NO. E 000786

INVOICE NO. Cash

PR-974 (REV. 9-78)

E 786

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27713

3831

DATE 10-26- 1979

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 3180 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. E-786

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 30 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		309	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1979

CHARGE Ernest A. Cofield

ADDRESS Below

NAME OF DECEASED Jimmie Slaughter

OWNER Ernest A. Cofield

ADDRESS 1418 Twining Ave. S.D. (54)

MORTUARY Ragsdale 690-4761

X-DEEP

			D.I.P.	
LOT 4226	GR	ROW SEC DIV 10	345	00
OPENING TIME 2:00	DAY DATE Fri 11-2-79		150	00
BOX Bell	SIZE		106	00
REMOVAL OR FOUNDATION VET.				
		TOTAL	601	00
PAID RECEIPT NUMBER 27715			250	00
27718		BALANCE	351	00

Flush marker Only #

PAID
OCT 29 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs. B-4 Ser.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10076

AUTHORIZED IN PERSON PHONE BY Ernest A. Cofield

ORDER TAKEN BY Rudlehne

W.O. NO. E 000787

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No. 27718

DATE 10-29 19 79

FROM Ernest A. Coffield ADDRESS 1418 Turning Ave. S.D. 54

Three hundred fifty one & 00/100 DOLLARS ($ 351.00)

IN full PAYMENT OF Interment Charges

LOT 4226 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-787

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 1 1979

ISSUED BY

CREDIT SALES CARE	67007 77184	169	00
HALF SALES OF LOTS	100 77184	276	00
OPENINGS	100 77181		
BOXES	100 77183	16	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		351	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

03962 No. 27715

DATE 10-29 1979

FROM Ernest A Cofield ADDRESS 1418 Twining Ave. S.O. 54

Two hundred fifty & no/100 DOLLARS ($ 250.00)

IN part PAYMENT OF Jimmie Slaughter Sec.

LOT 4226 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E 787

UNPAID BALANCE AFTER THIS PAYMENT 35/00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 1 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77181	150	00
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		250	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22 19 79

CHARGE Willie A. Green Jr 232-0539

ADDRESS 1448 Dale St S.D. 92102

NAME OF DECEASED Willie A. Green Jr

OWNER Same

ADDRESS

MORTUARY Greenwood

LOT 93 GR 9 ROW SEC 1 DIV II	230	00
OPENING TIME 9:30 HERE DAY THUR DATE 11-1-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET Marker Inst Fee	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 27216	376	00
BALANCE	150	00

Flush marker only

U.S.A. - Rank-Corporal - S.W. 34-073-777

Full Detail

File Vet Claim BK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10165

AUTHORIZED
IN PERSON
PHONE BY Willie A. Green Jr. ORDER TAKEN BY Wallace

W.O. NO. E 000788 INVOICE NO. 01236

PR-974 (REV. 9-78)

E788

3962 Nº 27716

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

DATE 10-29- 1979

FROM Willie A. Green ADDRESS 1449 Dale St S.D. 92102

Three Hundred Seventy & Dollars 00/100 DOLLARS ($ 376.00)

IN Part PAYMENT OF Willie A. Green Inc.

LOT 73 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-788

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 1 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	311	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 27981

DATE 1-21 1980

FROM Willie R Green Jr. ADDRESS 1448 Oak St. L.O. ®

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN Full PAYMENT OF Willie Green Sr. Services

LOT 93 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01236

W.O. L-788

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 32 '80
PAID #2

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77104		
HALF SALES OF LOTS	100 77104	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/1/1979	DJJ	No 01236

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		L-788

Willie A. Green, Jr.
1448 Dale St.
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/1/79

DESCRIPTION OF CHARGE	AMOUNT
Willie A. Green Sr. Service	
Lot 93 Gr 9 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
Marker Installation	40.00
	$ 526.00
Paid on Receipt #27716	376.00
Balance Due	$ 150.00

PAID
JAN 24 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-90)
100			77184			$150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01236

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 19 79

CHARGE P.C. Pre-Need

ADDRESS

NAME OF DECEASED Anna Lucht

OWNER

ADDRESS

MORTUARY Merkley & Mitchell

1st BURIAL X DEEP

LOT 16 GR 12 ROW SEC 1 DIV 11

OPENING TIME 2:00 HERE DAY THUR DATE 11-1-79

VAULT BOX Box SIZE

REMOVAL OR FOUNDATION VET.

TOTAL	A.C.
PAID RECEIPT NUMBER	
BALANCE	

Pre-Need P.C. on W.O. D-4749

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Merkley & Mitchell ORDER TAKEN BY WALLACE

W.O. NO. E 000789 INVOICE NO. PC

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30- 19 79

CHARGE Viola Mae DuChemin 466-3435

ADDRESS 3820 Quarry Rd Lemesa (92)

NAME OF DECEASED Edwin Lawrence DuChemin

OWNER Same

ADDRESS

MORTUARY Conrad

A

LOT 145 GR 5 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 2:30 HELE DAY DATE 10-31-79 WED	150	00
~~MARKET~~ BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	486	00
PAID RECEIPT NUMBER 27723	336	00
BALANCE	150	00

Flush MARKER only

Chgs-w-Sale

Rank-Ch. Torpedoman SN 322991 U.S.N. W.W.II

MORTUARY will Bring VETS. INFO.

Rec-Qrt - 2-1-79 - 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.

#10123

AUTHORIZED IN PERSON / PHONE BY Viola M DuChemin ORDER TAKEN BY Wallace

W.O. NO. E 000730 INVOICE NO. 01228

PR-974 (REV. 9-78)

E790

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04046

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3121

No. 27723

DATE 10-31 - 19[illegible]

FROM Viola Mae Duchemin ADDRESS 3820 Quarry Rd [illegible]

Three Hundred Thirty Six Dollars [illegible] DOLLARS ($ 336.00)

IN Cert PAYMENT OF Edwin Lawrence Duchemin [illegible]

LOT 145 GRAVE 5 ROW SECTION 1 DIVISION BLOCK [illegible]

INVOICE NO. Cert

W.O. E-790

UNPAID BALANCE AFTER THIS PAYMENT $[illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 5 [illegible]

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

AC-212 (REV. 7-78)

Originally Billed to Duchemin

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27864

DATE 12-12 1979

FROM Ruth Burke ADDRESS 3820 Quarry Rd La Mesa 92041

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Edwin L. Duchemin Sen

LOT 145 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01228

W.O. E-790

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 14 '79

PAID

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77154	
HALF SALES OF LOTS	100 77154	150.00
OPENINGS	100 77151	
BOXES	100 77152	
REMOVALS FOUNDATIONS	100 77153	
TOTAL PAID $		150.00

AC-212 (REV. 7-79)

E790

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/31/1979	rwd	No 01228

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-790

Viola Mae DuChemin
3820 Quarry Road
La Mesa, Calif. 92041

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE	AMOUNT
Edwin L. DuChemin Services	
Lot 145 Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by receipt #27723	336.00
Balance	$ 150.00
Vets. claim filed for above amt.	

PAID
DEC 17 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-72)	AMOUNT (50-56)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01228

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 10-31 - 1979

CHARGE Leonard Campbell - 262-0573

ADDRESS 403 Olivewood Ter S.D. (13)

NAME OF DECEASED Ruth Ann Campbell

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 55 GR 10 ROW SEC 2 BLK DIV 12	230	00
OPENING TIME 11:Am Church DAY Mon DATE 11-5-79	150	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$539	00
PAID RECEIPT NUMBER 27734		
BALANCE		

Flush - marker only

Chgs - By - Sec

PAID

NOV 5 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rec - grs 7-thru 9 & 11 & 12 + 4 1-31-79

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 10079
IN PERSON
PHONE BY Leonard Campbell

ORDER TAKEN BY Wallace

W.O. NO. E 000791

INVOICE NO. Cash

PR-974 (REV. 9-78)

6791

4077 Nº 27734

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 11-5- 1979

FROM Leonard Campbell ADDRESS 403 Olivewood Dr. S.W. (10)

Five Hundred Thirty nine dollars 00/100 DOLLARS ($ 539.00)

IN Full PAYMENT OF Ruth Ann Campbell Sec.

LOT 55 GRAVE 10 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-791

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 6 1979

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77182		
TOTAL PAID $		539	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1979

CHARGE Albert Melero 965-2938

ADDRESS 18813 Renault St. La Puente, Calif. 91744

NAME OF DECEASED Michael Melero

OWNER 469-9222

ADDRESS

MORTUARY Greenwood's

LOT 709 GR ROW SEC 10 BLK DIV 7	185	00
OPENING TIME 2:30 ~~Here~~ DATE 11-2-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	441	00
PAID RECEIPT NUMBER 27727	256	00
BALANCE	185	00

Flush Marker Only

Chp. B-4 Sec.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#12178

~~AUTHORIZED IN PERSON~~ PHONE BY Aurora O'Brien ORDER TAKEN BY Rodeheaver

W.O. NO. E 000792 INVOICE NO. 01239

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
266-2121

04077
04077 Nº 27727

DATE 11/2 19 79

FROM Albert Melero ADDRESS 18813 Renault St. La Puente, Calif. 91744

Two Hundred Fifty SixDollars and No/100 DOLLARS ($ 256.00)

IN part PAYMENT OF Albert Melero Service

LOT 709 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-792

UNPAID BALANCE AFTER THIS PAYMENT $ 185.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 6 1979

ISSUED BY [signature]

CREDIT SALES CARE	67002 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

Originally Billed to Melers E792

OFFICIAL RECEIPT

No. 27812

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3161

DATE 11-28 1979

FROM Aurora O'Brien ADDRESS 7626 So. 40th St. Omaha, Neb.

Ninety & no/100 DOLLARS ($ 90.00)

IN part PAYMENT OF Michael Melers Sr.

LOT 709 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. 01239

W.O. E-792

(4848

UNPAID BALANCE AFTER THIS PAYMENT 95.92

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN AUTHORIZED SPACE

SAN DIEGO CITY TREAS.
NOV 27 '79
PAID $2

ISSUED BY Rutledge

CREDIT	67087		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	90	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		90	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

67 Nº 27834

DATE 12-4 1979

FROM Albert Melero ADDRESS 18813 Renault St La Puente 91744

Ninety Five (00) no/ DOLLARS ($ 95.00)

IN Part PAYMENT OF Michael Melero Service

LOT 709 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO. 01239

W.O. E-792

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 06 '79
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184	37.00
HALF SALES OF LOTS	100 77184	58.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		95.00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

ITE - CUSTOMER
LOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/2/1979	Djj	Nº 01239

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-792

Albert Melero
18813 Renault St.
La Puente, Calif. 91744

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/2/79

DESCRIPTION OF CHARGE	AMOUNT
Michael Melero Service	
Lot 709 S-c 10 Div 7	$ 185.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 441.00
Paid on Reciept #27727	256.00
30 day note BALANCE DUE	$ 185.00

PAID
DEC 06 1979
07

FOR ACCOUNTING USE ONLY

DR 4849 11/30/79 <20.00> 95.00

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
67007			77184			$ 37.00
100			77184			58.00 ~~[illegible]~~

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01239

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. '79 TOTAL $ 120.00

PAID RECEIPT NUMBER

BALANCE

10/7 Sylvester $ 40.
10/25 Parker 40.
10/25 McNair 40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000793

INVOICE NO. 01229

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27867

DATE 12-12 1979

FROM Clemens Gr. Co. ADDRESS 3665 Imperial Ave. (B)

One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Mem. Inst. for Oct. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01229

W.O. 8-793

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY [signature]

SAN DIEGO
CITY
DEC 14 '79
PAID 813

CREDIT	67007	
SALES CARE	77164	
[illegible] SALES OF LOT	100 77164	
OPENINGS	100 77161	
BOXES	100 77162	
REMOVALS FOUNDATIONS	100 77163	120.00
TOTAL PAID $		120.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/31/1979	rwd	No 01229

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-793

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(F-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Oct. '79:	
10/7 Sylvester	$ 40.
10/25 Parker	40.
10/25 McNair	40.
PAID DEC 17 1979	
	$ 120.00

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (23-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77183			$ 120.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01229

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 10/31 1979

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (P40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. '79 TOTAL $ 428.00

PAID RECEIPT NUMBER

BALANCE

10/4	Harvey	40.	10/25	Saunders	40.
~~10/4~~	~~Middlebrook~~	~~40.~~			
10/4	Real	~~54.~~			
10/4	Allen	54.			
10/17	Roberts	40.			
10/17	Troncoso	40.			
~~10/17~~	~~Huezo~~	~~40.~~			
10/17	Bandas	40.			
~~10/25~~	~~Wallace~~	~~40.~~			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Dehne

W.O. NO. E 000794

INVOICE NO. 01230

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27811

DATE 11-28 1979

FROM Seaman Poe Co. ADDRESS 3893 Imperial Ave. S.D. (13)

Four hundred twenty eight & 00/100 DOLLARS ($ 428.00)

IN full PAYMENT OF Mem. Inst. for Oct. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01230

W.O. E-794

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 29 '79
PAID #2

ISSUED BY R. Wilcline

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77164	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	428.00
TOTAL PAID $		428.00

AC-212 (REV. 7-75)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted] - CUSTOMER
[redacted]LOW - TREAS. - AUD.
[redacted]NK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/31/1979	rwd	NO. 01230

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		P-794

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(P-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE		AMOUNT
Memorial installations for Oct. '79:		
10/4	Harvey	$ 40.
10/4	Middlebrook	40.
10/4	Beal	54.
10/4	Allen	54.
10/17	Roberts	40.
10/17	Troncoso	40.
10/17	Rueno	40.
10/17	Bandas	40.
10/25	Wallace	40.
10/25	Saunders	40.
		$ 428.00

PAID
NOV 30 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-48)	FACILITY (49-72)	AMOUNT (73-80)
100			72183			$ 428.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO. 01230

AC-22 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 79

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. '79 TOTAL $ 400.00

PAID RECEIPT NUMBER

BALANCE

10/1	Olas	$ 40.	10/30	Forsburg	40.
10/1	Alsop	40.			
10/9	Bourquin	40.			
10/9	Johnson	40.			
10/9	Ross	40.			
10/9	Holmes	40.			
10/30	Schroeder	40.			
10/30	Gardner	40.			
10/30	Jackson	40.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000795

INVOICE NO. 01231

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27749

DATE 11-8 1979

FROM Conti & Son Mon Co ADDRESS 3871 Imperial Ave S.D. (13)

Four hundred & no/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Mem. Inst. for Oct. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01231

W.O. E-795

CITY AUDITOR
NOV 13 1979

NOT VALID FOR [illegible] UNLESS STAMPED 'PAID' [illegible].

SAN DIEGO CITY TREAS.
NOV 09 '79
PAID #2

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	400.00
TOTAL PAID $		400.00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. Wilcox

AC-212 (REV. 7-75)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No. 27749

DATE 11-8 19 79

FROM Cati & Son Mtn Co ADDRESS 3871 Imperial Ave S.D. 13

Four Hundred + no/100 DOLLARS ($ 400.00)

IN Full PAYMENT OF Perm. Fund for Oct. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 01231

W.O. E-795

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
NOV 09 '79
PAID

ISSUED BY _____

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	400	00
TOTAL PAID $		400	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO:
10/31/1979	rwd	No 01231

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-795

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Oct. '79:			
10/1	Clas	$ 40.	
10/1	Alsop	40.	
10/9	Bourquin	40.	
10/9	Johnson	40.	
10/9	Ross	40.	
10/9	Holmes	40.	
10/30	Schroeder	40.	
10/30	Gardner	40.	
10/30	Jackson	40.	
10/30	Forsburg	40.	
			$ 400.00

PAID
NOV 13 1979

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			72183			$ 400.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01231

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 79

CHARGE Lewis-Benbough Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 4

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET. ____		
Wholesale vaults for Oct. '79 TOTAL	$ 200.	00
PAID RECEIPT NUMBER ____		
BALANCE		

10/1 Jackson $ 100.
10/5 Moore 100.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000796

INVOICE NO. 01232

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/31/1979	rwd	No 01232

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-296

Lewis-Benbough Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '79:	
10/1 Jackson	$ 100.
10/5 Moore	100.
	$ 200.00

PAID
NOV 23 1979

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100			77182			$ 200.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01232

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 79

CHARGE Allen Brothers Mortuary

ADDRESS 1315 So. Santa Fe Ave. Vista, Calif. 92083

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

10/3/ Newkirk $ 100.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000797

INVOICE NO. 01233

PR-974 (REV. 9-78)

E 797

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27768

DATE 11-14- 1979

FROM Allen Bra Mortuary ADDRESS 1315 South Santa Fe Ave Vista

One Hundred Dollars no cent DOLLARS ($ 100.00)

IN full PAYMENT OF Wholesale Vault for Thurkirk

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 1233

W.O. E-797

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
NOV 15 '79
PAID #3

ISSUED BY Wallace

CREDIT SALES CARE	67087 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	100	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		100	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/31/1979	rwd	No 01233

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		S-797

Allen Brothers Mortuary
1315 So. Santa Fe Ave.
Vista, Calif. 92083

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '79:	
10/3 Newkirk	$ 100.00

PAID
NOV 16 1979

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			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01233

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 79

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd. S. D. 7

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

10/12 Hickson $ 100.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000798

INVOICE NO. 01234

PR-974 (REV. 9-78)

e798

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/31/1979	rwd	No 01234

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-798

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. 79: Paid Feb 6 - 1980	
10/12 Hickson -	$ 100.00

TREAS. COLL.

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-90)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01234

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1979

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

10/26 Meyer $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000799

INVOICE NO. 01235

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted]TE - CUSTOMER
[redacted]LLOW - TREAS. - AUD.
[redacted]INK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
10/31/1979	rwd	No. 01235

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-799

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Oct. '79:	
10/26 Meyer	$ 100.00

PAID
NOV 23 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-96)
100			72182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No. 01235

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. San Diego (92)

NAME OF DECEASED Filiberto Rodriguez 4414

OWNER (CO Adult)

ADDRESS

MORTUARY Pinkham & Mitchell

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___	55	00
OPENING TIME 10 Noon DAY DATE Fri 11-2-79	50	00
~~VAULT BOX~~ ___ SIZE ___		
REMOVAL OR FOUNDATION VET. ___		
TOTAL	$105	00
PAID RECEIPT NUMBER ___		
BALANCE		

Mort-w-Call Info.

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Foster P.A. ORDER TAKEN BY WALLACE

W.O. NO. E 000800 INVOICE NO. ___

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 19 79

CHARGE Indigent Burial officer

ADDRESS 5201-A Ruffin Rd San Diego (92)

NAME OF DECEASED John Doe - #4411

OWNER (Co Auth)

ADDRESS

MORTUARY Carroll

LOT 695 GR ROW SEC 10 DIV 7	55	00
OPENING TIME 1:00 HELE DAY THUR DATE 11-1-79	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Wallace

W.O. NO. E 000801

INVOICE NO. 01237

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

[redacted]TE - CUSTOMER
[redacted]LOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/1/1979	DJJ	No 01237

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-801

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/1/79

DESCRIPTION OF CHARGE	AMOUNT
John Doe #4411 Interment	
Lot 695 Sec 10 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 30 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-73)	AMOUNT (50-59)
62002			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01237

AC-22 (REV. 7-79)

ORDER . . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED John Doe #4410

OWNER (Coroner)

ADDRESS

MORTUARY Cypress View

LOT 114 GR ROW SEC 16 BLK DIV 7	55	00
OPENING TIME 9 Here DAY Fri DATE 11-2-79	50	00
~~VAULT~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105.	00
PAID RECEIPT NUMBER		
BALANCE		

mort-w-Calif

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Foster PA ORDER TAKEN BY Wallace

W.O. NO. E 000802 INVOICE NO. 01238

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/2/1979	DJJ	No 01238

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-802

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 11/3/79

DESCRIPTION OF CHARGE	AMOUNT
John Doe #4410 Service	
Lot 114 Sec 11 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
NOV 30 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (68-79)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01238

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 79

CHARGE William O. Bradley

ADDRESS 5260 San Jacinto Pl. 92114

NAME OF DECEASED Dorothy M. Bradley

OWNER Same

ADDRESS

MORTUARY Laypdale

A

LOT 72 GR 9 ROW SEC 3 DIV 2 — 210 00

OPENING TIME 2:00 CHURCH DAY MONDAY DATE 11-5-79 — 150 00

VAULT BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 466 00

PAID RECEIPT NUMBER # 27724 BALANCE 0

Flush Marker Area

PAID
NOV 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#10077

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wm. O. Bradley ORDER TAKEN BY

W.O. NO. E 000803 INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27726

DATE 11/1 19 79

FROM William C. Bradley ADDRESS 5260 San Jacinto Place 92114

Four Hundred Sixty Six Dollars and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Dorothy M. Bradley Service

LOT 72 GRAVE 9 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-803

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 5 1979

ISSUED BY D. Russell

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		466	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 1979

CHARGE Rosa Tucker

ADDRESS 8878 Nadine Av. Spring Valley 92077

NAME OF DECEASED Rosa Lee Tucker

OWNER

ADDRESS

MORTUARY Merkley & Mitchell

LOT 2210 GR ROW SEC ~~BLK~~ DIV 10			
OPENING TIME 1 Pm	DAY DATE Mon 11-5-79	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$256	00
PAID RECEIPT NUMBER 027729			
	BALANCE		

Flush marker only
Chgs - B4 - Sec

PAID
NOV 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr Tucker

ORDER TAKEN BY Wallace

W.O. NO. E 000804

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27729

DATE 11/2 19 79

FROM Rosa Tucker ADDRESS 8878 NoelineAve., SpringValley 92077

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Rosa Lee Tucker Service

LOT 2210 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. E-804

UNPAID BALANCE AFTER THIS PAYMENT ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 5 1979

ISSUED BY Russell

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2- 19 79

CHARGE Mary Ann Gilmore · 275-1874

ADDRESS 1975 Frank Fort St. S.D. 10

NAME OF DECEASED PRE-NEED

OWNER Same

ADDRESS

MORTUARY

LOT 5336 GR ROW SEC BLK DIV 10	380	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 380.	00
PAID RECEIPT NUMBER 27728		
BALANCE		

Regulation Monument

PAID
NOV 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mary Ann Gilmore ORDER TAKEN BY Wallace

W.O. NO. E 000805 INVOICE NO. Cash

PR-974 (REV. 9-78)

E805

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27728

DATE 11-2- 1979

FROM Mary Anne Palmer ADDRESS 1975 Frankfort St. S.D. CO

2 hundred Eighty dollars & no/cent DOLLARS ($ 380.00)

IN Full PAYMENT OF Pre-Med

LOT 5336 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-805

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 5 1979

ISSUED BY [illegible]

CREDIT	67007	76	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	300	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		380	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Ora M. Damron DATE 11/2 19 79

CHARGE % Hallie M. Holmes

ADDRESS 8349 University Ave. La Mesa 92141

NAME OF DECEASED Pre Need

OWNER For: Ora M. Damron

ADDRESS % of Above

MORTUARY

LOT 30 GR ROW SEC 100F BLK 30		
OPENING TIME Pre Need DAY DATE Opening	150	00
VAULT BOX Pre Need SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27733	256	00
BALANCE	Ø	Ø

PAID
NOV 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Letter ORDER TAKEN BY [illegible]

W.O. NO. E 000806 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No. 27733

DATE 11/2 19 79

FROM Ora M. Damron % Hallie M. Holmes ADDRESS 8349 University Ave. La Mesa 92041

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Ire Need Opening & Liner for Ora M. Damron

LOT 30 GRAVE ROW SECTION ICOF DIVISION 30

INVOICE NO. Cash

W.O. E-806

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 6 1979

ISSUED BY D Russell

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77191	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Banhamy DATE 11-5 1979

CHARGE ~~Lewis Benbo~~ Mortuary

ADDRESS 1770 - 4th Ave - S.D. (1)

NAME OF DECEASED Beatrice M. Graham

OWNER

ADDRESS

MORTUARY Lewis Benbo

LOT 2189 GR ROW SEC 3 DIV 8		
OPENING TIME PM DAY DATE Thurs 11-8-79	35	00
[redacted] SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	35	00
PAID RECEIPT NUMBER		
BALANCE		

Inter on Delivery - Center Rgt Side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Terry

ORDER TAKEN BY D Jewell

W.O. NO. E 000807

INVOICE NO. 01246

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/8/1979	rwd	Nº 01246

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-807

Should have been billed to Bonham Bros. mort

~~Lewis Benbough Mortuary~~
~~3051 El Cajon Blvd.~~
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/8/79

DESCRIPTION OF CHARGE	AMOUNT
Beatrice M. Graham Services	
Lot 2189 Sec 3 Div 8	
IntermentCharge (ashes)	$ 35.00

PAID

JAN 9 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-72)	AMOUNT (85-98)
100			77181			$ 35.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01246

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 79

CHARGE Conrad Mortuary 92045

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Mae A. Kramer

OWNER

ADDRESS

MORTUARY Conrad

LOT 2107 GR ROW SEC 3 DIV 8		
OPENING TIME 11A DAY DATE Tues 11-6-79	150	00
VAULT Top Seal SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$150.00	
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Gary C. ORDER TAKEN BY R. Ruelas

W.O. NO. E 000808 INVOICE NO. 01240

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/6/1979	rwd	No 01240

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-808

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/6/79

DESCRIPTION OF CHARGE	AMOUNT
Mae A. Kramer Services	
Lot 2107 Sec 3 Div 8	
Interment Charge (vault)	$ 150.00

PAID
NOV 23 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-25)	ORGANIZATION (26-29)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01240

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1979

CHARGE Alexis K. Pedrero

ADDRESS 9234 Allano Way Santee 92071

NAME OF DECEASED Elmer R. Smith

OWNER Same

ADDRESS

MORTUARY Conrad

A LOT 36 GR 1 ROW SEC 1 DIV 11	230	00
OPENING TIME 2P DAY DATE TUES 11-6-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OF FOUNDATION VET.	40	00
TOTAL	526	00
PAID RECEIPT NUMBER 27746	376	00
BALANCE	150	00

Res. #2 to 2-1-80

Ships Ser/Man 3/c U.S.N.

CHECK W/SERVICE

File Vets claim.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10174

AUTHORIZED IN PERSON PHONE BY X Alexis K. Pedrero ORDER TAKEN BY R. Ruhlehne

W.O. NO. E 000809 INVOICE NO. 01241

PR-974 (REV. 9-78)

E 809

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 27746

DATE 11-6- 1979

FROM Alexis K. Godman ADDRESS 2234 Allenwood Santa Ana
Three Hundred Twenty Six Dollars DOLLARS ($ 376.00)

IN Part PAYMENT OF Johnson & Smith Inc.

LOT 36 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-809

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 8 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

AC-212 (REV. 7-79)

VET. ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27998

DATE 1-24 1980

FROM Alexis K. Pedrero ADDRESS 9234 Allano way, Santee Calif 61

One Hundred Fifty dollars DOLLARS ($ 150.00)

IN Fund PAYMENT OF Elmer K. Smith Sec

LOT 36 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01241

W.O. E-809

UNPAID BALANCE $
AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 25 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/6/1979	rwd	N? 01241

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-809

Alexis K. Pedrero
9234 Allano Way
Santee, Calif. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/6/79

DESCRIPTION OF CHARGE	AMOUNT
Elmer R. Smith Services	
Lot 36 Gr 1 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker installation fee	40.00
	$ 526.00
	376.00
Vets. Claim filed for above amt.	$ 150.00

PAID
JAN 28 1980

Paid by receipt #27746

FOR ACCOUNTING USE ONLY

FUND (14-15)	DEPARTMENT (16-17)	ORGANIZATION (18-23)	ACCOUNT (24-29)	JOB ORDER (30-35)	FACILITY (37-42)	AMOUNT (43-50)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01241

AC-23 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 5 1979

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd. S.D. (7)

NAME OF DECEASED Joel A. Haslam

OWNER John S. Haslam

ADDRESS 4452 Bermuda Ave. S.D. (7)

MORTUARY 222-2552

A

LOT 685 GR ROW SEC 1 DIV 8	270	00
OPENING TIME 2 P. DAY DATE TUES. 11-6-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$526	00
PAID RECEIPT NUMBER		
BALANCE		

12"x24" flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10205

AUTHORIZED IN PERSON PHONE BY Walter

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000810

INVOICE NO. 01242

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/6/1979	rwd	NO 01242

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-610

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/6/79

DESCRIPTION OF CHARGE	AMOUNT
Josef A. Haslam Services	
Lot 685 Sec 1 Div 8	$ 270.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 526.00

PAID

JAN 28 1980

John S. Haslam
4452 Bermuda Ave.
San Diego, Calif. 7

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-66)	FACILITY (67-72)	AMOUNT (73-80)
67007			77184			$ 54.00
100			77184			216.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01242

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 5 1979

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED Louise Rignonini *

OWNER

ADDRESS

MORTUARY

LOT 17 GR 7 ROW SEC 17 DIV 7	130	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$130.	00
PAID RECEIPT NUMBER 27735		
BALANCE		

* To allow marker on Co gr.

PAID
NOV 5 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY R. A

ORDER TAKEN BY R. Delmo

W.O. NO. E 000811

INVOICE NO. Cash

PR-974 (REV. 9-78)

E811

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04174

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27735

DATE 11-5 1977

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.O. (23)

One hundred thirty & no/100 — DOLLARS ($ 130.00)

IN full PAYMENT OF Signorini Jun (To allow Marker) Co. Grave

LOT 17 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-811

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 8 1979

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	130.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		130.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5- 19 79

CHARGE Blanche Williams 643-9155

ADDRESS 135 Carolina St Apt H-23, Vallejo

NAME OF DECEASED Pre-Need open & close

OWNER above

ADDRESS

MORTUARY

LOT 98 GR 3 ROW SEC 1 BLK DIV 11		
OPENING TIME DAY DATE	150	00
VAULT BOX 2611 SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27740		
BALANCE		

PAID
NOV 5 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY V-S mail

ORDER TAKEN BY Wallace

W.O. NO. E 000812

INVOICE NO. Cash

PR-974 (REV. 9-78)

E 812

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 27740

DATE 11-5- 1979

FROM Blanche Williams ADDRESS 135 Carolina St. Vallejo, Calif

Two Hundred Fifty six dollars & 00/cent DOLLARS ($ 256.00)

IN full PAYMENT OF Sec. Med open & close & lines

LOT 18 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-812

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 8 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5-19 79

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave S.D. (05)

NAME OF DECEASED Robert Bruce Frompton

OWNER

ADDRESS

MORTUARY Rogers

A

LOT 45 GR 3 ROW SEC 3 BLK DIV 62	210	00
OPENING TIME 1:00 DAY DATE TUE 11-13-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only Connie Hanna
565-2896

Family Comming in to make arrangement, Dec. Comming from IDAHO

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$101.24
AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Val Lee

W.O. NO. E 000813

INVOICE NO. 01249

T-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/15/1979	rwd	NO 01249

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-813

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/15/79

DESCRIPTION OF CHARGE	AMOUNT
Robert B. Frampton Services	
Lot 45 Gr 3 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
DEC 10 1979

Bruce R. Frampton
300 Debra Drive
Gallup, New Mexico

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-79)
62007			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01249

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 79

CHARGE Harry A. Webster

ADDRESS 4184 - 32nd St. SD. (4)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY 282-4707

A

LOT 1574 GR ROW SEC DIV 10 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 230.00

PAID RECEIPT NUMBER 27741

BALANCE

Check Marker Only

PAID

NOV 5 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#1574

AUTHORIZED IN PERSON PHONE BY Harry A. Webster ORDER TAKEN BY R. McCahna

W.O. NO. E 000814 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

Nº 27741

DATE 11-5 1979

FROM Harry H. Webster ADDRESS 4184 - 32nd St. S.D. (4)

Two hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Inc. Need Cem. lot

LOT 1574 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. E-814

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 8 1979

ISSUED BY R. Wilchrist

CREDIT SALES CARE	67807 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5- 1979

CHARGE Bonham Bros. & Johnson & Saum

ADDRESS 1770 4th Ave San Diego, CA

NAME OF DECEASED Leo Gillis

OWNER Est of:

ADDRESS

MORTUARY Bonham Bros. & Johnson & Saum

LOT 225 GR 1 ROW SEC 2 DIV 12	230	00
OPENING TIME 1:00 HERE DAY WED DATE 11-7-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER		
BALANCE		

W.O. Select
Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bonham Bros. & J. S. Wall ORDER TAKEN BY Wallace

W.O. NO. E 000815 INVOICE NO. 01243

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/7/1979	rwd	No 01243

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-815

Bonham Bros.-Johnson Baum Mortuary
1770 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/7779

DESCRIPTION OF CHARGE	AMOUNT
Leo Gillis Services	
Lot 225 Gr 1 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
JAN 9 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-23)	ORGANIZATION (24-27)	ACCOUNT (28-33)	JOB ORDER (34-45)	FACILITY (47-72)	AMOUNT (69-78)
67002			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01243

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6- 19 79

CHARGE Humphreys Mortuary - Chula Vista

ADDRESS 855 Broadway Chula Vista ©

NAME OF DECEASED John Gilbert Hadley

OWNER (Infant)

ADDRESS

MORTUARY Humphrey

D

LOT 14 GR ROW P SEC MAS DIV P		30	00
OPENING TIME 10:00 HERE DAY WED. DATE 11-7-79		35	00
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
	TOTAL	$65	00
PAID RECEIPT NUMBER 27747			
	BALANCE		

Chap-w-Ser.

10"x20" MARKER only

PAID

NOV 7 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Humphrey (Ray) ORDER TAKEN BY WALLACE

W.O. NO. E 000816 INVOICE NO. 01244

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/7/1979	rwd	No 01244

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-816

Humphrey Mortuary
855 Broadway
Chula Vista, Calif. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/7/79

DESCRIPTION OF CHARGE	AMOUNT
John G. Hadley, Jr. Services	
Lot 14 Row P Sec MAS Div P	$ 30.00
Interment Charge (2ft)	35.00
	$ 65.00

12-31

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-36)	JOB ORDER (37-42)	FACILITY (43-47)	AMOUNT (48-56)
67007			77184			$ 6.00
100			77184			24.00
100			77181			35.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01244

AC-22 (REV. 7-79)

E816

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT

04240 MOUNT HOPE CEMETERY
284-2181

No. 27747

DATE 11-7- 1979

FROM [illegible] ADDRESS [illegible]

Sixty five dollars [illegible] DOLLARS ($ 65.00)

IN [illegible] PAYMENT OF [illegible]

LOT 13 GRAVE ROW 1 SECTION [illegible] DIVISION BLOCK [illegible]

INVOICE NO. [illegible]

W.O. E-816

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 13 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	6	00
HALF SALES OF LOTS	100 77184	24	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		65	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/7/1979	rwd	No 01244

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-816

Humphrey Mortuary
855 Broadway
Chula Vista, Calif. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/7/79

DESCRIPTION OF CHARGE	AMOUNT
John G. Hadley, Jr. Services	
Lot 14 Row P Sec MAS Div P	$ 30.00
Interment Charge (2ft)	35.00
	$ 65.00

PAID

DEC 18 1979

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (23-27)	ORGANIZATION (28-31)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
62007			22184			$ 6.00
100			22184			24.00
100			22181			35.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01244

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 11 - 6 1979

CHARGE Indigent Burial Off.

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Inf. Thomasha Pequess

OWNER (#4437)

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

LOT 13 GR ROW P SEC MAS DIV P	28	00
OPENING TIME 10:00 here DAY THURSDAY DATE 11-8-79	25	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	53.	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Foster

ORDER TAKEN BY R. Rudehne

W.O. NO. E 000817

INVOICE NO. 01247

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-0151

Nº 27840

DATE 12-5 1979

FROM Indigent Burial Off. ADDRESS 5201-A Ruffin Rd. SD (23)

Fifty three & no/100 DOLLARS ($ 53.00)

IN full PAYMENT OF Tomasha Pegues (#4437)

LOT 13 GRAVE ROW P SECTION MAS DIVISION P

INVOICE NO. 01247

W.O. E-817

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 06 '79
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	67007 77164	28	00
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	25	00
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		53	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE e817

DATE	PREPARED BY	NO.
11/8/1979	rwd	No 01247

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-817

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/8/79

DESCRIPTION OF CHARGE	AMOUNT
Inf. Tomasha D. Pegues Services	
Lot 13 Row P Sec MAS Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
DEC 8 1979
-97

FOR ACCOUNTING USE ONLY

FUND (54-56)	DEPARTMENT (52-53)	ORGANIZATION (54-56)	ACCOUNT (58-63)	JOB ORDER (64-66)	FACILITY (67-73)	AMOUNT (69-80)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01247

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1979

CHARGE Ragsdale Mort.

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Cerita L. Follins

OWNER

ADDRESS

MORTUARY Ragsdale

D

LOT 1044 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME PM DAY DATE Wed. 11-7-79	35	00
~~VAULT BOX~~ SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 27750		
BALANCE		

10"x20" flush marker Only

Del Only - we Select

Ch/w/Ser.

PAID

NOV 8 1979

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Randy

ORDER TAKEN BY R. Udehne

W.O. NO. E 000818

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27750

DATE 11-8 1979

FROM Ingsdale Mort. ADDRESS 5050 Federal Blvd. S.D. (2)

Seventy five & no/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Inf. girl Pollins Serv.

LOT 1044 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-818

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 13 1979

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184	8.00
HALF SALES OF LOTS	100 77184	32.00
OPENINGS	100 77181	35.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		75.00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-6- 1979

CHARGE Jozette Odette Fortier - 934-0839

ADDRESS 4509-3/4 - Lomita St - L.A. Calif. 90019

NAME OF DECEASED LEON SYDNEY FORTIER

OWNER Same as above

ADDRESS

MORTUARY Ragsdale

LOT 4468 GR ROW SEC	~~BEK~~ DIV 10	230	00
OPENING TIME 1:00	DAY DATE WED 11-7-79	150	00
~~VAULT~~ BOX BELL	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486	00
PAID RECEIPT NUMBER 27742		336	00
	BALANCE	$150	00

Flush marker only

U.S.A. SN-36-390-873 Rank - 1 Sgt

File Vet Claim 06 (12) - Bill for marker

Res. 4553-10 2-1-79

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10146

AUTHORIZED IN PERSON PHONE BY Jozette Marie Fortier ORDER TAKEN BY Wallace

W.O. NO. E 000819 INVOICE NO. 01245

PR-974 (REV. 9-78)

e819

N? 27742

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

DATE 11-6- 19 79

FROM Jozette Fortier ADDRESS 4509 3/4 Lemita St Los Angeles Calif

Three Hundred Thirty Six dollars & no/100 DOLLARS ($ 336.00)

IN Part PAYMENT OF Leon Sydney Fortier Sr

LOT 4468 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-819

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 8 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

AC-212 (REV. 7-79)

VET Allowance

10819

Nº 27944

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 1-9 1979

FROM Odette Fortier ADDRESS 4509 3/4 Lomita St. Los Angeles Calif

One Hundred Fifty dollars & no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Leon S. Fortier Sr

LOT 4468 GRAVE ROW SECTION DIVISION BLOCK 18

INVOICE NO. 01245

W.O. E-819

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
JAN 11 '80
PAID #11

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/7/1979	rwd	No 01245

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-819

Odette Fortier
4509 3/4 Lomita Street
Los Angeles, Calif. 90019

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/7/79

DESCRIPTION OF CHARGE	AMOUNT
Leon G. Fortier Services	
Lot 4468 Div 10	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
Paid by redeipt #27742	336.00
BALANCE	$ 150.00

Vets. Claim filed for above amt.

PAID
JAN 14 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-51)	AMOUNT
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO No 01245

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6-19 79

CHARGE Marie M. Harden

ADDRESS 7402 Linbon St S.D. (19)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY 262-5656

A LOT 28 GR 5 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27745		
BALANCE		

Flush Marker Only allowed

PAID
NOV 6 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR ~~THE EXTENSION OF CREDIT~~.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10084

AUTHORIZED (IN PERSON) PHONE BY Marie M. Harden ORDER TAKEN BY R. Ledesma

W.O. NO. E 000820 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27745

DATE 11-6 19 79

FROM Marion M. Hardan ADDRESS 7402 Linton St. SD. (14)

four hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Pre. Need Cem. Services

LOT 28 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-820

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 8 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 7 1979

CHARGE Roosevelt Davis

ADDRESS 2460 L St. S.D.

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 233-9529

A

LOT 72 GR 2 ROW SEC 3 ~~BLK~~ DIV 12 | 210 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 210 | 00

PAID RECEIPT NUMBER 27748

BALANCE

Flush Marker Only allowed

Res grs. 3-4-5 To 1-1-80

PAID
NOV 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10086

AUTHORIZED IN PERSON PHONE BY Davis

ORDER TAKEN BY R. Dehne

W.O. NO. E 000821

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No. 27748

DATE 11-7 19 79

FROM Leonard L Davis ADDRESS 2460 L St. S.D.

Two hundred ten & no/100 DOLLARS ($ 210.00)

IN full PAYMENT OF One Adult Lot

LOT 72 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-821

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 13 1979

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Albert Wiley

OWNER Est. of.

ADDRESS

MORTUARY Reynolds Mort.

LOT 115 GR ROW SEC 11 BLK DIV 7	210	00
OPENING TIME 2:00 HERE DAY FRI. DATE 11-9-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

File Cred. Claim (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 Bill Foster

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000822

INVOICE NO. 01248

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11- 9 1979

CHARGE Harry A. Webster

ADDRESS 4184-32nd St. S.O. (4)

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 1574 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME DAY DATE		
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$106	00
PAID RECEIPT NUMBER 27751		
BALANCE		

PAID
NOV 9 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chfin Mail

ORDER TAKEN BY R. Wehne

W.O. NO. E 000823

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

04269 Nº 27751

DATE 11-9 1979

FROM Harry A. Webster ADDRESS 4184-32nd St. S.D. (4)

One hundred six & no/100 DOLLARS ($ 106.00)

IN full PAYMENT OF Pre need liner

LOT 1474 GRAVE ROW SECTION DIVISION BLOCK 16

INVOICE NO. Cash

W.O. E-823

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 14 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ 106.00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-9 1979

CHARGE Alan Frederick

ADDRESS Belau (209)-462-8334

NAME OF DECEASED John H. Frederick

OWNER Alan Frederick

ADDRESS 3123 Telegraph Stockton Ca.

MORTUARY Pacific Beach 95204

A

LOT 635 GR ROW SEC 1 ~~SEX~~ DIV 8	270	00
OPENING TIME 10 ~~Here~~ DAY TUES DATE 11-13-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
Vase	7	42
TOTAL	$533	42
PAID RECEIPT NUMBER 27760	383	42
BALANCE	150	00

12" x 24" flush marker Only

Chge. Tues at Ser.

Bill for marker

File Vets claim

Res. 636 to 1-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10149

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY Rudehne

W.O. NO. E 000824

INVOICE NO. 01250

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04385 CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

04385

DATE 11-13 19 79

FROM Alan Frederick ADDRESS 3123 Telegraph Station Ln.

Three Hundred Eighty Three & 43/100 DOLLARS ($ 383.43)

IN Part PAYMENT OF John N. Frederick Lot

LOT 635 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. cash

W.O. E. 824

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 16 1979

ISSUED BY Rebecca

CREDIT SALES CARE	67007 77184		54 00
HALF SALES OF LOTS	100 77184		100 00
OPENINGS	100 77181		150 00
BOXES	100 77182		106 00
REMOVALS FOUNDATIONS	100 77183		7 43
TOTAL PAID $			383 43

Vets Administration

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 27951

DATE 1-11 1980

FROM Alan Frederick ADDRESS 3123 Telegraph Stockton, Ca 95204

One Hundred fifty & no/00 DOLLARS ($ 150.00)

IN full PAYMENT OF John H. Frederick Sr.

LOT 1035 GRAVE ROW SECTION 1 DIVISION BLOCK B

INVOICE NO. 01250

W.O. E-824

SAN DIEGO CITY TREAS. JAN 14 '80 PAID 13

NOT VALID FOR PURPOSE STATED UNLESS ... "PAID" IN THIS SPACE.

JAN 15 CITY TREAS. SAN DIEGO

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/13/1979	rwd	NO 01250

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-824

Alan Frederick
3123 Telegraph
Stockton, Calif. 95204

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/13/79

DESCRIPTION OF CHARGE	AMOUNT
John H. Frederick Services:	
Lot 635 Sec 1 Div 8	$ 270.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Floral vase	7.00
Sales Tax	.42
	$ 533.42
Paid by receipt #27760	383.42
VETS CLAIM FILED BALANCE	$ 150.00

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-13)	ORGANIZATION (14-15)	ACCOUNT (16-19)	JOB ORDER (20-25)	FACILITY (27-32)	AMOUNT (33-39)
100			77184			$ 150.00

PAID
JAN 15 1980

CITY OF SAN DIEGO, CALIFORNIA NO NO 01250

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11 – 12 19 79

CHARGE Re-Pd.

ADDRESS

NAME OF DECEASED Pearl N. Ray

OWNER

ADDRESS

MORTUARY Goodridge

LOT 18 GR 4 ROW SEC MKS BLK DIV N

OPENING TIME 11 None DAY DATE TUES 11-13-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pd on C-8022 & C-8937

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mick K.

ORDER TAKEN BY R. Callahan

W.O. NO. E 000825

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1979

CHARGE Est. of: Wm. R. Wilkerson

ADDRESS % Element J. O'Niell, Att. *

NAME OF DECEASED William L. Wilkinson

OWNER

ADDRESS

MORTUARY Bonhams

LOT 22 GR 5 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME 3 Here DAY DATE Tues 11-13-79	150	00
~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Stmt Only

*1357 Rosecrans St. S.D. Suite C

224-2975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chuck Bonhams

ORDER TAKEN BY R. Ualehne

W.O. NO. E 000826

INVOICE NO. 01251

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/13/1979	rwd	No 01251

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-826

Est. of: William L. Wilkinson
% Clement J. O'Niell, Att.
1357 Rosecrans St. Suite C
San Diego, Calif. 92106

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/13/79

DESCRIPTION OF CHARGE	AMOUNT
William L. Wilkinson Services	
Lot 22 Gr 5 Sec 4 Div 6	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
DEC 10 1979

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01251

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[illegible]. HOPE CEMETERY

DATE 11-12 1979

CHARGE Maria Valenzuela

ADDRESS 2887 Main Apt 17 C.V.

NAME OF DECEASED Moses Valenzuela

OWNER

ADDRESS 422-5492

MORTUARY Berge-Roberts

D

LOT 615 GR ROW SEC 1 DIV 9	40	00
OPENING TIME 11 here DAY THURSDAY DATE 11-15-79	35	00
[redacted] SIZE 2 ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 27754		
BALANCE		

10" x 20" flush Marker Only

w/call time & date

PAID
NOV 12 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ernie Melor

ORDER TAKEN BY R. Uhlehne

W.O. NO. E 000827

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

4258 No. 27754

DATE 11-12 19 79

FROM Maria Valenzuela ADDRESS 2887 Main Ave Vista Ca

Seventy five & 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Moses Valenzuela Sen.

LOT 615 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. cash

W.O. 6-827

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 14 1979

ISSUED BY Rudolfino

CREDIT	67007	8 00
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	32 00
OPENINGS	100 77181	35 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		75 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 12 19 79

CHARGE Charles Norris

ADDRESS 2275 Harrison St. S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS 262-2609

MORTUARY Ragsdale

A

LOT 27	GR 9	ROW	SEC 3	DIV 12		210	00
OPENING TIME		DAY DATE					
~~VAULT~~ BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
					TOTAL	$210	00
PAID RECEIPT NUMBER 27755					BALANCE		

Flush Marker Only

For: Mary Ree Wright

PAID
NOV 12 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF TIME.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 10087

IN PERSON

PHONE BY Charles Norris ORDER TAKEN BY R. W. Adkins

W.O. NO. E 000828 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

4269 Nº 27755

DATE 11-12 1979

FROM Charles Norris ADDRESS 2275 Harrison S.D.

Two hundred ten & no/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Pre need Cem Lot

LOT 27 GRAVE 9 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-828

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 14 1979

ISSUED BY R. Ochoa

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

AC-212 (REV. 7-79)

ORDER MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 19 79

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. (5)

NAME OF DECEASED Bessie T. Hardy

OWNER

ADDRESS

MORTUARY Rogers

LOT 4227 GR ROW SEC DIV 10		
OPENING TIME 1 P DAY DATE WED 11-14-79		
VAULT T.S. SIZE	* 53	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 53.	00
PAID RECEIPT NUMBER		
BALANCE		

Chgs. pd pre. need on D-9358 & D-9761

* Chg'd to vault. 159. 106 $53. Bal

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY R. Wehne

W.O. NO. E 000829

INVOICE NO. 01252

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/14/1979	rwd	No 01252

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-829

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/14/79

DESCRIPTION OF CHARGE	AMOUNT
Bessie T. Hardy Services:	
Balance due on TopSeal Vault (Pre-need specified liner)	$ 53.00

PAID
DEC 10 1979

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-72)	AMOUNT (80-96)
100			77182			$ 53.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01252

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 19 79

CHARGE Robert G. O'Donnell

ADDRESS 4582 Bannockburn S.D. (T)

NAME OF DECEASED Frances M. O'Donnell

OWNER

ADDRESS

MORTUARY Carrolls Mortuary

XTRA DEEP

LOT 30 GR 12 ROW SEC 3 BLK DIV 12		
OPENING TIME 10:AM DAY DATE 11-15-79 THUR	300	00
BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	512	00
PAID RECEIPT NUMBER 27761		
BALANCE		

Will call on time

Pre need for husband Fd. Berwick

PAID

NOV 13 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [illegible] CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF SAID CEMETERY.

AUTHORIZED IN PERSON Robert G. O'Donnell

PHONE BY [illegible] Peterson ORDER TAKEN BY [illegible]

W.O. NO. E 000830 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27761

DATE 11-13 1979

FROM Robert G. O'Donnell ADDRESS 4582 Bannock Ave. S.A. 17

Five hundred twelve & no/100 DOLLARS ($ 512.00)

IN full PAYMENT OF Frances M. O'Donnell & Pre Need

LOT 30 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-830

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 16 1979

ISSUED BY R. Kirkelme

CREDIT	67007	
SALES CARE	77164	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	300.00
BOXES	100 77182	212.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		512.00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-13- 1979

CHARGE Anne Michelle Kerr 281-2511

ADDRESS 6052 Rancho Mission Rd No 395 S.D. (68)

NAME OF DECEASED Pre-Need

OWNER Pauline KERR

ADDRESS 6052 Rancho Mission - No 395 S.D.-92108

MORTUARY

LOT 336 GR ROW SEC 4 BLK DIV 8	100	00
OPENING TIME DAY DATE	35	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	135.	00
PAID RECEIPT NUMBER 27763		
BALANCE		

12"x24" marker only

PAID
NOV 13 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10088

AUTHORIZED IN PERSON PHONE BY Anne M. Kerr

ORDER TAKEN BY Wallace

W.O. NO. E 000831

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

Nº 27763

DATE 11-13- 19 79

FROM Annie Michelle Kerr ADDRESS 6052 Rancho Mission Rd 3450 Dr.

One Hundred Thirty five dollars 3 mo/cent DOLLARS ($ 135.00)

IN full PAYMENT OF Mr. Vied Jos Pauline Kerr

LOT 336 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cat

W.O. E-831

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	20	00
HALF SALES OF LOTS	100 77184	80	00
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		135	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1979

CHARGE Ragsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D. (2)

NAME OF DECEASED Jennie Scott

OWNER Margie Dangerfield

ADDRESS 6394 Parkside Ave. S.D. (39)

MORTUARY Ragsdale 267-0661

A

LOT 126 GR 6 ROW SEC 1 BLK DIV 12	210	00
OPENING TIME 11A DAY DATE Wed 11-14-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL $	466	00
PAID RECEIPT NUMBER 27765		
BALANCE		

We Select. Flush Marker Only.

PAID
NOV 14 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Ck/M/Sev.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONED BY Ragsdale

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000832

INVOICE NO. Cash

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13- 19 79

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 5050 Federal Blvd S.D. (92)

NAME OF DECEASED Denise Renee Moore

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1450 GR ROW SEC 1 BLK DIV 9	40	00
OPENING TIME 2:00 HERE DAY Wed DATE 11-14-79	35	00
~~VAULT BOX~~ SIZE 2ft		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 27765		
BALANCE		

10x20 marker only

We Select

PAID
NOV 1 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000833

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27765

DATE 11-14 1979

FROM Ragsdale Mort ADDRESS 5050 Federal Blvd SSB

Five hundred forty one & no/100 DOLLARS ($ 541.00)

IN full PAYMENT OF Scott & Dorf. Moore Services

LOT 126 1450 GRAVE 6 ROW 1 SECTION 1 DIVISION 12 BLOCK 9

INVOICE NO. Cash

W.O. E-832 &
E-833

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
NOV 16 1979

ISSUED BY Rudolph

CREDIT SALES CARE	87007 77184	50	00
HALF SALES OF LOTS	100 77184	200	00
OPENINGS	100 77181	185	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		541	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13- 1979

CHARGE Lizzie Dawson - 264-4224

ADDRESS 4344 Newton Ave S.D. (13)

NAME OF DECEASED Re-Need Open & Closing Service

OWNER Joshua Williams

ADDRESS

MORTUARY

LOT 10 GR 6 ROW SEC 3 DIV 2		
OPENING TIME DAY DATE	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27764		
BALANCE		

PAID

NOV 13 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lizzie Dawson ORDER TAKEN BY Wallace

W.O. NO. E 000834 INVOICE NO. Cash

PR-974 (REV. 9-78)

e839

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No. 27764

DATE 11-13 19 79

FROM Lizzie Dixson ADDRESS 4344 Vestor Ave S.D. (B)

Two Hundred Fifty Six Dollars and [illegible] DOLLARS ($ 256.00)

IN Full PAYMENT OF [illegible]

LOT 10 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 10

INVOICE NO. [illegible]

W.O. E-934

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 13 [illegible]

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		[illegible]

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-13 1979

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. 92123

NAME OF DECEASED Ruth Speidel

OWNER Est. of

ADDRESS

MORTUARY Goodbody

A XTRA DEEP

						D.I.P.	
LOT 34	GR 7	ROW	SEC 2	DIV 12		345	00
OPENING TIME 2:30		DAY WEDNESDAY DATE 11-14-79				150	00
VAULT BOX Bell		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	601	00
PAID RECEIPT NUMBER							
					BALANCE		

File Claim

We Select

two claims. For ½ lot

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mark Hostetter

PHONE BY Dick

ORDER TAKEN BY [signature]

W.O. NO. E 000835

INVOICE NO. 01253 & 01254

PR-974 (REV. 9-76)

e835

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/14/1979	rwd	01254

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-835

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/14/79

DESCRIPTION OF CHARGE	AMOUNT
Ruth Speidel Services:	
Lot 34 Gr 7 Sec 2 Div 12	
DOUBLE INTERMENT PRIVILEGES CHARGE	$ 115.00

PAID JUL 28 1981

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77184			$ 115.00

CITY OF SAN DIEGO, CALIFORNIA NO. 01254

AC-22 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28141

DATE 2-29 1980

FROM Public Administrator ADDRESS 5201 A Ruffin Rd. SD. 83

Four hundred eighty six & no/100 DOLLARS ($ 486.00)

IN Part PAYMENT OF Ruth Speidel Services

LOT 34 GRAVE 7 ROW SECTION 2 DIVISION 12

INVOICE NO. 01253

W.O. E-835

UNPAID BALANCE AFTER THIS PAYMENT 115.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" [illegible]

SAN DIEGO CITY TREAS.
MAR 2 '80
PAID #2

ISSUED BY K. W. Dehne

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/14/1979	rwd	NO 01253

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-835

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/14/79

DESCRIPTION OF CHARGE	AMOUNT
Ruth Speidel Services	
Lot 34 Gr 7 Sec 2 Div 12	$ 230.00
Interment Charge (X-DEEP)	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
MAR 04 1980

Claim filed this date

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (60-66)
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01253

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14- 19 79

CHARGE Pacific Beach Mortuary

ADDRESS 4210 Cass St S.D. 92109

NAME OF DECEASED Dorothy Schweitzer

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 19 GR 1 ROW SEC 2 BLK DIV 12		
OPENING TIME 1:30 DAY DATE THUR 11-15-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Wife of Hunter

Rec. Need Lot P.D. on W.O. E-435

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Pacific Beach Mort ORDER TAKEN BY Wallace

W.O. NO. E 000836 INVOICE NO. 01255

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/15/1979	rwd	No 01255

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-836

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/15/79

DESCRIPTION OF CHARGE	AMOUNT
Dorothy L. Schweitzer Services	
Lot 19 Gr 1 Sec 2 Div 12	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JAN 15 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (85-90)
100			72181			$ 150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01255

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-14 1979

CHARGE Susan Senkevich

ADDRESS 4960 Comanche Dr. Apt. C S.D.

NAME OF DECEASED See below Senkevich

OWNER

ADDRESS

MORTUARY Telephone

E

LOT 80 GR 14 ROW SEC 2 DIV 7	50	00
OPENING TIME 1:30 hrs DAY FRIDAY DATE 11-16-79	35	00
~~VAULT BOX~~ SIZE Ashes		
REMOVAL OR FOUNDATION VET.		
TOTAL	85	00
PAID RECEIPT NUMBER 27777		
BALANCE		

Thonathea J. Flush Marker Only

Timothea M.

Thomas J.

Chgs/B4/Service (HARDSHIP CASE)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Susan M. Senkevich ORDER TAKEN BY [signature]

W.O. NO. E 000837 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No. 27777

DATE 11-16 1979

FROM Susan Denkevich ADDRESS 4960 Comanche Dr. 9 & C Sd

Eighty five & no/100 DOLLARS ($ 85.00)

IN full PAYMENT OF Ash Burials

LOT 80 GRAVE 14 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-837

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY Rudehne

CREDIT SALES CARE	67007 77184	10.00
HALF SALES OF LOTS	100 77184	40.00
OPENINGS	100 77181	35.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		85.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 19 79

CHARGE One need

ADDRESS

NAME OF DECEASED Frank Longo

OWNER

ADDRESS

MORTUARY Merbaley

LOT 48 GR 12 ROW SEC 3 BLK DIV 12 Bd

OPENING TIME 10:00 hrs DAY THURSDAY DATE 11-15-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Bd.

PAID RECEIPT NUMBER

BALANCE

One need paid on E-114
LINER $106 OPEN. $150

1st burial XTRA DEEP

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. E 000836

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1979

CHARGE Omar Zamorano

ADDRESS 1115 E. 7th St. N.C. 92050

NAME OF DECEASED Marissa Huerta

OWNER Mariano Huerta

ADDRESS 1115 E. 7th St. N.C. 92050

MORTUARY Berge-Roberts 477-2970

B

X-DEEP

		D.I.P.	
LOT 89 GR 1 ROW SEC 2 BLK DIV 7		277	50
OPENING TIME 9 MASS. DAY DATE 11-16-79		150	00
VAULT T.S. SIZE		—	—
REMOVAL OR FOUNDATION VET.			
TOTAL		$427	50
PAID RECEIPT NUMBER 27774			
BALANCE			

Flush marker Only

PAID

NOV 15 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Chgs. Shears

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#100 91

AUTHORIZED IN PERSON PHONE BY Mariano P. Huerta

ORDER TAKEN BY R. Dahne

W.O. NO. E 000839

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 2777

DATE 11-15 1979

FROM Mariano Huerta ADDRESS 1115 E. 7th St. NC. Ca.

Four hundred twenty seven & 50/100 DOLLARS ($ 427.50)

IN full PAYMENT OF Marissa Huerta Sev.

LOT 89 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-839

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY R. Wilchne

CREDIT SALES CARE	67007 77104	55	50
HALF SALES OF LOTS	100 77164	222	00
OPENINGS	100 77161	150	00
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		427	50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1979

CHARGE Sam Allen

ADDRESS 3731 Lotus Dr. S.D. (6)

NAME OF DECEASED XUNG VAN NGUYEN

OWNER NHAN THI BUI

ADDRESS 2221 Burroughs St. S.D. (11)

MORTUARY Featherngill 223-4170

LOT 54 GR 3 ROW SEC 2 DIV 12	230	00
OPENING TIME 2 P Here DATE 11-18-79	150	00
VAULT T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET. Overtime chg.	175	00
TOTAL	714	00
PAID RECEIPT NUMBER 27770	539	00
27780		
BALANCE	175	00

Flush Marker Only

PAID
NOV 15 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

NOTE:
No one gets into Grave
Bottom of grave must be level.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10089

AUTHORIZED IN PERSON

PHONE BY Nathaniel D. Allen ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000840 INVOICE NO Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

NO. 27770

04484

DATE 11-15 19 79

FROM Tom Allen ADDRESS 3731 Lotus Dr. S.D. 92106

Five hundred thirty nine & 00/100 DOLLARS ($ 539.00)

IN full PAYMENT OF Xuong Van Nguyen Service

LOT 54 GRAVE 3 ROW SECTION 2 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-840

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY Rudeline

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		539	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27780

DATE 11-18 1979

FROM Sam Allen ADDRESS 3731 Notice Dr. SD. CA

One hundred seventy five & no/100 DOLLARS ($ 175.00)

IN full PAYMENT OF Xung Van Neuyen Sr.

LOT 54 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E 840

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY R. Wilcox

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	175.00
TOTAL PAID $		175.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1979

CHARGE Lillian M. Davis

ADDRESS 6805 - 51st St. S.D. 92120

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 111 GR 10 ROW SEC 1 DIV 11 230 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $230.00

PAID RECEIPT NUMBER 27771

BALANCE

Flush Marks Only

Paid 11-15-79 R. Delane

THE CITY CHARTER MAKES NO 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 M. Davis

ORDER TAKEN BY R. Delane

W.O. NO. E 000841

INVOICE NO. cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

4484

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

6841

Nº 27771

DATE 11-15 1979

FROM Lillian M. Davis ADDRESS 6805-51st St. SD. 30

Two hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Pre Need Cem. Lot

LOT 111 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. E-841

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY Rudolme

CREDIT SALES CARE	87007 77184	46.00
HALF SALES OF LOTS	100 77184	184.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		230.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15- 1979

CHARGE Gertrude Tarango - 264-6564 (213)

ADDRESS 325 W South Glass St, L.A. (53) Apt 1050

NAME OF DECEASED Pablo Robles Tarango, JR

OWNER Same

ADDRESS

MORTUARY Ragsdale

A

LOT 34 GR 5 ROW SEC 3 ~~BLK~~ DIV 12		210	00
OPENING TIME 11:00 HERE DAY DATE 11-16-79 Fri		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466	00
PAID RECEIPT NUMBER 27772			
BALANCE			

Flush marker only

PAID
NOV 15 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10090

AUTHORIZED IN PERSON PHONE BY Gertrudes Tarango ORDER TAKEN BY Wallace

W.O. NO. E 000842 INVOICE NO. Cash

PR-974 (REV. 9-78)

0842

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27772

4681

DATE 11-15- 1979

FROM Gertrudes Tarango ADDRESS 325 Av. Santa Clara St. E.A. 63 apt. 1050

Four Hundred Sixty Six dollars & no/cent DOLLARS ($ 466.00)

IN full PAYMENT OF Pablo Robles Tarango [illegible]

LOT 34 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-842

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 11-16 1979

CHARGE Indigent Burial Off

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED James E. Sowell

OWNER (#4470)

ADDRESS Co. Inf.

MORTUARY Humphrey

D

LOT 15 GR ROW P SEC MAS DIV P	28	00
OPENING TIME AM DAY DATE Tues 11-20-79	25	00
~~VA[illegible]~~ SIZE 2 ft.		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hostedder

ORDER TAKEN BY Rudehne

W.O. NO. E 000843

INVOICE NO. 01256

PR-974 (REV. 9-78)

E843
No 27947

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

DATE 1-10 1980

FROM Indigent Burial ADDRESS 5201-A Ruffin Rd. S.D. 92

Two Hundred Sixty Three & no/100 DOLLARS ($ 263.00)

IN full PAYMENT OF Invoices below

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 1256-1259
1266

W.O. E-843-E-855
E-874

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 11 '80
PAID #11

ISSUED BY [signature]

CREDIT	87007		
SALES CARE	77184	138	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	125	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		263	00

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/20/1979	rwd	NO 01256

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-843

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/20/79

DESCRIPTION OF CHARGE	AMOUNT
James E. Powell Services (#4470)	
Lot 15 Row P Sec MAS Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
JAN 14 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01256

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1979

CHARGE Pre-Need Pd.

ADDRESS (Sarah J.)

NAME OF DECEASED Nettie Boyer

OWNER

ADDRESS

MORTUARY Rogers

LOT 31 GR ROW SEC IOOF BLK 3

OPENING TIME 10 A DAY DATE mon 11-19-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chg-pd on D-1144

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Tropell

ORDER TAKEN BY R. Rubehne

W.O. NO. E 000844

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1979

CHARGE Veola Price

ADDRESS Below

NAME OF DECEASED James Price

OWNER Veola Price

ADDRESS 2625 Comstock St. S.D. (11)

MORTUARY Ragsdale 277-6054

A

LOT 60 GR 10 ROW SEC 1 ~~SEA~~ DIV 11	230	00
OPENING TIME 11:30 DAY TUESDAY DATE 11-20-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 27779	336	00
BALANCE	150	00

Pvt. U.S. Army RA 19241284

Set marker for $40. Family misunderstood

Chgs. Before Sev.

File Vets claim - Bill for marker

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10199

AUTHORIZED IN PERSON PHONE BY Veola Price

ORDER TAKEN BY R. Kuhlehne

W.O. NO. E 000845

INVOICE NO. 01257

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27779

DATE 11-16 1979

FROM Veda Price ADDRESS 2625 Comstock St. S.D. 11

Three hundred thirty six & no/100 DOLLARS ($ 336.00)

IN Part PAYMENT OF James Price Sen.

LOT 60 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E 845

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY Buddine

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	34.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		336.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 28065

DATE 2-7 1980

FROM Veda Price ADDRESS 2625 Comstock St. S.D. 111

One Hundred Fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Funeral Services

LOT 60 GRAVE 10 ROW SECTION 1 DIVISION 11 ~~BLOCK~~

INVOICE NO. 01257

W.O. E-845

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 11 '80
PAID

ISSUED BY [illegible]

CREDIT	57007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/20/1979	rwd	NO 01257

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-845

Veola Price
2625 Comstock St.
San Diego, Calif. 92111

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/20/79

DESCRIPTION OF CHARGE	AMOUNT
James Price Services	
Lot 60 Gr 10 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID FEB	
	$ 486.00
Paid by receipt #27779	336.00
Balance	$ 150.00

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (26-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-49)	JOB ORDER (50-56)	FACILITY (57-72)	AMOUNT (69-80)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01257

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16-1979

CHARGE Grace M. Salley 92041

ADDRESS 4008 Violet St. La Mesa, Ca

NAME OF DECEASED Re. Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

LOT 29 GR 7 ROW SEC 1 DIV 11		
OPENING TIME DAY DATE 2 Openings	300	00
~~MARKER~~ BOX SIZE 2 Liners	212	00
REMOVAL OR FOUNDATION VET.		
TOTAL	512.	00
PAID RECEIPT NUMBER 27778		
BALANCE		

PAID
NOV 15 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Grace M Salley

ORDER TAKEN BY R. Ledbetter

W.O. NO. E 000846

INVOICE NO. Cash

PR-974 (REV. 9-78)

E 846

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No. 27778

DATE 11-16 19 79

FROM Irene M. Talley ADDRESS 4008 Violet St. La Mesa

Five hundred twelve and no/100 DOLLARS ($ 512.00)

IN full PAYMENT OF Mt. Hope Cemetery charges

LOT 29 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-846

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 20 1979

ISSUED BY R. Ledesma

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	300	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		512	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 16 1979

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway C.O. 92010

NAME OF DECEASED Bradford K. Hutchison (Ashes)

OWNER

ADDRESS

MORTUARY Humphrey

LOT 648 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 3 PM DAY DATE Fri 12-28-79	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 35	00
PAID RECEIPT NUMBER		
BALANCE		

Inter on Del. Left Side
W/call on chgs.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Stan

ORDER TAKEN BY R. Wehne

W.O. NO. E 000847

INVOICE NO. 01301

PR-974 (REV. 9-78)

6847

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 28215

DATE 3-20- 19 80

FROM Humphreys Mortuary ADDRESS 255 Broadway, Chula Vista 60

Thirty five dollars & no/cent DOLLARS ($ 35.00)

IN full PAYMENT OF Interment Chgs. for Bradford H Hutchison cremains

LOT 6118 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 01301

W.O. E-8417

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

NOT VALID UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAR 21 '80
PAID #11

ISSUED BY Wallace

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		35	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/28/1979	rwd	No 01301

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-847

Humphrey Mortuary
855 Broadway
Chula Vista, Calif. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/28/80

DESCRIPTION OF CHARGE	AMOUNT
Bradford K. Hutchison Services	
Lot 648 Div 10	
Interment Charge (ashes)	$ 35.00

PAID
MAR 24 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-66)	FACILITY (67-72)	AMOUNT (68-79)
100			77181			$ 35.00

CITY OF SAN DIEGO, CALIFORNIA NO No 01301

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 19 79

CHARGE Anderson - Ragsdale

ADDRESS 5050 Federal Blvd. S.D. (92)

NAME OF DECEASED Melvin Harris

OWNER Margaret A. Harris 283-1498 263-1376

ADDRESS 3511 42nd S.D. 92105

MORTUARY Ragsdale

A

LOT 50 GR 9 ROW SEC 3 SPACE DIV		210	00
OPENING TIME 2 PM DAY DATE 11-20-79		150	00
~~MAUSO~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		466	00
PAID RECEIPT NUMBER 27793			
BALANCE			

Flesh marker only

PAID
NOV 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res. GL 10-2-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10095

AUTHORIZED IN PERSON PHONE BY Margaret Harris ORDER TAKEN BY Wallace

W.O. NO. E 000848 INVOICE NO. Paid

PR-974 (REV. 9-78)

E848

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27793

DATE 11-20- 19 79

FROM Anderson Randall ADDRESS 5050 Federal Blvd S.D. 62

Four Hundred Fifty Six dollars 00/100 DOLLARS ($ 466)

IN Full PAYMENT OF Mount Harris Lee

LOT 50 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-848

UNPAID BALANCE AFTER THIS PAYMENT 5

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 23 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	112	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	166	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19 1979

CHARGE Robert W. Smith

ADDRESS 1841½ Vallecito Dr. Hacienda Heights, Cal. 91745

NAME OF DECEASED Eva Smith

OWNER

ADDRESS

MORTUARY Lewis - Benbo

LOT 51 GR 5 ROW SEC 16 DIV 7		
OPENING TIME 2:00 DAY TUESDAY DATE 11-20-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER #27781		
BALANCE		

1st Burial XTRA Deep

PAID
NOV 19 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Auth.
Att.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY X Mr Smith

ORDER TAKEN BY D Jewell

W.O. NO. E 000849

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY E 849

11-19 19 79

The undersigned hereby requests and authorizes the interment of the remains of Eva Smith in Lot 51 Gr 5 Row _____ Sec. 16 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Maurine A Grover Lot Owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

E849

OFFICIAL RECEIPT

04605

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2131

Nº 27781

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

Bad check on DR 04927 & 04605

DATE 11-19 1979

FROM Robt. W. Smith ADDRESS 1841 Vallecito Dr Hacienda Heights Cal. 91745

Two Hundred Fifty Six (00) no — DOLLARS ($ 256.00)

IN full PAYMENT OF Eve Smith Service

LOT 51 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-849

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 23 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

06027 E 849

Nº 27933

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 1-8 1980

FROM R.W. Smith ADDRESS 1841½ Vallecito Dr. Hacienda Hgts. Ca. 91745

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Eva Smith Sev.

LOT 51 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-849

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 9 1980

ISSUED BY R. Kuehne

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77186	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-19 19 79

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. SD (23)

NAME OF DECEASED John E. Sinclair

OWNER Est. of:

ADDRESS

MORTUARY Merkley-Mitchell

A

LOT 26 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 11:00 (Rev) DAY TUESDAY DATE 11-20-79	150	00
~~CRYPT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER		
BALANCE		

Yeall

Del. Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Womack Merkleys

ORDER TAKEN BY R. Rudeline

W.O. NO. E 000850

INVOICE NO. 01258

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No 28512

DATE 6/9/1980 19

FROM Public Administrator ADDRESS 5201-A Ruffin Road 92123

Four Hundred Sixty Six Dollars and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF John E. Sinclair Service

LOT 26 GRAVE 4 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 1258

W.O. E-850

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS BOX

SAN DIEGO CITY TREAS.
JUN 10 '80
PAID #11

ISSUED BY

CREDIT SALES CARE	87007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

e850

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/20/1979	rwd	No 01258

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-850

PAID
JUN 11 1980

Public Administration
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/20/79

DESCRIPTION OF CHARGE	AMOUNT
John E. Sinclair Services	
Lot 26 Gr 4 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (50-59)
67007			77184			$ 42.00
100			77184			168.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. 01258

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 19 1979

CHARGE James Canady

ADDRESS Below

NAME OF DECEASED Hulon Brown

OWNER James Canady

ADDRESS 9227 Colorama Way Lakeside, Ca. 92040

MORTUARY Humphrey N.C. 443-3831

A

LOT 48 GR 8 ROW ___ SEC 1 DIV 11	230	00
OPENING TIME 3:30 (Lev) DAY mon. DATE 11-19-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$486	00
PAID RECEIPT NUMBER 27782		
BALANCE		

Flush Marker Only

Tel. 5 U.S.A. / #37 107 574

Bill for marker

PAID

NOV 19 1979

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#110092

AUTHORIZED IN PERSON PHONE BY James E Canady

ORDER TAKEN BY Kirkhane

W.O. NO. E 000851

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No. 27782

DATE 11-19 1979

FROM James Canady ADDRESS 9227 Coloroma Way Lakeside

Four hundred eighty six & no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Hulen Brown Ser

LOT 48 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E 851

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 23 1979

ISSUED BY R. Wilhelms

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-19- 1979

CHARGE Carol L. Brown - 262-5204

ADDRESS 2665 Balboa Vista Dr S.D. 92105

NAME OF DECEASED Tracie Louise Brown

OWNER Same

ADDRESS

MORTUARY Humprey - C.V.

LOT 35 GR 3 ROW SEC 17 BLK DIV 7	185	00
OPENING TIME 1:00 HERE DAY DATE FRI 11-23-79	150	00
[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$441	00
PAID RECEIPT NUMBER 27783		
BALANCE		

Flush marker only
w- call time 7 Date - Mortuary

PAID
NOV 19 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Carol L Brown #11093 ORDER TAKEN BY Wallace

W.O. NO. E 000852 INVOICE NO. Cash

PR-974 (REV. 9-78)

E 852

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27783

DATE 11-19- 1979

FROM Carol L. Brown ADDRESS 2665 Balboa Vista Dr. S.D. 65

Four Hundred Forty one dollars & one cent DOLLARS ($ 441.00)

IN Full PAYMENT OF Tracie Louise Brown Sen

LOT 35 GRAVE 6 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-852

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 23 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	145	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		441	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 11-14- 19 79

CHARGE Gertrude L. Del Vecchio

ADDRESS 11171 Scarnell Ct. S.D. 92126

NAME OF DECEASED Frank Del Vecchio

OWNER Same

ADDRESS

MORTUARY Featherngill 578-4615

LOT 33 GR 2 ROW SEC 2 DIV 12	230	00
OPENING TIME 12:30 DAY DATE 11-21-79 WEDNES.	150	00
VAULT T.S. SIZE		
REMOVAL OR FOUNDATION VET		
TOTAL	380	00
PAID RECEIPT NUMBER 27786	230	00
BALANCE	150	00

Flush MARKER only

U.S.A. Pvt. SN: 2613416

File VET Claim

Bill For MARKER

Re-GR-3 for D.L. 2-1-79

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10167

AUTHORIZED
IN PERSON
PHONE BY Gertrude Del Vecchio ORDER TAKEN BY Wallace

W.O. NO. E 000853 INVOICE NO. 01260

PR-974 (REV. 9-78)

E853

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

NO. 27786

DATE 11-19- 19 79

FROM Frank A Del Vecchio ADDRESS 4171 Rosewell Ct San Diego 92

Two Hundred Thirty dollars + no/cent DOLLARS ($ 230.00)

IN Part PAYMENT OF Frank Del Vecchio Lot

LOT 33 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-853

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 23 1979

ISSUED BY

CREDIT	67007	46	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

Vets. Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27986

DATE 1-21 1980

FROM Gertrude Ad Vecchio ADDRESS 11171 Scannell Ct. S.D. 92126

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Frank Ad Vecchio Sr.

LOT 33 GRAVE 2 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 01260

W.O. E 853

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 22 '80
PAID $2

ISSUED BY R. Ulehno

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/21/1979	DJJ	NO. 01260

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-853

Gertrude E. Del Vecchio
11171 Scannell Ct.
San Diego, Calif. 92126

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/21/79

DESCRIPTION OF CHARGE	AMOUNT
Frank Del Vecchio Service	
Lot 33 Gr 2 Sec 2 Div 12	$ 230.00
Interment Charge (Vault)	150.00
	$ 380.00
PAID ON RECEIPT #27786	230.00
JAN 24 1980	
BALANCE DUE	$ 150.00
Vets Claim Filed	

PAID

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-73)	ACCOUNT (74-79)	JOB ORDER (80-85)	FACILITY (87-92)	AMOUNT (93-98)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO. 01260

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-19- 19 79

CHARGE Edward S. Machado

ADDRESS P.O. 858 San Ysidro 92173

NAME OF DECEASED RENE M. MACHADO

OWNER Same

ADDRESS

MORTUARY PINKHAM & MITCHELL

LOT 23 GR 3 ROW SEC 1 BLK DIV 11	230	00
OPENING TIME 9:AM MASS DAY WED DATE 11-21-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Set.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER #27794	376	00
BALANCE	150	00

Chgs-w-Sec

MORT-w-Call on Time

E-4 U.S. ARMY #563838827

File VET Claim (CP)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10029
AUTHORIZED
IN PERSON
PHONE BY PINKHAM & MITCHELL Mort ORDER TAKEN BY WALLACE

W.O. NO. E 000854 INVOICE NO. 01261

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

N. 27794

DATE 11/21 19 79

FROM Edward S. Machado ADDRESS P.O. Box 858 San Ysidro, Calif.

Three Hundred Seventy Six Dollars and No/100 DOLLARS ($ 376.00)

IN part PAYMENT OF Rene M. Machado Service

LOT 23 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. E-854

UNPAID BALANCE AFTER THIS PAYMENT $150.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 23 1979

ISSUED BY

CREDIT SALES CARE	87007 27184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

OFFICIAL RECEIPT

Vets. Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
384-2151

Nº 28121

DATE 2-25 1980

FROM Edward S. Macado ADDRESS P.O. Box 858 San Ysidro, Ca 92173

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Rene M. Machado Services

LOT 23 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01261

W.O. E 854

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS
FEB 27 '80
PAID #11

ISSUED BY Rudehop

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/21/1979	DJJ	No 01261

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-854

Edward S. Machado
P.O. Box 858
San Ysidro, Calif. 92723

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/21/79

DESCRIPTION OF CHARGE	AMOUNT
Rene M. Machado Service	
Lot 23 Gr 3 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Concrete Liner	100 00
Sales Tax	6.00
Marker Installation	40.00
PAID ON RECEIPT #27794	$ 526.00
	376.00
Vet Claim Filed BALANCE DUE	$ 150.00

PAID
FEB 28 1980

FOR ACCOUNTING USE ONLY

FUND (26-31)	DEPARTMENT (28-32)	ORGANIZATION (33-37)	ACCOUNT (38-42)	JOB ORDER (43-47)	FACILITY (47-72)	AMOUNT (69-80)
100			27184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01261

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20- 19 79

CHARGE Indigent Police Officer

ADDRESS 5201-A Ruffin Rd S.D. (92)

NAME OF DECEASED Jose Conde - #4472

OWNER (Co Adult)

ADDRESS

MORTUARY Beardley & Mitchell

B

LOT 120 GR ROW SEC 11 BLK DIV 7	55	00
OPENING TIME 1:00 HELF DAY DATE 11-20-79 IVE	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Phil Staggs - RA. ORDER TAKEN BY Wallace

W.O. NO. E 000855 INVOICE NO. 01259

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/20/1979	rwd	No 01259

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-855

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/20/79

DESCRIPTION OF CHARGE	AMOUNT
Jose Conde Services (#4472)	
Lot 120 Sec 11 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 14 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01259

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23- 1979

CHARGE W.M. & Juana Collett - 422-3900

ADDRESS 135 W. Walnut D.C. Chula Vista 92011

NAME OF DECEASED Sue - Need

OWNER Whone

ADDRESS

MORTUARY

LOT 3055 3056 GR ROW SEC ~~BLK~~ DIV 10	570	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$570	00
PAID RECEIPT NUMBER 27797		
BALANCE		

flush marker only

PAID
NOV 2 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

$10096

AUTHORIZED IN PERSON PHONE BY W M Collett

ORDER TAKEN BY Wallace

W.O. NO. E 000856

INVOICE NO. Cash

PR-974 (REV. 9-78)

e856

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

N? 27797

DATE 11-23- 1979

FROM Wm. & Duane Collett ADDRESS 135 N. Walnut Chula Vista
Five Hundred Seventy dollars & no cent DOLLARS ($ 570.00)

IN full PAYMENT OF Fr. Med

LOT 3055 3056 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-856

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 27 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	114	00
HALF SALES OF LOTS	100 77184	456	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		570	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1979

CHARGE Eleanor Williams

ADDRESS 4406 Copeland Ave. 9x116

NAME OF DECEASED Pre Need Opening

OWNER

ADDRESS

MORTUARY

LOT 3069 GR ROW SEC DIV 10

OPENING TIME Pre Need DAY DATE Opening 150 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 150 00

PAID RECEIPT NUMBER 27798

BALANCE

PAID
NOV 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Curtis

ORDER TAKEN BY [signature]

W.O. NO. E 000857

INVOICE NO. [signature]

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

RECEIPT NO. 27795

DATE 11/23 19 79

FROM Eleanor Williams ADDRESS 4406 Copeland Ave. 92116

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Pre Need Opening & Closing

CITY AUDITOR
NOV 27 1979

LOT 3060 GRAVE ROW DIVISION 10

INVOICE NO. Cash

W.O. E-857

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

Paid 11-23-79

ISSUED BY

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1979

CHARGE Bennette C. Rice

ADDRESS 530 Jewell Dr. 92113

NAME OF DECEASED Pre need

OWNER Bennette C. Rice or Annette Wilkins

ADDRESS above

MORTUARY —

LOT 64 GR 2 ROW SEC 3 BLK DIV 2	210	00
OPENING TIME Pre need DAY DATE Opening	150	00
BOX Pre need SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER #27796		
BALANCE		

Flush Marker Area

Virgil Collins
% above

PAID
NOV 23 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

B 10097

THE CITY CHARTER MAKES NO 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 Bennette C. Rice ORDER TAKEN BY

W.O. NO. E 000856 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

CERT. No. 27799

DATE 11/23 19 79

FROM Bennette C. Rice ADDRESS 530 Jewell St. 92113

Four Hundred Sixty Six Dollars and No/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Pre Need for Virgil Collins

LOT 64 GRAVE 2 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-858

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 27 1979

ISSUED BY D. Howell

CREDIT	67007	42	00
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 19 79

CHARGE Robert O Eddy

ADDRESS 643 Lushville La Jolla 92037

NAME OF DECEASED Dawn O. Eddy

OWNER

ADDRESS

MORTUARY Greenwood

LOT 760 GR ROW SEC 1 BLK DIV 8		
OPENING TIME AM DAY DATE Wed 11-28-79		35 00
VAULT SIZE ASH		45 70
REMOVAL OR FOUNDATION VET.		
Recording Fee		20 00
TOTAL		102.70
PAID RECEIPT NUMBER #27807		
BALANCE		⊘

Changed from 761 to 760 per daughter wishes for ashes to be with first husband.
See Att. Auth.
Inter-Ctr.

PAID
NOV 23 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mr. Eddy

ORDER TAKEN BY

W.O. NO. E 000859

INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY e859

11-23 1979

The undersigned hereby requests and authorizes the interment of the remains of DAWN D. EDDY in Lot 760 Gr ____ Row ____ Sec. 1 ~~Block~~ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

X Judith L Clark	DAUGHTER
Lynn D. Hall	DAUGHTER
Signature of relative or legal representative	Address & relationship to deceased or authority to sign authorization

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27802

DATE 11/23 19 79

FROM Robert D. Eddy ADDRESS 643 Rushville , La Jolla 92037

One Hundred Two Dollars and 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Dawn D. Eddy Interment

CITY AUDITOR
NOV 27 1979

LOT 760 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-859

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

Paid 11-23-79

ISSUED BY Howell

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-23- 1979

CHARGE Alfred Tijerina Jr 448-3724

ADDRESS 9324 Los Lomas Dr Santee 92071

NAME OF DECEASED Alfred Sanchez Tijerina Sr

OWNER For - Alma C. Tijerina

ADDRESS

MORTUARY CONRAD

A

(8)

LOT 133 GR 9 ROW SEC 1 DIV 11	460	00
OPENING TIME 9:AM MASS DAY DATE 11-27-79 TUE	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$716	00
PAID RECEIPT NUMBER 27805	566	00
BALANCE	150	00

Flush marker only
w- call date - time
Hold marker - Family will pick it up.
when arrive.
File VET Claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10099
AUTHORIZED
IN PERSON
PHONE BY ✓ [signature]

ORDER TAKEN BY Wallace

W.O. NO. E 000860

INVOICE NO. 01262

PR-974 (REV. 9-76)

e860

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE, CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27805

DATE 11-27 1979

FROM Michael Romero Alfred Tijerina Jr. ADDRESS 9324 Nos Tomasito, Santee, Cal.

Five hundred sixty six & no/100 DOLLARS ($ 566.00)

IN part PAYMENT OF Alfred Tijerina Services

LOT 133 GRAVE 8 & 9 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-860

UNPAID BALANCE AFTER THIS PAYMENT 156.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 30 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	92.00
HALF SALES OF LOTS	100 77184	218.00
OPENINGS	100 77181	156.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		566.00

AC-213 (REV. 7-79)

VETS Allowance. e860

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2131

Nº 27976

DATE 1-18- 19 80

FROM Alfred Tejerina J.R. ADDRESS 9321 Los Lomas Dr. Santee Calif.

One Hundred Fifty dollars & no/cent DOLLARS ($ 150.00)

IN Full PAYMENT OF Alfred Tejerina Sen

LOT 133 GRAVE 839 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01262

W.O. E-860

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 18 '80
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	67087 77184		
HALF SALES OF LOTS	100 77186	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/27/1979	rwd	No 01262

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-860

Alfred Tijerina, Jr.
9324 Los Lomas Drive
Santee, Calif. 92071

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/27/79

DESCRIPTION OF CHARGE	AMOUNT
Alfred S. Tijerina Sr. Services	
Lot 133 Grs 8 & 9 Sec 1 Div 11	$ 460.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 716.00
PAID BY RECEIPT #27805	566.00
BALANCE	$ 150.00

PAID
JAN 21 1980

Vets. Claim filed for above amount.

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-30)	ACCOUNT (34-39)	JOB ORDER (40-43)	FACILITY (47-52)	AMOUNT (53-60)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01262

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23- 19 79

CHARGE P.d Pre-Need

ADDRESS

NAME OF DECEASED Lila C. Marshall

OWNER

ADDRESS

MORTUARY Humphrey-Chula Vista

LOT 12 GR 9 ROW SEC 3 DIV 12

OPENING TIME 21 00 HELE DAY MON. DATE 11-26-79

~~VAULT~~ BOX BELL SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Del-Only

Pre Need P.d. on W.O.-D-6766

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Humphrey Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000861

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26- 19 79

CHARGE Laurence E. Boatright

ADDRESS 713 Chinook Ave. C.V. 92010

NAME OF DECEASED MARGUERITE L. BOATRIGHT

OWNER

ADDRESS

MORTUARY Greenwood

LOT 38 GR ROW SEC 100F BLK 21		
OPENING TIME 11:30 HERE DAY WED DATE 11-28-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27807		
BALANCE		

Chgs. By Sec

PAID

NOV 28 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Greenwood Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000862

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27807

DATE 11-28 1979

FROM Laurence E. Boatwright ADDRESS 713 Church Ave. C.V. 92010

Two hundred fifty six + no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Marguerite A. Boatwright

LOT 38 GRAVE ROW SECTION IOOP DIVISION BLOCK 21

INVOICE NO. Cash

W.O. E-862

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
NOV 30 1979

ISSUED BY R. Welchne

CREDIT SALES CARE	87007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1979

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D. (5)

NAME OF DECEASED Ann K Murphy

OWNER Robert F. Murphy

ADDRESS 2727 de Anza Rd. #K-18 S.D. 9

MORTUARY Rogers

B		
LOT 70 GR 3 (4) ROW SEC 17 BER DIV 7	270	00
OPENING TIME 10:30 DAY WEDNESDAY DATE 11-28-79	150	00
~~STREET~~ BOX Bell SIZE	10600	
REMOVAL OR FOUNDATION VET.		
TOTAL	$626	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

Charges 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.

#10126

AUTHORIZED IN PERSON

PHONE BY Mrs R K Murphy ORDER TAKEN BY D Farrell

W.O. NO. E 000863 INVOICE NO. 01264

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/28/1979	rwd	NO 01264

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-863

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/28/79

DESCRIPTION OF CHARGE	AMOUNT
Ann K. Murphy Services	
Lot 70 Grs 3 & 4 Sec 17 Div 7	$ 370.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 626.00

Robert P. Murphy
2727 De Anza Dr. K18
San Diego, Calif. 92109

PAID
DEC 10 1979

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
67007			77184			$ 74.00
100			77184			296.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01264

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1979

CHARGE Carolyn Lornes - 262-0988

ADDRESS 4220 Los Pinos, S.D. 92113

NAME OF DECEASED Samar Willis

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 22 GR 2 ROW SEC 3 DIV 12 Pd.

OPENING TIME 2P DAY DATE Fri 11-30-79

BOX Bell SIZE 106.00

REMOVAL OR FOUNDATION VET.

TOTAL $106.00

PAID RECEIPT NUMBER 27818

BALANCE

Pre. need chgs pd on D-6861 & D-7151
chgs. before Ser.
Work Ph. NO. 437-5000

PAID
NOV 29 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Wehne

W.O. NO. E 000864

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

04926 e864

Nº 27818

DATE 11-29 1979

FROM Carolyn Loewes ADDRESS 4220 Los Pinos S. D. 92103

One Hundred Six dollars & no/cent DOLLARS ($ 106.00)

IN Full PAYMENT OF Lama Willis Sr

LOT 22 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E864

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 3 1979

ISSUED BY

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		106	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26- 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S. D. (23)

NAME OF DECEASED John Doe #4500

OWNER

ADDRESS (Co. Adult)

MORTUARY El Cajon

B

LOT 121 GR ROW SEC 11 DIV 7	55	00
OPENING TIME 2:00 Hrs DAY TUE DATE 11-27-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Mort - w call info

Well Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Forster L.D.

ORDER TAKEN BY Wallace

W.O. NO. E 000865

INVOICE NO. 01263

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/27/1979	TWD	NO. 01263

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-865

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/27/79

DESCRIPTION OF CHARGE	AMOUNT
John Doe Services (#4500)	
Lot 121 Sec 11 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 07 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
62002			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO. 01263

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26 1979

CHARGE Katie M. Luckey

ADDRESS Below

NAME OF DECEASED Charlie A. Luckey, Jr.

OWNER Katie M. Luckey

ADDRESS 841-40th St. S.D. @ 264-6454

MORTUARY Ragsdale

A		
LOT 75 GR 1 ROW SEC 2 DIV 11	230	00
OPENING TIME 11A DAY DATE Fri 11-30-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marchant	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER 27801	376	00
BALANCE	150	00

Corp. U.S.A. #38 115 482

Res. gr. 2 To 2-1-80

Full Vets Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10173

AUTHORIZED
IN PERSON
PHONE BY Katie M. Luckey

ORDER TAKEN BY R. Mahne

W.O. NO. E 000866

INVOICE NO. 01267

PR-974 (REV. 8-78)

OFFICIAL RECEIPT 04728

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3121

0844 NP 27801

DATE 11-26 19 79

FROM Katie M. Lindsey ADDRESS 841-40th St. S.D. 92102

Three hundred seventy six 00/00 DOLLARS ($ 376.00)

IN part PAYMENT OF Charles A. Lindsey Jr. Service

LOT 75 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. Ea 866

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 28 1979

ISSUED BY Lindsey

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	37	50
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

VET Allowance 2866

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27997

DATE 1-24- 1980

FROM Katie M Luckey ADDRESS 811 40th St San Diego Calif Ca

One Hundred Fifty Dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Charles Luckey Sr

LOT 75 GRAVE 1 ROW SECTION 2 DIVISION 11

INVOICE NO. 01267

W.O. E-866

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
JAN 25 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	47007 77164		
HALF SALES OF LOTS	100 77164	150	00
OPENINGS	100 77161		
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/30/1979	rwd	No 01267

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-866

Katie M. Luckey
841 - 40th Street
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE	AMOUNT
Charlie Luckey Jr. Services	
Lot 75 Sr 1 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation fee	40.00
	$ 526.00
PAID BY RECEIPT #27801	376.00
Vets. Claim filed. Balance	$ 150.00

PAID
JAN 28 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-42)	FACILITY (43-72)	AMOUNT (57-66)
100			72184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01267

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26- 1979

CHARGE Est of: % W. J. Schall, Att.

ADDRESS 1010-2nd Ave. Suite 80 S.D. 92101

NAME OF DECEASED BEATRICE G Brown

OWNER Est of:

ADDRESS

MORTUARY Ragsdale

A

LOT 131 GR 2 ROW SEC 1 ~~BLK~~ DIV 11		230	00
OPENING TIME 10:Am DAY DATE 11-29-79 Thur		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$486.	00
PAID RECEIPT NUMBER			
	BALANCE		

flush marker only

Short Only - W/ notify us later

Chgs - B4-Sec

att. 231-8444

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000867

INVOICE NO. 012605

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/29/1979	rwd	Nº 01265

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-867

Est. of Beatrice G. Brown
% W. J. Schell, Attorney
1010 2nd Ave. Suite 780
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE	AMOUNT
Beatrice G. Brown Services:	
Lot 131 Gr 2 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

RECEIVED
FEB 20 1980

FOR ACCOUNTING USE ONLY

FUND (26-31)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-49)	JOB ORDER (50-55)	FACILITY (67-72)	AMOUNT (69-80)
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01265

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1979

CHARGE Julia D. Bunton

ADDRESS 8148 Genesee Ave. #81 S.D. 92122

NAME OF DECEASED Harry A. Bunton

OWNER

ADDRESS

MORTUARY Humphrey

LOT 81 GR ROW SEC DIV 10		
* OPENING TIME 2:30 HERE DAY DATE TUE 11-27-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 27816		
BALANCE		

Chgs. Wednes 3 PM.

Del Only

PAID
NOV 28 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

* Wednes Ser. 3 PM. Place 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 Jo Brawley

ORDER TAKEN BY R. Wehne

W.O. NO. E 000868

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

N. 27815

DATE 11-28 19 79

FROM Julia C. Benton ADDRESS 5148 Genesee Ave No 81 92037

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Henry H. Benton Lot.

LOT 81 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-868

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 30 1979

ISSUED BY R. McClure

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27- 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED Howard - #4509

OWNER (Co Infant)

ADDRESS

MORTUARY Cypress View

LOT 16 GR ROW P SEC MAS DIV P		28	00
OPENING TIME 2:30 Here DAY Thurs. DATE 11-29-79		25	00
[redacted] SIZE 3 ft			
REMOVAL OR FOUNDATION VET.			
	TOTAL	$53	00
PAID RECEIPT NUMBER			
	BALANCE		

Can be refer to W.O. 876

mort-up-call info

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Foster P.A. ORDER TAKEN BY Wallace

W.O. NO. E 000869 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 19 79

CHARGE Charlene Engle

ADDRESS 3040 E. Division N.C. 92050

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 475-1435

B * LOT 412 GR ROW SEC 5 BLK DIV 8	185	00
OPENING TIME DAY DATE Opening	150	00
VAULT BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 441.	00
BALANCE		

PAID RECEIPT NUMBER 27806

* For Orpha L. Moore

12"x24" flush marker only

PAID
NOV 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible].
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

4/1998

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs. Engle

ORDER TAKEN BY R. McElvine

W.O. NO. E 000870

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 27806

DATE 11-27 19 79

FROM Charlene Langlois ADDRESS 3640 E. Division St. N.C. 92060

Four hundred forty one & no/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Pre Need for Orpha E Moore

LOT 412 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. E-870

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 30 1979

ISSUED BY Barbara

CREDIT	67007		
SALES CARE	77184	270	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		441	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 1979

CHARGE Lois Whitley

ADDRESS 352 No. 44th St.

NAME OF DECEASED Allie Mae Braxton

OWNER Robbie Gaston

ADDRESS 352 No. 44th St. S.D. 92102

MORTUARY Ragsdale 264-3049

A

LOT 64 GR 4 ROW SEC 3 DIV 12	210	00
OPENING TIME 2P DAY DATE Thurs. 11-29-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27808		
BALANCE		

Flush Marker Only

Chgs. Wed.

PAID
NOV 28 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10100
AUTHORIZED IN PERSON PHONE BY Robbie Gaston ORDER TAKEN BY R. Wehne

W.O. NO. E 000871 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27898

DATE 11-28 1979

FROM Lois Whitely ADDRESS 352 No. 44th St. S.D. E

Four hundred sixty six & no/100 — DOLLARS ($ 466.00)

IN full PAYMENT OF Allie M. Braxton Sev.

LOT 64 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-871

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 30 1979

ISSUED BY Rudoline

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	165	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 79

CHARGE Ella Hudson

ADDRESS Below

NAME OF DECEASED John V. Covington

OWNER Ella Hudson

ADDRESS 3230 Clay Ave. S.D. 92113

MORTUARY Ragsdale 233-3021

LOT 83 GR 12 ROW SEC 17 DIV 7	185	00
OPENING TIME 11 chgd DAY mon. DATE 12-3-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#441.	00
PAID RECEIPT NUMBER 27824	256	00
BALANCE	185	00

Flush marker Only

30 Day Note
Chg before Serv.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10141

AUTHORIZED
~~IN PERSON~~
PHONE BY Ella Mae Hudson ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000872 INVOICE NO. 01274

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

No 27821

DATE 11-30 19 79

FROM Ella Hudson ADDRESS 3230 Clay Ave. S.D. (13)

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN part PAYMENT OF John V. Covington Serv.

LOT 83 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-872

UNPAID BALANCE AFTER THIS PAYMENT 185.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 3 1979

ISSUED BY R. Adelson

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256 00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 27932

DATE 1-7 1980

FROM Ella Hudson ADDRESS 3230 Day Ave. S.D. (13)

One hundred eighty five & 00/100 DOLLARS ($ 185)

IN full PAYMENT OF John V. Covington Sr.

LOT 83 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 01274

W.O. E-872

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-213 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS OFFICE

SAN DIEGO CITY TREAS
JAN 08 '80
PAID #2

ISSUED BY

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		185	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/3/1979	DJJ	No 01274

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-872

Ella Hudson
3230 Clay Ave.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/3/80

DESCRIPTION OF CHARGE	AMOUNT
John V. Covington Service	
Lot 83 Gr 12 Sec 17 Div 7	$ 185.00
Interment Charge	150.00
Cement Liner	100.00
Sales Tax	6.00
	$ 441.00
PAID ON RECEIPT #27824	256.00
BALANCE DUE	$ 185.00
30 day note	

PAID
JAN 9 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-48)	FACILITY (49-72)	AMOUNT (69-78)
62007			77184			$ 37.00
100			77184			148.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01274

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 19 79

CHARGE Verda Mae Barnett

ADDRESS 3100 So. Vermont Ave. #104 Los Angeles 90007

NAME OF DECEASED Infant Reed

OWNER

ADDRESS

MORTUARY

LOT 62 GR 4 ROW SEC 17 BLK DIV 7		
OPENING TIME DAY DATE Opening	150	00
~~VAULT~~ BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27810		
BALANCE		

PAID
NOV 28 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Verda Mae Barnett ORDER TAKEN BY R. Redeline

W.O. NO. E 000873 INVOICE NO. Cash

PR-974 (REV. 9-78)

e 873

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27810

DATE 11-28 1979

FROM Verda M. Barnett ADDRESS 3100 So. Vermont Ave. Apt. 104

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Pre need Cem Serv.

LOT 62 GRAVE 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-873

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 30 1979

ISSUED BY R. Delore

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256 00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 19 79

CHARGE Indigent to Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92123)

NAME OF DECEASED Sylvia Tavares

OWNER (Co. Admin)

ADDRESS II 4494

MORTUARY Bonhams

B

LOT 122	GR	ROW	SEC 11	DIV 7	55	00
OPENING TIME 2 Here	DAY DATE Thurs. 11-29-79				50	00
VAULT/CRYPT	SIZE					
REMOVAL OR FOUNDATION VET.						
				TOTAL	$105.	00
PAID RECEIPT NUMBER				BALANCE		

Mel Daly

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs. Wright

ORDER TAKEN BY R. Ridelhuber

W.O. NO. E 000874

INVOICE NO. 012666

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/29/1979	rwd	№ 01266

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-874

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE	AMOUNT
Sylvia J. Tavares Services (#4494)	
Lot 122 Sec 11 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
JAN 14 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-80)
62002			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01266

AC-23 (REV. 7-79)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 19 79

CHARGE Chiyoko Masumoto 92010

ADDRESS 712 - 5th Ave. Chula Vista, Ca

NAME OF DECEASED Shigeru Masumoto

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 15 GR 2 ROW SEC 11 Blk DIV 7		
OPENING TIME 10 Noon DAY DATE 12-3-79	150	00
VAULT T.S. SIZE	—	—
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER 27815		
BALANCE		

PAID
NOV 28 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

auth OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Fred S. Masumoto ORDER TAKEN BY R. McClain

W.O. NO. E 000875 INVOICE NO. Cash

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY 2875

11-28 1979

The undersigned hereby requests and authorizes the interment of the remains of Shigeru Masumoto in Lot 15 Gr 2 Row _____ Sec. 11 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.

Fred S Masumoto

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness

Witness

e875

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27815

DATE 11-28 19 79

FROM Chiyoko Masumoto ADDRESS 712-5th Ave. C.V. 92010

One hundred fifty + no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Shigeru Masumoto Sr.

LOT 15 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-875

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
NOV 30 1979

ISSUED BY R. Rudolph

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11-29 1979

CHARGE Anderson Lagdale Mortuary

ADDRESS 5050 Federal Blvd. 92102

NAME OF DECEASED Bobbie T. Howard

OWNER

ADDRESS

MORTUARY Lagdale

D LOT 1000 GR ROW SEC 1 ~~BLK~~ DIV 9	40	00
OPENING TIME 10:00 here DAY FRIDAY DATE 11-30-79	35	00
~~VAULT BOX~~ SIZE 2'		
REMOVAL OR FOUNDATION VET.		
TOTAL	75	00
PAID RECEIPT NUMBER 27823		
BALANCE		

We Select

PAID
NOV 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lagdale Mort.

ORDER TAKEN BY [signature]

W.O. NO. E 000876

INVOICE NO. Oash

PR-974 (REV. 9-78)

e876

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3101

Nº 27823

DATE 11-30 1979

FROM Ragsdale Mort. ADDRESS 5050 Federal Blvd.
Seventy five & no/100 DOLLARS ($ 75.00)
IN full PAYMENT OF Bobbie Howard Sen.

LOT 1000 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-876

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 3 1979

ISSUED BY [signature]

CREDIT SALES CARD	67007 77155	8	00
HALF SALES OF LOTS	100 77164	32	00
OPENINGS	100 77161	35	00
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		75	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29- 19 79

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Mary E. Gove

OWNER

ADDRESS

MORTUARY Featherngill

LOT 1003 GR ROW SEC DIV 10

OPENING TIME 10:30 HERE DAY FRI DATE 11-30-79

VAULT BOX B011 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Vault Only

Pre-Need P.d. on W.O.: -D-2310-C-8663

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Featherngill Mort ORDER TAKEN BY Wallace

W.O. NO. E 000877 INVOICE NO. PD

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1979

CHARGE Linda Sykes

ADDRESS 5587 Zircon St. S.D. (14)

NAME OF DECEASED Pre-need

OWNER Same - or any member of

ADDRESS the Sykes family.

MORTUARY

A

LOT 4907 GR ROW SEC BLK DIV O 380 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $380. 00

PAID RECEIPT NUMBER 27819

BALANCE

Regulation Monument Only

PAID
NOV 29 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

F/0102

AUTHORIZED IN PERSON PHONE BY Linda M. Sykes ORDER TAKEN BY Rendahl

W.O. NO. E 000878 INVOICE NO. Cash

PR-974 (REV. 9-76)

e878

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27819

DATE 11-29 1979

FROM Linda Sykes ADDRESS 5587 Zircon St. S.D. Ca

Three hundred eighty & -00/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Pre-Need Cem. Lot

LOT 4907 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-878

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 3 1979

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	76.00
HALF SALES OF LOTS	100 77184	304.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		380.00

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 79

CHARGE Pd Pre. Need

ADDRESS

NAME OF DECEASED Mrs. Frank Norris

OWNER

ADDRESS

MORTUARY Safford, Ariz

LOT 153 GR ROW SEC Tool BLK 18

OPENING TIME 2 Here DAY Tues DATE 12-4-79

VAULT Tr. S. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chapelow C-8606

Marker Inst. pd. too

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mr. Lester

PHONE BY Mortuary

ORDER TAKEN BY R. Rudekna

W.O. NO. E 000879

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 19 79

CHARGE Vilena Brown - 263-1822

ADDRESS 5011 Elm St. S.D. 92

NAME OF DECEASED See-Need

OWNER Arbour

ADDRESS

MORTUARY

A		
LOT 48 GR 3 ROW SEC 1 DIV 11	230	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$230	00
PAID RECEIPT NUMBER 21820		
BALANCE		

Flush markers only

PAID
NOV 29 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#1013

AUTHORIZED
IN PERSON
PHONE BY Vilena Brown ORDER TAKEN BY

W.O. NO. E 000880 INVOICE NO. Cash

PR-974 (REV. 9-78)

2880

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3121

No. 27820

DATE 11-29- 19 79

FROM [illegible] ADDRESS [illegible] S.D. (52)

[illegible] DOLLARS ($ 230.00)

IN [illegible] PAYMENT OF [illegible]

LOT 45 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

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
DEC 3 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	[illegible]
HALF SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		230.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1979

CHARGE Nancy Spratley 92077

ADDRESS 1642 Helix St. Sp. Valley, Ca

NAME OF DECEASED Rufus Carlton

OWNER Tommie Carlton

ADDRESS 1642½ Helix St Sp. Valley, Ca

MORTUARY Paris 465-0302

X-DEEP

				D.I.	P.
LOT 285	GR 3	ROW	SEC 11 DIV 7	277	50
OPENING TIME 11 A		DAY DATE mon. 12-3-79		150	00
VAULT T. S.		SIZE		159	00
REMOVAL OR FOUNDATION VET.					
			TOTAL	$586	50
PAID RECEIPT NUMBER 27822					
			BALANCE		

Flush Marker Only

PAID
NOV 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10107

AUTHORIZED IN PERSON PHONE BY Jerald H. Spratley

ORDER TAKEN BY R. Wehne

W.O. NO. E 000881

INVOICE NO. Cash

PR-974 (REV. 9-78)

e881

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27822

DATE 11-30 1979

FROM Nancy Spratley ADDRESS 1642 Helix St. Sp. Valley 72077

five hundred eighty six & 50/100 DOLLARS ($ 586.50)

IN full PAYMENT OF Rufus Carlton Ser.

LOT 592 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-881

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 3 1979

ISSUED BY R. Wolfe

CREDIT SALES CARE	87007 77184	55.50
HALF SALES OF LOTS	100 77184	277.00
OPENINGS	100 77181	150.00
BOXES	100 77182	159.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		586.50

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29- 1979

CHARGE Otto B. Bland —

ADDRESS 906 42 St S. D. 92102

NAME OF DECEASED Mattie Bland

OWNER Otto Bland

ADDRESS 906 42 St S. D. 62

MORTUARY Ragsdale

LOT 52 GR 12 ROW ___ SEC 3 ~~BLK~~ DIV 12	210	00
OPENING TIME 9:30 HERE DAY DATE mon 12-3-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	466	00
PAID RECEIPT NUMBER 27830		
BALANCE		

Flush marker only

Chgs - B4 - Sec

We Select

Res SR 11- 2-1-80

PAID
DEC 3 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000882

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

E882

No. 27830

DATE 10-3- 1979

FROM Otto ~~Bl~~ Bland ADDRESS 906-42St S.D. (02

Four Hundred Sixty Six dollars no/cts DOLLARS ($ 466.00)

IN Full PAYMENT OF Mattie Bland Sec

LOT 52 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E882

UNPAID BALANCE AFTER THIS PAYMENT 8

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 5 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1979

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove. 92045

NAME OF DECEASED Florence Koch

OWNER

ADDRESS

MORTUARY Conrad

LOT 3061 GR ROW SEC DIV 10		
OPENING TIME 1:00 (Lee) DAY mon DATE 12-3-79	150	00
(VAULT) BOX T. S. SIZE	—	—
REMOVAL OR FOUNDATION VET.		
TOTAL	150	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only Vault mon.

Lot Pre. Need on C-8741

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Gary Conrad

ORDER TAKEN BY R. Walchen

W.O. NO. E 000883

INVOICE NO. 01275

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/3/1979	DJJ	No 01275

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-883

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/3/80

DESCRIPTION OF CHARGE	AMOUNT
Florence S. Koch Service	
Lot 3061 Div 10	
Interment Charge (top seal vault)	$ 150.00

PAID
JAN 4 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (60-66)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO No 01275

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30- 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Clyde R. O'Hara (#41511)

OWNER (County Adult)

ADDRESS

MORTUARY Erickson & Anderson

LOT 123 GR ROW SEC 11 DIV 7	55	00
OPENING TIME 9 AM HERE DAY TUE DATE 12-4-79	50	00
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

mort - w. call info

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY MARK - P.A

ORDER TAKEN BY Wallace

W.O. NO. E 000884

INVOICE NO. 01276

PR-974 (REV. 9-78)

e884

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27799

DATE 1-24 1980

FROM Indigent Burial Off ADDRESS 5201-A Ruffin Rd. SD, (23)

Three hundred fifteen & no/100 DOLLARS ($ 315.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01276 - 01284 - 01288

W.O. E-884 - E-924 E-933

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 25 '80
PAID #2

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	165	00
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		315	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/4/1979	rwd	No 01276

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-884

Indigent Burisll Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/4/80

DESCRIPTION OF CHARGE	AMOUNT
Clyde R. O'Hara Services (#4511)	
Lot 123 Sec 11 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

JAN 28 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (58-66)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01276

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30-1979

CHARGE Anderson-Rapsdale Mortuary

ADDRESS 5050 Federal Blvd. S.D.

NAME OF DECEASED KEITH Emmanuel George

OWNER FRANKIE GEORGE - 262-5207

ADDRESS 3992 Ocean View Blvd. S.D. 13

MORTUARY Rapsdale

LOT 114 GR 3 ROW SEC 2 DIV	230	00
OPENING TIME 2:00 DAY MON DATE 12-3-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 486.00	
PAID RECEIPT NUMBER 27831		
BALANCE		

Flush marker only

Clips - Bell

PAID

DEC 3 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Frankie George ORDER TAKEN BY Wallace

W.O. NO. E 000885 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

Nº 27831

DATE 10-3- 19 79

FROM Acheson & Ragsdale Mt. ADDRESS 5050 Federal Blvd. S.D.

Four Hundred Eighty Six dollars and Cent DOLLARS ($ 486.00)

IN Full PAYMENT OF Keith Emmanuel George Sen

LOT 114 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-885

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 5 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1979

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.D. (15)

NAME OF DECEASED Grover C. Trask

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 2 GR 21 ROW SEC MAS DIV D		
OPENING TIME * 12:30 Here DAY DATE Wednes. 12-5-79	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$35	00
PAID RECEIPT NUMBER		
BALANCE		

*Small private 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 Wally F.

ORDER TAKEN BY R. Udehne

W.O. NO. E 000886

INVOICE NO. 01277

PR-974 (REV. 9-78)

e 886

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 28185

DATE 3-11- 1980

FROM Featherwright Mott ADDRESS 6322 Ed Cajon Blvd S.D. 15
Eight Hundred Fifty Seven dollars ~~[illegible]~~ DOLLARS ($ 857.00)

IN Full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01273, 01277
01285, 5160

W.O. E-896, E-886,
E-922, E-1108

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS
MAR 12 '80
PAID #11

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	[illegible]	00
HALF SALES OF LOTS	100 77186	168	00
OPENINGS	100 77181	335	00
BOXES	100 77182	312	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		857	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/5/1979	rwd	NO 01277

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-886

Featheringill Mortuary
6822 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/5/80

DESCRIPTION OF CHARGE	AMOUNT
Grover C. Trask Services	
Lot 2 Gr 21 Sec MAS Div D	
Interment Charges (ashes)	$ 35.00

PAID
MAR 13 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100			77161			$ 35.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01277

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30- 1979

CHARGE Dorothy Chase- 443-6135

ADDRESS 9456 Los Coches Rd Lakeside 92040

NAME OF DECEASED Jesse Allen Sims

OWNER Same

ADDRESS

MORTUARY Good Body

LOT 4396 GR ROW SEC DIV 10	230	00
OPENING TIME 1:00 DAY DATE 12-3-79 Mon	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 486	00
PAID RECEIPT NUMBER 27825		
BALANCE		

FLUSH MARKER ON

Will Call Vet. INFO.

Rel- 4397- 2-1-80

PAID
NOV 30 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Dorothy Chase ORDER TAKEN BY Wallace

W.O. NO. E 000887 INVOICE NO. Cash

PR-974 (REV. 9-78)

E887

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27825

DATE 11-30 19 79

FROM Lou Hay Chase ADDRESS 9456 Los Cedros Rd Lake Tahoe

Four Hundred Eighty Six Dollars & no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Gene Valle Lawn Sea

LOT 4396 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. E-87

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 3 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	[illegible]
HALF SALES OF LOTS	100 77184	[illegible]
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1979

CHARGE Josephina D. Mendoza

ADDRESS 4170 - 30th St. S.D. (4)

NAME OF DECEASED Pre-need Cem. Lot

OWNER Same

ADDRESS

MORTUARY

A LOT 99 GR 10 ROW SEC 3 DIV 12	210	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$210	00
PAID RECEIPT NUMBER 27827		
BALANCE		

Flush Marker Only

PAID
NOV 30 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible]. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF [illegible] CEMETERY.

#10106

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R. Delehne

W.O. NO. E 000888

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

04977

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No. 27827

DATE 11-30 1979

FROM Josephine D. Mendoza ADDRESS 4170-30th St. S.D. Ca

Two hundred ten & 00/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Pre Need Cem. Lot.

LOT 99 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-888

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 5 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		210	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 79

CHARGE Hazel Sanders

ADDRESS Below 280-4486

NAME OF DECEASED Austin W. Froman

OWNER Hazel Sanders

ADDRESS 4520 Kansas St. S.D. (16)

MORTUARY Merkley-Mitchell

LOT 3 GR 5 ROW SEC 2 ~~BLK~~ DIV 12	230	00
OPENING TIME 2:30 ~~Here~~ DAY Mon DATE 12-3-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27828		
BALANCE		

Flush Marker Only

PAID

NOV 30 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10108

~~AUTHORIZED~~ IN PERSON BY Hazel M. Sanders ORDER TAKEN BY R. Mickelson

W.O. NO. E 000889 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27828

DATE 11-30 1979

FROM Hazel Sanders ADDRESS 4520 Kansas St. S.D. 16

Four hundred eighty six & no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Austin D. Freeman Serv.

LOT 3 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-889

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 5 1979

ISSUED BY R. Delmo

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1979

CHARGE Michael Bandas

ADDRESS 5250 Streamview Dr. (5)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 432 GR ROW SEC 1 DIV 6	270	00
OPENING TIME DAY DATE		
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET. Vase	7	42
TOTAL	277	42
PAID RECEIPT NUMBER 27829		
BALANCE		

12"x24" flush marker only

PAID

DEC 3 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF PERPETUAL CARE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED~~ 11/19/79
~~IN PERSON~~
PHONE BY Michael Bandas ORDER TAKEN BY R. Ludeke

W.O. NO. E 000890 INVOICE NO.

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

NO. 27829

DATE 12-3 19 77

FROM Michael Landau ADDRESS 5250 Streamview Dr. SDCE

Two hundred seventy seven & 42/100 DOLLARS ($ 277.42)

IN full PAYMENT OF One Lot & Vase

LOT 432 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. E-890

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 5 1979

ISSUED BY Lucchesi

CREDIT	67802		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	216	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	7	42
TOTAL PAID $		277	42

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[redacted] HOPE CEMETERY

DATE 11/30/ 1979

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave. 92113

NAME OF DECEASED (FH-25603192)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial instatallation for Nov. '79	$ 240.00
TOTAL	
PAID RECEIPT NUMBER	
BALANCE	

11/1	Dickinson	$ 40.
~~11/8~~	~~Whitcomb~~	~~40.~~
11/8	Vanderpool	N.C. (Replacement)
11/26	Reddick	40.
~~11/26~~	~~Gillis~~	~~40.~~
11/26	Ouijada	40.
~~11/26~~	~~Kanthack~~	~~40.~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000891

INVOICE NO. 01268

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27849

DATE 12-7 1979

FROM Conti & Son Co ADDRESS 3871 Imperial Ave. SD. (13)

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Mem Inst. for Nov. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01268

W.O. E-891

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
DEC 11 '79
PAID #2

ISSUED BY R. W. Hehne

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	240	00
TOTAL PAID $		240	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/30/1979	rwd	No 01268

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-891

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(FH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Nov. '79.	
11/1 Dickinson	$ 40.
11/8 Whitcomb	40.
11/8 Vanderpool	N.C. (replacement)
11/26 Reddick	40.
11/26 Gillis	40.
11/26 Cuijada	40.
11/26 Kanthack	40.
PAID	$ 240.00
DEC 12 1979	

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77183			240.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01268

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 11/30/ 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. - 13

NAME OF DECEASED

OWNER

ADDRESS (F-91479)

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. '79 TOTAL $ 340.00

PAID RECEIPT NUMBER

BALANCE

11/1	Offt	$	40.
11/1	Saucedo		40.
11/15	Gilmore		60.
11/19	Signorini		40.
11/19	Waite		40.
11/26	McCormick		40.
11/29	Bursey		40.
11/29	Hoyles		40.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000892

INVOICE NO. 01269

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

Nº 27946

DATE 1-10 1980

FROM Clemens Gr. Co ADDRESS 3665 Imperial Ave. (E13)

Three hundred forty & no/100 DOLLARS ($ 340.00)

IN full PAYMENT OF Mem. Dist. for Nov. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01269

W.O. E-892

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
JAN 11 '80
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	340.00
TOTAL PAID $		340.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/30/1979	rwd	No 01269

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-892

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(F-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Nov. '79:			
11/1	Offt	$ 40.	
11/1	Saucedo	40.	
11/15	Gilmore	60.	
11/19	Signorini	40.	
11/19	Waite	40.	
11/26/	McCormick	40.	
11/29	Bursey	40.	
11/29	Royles	40.	
			$ 340.00

PAID
JAN 14 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-79)
100			77183			$ 340.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01269

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 19 79

CHARGE ~~Seaman-Poe Granite Company~~

ADDRESS 3893 Imperial Ave. 13

NAME OF DECEASED

OWNER (F-40258)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Nov. '79 $ 576.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

11/1	Carter	$ 40.	11/29	Estrada	40.
11/1	Scott	40.	11/29	Seitszinger	40.
11/8	Aiuppy	40.	11/29	Small	40.
11/8	Gerold	40	11/29	Brown	40.
~~11/8~~	~~Young~~	~~56.~~	~~11/29~~	~~Currier~~	~~40.~~
11/15	Harkness	40.			
~~11/15~~	~~Kelley~~	~~40.~~			
11/29	Smith	40.			
11/29	Styles	40.			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000893

INVOICE NO. 01270

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27921

DATE 12-31 1979

FROM Lamar Poe Mo Co ADDRESS 3893 Imperial Av. S.D. 13

Five hundred seventy six no/100 DOLLARS ($ 576.00)

IN full PAYMENT OF Mem. Inst. for Nov. '79

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01270

W.O. E-893

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] SPACE.

SAN DIEGO
CITY TREAS.
JAN - 2 '80
PAID #11

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	576	00
TOTAL PAID $		576	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/30/1979	rwd	No 01270

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-893

Senman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113

(F-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE			AMOUNT
11/1	Carter	$ 40.	
11/1	Scott	40.	
11/8	Aiuppy	40.	
11/8	Gerold	40.	
11/8	Young	56.	
11/15	Harkness	40.	
11/15	Kelley	40.	
11/29	Smith	40.	
11/29	Styles	40.	
11/29	Estrada	40.	
11/29	Seitszinger	40.	
11/29	Small	40.	
11/29	Brown	40.	
11/29	Currier	40.	
			$ 576.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (68-75)
100			72183			$ 576.00

PAID
JAN 3 1980

CITY OF SAN DIEGO, CALIFORNIA NO. No 01270

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 79

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Cem. Gr. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ___ GR ___ ROW ___ SEC ___ BLK DIV ___		
OPENING TIME ___ DAY DATE ___		
VAULT BOX ___ SIZE ___		
REMOVAL OR FOUNDATION VET.		
Wholesale vaults for Nov. '79	$ 100.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/6 Kramer $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000894

INVOICE NO. 01271

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/30/1979	rwd	№ 01271

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-894

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. '79	
11/6 Kramer	$ 100.00

PAID
DEC 28 1979

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-60)
100			72182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01271

AC-22 (REV. 7-79)

C895

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 11/30 19 79

CHARGE ~~Berge-Roberts Mortuary~~

ADDRESS 607 National Ave. No C. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET. ____		
Wholesale vaults for Nov. '79	$ 100.00	
TOTAL		
PAID RECEIPT NUMBER ____		
BALANCE		

11/16 Huerta

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY ____

ORDER TAKEN BY rwd

W.O. NO. E 000895

INVOICE NO. 01272

PR-974 (REV. 8-78)

E895

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
11/30/1979	rwd	No 01272

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-895

Berge-Roberts Mortuary
607 National Ave.
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. '79:	
11/16 Huerta	$ 100.00

PAID
JAN 3 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-25)	ORGANIZATION (26-29)	ACCOUNT (30-35)	JOB ORDER (36-45)	FACILITY (47-52)	AMOUNT (53-60)
100			77182			$ 100.00
						382

CITY OF SAN DIEGO, CALIFORNIA NO. No 01272

AC-22 (REV. 7-79)

e896

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 11/30 19 79

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. · S. D. 15

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT ____ GR ____ ROW ____ SEC ____ BLK DIV ____		
OPENING TIME ____ DAY DATE ____		
VAULT BOX ____ SIZE ____		
REMOVAL OR FOUNDATION VET. ____		
Wholesale vaults for Nov. '79	$ 100.00	
TOTAL		
PAID RECEIPT NUMBER		
BALANCE		

11/21 DelVecchio $ 100.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000896

INVOICE NO. 01273

PR-974 (REV. 9-78)

E896

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
11/30/1979	rwd	No 01273

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-896

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 12/30/79

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Nov. '79:	
11/21 Del Vecchio	$ 100.00

PAID
MAR 19 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-79)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01273

AC-22 (REV. 7-79)

e897

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 19 79

CHARGE Pre need

ADDRESS

NAME OF DECEASED Alton L Army

OWNER

ADDRESS

MORTUARY Greenwood

LOT 824 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME 10:30 (here) DAY WEDNESDAY

DATE 12-5-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pre need paid C-8709

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Greenwood

ORDER TAKEN BY Jewell

W.O. NO. E 000897

INVOICE NO. Pd

PR-974 (REV. 9-76)

C898 ORDER. MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1979

CHARGE Gene E. Whatley 92002

ADDRESS P.O. Box #178 · Bonita Cal.

NAME OF DECEASED Property Transfer

OWNER Phoebe Smith

ADDRESS 435-28th St. S.D. 92102

MORTUARY

LOT 2713 GR ROW SEC ~~SEK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Prop. Tran Fee 20 00

TOTAL $20.00

PAID RECEIPT NUMBER 27832

BALANCE

Above Property Quitclaimed to new owner by Gene E. Whatley (Power of Att.) on 11-20-79. J. M. Mathias, Notary. Com. Expires 5-9-1980

PAID
DEC 3 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Eleanor Tamayo ORDER TAKEN BY [illegible]

W.O. NO. E 000898 INVOICE NO. Cash

PR-974 (REV. 9-78)

E896

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27832

DATE 12-3 1979

FROM Gene E Whatley ADDRESS P.O. Box 178 Bonita Ca

Twenty & no/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Property Transfer

LOT 2713 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-898

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

DEC 5 1979

ISSUED BY R. Dahm

CREDIT SALES CARE	87007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	20 00
TOTAL PAID $		20 00

AC-212 (REV. 7-79)

e898

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That. . . . . .

. . . IRENE KRAFT . . . . . .

The undersigned (jointly and severally if more than one), hereby makes, constitutes and appoints GENE E. WHATLEY a licensed and bonded cemetery broker in the State of California, whose address is 32nd & Orange Streets, National City, California, his true and lawful attorney for him and his *name, place and stead and for his use and benefit to perform and sign* in his place in all matters pertaining to the sale disposal, use, or to give burial rights to any other party or parties to that certain parcel of cemetery property described as follows: Lot 2713, Division 10, The Hope Cemetery.

GIVING AND GRANTING unto his said attorney full power and authority to do and perform all and every act and thing whatsoever requisite, necessary, or appropriate to be done in and about the premises as fully to all intents and purposes as he might or could do if personally present, hereby ratifying all that his said attorney shall lawfully do or cause to be done by virtue of these presents.

Wherever the context so require, the masculine gender includes the feminine and/or neuter, and the singular number includes the plural.

WITNESS his hand this 11th day of Oct, 1979

X Irene Kraft
Signature

Signature

State of California,
County of SAN DIEGO } ss.

On 11 OCTOBER, 1979 before me, the undersigned, a Notary Public in and for said State, personally appeared IRENE KRAFT

know to me, to be the person whose name is subscribed to the within instrument, and acknowledged to me that She executed the same.

WITNESS my hand and official seal.

OFFICIAL SEAL
J M. MATTHIAS
NOTARY PUBLIC CALIFORNIA
PRINCIPAL OFFICE IN
SAN DIEGO COUNTY
My Commission Expires May 9. 1980

J M Matthias
Notary Public in and for said state.

234

2919 ORDER . HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4- 19 79

CHARGE Hartsuff Nicholas - 463-8272

ADDRESS 456 Kingswood Dr. S.D. 92114

NAME OF DECEASED Joseph Ray Nicholas

OWNER Same

ADDRESS

MORTUARY Humphreys - N.C.

		D.F.P.
A X-DECD		
LOT 69 GR 3 ROW SEC 1 DIV 11	345	00
OPENING TIME 2:00 DAY DATE 12-6-79 THUR	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION (VET.) Marker Inst Fee	40	00
TOTAL	641.	00
PAID RECEIPT NUMBER 27833	491	00
BALANCE DUE	150	00

Flush marker only

U.S. Navy - S.N. 755-63-66 Rank P.O.C.

File V.A. Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10260

AUTHORIZED IN PERSON
PHONE BY Family

ORDER TAKEN BY Wallace

W.O. NO. E 000895

INVOICE NO. 01278

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

E899

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

05081

DATE _____ 19___

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 7 1979

ISSUED BY _____

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		9

OFFICIAL RECEIPT Vets allowance E899

Nº 28966

WHITE TO CUSTOMER
BLUE CEMETERY
PINK. AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 2-7 1980

FROM Hatrick Nicholas ADDRESS 456 Ringwood Dr. SDCA

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Joseph A. Nicholas Serv.

LOT 109 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01278

W.O. E 899

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 11 '80
PAID #2

ISSUED BY [illegible]

CREDIT SALES CARE	87007 77164	
HALF SALES OF LOTS	100 77164	150.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150.00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

e899

DATE	PREPARED BY	NO.
12/6/1979	rwd	NO. 01278

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		[illegible]

Hatsuko Nicholes
456 Hinwood Drive
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/2/80

DESCRIPTION OF CHARGE	AMOUNT
Joseph R. Nicholes Services	
Lot 69 Gr 3 Sec 1 Div 11 (D.I.P.)	$ 345.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Market Installation fee	40.00
	$ 641.00
PAID BY RECEIPT #27833	491.00
Vets. Claim filed. BALANCE	$ 150.00

PAID
FEB 12 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (69-99)
100			27284			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO. 01278

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 19 79

CHARGE Frank Paul 92040

ADDRESS 12330 Lakeshore Dr. Lakeside, Ca

NAME OF DECEASED Estelle M. Paul

OWNER

ADDRESS 443-5847

MORTUARY LAKE SIDE

LOT 22 GR 67 ROW SEC MAS BLK DIV L			
OPENING TIME 10:am DAY DATE FRI 12-7-79	150	00	
VAULT BOX Bell SIZE	106	00	
REMOVAL OR FOUNDATION VET.			
TOTAL	A 256	00	
PAID RECEIPT NUMBER 27844			
BALANCE			

Chg-B4-Sec

PAID
DEC 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lake Side mort ORDER TAKEN BY wallace

W.O. NO. E 080900 INVOICE NO. Cash

R-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE _____ 19____

FROM _____ ADDRESS _____

_____ DOLLARS ($ _____)

IN _____ PAYMENT OF _____

_____

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. _____

_____

W.O. _____

_____

_____

UNPAID BALANCE
AFTER THIS PAYMENT _____

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY _____

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1979

CHARGE Conrad Mortuary

ADDRESS 2382 Broadway, Lemon Grove (45)

NAME OF DECEASED Winifred Sanders

OWNER

ADDRESS

MORTUARY Conrad

LOT 682 GR ROW SEC 1 BLK DIV 8

OPENING TIME 10:00 DAY FRIDAY DATE 12-7-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	150	00
	106	00
TOTAL	256	00
BALANCE		

PAID RECEIPT NUMBER 29847

Check w/ Service

Rate Plan D842

PAID
DEC 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

AUTHORIZED
IN PERSON
PHONE BY Gary Conrad

ORDER TAKEN BY

E 020901

INVOICE NO.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

DATE 12-7- 19

FROM [illegible] ADDRESS 7387 [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT [illegible] GRAVE ROW SECTION 1 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. [illegible]

[illegible]LANCE [illegible]YMENT

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	[illegible]
BOXES	100 77182	[illegible]
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		[illegible]

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 19 79

CHARGE Bennette C. Rice

ADDRESS 530 Jewell Dr.

NAME OF DECEASED Pre need

OWNER

ADDRESS

MORTUARY

LOT 52 GR 2 ROW SEC 2 DIV 11

OPENING TIME Pre need DAY DATE 150 00

~~MARK~~ BOX Pre need SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER A 27835

BALANCE 0

PAID
DEC 4 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs Rice

ORDER TAKEN BY Jewell

W.O. NO. E 000902

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27835

DATE 12-2 1979

FROM Jennette C. Rice ADDRESS 530 Jewell Dr.

Two Hundred Fifty Six & Only — DOLLARS ($ 256.00)

IN full PAYMENT OF One Need Opening & Liner

LOT 52 GRAVE 2 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. E-902

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 7 1979

ISSUED BY J. Jewell

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 19 79

CHARGE Geneva McDaniel

ADDRESS 4927 Hilltop Dr. S.D. (2)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

LOT 182 GR 4 ROW SEC 2 BLK DIV 2	230	00
OPENING TIME DAY DATE Opening	150	00
BOX SIZE Liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00

PAID RECEIPT NUMBER 27836

BALANCE

Flush Markers Only Allowed

PAID

DEC 4 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Geneva McDaniel

ORDER TAKEN BY Richelle

W.O. NO. E 000903

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27836

DATE 12-4 1979

FROM Geneva McDaniel ADDRESS 4927 Hilltop Dr. S.D. 2

Four hundred eighty six no/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Pre need Cem. Serv.

LOT 182 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-903

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 7 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	184.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 19 79

CHARGE Pre need Pd.

ADDRESS

NAME OF DECEASED alice V. Stinnett

OWNER

ADDRESS

MORTUARY Merkley Mitchell

LOT 12 GR 7 ROW SEC 3 BLK DIV 2

OPENING TIME 11:00 DAY FRIDAY DATE 11-7-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-7199 180

135

95-40

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY D. Mitchell ORDER TAKEN BY

W.O. NO. E 000904 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 19 79

CHARGE John S. Haslam

ADDRESS 4452 Bermuda Ave. S.D. 92

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

of

LOT 684	GR	ROW	SEC 1	DIV 8		270	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
				TOTAL	$	270	00
PAID RECEIPT NUMBER 27837							
				BALANCE			

Flush Marker Only 12"x24"

PAID

DEC 5 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#101B

AUTHORIZED
IN PERSON
PHONE BY Mrs Mack ORDER TAKEN BY Rw Gehne

W.O. NO. E 000905 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

Nº 27837

DATE 11-5 1979

FROM [illegible] ADDRESS [illegible] San Diego [illegible]

[illegible] Seventy [illegible] DOLLARS ($ 270.00)

IN Full PAYMENT OF [illegible]

LOT 641 GRAVE ROW SECTION 1 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. E-705

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 7 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	50	00
HALF SALES OF LOTS	100 77184	216	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		270.	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-6 1979

CHARGE Merkley Mitchell Mort

ADDRESS 3655 5th Ave. S.D. Ca. (B)

NAME OF DECEASED Gwendolyn DeJonge

OWNER

ADDRESS (Ashes)

MORTUARY Merkley

LOT 10 GR 10 ROW SEC MAS DIV D

OPENING TIME PM DAY DATE Wedne 12-12-79 35 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $35.00

PAID RECEIPT NUMBER

BALANCE

Right Side Interon Well.

w/call details

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mort Dick Mr. ORDER TAKEN BY R. Ruhlehne

W.O. NO. E 000906 INVOICE NO. 01281

PR-974 (REV. 9-78)

E906

Nº 28153

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3161

DATE 3-3- 1980

FROM Merkley Mitchell Mott ADDRESS 3655 5th Ave. Sy. W. (63)

Six Hundred Thirty six dollars & no cent DOLLARS ($ 636.00)

IN full PAYMENT OF Invoices listed below.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01281, 01313

W.O. E-906, E-975

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAR 4 '80
PAID

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77184	69	00
HALF SALES OF LOTS	100 77188	276	00
OPENINGS	100 77181	185	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		636	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/12/1979	rwd	No 01281

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-906

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/12/80

DESCRIPTION OF CHARGE	AMOUNT
Gwendolyn P. deJonge Services	
Lot 10 Gr 10 Sec Mas Div D	
Interment Charge (ashes)	$ 35.00

PAID
MAR 06 1980

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-59)
100			77181			$ 35.00

CITY OF SAN DIEGO, CALIFORNIA NO No 01281

AC-23 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-6- 1979

CHARGE Ruth A. Kearney

ADDRESS 126-2nd Ave. C.V. Ca. 92010

NAME OF DECEASED Bertha Hummell

OWNER ashes

ADDRESS

MORTUARY Telophase

LOT 84 GR ROW SEC 4 ~~BLK~~ DIV 8		
OPENING TIME A.M. DAY DATE Thurs. 12-6-79	35	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$35	00
PAID RECEIPT NUMBER 27846		
BALANCE		

Enter on Del. right side of R.

Check in mail

PAID
DEC 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Telophase

ORDER TAKEN BY Wallace

W.O. NO. E 000907

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27846

DATE 12-7 1979

FROM Ruth A. Kearney ADDRESS 126-2nd Ave. C.V. Ca. 92010

Thirty five & no/100 DOLLARS ($ 35.00)

IN full PAYMENT OF Bertha M. Hummell Sen.

LOT 84 GRAVE ROW SECTION 4 DIVISION 8

INVOICE NO. Cash

W.O. E-907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY Rudehne

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		35	00

AC-512 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1979

CHARGE Jewell L. Fuller

ADDRESS 3891 Superba St S.D. (13)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 43	GR 5	ROW	SEC 3	~~BLK~~ DIV 12		210	00
OPENING TIME		DAY DATE					
VAULT BOX		SIZE					
REMOVAL OR FOUNDATION VET.							
				TOTAL		$210.	00
PAID RECEIPT NUMBER 27841							
				BALANCE			

Flush marker Only

PAID
DEC 6 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10113

AUTHORIZED IN PERSON PHONE BY Jewell L Fuller

ORDER TAKEN BY R. W. Delane

W.O. NO. E 000908

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT 05132

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 27841

DATE 12-6 1979

FROM Jewell R. Fuller ADDRESS 3891 Superb Wlk SO. 03

Two hundred ten & no/100 — DOLLARS ($ 210.00)

IN full PAYMENT OF Pre. need Cem. lot

LOT 43 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-908

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 10 1979

ISSUED BY [signature]

CREDIT SALES CARE	67003 77184	42 00
HALF SALES OF LOTS	100 77184	168 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		210 00

AC-212 (REV. 7-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 19 79

CHARGE Est. of: % John T. Schell, Atty.

ADDRESS 2800 El Cajon Blvd. S.D. 280-2222

NAME OF DECEASED Frances B. Johnson

OWNER Olivia Ladd

ADDRESS 2581 Commercial St. S.D. (13)

MORTUARY Ragsdale 239-3743

A		
LOT 68 GR 2 ROW SEC 2 DIV 12	230	00
OPENING TIME 9:30 A. DAY DATE 12-10-79 (mon)	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only
W/all items

File Claim (Schell & Stone, attys.)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Olivia J Ladd ORDER TAKEN BY R. W. Lehne

W.O. NO. E 000909 INVOICE NO. 01279

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 28047

DATE 2/5/1980 19

FROM Estate of Frances. B. Johnson % John T. Schall. Att. ADDRESS 2800 El Cajon Blvd. 92104

Four Hundred Eighty Six Dollars and No/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Frances B. Johnson Service

LOT 68 GRAVE 2 ROW SECTION 2 DIVISION 12

INVOICE NO. 01279

W.O. E-909

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-218 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
FEB 8 1980

ISSUED BY

CREDIT SALES CARE	87007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/10/1979	rwd	N? 01279

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-909

Est.of: Frances B. Johnson
% John T. Schall, Attorney
2800 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/10/80

DESCRIPTION OF CHARGE	AMOUNT
Frances B. Johnson Services	
Lot 68 Gr 2 Sec-2 Div 12	$ 230.00
Interment Charges	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

Paid on Dr #7026
2-7-80
GLT

PAID
MAR 19 1980

Creditors Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01279

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1979

CHARGE Est. of: % Harold G. Ayer Atb. S.O.

ADDRESS 3430 Camino Del Rio No. Suite 300 8

NAME OF DECEASED Howard A. & Betty I. Leech

OWNER Sandy Middleswart

ADDRESS 4338 Clairemont Mesa Blvd Apt. #4 S.O. (17)

MORTUARY Rogers 276-8186

(A)

LOT 253 GR 9 10 ROW ___ SEC 2 ~~BER~~ DIV 12	460	00
OPENING TIME 10 CHURCH DAY DATE Mon. 12-10-79	300	00
~~VAULT~~ BOX Bell SIZE	212	00
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$1012	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only allowed

Gr 9 - Howard

Gr 10 - Betty

Atb. 563-5404

File Vets Claim - & Creditors Claim - Vets 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 Sandy Middleswart ORDER TAKEN BY R. Wilkins

W.O. NO. E 000910 INVOICE NO. 01280

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 28605

DATE 7-21 1980

FROM Betty F. E. Est. of Howard A. Leach ADDRESS 3430 Caminito Rio No. SD 8

One thousand twelve & no/100 DOLLARS ($ 1,012.00

IN full PAYMENT OF Howard A. & Betty F. Leach Sev.

LOT 253 GRAVE 9 & 10 ROW SECTION 2 DIVISION 12

INVOICE NO. 01280

W.O. E-910

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS [illegible]

SAN DIEGO CITY TREAS.
JUL 23 '80
PAID #2

ISSUED BY R. Valdez

CREDIT SALES CARE	87007 77184	92	00
HALF SALES OF LOTS	100 77186	368	00
OPENINGS	100 77181	300	00
BOXES	100 77182	212	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		1,012	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/10/1979	rwd	No 01280

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-910

Estate of Howard A. Leech & Betty I. Leech
% Harold G. Ayer, Attorney
3430 Camino Del Rio No. Suite #300
San Diego, Calif. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/10/80

DESCRIPTION OF CHARGE	AMOUNT
Howard A. & Betty I. Leech Services:	
Lot 253 Grs 9 & 10 Sec 2 Div 12	$ 460.00
Interment Charges (for two)	300.00
Cement burial liners (for two)	200.00
Sales Tax	12.00
Marker installation fee (Vets Marker)	40.00
PAID JUL 24 1980	$1,012.00
Vets claim filed for $150.	

FOR ACCOUNTING USE ONLY

FUND	DEPARTMENT	ORGANIZATION	ACCOUNT	JOB ORDER	FACILITY	AMOUNT
67007			77184			$ 92.00
100			77184			368.00
100			77181			300.00
100			77182			212.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO No 01280

AC-21 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7- 1979

CHARGE Arlene L. Schultz 466-3784

ADDRESS 7135 Amherst St La Mesa (411)

NAME OF DECEASED the need open & close & liner

OWNER Mildred Fellow

ADDRESS Arlone

MORTUARY

LOT 66 GR 9 ROW SEC 16 ~~BLK~~ DIV 7		
OPENING TIME DAY DATE	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27843		
BALANCE		

flush marker only

PAID
DEC 1 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mildred Fellow ORDER TAKEN BY Wallace

W.O. NO. E 000911 INVOICE NO. Cash

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

05286 Nº 27843

DATE 12-7- 19 79

FROM Irene L. Schultz ADDRESS 7135 Lemmon St [illegible]
Two Hundred Fifty Six Dollars & 00/100 DOLLARS ($ 256.00)

IN Full PAYMENT OF [illegible] Opening Closing for
Mildred Fellows

LOT 66 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. E-711

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY Wallace

CREDIT SALES CASE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1979

CHARGE Langdon A. Claypoole

ADDRESS Below

NAME OF DECEASED Loretta A. Claypoole

OWNER Langdon A. Claypoole

ADDRESS 220 Orange Ave. Apt 205 Coronado, Ca. 92118

MORTUARY Pinkham-Mitchell 435-5509

A LOT 17 GR 10 ROW ___ SEC 2 DIV 12	230	00
OPENING TIME 10 ~~mon~~ DAY DATE 12-10-79 mon.	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER 27850		
BALANCE		

Flush Marker Only - We Select Res gr. 9 To 2-1-80

Del Only - Chgs. w/ [illegible]

PAID
DEC 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY

#10116

AUTHORIZED IN PERSON PHONE BY Lou

ORDER TAKEN BY R. Kuelehne

W.O. NO. E 000912

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

No 27850

DATE 12-10 19 79

FROM Sandra A. Cappola ADDRESS 220 Orange Ave. #205 Coronado

Four hundred eighty six and 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Loretta A. Cappola Services

LOT 17 GRAVE 10 ROW SECTION 2 DIVISION 12

INVOICE NO. Cash

W.O. E-912

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY Rudelina

CREDIT SALES CARE	87007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77188	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 79

CHARGE H. N. Welborn

ADDRESS 1500 State St. Suite #110 SD

NAME OF DECEASED Pre. Need

OWNER Clyde Olber

ADDRESS 1520 State St. Suite 110

MORTUARY Pan's

LOT 35 GR 3 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$210.00	
PAID RECEIPT NUMBER 27845		
BALANCE		

Flush Marker Only

PAID
DEC 7 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10114

AUTHORIZED
IN PERSON
PHONE BY Kenneth W. Davidson ORDER TAKEN BY R. Ledesma

W.O. NO. E 000913 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 27845

DATE 12-7 1979

FROM H. N. Welborn ADDRESS 1580 State St. Suite 110 (1)

Two hundred ten & no/100 — DOLLARS ($ 210.00)

IN full PAYMENT OF Pre need Cem. Lot

LOT 35 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-913

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY Rudeline

CREDIT SALES CARE	67807 77164	42	00
HALF SALES OF LOTS	100 77164	168	00
OPENINGS	100 77161		
BOXES	100 77162		
REMOVALS FOUNDATIONS	100 77165		
TOTAL PAID $		210	00

AC-212 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7- 19 79

CHARGE ROBERT ORTIZ - 268-0995

ADDRESS 3587 RUFFIN R.D. APT 115, S.D. (92)

NAME OF DECEASED RE-Used

OWNER CARMEN ALICEA - 268-0995

ADDRESS 3587 RUFFIN RD S.D. (92) 276-9789

MORTUARY

LOT 70 GR 7 ROW SEC 3 DIV 12		210	00
OPENING TIME DAY DATE		150	00
~~VAULT~~ BOX BOX SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 27848			
	BALANCE		

Flush MARKER only

PAID

DEC 7 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Robert Ortiz ORDER TAKEN BY Wallace

W.O. NO. E 000914 INVOICE NO. Cash

PR-974 (REV. 9-78)

E-914

LOT OWNER

ALICEA, Carmen 3587 Ruffin Road S. D. 92123

NAME ADDRESS

LOT 70 GR. 7 Sec 3 Div 12

Pre-need opening, & liner chgs. paid on E-914.

FORM PR-961-REV. TAYLOR SYSTEM OF CEMETERY RECORDING

E914

Nº 27848

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 12-7- 1979

FROM Robert Ortiz ADDRESS 3587 Ruffin Rd. S.D. (23)

Four Hundred Sixty Six dollars 8 w/ Cert DOLLARS ($ 466.00)

IN Full PAYMENT OF Pre-need for Carmen Alicia

LOT 70 GRAVE 7 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-914

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

HOPE CEMETERY

DATE 12-11 1979

CHARGE Charlesia Ervin - 233-8936

ADDRESS 2825 K St S.D. 02

NAME OF DECEASED Margaret Ervin

OWNER Same

ADDRESS

MORTUARY Ragsdale

A LOT 63 GR 6 ROW SEC 3 DIV 12	210	00
OPENING TIME 2 P.M. DAY DATE 12-12-79 Wed.	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27858		
BALANCE		

Flush marker only

PAID
DEC 11 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON $10.00
PHONE BY Charlesia Ervin ORDER TAKEN BY R. Wehne

W.O. NO. E 000915 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

Nº 27858

DATE 12-11 1979

FROM Charlesia Ervin ADDRESS 2825 K St S.D. (62)

Four Hundred Sixty Six dollars & 100/100 DOLLARS ($ 466.00)

IN Full PAYMENT OF Margaret Ervin Ivin

LOT 63 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-915

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY Wallace

CREDIT SALES CARE	87067 77184	42	00
HALF SALES OF LOTS	100 77184	165	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-10 1979

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Dolly A Cook

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 38 GR 4 ROW SEC MAS DIV R

OPENING TIME 2 pm DAY DATE WED 12-12-79

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Chp pd on D-7387

THE CITY CHARTER MAKES NO 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 M.

ORDER TAKEN BY R. Kuhlehne

W.O. NO. E 000916

INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-10 1979

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway Chula Vista (10)

NAME OF DECEASED Alfred G. Phillips

OWNER

ADDRESS

MORTUARY Humphrey C. V.

LOT 189 GR ROW SEC 5 DIV 8		
OPENING TIME 2P DAY DATE Wednes 12-12-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 27876		
BALANCE		

Chf Cy Ser. 00

PAID
DEC 14 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Humphrey

ORDER TAKEN BY R. Udehne

W.O. NO. E 000917

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27876

DATE 12-14- 1979

FROM [illegible] ADDRESS 855 Broadway [illegible]

[illegible] DOLLARS ($ [illegible])

IN [illegible] PAYMENT OF [illegible]

LOT 189 GRAVE ROW SECTION 5 DIVISION BLOCK

INVOICE NO. [illegible]

W.O. E-917

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 18 1979

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	15
BOXES	100 77182	11
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		35

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1979

CHARGE Public Guardian

ADDRESS 5201-A Ruffin Rd S.D. 23

NAME OF DECEASED Emmett A. Beaudin

OWNER

ADDRESS

MORTUARY Greenwood

LOT 47 GR 7 ROW SEC 16 DIV 7		
OPENING TIME 9:30 Here DAY DATE Wedn. 12-12-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Pre-Need lot on D-2355

No claim necessary

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Tom Fiorentino ORDER TAKEN BY R. Dehne

W.O. NO. E 000918 INVOICE NO. 01282

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2181

No 28746

DATE 9-8 19 80

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 23

Two hundred fifty six & 09/100 DOLLARS ($ 256.09)

IN Full PAYMENT OF Kenneth A. Beaudin Services

LOT 47 GRAVE 7 SECTION 16 DIVISION 7

INVOICE NO. 01287

W.O. E-918

SAN DIEGO CITY TREAS.
SEP 08 '80
PAID #3

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. W. Oakes

AC-318 (REV. 7-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/12/1979	rwd	No 01282

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-918

Public Guardian
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/12/80

DESCRIPTION OF CHARGE	AMOUNT
Emmett A. Beaudin Services	
Lot 47 Gr 7 Sec 16 Div 7	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID SEP 10 [redacted]

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (46-51)	AMOUNT (52-59)
100			72181			$ 150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01282

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 19 79

CHARGE Christina Prodanos

ADDRESS Below

NAME OF DECEASED Naomi Prodanos

OWNER Christina Prodanos S.D. (B)

ADDRESS 326 West University Ave. Apt. 72

MORTUARY Rogers 296-6459

LOT 42 GR 4 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME 10 A DAY DATE TUES 12-11-79	150	00
~~INNER~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 24857		
BALANCE		

Flush marker only allowed

Reg. 5- TO 4-1-80

PAID

DEC 10 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THIS CEMETERY.

#10117
AUTHORIZED
IN PERSON
PHONE BY Christina Prodanos ORDER TAKEN BY R. McKelvey

W.O. NO. E 000919 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27851

DATE 12-10 1979

FROM Christina Prodanos ADDRESS 326 West University Ave. Apt. 12

Four hundred sixty six no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Naumi Prodanos Sev.

LOT 42 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-919

UNPAID BALANCE AFTER THIS PAYMENT +

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-10 1979

CHARGE Lynnette S. Moore

ADDRESS 252 D Rancho Dr. Chula Vista (11)

NAME OF DECEASED William R. Wismar

OWNER

ADDRESS

MORTUARY Lewis

X-DEEP

LOT 96 GR 12 ROW SEC 1 ~~BLK~~ DIV 11		
OPENING TIME 11 Aere DAY DATE Wednes. 12-12-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$ 256	00
PAID RECEIPT NUMBER 27860	106	00
BALANCE	$ 150	00

T/4 U.S.A. # 39 262 554

Pre need lot on D-3788

File Vet Claim Papers Coming

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker ORDER TAKEN BY Rudehne

W.O. NO. E 000920 INVOICE NO. 01283

PR-974 (REV. 9-78)

E920

Nº 27860

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

DATE 12-12- 19 79

FROM Jeannette Moore ADDRESS 2520 Kawaho St. Chula Vista

One Hundred Six Dollars & Zero DOLLARS ($ 106.00)

IN Part PAYMENT OF William B. Disney Co.

LOT 16 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Task

W.O. E-920

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

05[illegible]

CITY AUDITOR

DEC 17 1979

ISSUED BY [illegible]

CREDIT	67007	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		106.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

№ 28067

DATE 2-7 1980

FROM Lynnette S. Moore ADDRESS 252-D Rancho Dr. C.O. 92011

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Wm. P. Wisman Serv.

LOT 96 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 01283

W.O. E920

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
[illegible] 11 80
PAID #2

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77184	
HALF SALES OF LOTS	100 77186	[redacted]
OPENINGS	100 77181	150 00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	

TOTAL PAID $ 150 00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/12/1979	rwd	NO 01283

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-920

Lynnette S. Moore
252-D Rancho Drive
Chula Vista, Calif. 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/12/79

DESCRIPTION OF CHARGE	AMOUNT
William F. Wismar Services	
Lot 96 Gr 12 Sec 1 Div 11	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID FEB 12 1980	
PAID BY RECEIPT 27860	$ 256.00
	106.00
Balance	$ 150.00

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-01)	DEPARTMENT (02-07)	ORGANIZATION (08-15)	ACCOUNT (16-20)	JOB ORDER (21-26)	FACILITY (27-32)	AMOUNT (33-39)
100			77181			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO NO 01283

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1979

CHARGE Nancy Schuldt

ADDRESS 2516 Arroyo Canyon Dr. Escondido 92025

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 41 GR 3 ROW SEC 3 BLK DIV 12	210	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$210	00
PAID RECEIPT NUMBER 27854		
BALANCE		

Fluchmacher Only

PAID
DEC 10 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10119

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. E 000921

INVOICE NO. Cash

PR-974 (REV. 9-78)

92081 $510.06

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
262-2151

05571

No 27854

DATE 12-10 1979

FROM Nancy Schuldt ADDRESS 2516 Arroyo Canyon Rd Escondido Cal 92025

Two hundred Ten & no/100 DOLLARS ($ 210.00)

IN full PAYMENT OF Pre-need Com. lot

LOT 41 GRAVE 3 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. cash

W.O. E-921

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77154	42.00
HALF SALES OF LOTS	100 77154	168.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		210.00

AC-212 (REV. 7-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11-19 79

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd S.D. (16)

NAME OF DECEASED BESSIE A. FOSTER

OWNER STELLA S. SODERSTROM

ADDRESS 17 Manor Rd. San Rafel, Calif. #9646

MORTUARY Featherngill

A

LOT 134 GR 2 ROW SEC 1 BLK DIV 12	210	00
OPENING TIME 2 pm HERE DAY DATE Thurs 12-13-79	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	#466	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

We Select

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wally Featherngill ORDER TAKEN BY WALLACE

W.O. NO. E 000922 INVOICE NO. 01285

PR-974 (REV. 9-76)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/13/1979	rwd	No 01285

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		B-922

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/13/80

DESCRIPTION OF CHARGE	AMOUNT
Bessie A. Foster Services	
Lot 134 Gr 2 Sec 1 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
MAR 13 1980

Stella Soderstrom
17 Manor Road
San Rafael, Calif. 94904

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
67007			72184			$ 42.00
100			72184			168.00
100			72181			150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01285

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-11- 1979

CHARGE Edna Collins - 239-0760

ADDRESS 2694 K St S.D. 92102

NAME OF DECEASED CLARA MAE Wilson

OWNER Same

ADDRESS

MORTUARY Rogsdale

A

LOT 71 GR 3 ROW SEC 3 DIV 2	210	00
OPENING TIME 11 am HERE DAY DATE 12-13-79 TUE	150	00
VAULT BOX BELL SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	00
PAID RECEIPT NUMBER 27856	256	00
BALANCE	$210	00

Flush marker only

30 day note to be sign.

Les GRs 2-4-2-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Edna M. Collins ORDER TAKEN BY Wallace

W.O. NO. E 000923 INVOICE NO. 01286

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

Nº 27856

DATE 12-11- 1979

FROM Edna Collins ADDRESS 2644 K St. S.D. Co.

Two Hundred Fifty Six dollars & no/cent DOLLARS ($ 256.00)

IN Full PAYMENT OF Clark Shoe Wilson Inc.

LOT 71 GRAVE 3 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-723

UNPAID BALANCE AFTER THIS PAYMENT 210.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 13 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-112 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11- 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (92)

NAME OF DECEASED Ruby Hall — (#4569)

OWNER (Co. Addt)

ADDRESS

MORTUARY Merkley & Mitchell

B

LOT 126 GR ROW SEC 11 DIV	75	00
OPENING TIME 11:15 None DAY DATE Wed 12-12-79	50	00
~~VAULT OR~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	105	00
PAID RECEIPT NUMBER		
BALANCE		

Mord-w- call in/o

Del Daly

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Foster - P.A.

ORDER TAKEN BY WALLACE

W.O. NO. E 000924

INVOICE NO. 01284

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/12/1979	rwd	N? 01284

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-924

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/12/80

DESCRIPTION OF CHARGE	AMOUNT
Ruby Hall Services (#4569)	
Lot 126 Sec 11 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

RECEIVED
JAN 28 1980

FOR ACCOUNTING USE ONLY

FUND (40-43)	DEPARTMENT (44-47)	ORGANIZATION (48-51)	ACCOUNT (52-56)	JOB ORDER (58-63)	FACILITY (67-72)	AMOUNT (69-79)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. N? 01284

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED Inf. Girl Perez

OWNER (#4564)

ADDRESS Co. Inf.

MORTUARY Greenwood

LOT 16 GR ROW 7 SEC 1 MAS DIV P	28	00
OPENING TIME DAY DATE	25	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53	00
PAID RECEIPT NUMBER		
BALANCE		

Cancelled To Greenwood

THE CITY CHARTER MAKES NO 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. Foster

ORDER TAKEN BY R. Ruhlehn

W.O. NO. E 000925

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1979

CHARGE William J. Gibson - 448-5249

ADDRESS 8573 Atlas View Dr Santee Calif (21)

NAME OF DECEASED William J. Gibson

OWNER

ADDRESS

MORTUARY Rogers

X-DEEP

LOT 52 GR ROW 9 SEC 6 DIV 7		
OPENING TIME 10 A DAY DATE Fri 12-14-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 87859		
BALANCE		

Will-Call-Time & Date

PAID
DEC 12 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wm James Gibson

ORDER TAKEN BY R. Wilchne

W.O. NO. E 000926

INVOICE NO. cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27859

DATE 12-12- 19 79

FROM William A. Gibson ADDRESS 8573 Atlas View Dr. Santee Calif

Two Hundred Fifty Six Dollars & no/cent DOLLARS ($ 256.00)

IN full PAYMENT OF William A. Gibson Sec

LOT 52 GRAVE ROW 9 SECTION 6 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. C-936

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

05363

CITY AUDITOR

DEC 17 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77154		
HALF SALES OF LOTS	100 77154		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1979

CHARGE Public administrator

ADDRESS 5201-A Ruffin Rd. S.D. 2

NAME OF DECEASED Mural McAdoo

OWNER

ADDRESS

MORTUARY

LOT 104 GR 8 ROW SEC 3 BLK DIV 12 $130.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER 27866

BALANCE

To allow marker on County Burial

PAID

DEC 12 1979

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 REGULATIONS OF [illegible] CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chf. Mail

ORDER TAKEN BY R. Rudehne

W.O. NO. E 200927

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

Nº 27866

DATE 12-12 1979

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. (23)

One hundred thirty & no/100 — DOLLARS ($ 130.00)

IN full PAYMENT OF To allow Manheren Co. Burial (McAdoo)

LOT 104 GRAVE 8 ROW SECTION 3 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-927

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 17 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	130	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		130	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1979

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (2)

NAME OF DECEASED Charles Tadewald

OWNER

ADDRESS

MORTUARY

LOT 179 GR 7 ROW SEC 1 DIV 2	130	00
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	130	00
PAID RECEIPT NUMBER 29865		
BALANCE		

To allow markers County Burial

PAID

DEC 12 1979

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXCAVATION OF GRAVES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. E 000928 INVOICE NO. 0828

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27865

DATE 12-12 1979

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 23

One hundred thirty & 00/100 DOLLARS ($ 130.00)

IN full PAYMENT OF To allow marker on Co. Burial Charles Tadeusz

LOT 179 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E 928

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

05

CITY AUDITOR
DEC 17 1979

ISSUED BY [signature]

CREDIT SALES CARE	87007 77184	
HALF SALES OF LOTS	100 77184	130.00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		130.00

AC-212 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Jerry E. Sahinhofen

OWNER (#4559)

ADDRESS (Co Adult)

MORTUARY Featheringill

B

LOT 127 GR ROW SEC 11 DIV 7	55	00
OPENING TIME 9:Am HERE DAY FRI DATE 12-13-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Joe McCormick

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000929

INVOICE NO. 01287

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/14/1979	rwd	Nº 01287

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-929

Inidigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/14/80

DESCRIPTION OF CHARGE	AMOUNT
Jerry E. Schinhofen Services (#4559)	
Lot 127 Sec 11 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

FEB 07 1980

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			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01287

AC-22 (REV. 7-78)

ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13- 1979

CHARGE K. Hamaguchi

ADDRESS 30 El Rancho Vista, C.V. 92010

NAME OF DECEASED Jack T. Hamaguchi

OWNER

ADDRESS

MORTUARY Ben Bough - Lewis Colonial

LOT 5237 GR ROW SEC ~~BLK~~ DIV 10		
OPENING TIME 10:AM HERE DAY DATE mon 12-17-79	150	00
VAULT ~~BOX~~ T.S. SIZE	159	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$309	00
PAID RECEIPT NUMBER 27906		
BALANCE		

Regulation monument only

Chgs-w-Sec

PAID
DEC 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Katsuyo Hamaguchi

ORDER TAKEN BY Wallace

W.O. NO. E 000930

INVOICE NO. [illegible]

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

Nº 27906

DATE 12-26 1979

FROM K. Hamaguchi ADDRESS 30 El Rancho Vista C.V. 92010

Three hundred nine & 00/100 DOLLARS ($ 309.00)

IN full PAYMENT OF Jack T. Hamaguchi Ser.

LOT 5237 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-930

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY R. Waldman

CREDIT SALES CARE	67807 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		309	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1979

CHARGE George M. Bradshaw

ADDRESS Below

NAME OF DECEASED Lucien C. Williams

OWNER George M. Bradshaw

ADDRESS 2710 Central Ave. Sp. Valley

MORTUARY Humphrey-N.C. 92077

469-9926

A

LOT 44 GR 10 ROW SEC 3 DIV 12		210	00
OPENING TIME 2 P DAY DATE Fri 12-14-79		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$466	00
PAID RECEIPT NUMBER 27869			
BALANCE			

Flush marker Only allowed

PAID

DEC 13 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10124

AUTHORIZED IN PERSON PHONE BY George Bradshaw

ORDER TAKEN BY R. Dehne

W.O. NO. E 000931

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

05406

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No. 27869

DATE 12-13 1979

FROM George M. Brodehaus ADDRESS 2710 Central Ave. Sp. Valley

Four hundred sixty six & no/100 — DOLLARS ($ 466.00)

IN full PAYMENT OF Lucien Williams Sr.

LOT 44 GRAVE 10 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-931

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 18 1979

ISSUED BY Rudeline

CREDIT SALES CARE	67007 77164	42.00
HALF SALES OF LOTS	100 77164	168.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		466.00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-13- 1979

CHARGE Langdon W. Claypoole

ADDRESS 226 Orange Ave. Apt 205, Coronado

NAME OF DECEASED Pre-Need

OWNER Whoore

ADDRESS

MORTUARY

LOT 17 GR 9 ROW SEC 2 ~~BEN~~ DIV 12		230	00
OPENING TIME DAY DATE		150	00
~~VAULT~~ BOX BEH SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$486	00
PAID RECEIPT NUMBER 27870			
BALANCE			

Flush marker only

PAID
DEC 13 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Pinkham & Mitchell Mort. ORDER TAKEN BY Wallace

W.O. NO. E 000932 INVOICE NO. Cash

PR-974 (REV. 9-78)

E932

Nº 27870

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

DATE 12-13- 1979

FROM [illegible] ADDRESS 220 [illegible] Coronado Calif.

Four Hundred Eighty Six Dollars [illegible] DOLLARS ($ 486.00)

IN Full PAYMENT OF [illegible]

LOT 17 GRAVE 9 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-932

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 17 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67807 77168	46	00
HALF SALES OF LOTS	100 77168	184	00
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14- 19 79

CHARGE Indigent Burial Officer

ADDRESS 5201-A Griffin Rd S.W. (92)

NAME OF DECEASED Billy Jones - #4568

OWNER Co Admin

ADDRESS

MORTUARY Anderson & Ragsdale

A			
LOT 178 GR 11 ROW SEC 1 BLK DIV 12	55	00	
OPENING TIME 2:00 HERE DAY DATE 12-14-79	50	00	
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL	$ 105	00	
PAID RECEIPT NUMBER			
BALANCE			

DEL. ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Phil Staggs P.A.

ORDER TAKEN BY McClace

W.O. NO. E 000933

INVOICE NO. 01288

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/14/1979	rwd	No 01288

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-933

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/14/80

DESCRIPTION OF CHARGE	AMOUNT
AKA JOHNSON Billy Jones Services (#4568)	
Lot 178 Gr 11 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	%
	$ 105.00

PAID

JAN 28 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-73)	AMOUNT (52-66)
XXXX			XXXX			$ XXXX
67000			77184			55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01288

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-14 1979

CHARGE Albert Glascock

ADDRESS 3550 29th St 92104

NAME OF DECEASED William H Glascock

OWNER

ADDRESS

MORTUARY Lewis-Benbough

LOT 23 GR 7 ROW SEC 4 ~~BLK~~ DIV 6		
OPENING TIME 2 P DAY DATE Mon 12-17-79	150	00
V[redacted] BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27881		
BALANCE		

W/call time

Check w/ Ser. OK

PAID
DEC 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY Rwellehue

W.O. NO. E 000934

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

No 27881

DATE 12/17 19 79

FROM Albert Glascock ADDRESS 3550 29th St. 92104

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF William Glascock Service

LOT 23 GRAVE 7 ROW SECTION 4 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. E-934

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY D Howell

CREDIT	67057		
SALES CARE	77184		
HALF SALES OF LOTS	100 77186		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 12-14 1979

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D. (R)

NAME OF DECEASED A. Ellis Smith

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 52 GR 1 ROW SEC 3 ~~BLK~~ DIV 12		
OPENING TIME 10:30 HERE DAY DATE 12-17-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

w/call info.

Pre-need lot on D-8055

Del Only - w/cs Ontime

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mort

ORDER TAKEN BY R. Wilehne

W.O. NO. E 000935

INVOICE NO. 01289

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28411

DATE 5/21/1980 19

FROM Merkley Mitchell Mortuary ADDRESS 3655 5th Ave. 92103

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Abe E. Smith Service

LOT 52 GRAVE 1 ROW SECTION 3 DIVISION 12

INVOICE NO. 1289

W.O. E-935

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-818 (REV. 7-79)

NOT VALID FOR [illegible] UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
MAY 23 '80
PAID #2

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	150	00
BOXES	100 77163	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		256	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/17/1979	rwd	No 01289

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-935

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

PAID
MAY 27 1980

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/17/80

DESCRIPTION OF CHARGE	AMOUNT
Abe E. Smith Services	
Lot 52 Gr 1 Sec 3 Div 12	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01289

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14- 1979

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Virgil Collins

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 64 GR 2 ROW SEC 3 BRK DIV 12

OPENING TIME 11:AM DAY DATE Mon. 12-17-79

VAULT BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL P.d.

PAID RECEIPT NUMBER

BALANCE

Flush marker only
meet time & date

Pre-Need P.d. on W.O.-E-858

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale Mort ORDER TAKEN BY Wallace

W.O. NO. E 000936 INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 19 79

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. S.D. (6)

NAME OF DECEASED Pre-Need for Ina Dickerson

OWNER

ADDRESS

MORTUARY

LOT 19 GR 4 ROW SEC 150 BLK I		
OPENING TIME DAY DATE Opening	150	00
~~MARKET~~ BOX SIZE Box	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27871		
BALANCE		

PAID
DEC 14 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Hopel

ORDER TAKEN BY Dehne

W.O. NO. E 000937

INVOICE NO. Cash

FR-974 (REV. 9-78)

OFFICIAL RECEIPT

5406

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27871

DATE 12-14 1979

FROM Rogers Mort. ADDRESS 4094 University Ave. (5)

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Pre-need Cem Chgs.

LOT 19 GRAVE 4 ROW SECTION IOOF BLOCK T

INVOICE NO. Cash

W.O. E-937

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 18 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14-1979

CHARGE Guadalupe Arnold - 477-5985

ADDRESS 210 E. Division Chula Vista City 92050

NAME OF DECEASED See - Need open & close (D.F.)

OWNER Arnold

ADDRESS

MORTUARY

LOT 13 GR 9 ROW SEC 8 BLK DIV 5

OPENING TIME DAY DATE 2 openings 300 00

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 300.00

PAID RECEIPT NUMBER #22872

BALANCE

PAID
DEC 14 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Guadalupe Arnold ORDER TAKEN BY Wallace

Cash

W.O. NO. E 000938 INVOICE NO 22872

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3191

No. 27872

DATE 12-14- 1979

FROM Guadalupe Arnold ADDRESS 1216 E. Division St. Nat City

Three Hundred Dollars & 00/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Sec. Med 8 ft. & Close (D.I.P.)

LOT 13 GRAVE 9 ROW SECTION 8 DIVISION BLOCK 6

INVOICE NO. [illegible]

W.O. E-938

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 18 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	300.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		300.00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14- 1979

CHARGE Jonathan Butler - 232-5649

ADDRESS 2922 Franklin Ave S.D 92113

NAME OF DECEASED Corky Butler

OWNER Same

ADDRESS

MORTUARY Rapsdale

A

LOT 10 GR 1 ROW SEC 1 DIV II	230	00
OPENING TIME 1:00 DAY DATE TUE 12-18-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER 27874	336	00
BALANCE	150	00

Flush marker only

U.S. Army - Rank - P.V.T. SN - 39-296-269

File VET Claim

Chg - B4 Set.

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.

#10198

AUTHORIZED

IN PERSON

PHONE BY /

ORDER TAKEN BY Wallace

W.O. NO. E 022939 Jonathon Butler INVOICE NO. 01290

PR-974 (REV. 9-78)

E939

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No. 27874

DATE 12-14- 1979

FROM Jonathan Bartley ADDRESS 2922 Franklin Ave. S.D. Ca

Three Hundred Thirty Six Dollars - 00/100 DOLLARS ($ 336.00)

IN Part PAYMENT OF Cathy Bartley

LOT 11 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. [illegible]

W.O. E-939

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 18 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77164	46	00
HALF SALES OF LOTS	100 77164	34	00
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		0
TOTAL PAID $		336	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

Vets allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-8181

No 28058

DATE 2-6 1980

FROM Jonathan Butler ADDRESS 2922 Franklin Ave 92113

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Adelbert Butler Service

LOT 10 GRAVE 1 ROW SECTION 1 DIVISION II

INVOICE NO. 012905

W.O. E-939

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 7 '80 PAID #11

ISSUED BY

CREDIT	67667		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/18/1979	rwd	№ 01290

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-939

Jonathan Butler
2922 Franklin Ave.
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/18/80

DESCRIPTION OF CHARGE	AMOUNT
Autry Butler Services	
Lot 10 Gr 1 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00
PAID BY RECEIPT #27874	336.00
Balance	$ 150.00

PAID
FEB 08 1980

VETS. CLAIM FILED FOR ABOVE AMT.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-37)	JOB ORDER (38-42)	FACILITY (43-47)	AMOUNT (48-55)
100			72184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01290

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1979

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th Ave. S.D. 92101

NAME OF DECEASED Paul M. Mayercik

OWNER Nancy A. Mayercik

ADDRESS 3111 Ingelow St. S.D. 92106

MORTUARY Bonham's 223-7818

A

LOT 50 GR 8 ROW SEC 2 ~~BLK~~ DIV 12	230	00
OPENING TIME 12 Noon DAY DATE TUES. 12-18-79	150	00
VAULT ~~BOX~~ T. S. SIZE	—	
REMOVAL OR FOUNDATION VET.		
TOTAL	$380	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only allowed

Res gr. 9 to 4-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10186

AUTHORIZED IN PERSON PHONE BY Nancy A Mayercik ORDER TAKEN BY Rudehne

W.O. NO. E 000940 INVOICE NO. 01291

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/18/1979	rwd	NO 01291

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-940

Bonham Bros. Mortuary
1770 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/18/80

DESCRIPTION OF CHARGE	AMOUNT
Paul M. Mayercik Services	
Lot 50 Gr 8 Sec 22 Div 12	$ 230.00
Interment Charge (TopSeal Vault)	150.00
	$ 380.00

PAID
JAN 16 1980

Nancy A. Mayercik
3111 Ingelow Street
San Diego, Calif. 92106

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (50-66)
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01291

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-17- 1979

CHARGE Vivian M. Daugherty 92040

ADDRESS 12522 Julian Ave. Lakeside Cal

NAME OF DECEASED KENNETH R. DAUGHERTY

OWNER Vivian M. Daugherty

ADDRESS Same

MORTUARY Lakeside - KEN

A

LOT 127 GR 8 ROW SEC 1 DIV 12	210	00
OPENING TIME 1:00 DAY DATE TUE 12-18-79	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466.	00
PAID RECEIPT NUMBER 24885		
BALANCE		

Flush marker only

WE SELECT - Chgs - We Sel.

PAID
DEC 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10130

AUTHORIZED IN PERSON PHONE BY Lakeside Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000941

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27885

DATE 12-18- 1979

FROM Vivian M Daughtry ADDRESS 12522 Julian Ave Fahrenheit Co.

Four hundred sixty six & no/100 DOLLARS ($ 466.00)

IN full PAYMENT OF Kenneth Daughter Sev.

LOT 127 GRAVE 8 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-941

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY Rudolph

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17-19 79

CHARGE S.C. One - Vault

ADDRESS

NAME OF DECEASED Mittie Bell Louis

OWNER Addie M. Lowery

ADDRESS 2919 L St San Diego 92102

MORTUARY Rapsdale

LOT 35 GR 1 ROW SEC 17 BLK DIV 7		
OPENING TIME 2:00 DAY DATE Thur 12-20-79		
BOX BELL SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	P.D.	
PAID RECEIPT NUMBER		
BALANCE		

Use Need P.D. on W.O. D-6236

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Rapsdale Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000942

INVOICE NO. PD

PR-974 (REV. 9-78)

MOUNT HOPE CEMETERY

E942

12- 18- 1979

The undersigned hereby requests and authorizes the interment of the remains of Mattie Bell Lewis in Lot 35 Gr 1 Row _____ Sec. 17 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Addie McEwen — 2919 E. St. 92102

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 12-17 1979

CHARGE Carl E. Fodge

ADDRESS 3034 Ivy St. S.D. (4)

NAME OF DECEASED Nila H. Fodge

OWNER (ashes)

ADDRESS

MORTUARY Greenwood 281-7382

LOT 21 GR 10 ROW SEC 8 DIV 5		
OPENING TIME DAY DATE THURS 12-20-79	35	00
VAULT ASH SIZE	47	70
REMOVAL OR FOUNDATION VET.	20	00
TOTAL	$102	70

PAID RECEIPT NUMBER 27877

BALANCE

PAID
DEC 17 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter Center of Gr. Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Carl E. Fodge

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000943

INVOICE NO. [redacted] Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2181

No. 27877

05571

DATE 12-17 19 79

FROM Carl E. Fodge ADDRESS 3034 Guy St. S.D. (4)

One hundred two & 70/100 DOLLARS ($ 102.70)

IN full PAYMENT OF Nils H. Fodge Service

LOT 21 GRAVE 10 ROW SECTION 8 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. E-743

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY Rosalchino

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	35	00
BOXES	100 77182	47	70
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		102	70

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17-1979

CHARGE Vessie L. Shipley - 565-8040

ADDRESS 5771 Guincho Rd. San Diego, Calif. 92

NAME OF DECEASED Ernest "T" Shipley

OWNER Same

ADDRESS

MORTUARY Ragsdale

B

LOT 13 GR 5 ROW SEC 1 ~~BOX~~ DIV 11		230	00
OPENING TIME 10:00 A.M. Church DAY DATE 12-21-79 Fri.		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$ 486	00
PAID RECEIPT NUMBER 27884		336	00
	BALANCE	150	00

Flush marker only.

Family wants SEE INTERMENT.

Rank - E-7 Chief - S.N - 231-48-43 U.S.N

Bill for marker - Chgs - B4 Sev

Res Cr - 6 - 3-1-80

File Vets claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

PAID
DEC 17 1979
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

10129

AUTHORIZED IN PERSON
PHONE BY Vessie L. Shipley

ORDER TAKEN BY

W.O. NO. E 000944

INVOICE NO. [redacted]

01295

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27884

DATE 12-18 1979

FROM Jessie L. Shipley ADDRESS 5771 Guincho Rd. S.D.

Three hundred thirty six & 00/100 DOLLARS ($ 336.00)

IN part PAYMENT OF Ernest T. Shipley Sr.

LOT 13 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-944

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77186	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		336	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT (Vets Allowance)

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No 28077

DATE 2-11 1980

FROM Vernice L. Shipley ADDRESS 5771 Guinoko RD S.D. 24

One hundred fifty & no/00 DOLLARS ($ 150.00)

IN full PAYMENT OF Grace F. Shipley Service.

LOT 13 GRAVE 5 ROW SECTION 1 DIVISION 11

INVOICE NO. 01295

W.O. E-944

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR [illegible] UNLESS STAMPED PAID

CITY TREAS.
FEB 13 '80
PAID #2

ISSUED BY Rue Oakes

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77187		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/21/1979	rwd	No 01295

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-944

Versie L. Shipley
5771 Guincho Road
San Diego, Calif. 92124

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/21/80

DESCRIPTION OF CHARGE	AMOUNT
Ernest T. Shipley Services	
Lot 13 Gr 5 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner PAID	100.00
Sales Tax FEB 14 1980	6.00
	$ 486.00
PAID BY RECEIPT #27884	336.00
BALANCE	$ 150.00

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (01-01)	DEPARTMENT (02-07)	ORGANIZATION (08-13)	ACCOUNT (14-19)	JOB ORDER (20-26)	FACILITY (27-32)	AMOUNT (33-39)
100			27184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01295

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[illegible]. HOPE CEMETERY

DATE 12-18- 1979

CHARGE Marcelle Garrison 92077

ADDRESS 1030-10th St. Imperial Beach, Ca.

NAME OF DECEASED Raymonde Irwin

OWNER Marcelle Garrison

ADDRESS

MORTUARY Humphrey - Chula Vista

A

LOT 23 GR ROW SEC DIV 10	230	00
OPENING TIME 1:00 HERE DAY DATE 12-18-79 TUE	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486.	00
PAID RECEIPT NUMBER 27880		
BALANCE		

Flush marker only

Chgs - m - Sec.

PAID

DEC 17 1979

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO [illegible] AND REGULATIONS OF MT. HOPE CEMETERY.

#10128

AUTHORIZED IN PERSON PHONE BY B.B. Garrison

ORDER TAKEN BY Wallace

W.O. NO. E 000945

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 27880

DATE 12-18 1979

FROM Marcella Jarvis ADDRESS 1030-19th St Imperial Beach
four hundred eighty six & no/100 DOLLARS ($ 486.00)
IN full PAYMENT OF Raymond Irwin Sr.

LOT 23 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. En-745

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY R. Adams

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.O. (23)

NAME OF DECEASED Pearl Jacobs

OWNER (#4575)

ADDRESS Co. Adult

MORTUARY Humphreys N.C.

LOT 156 GR 1 ROW SEC 11 DIV 7	55	00
OPENING TIME 1:30 Hrs DAY WED. DATE 12-19-79	50	00
~~VAULT DOWN~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only W/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs Wright

ORDER TAKEN BY Rudehne

W.O. NO. E 000946

INVOICE NO. 01292

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/19/1979 | PREPARED BY DJJ | NO. Nº 01292

DEPT. Mt. Hope Cemetery | DEPT. REF. NO. | YOUR ORDER NO. E-946

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/19/80

DESCRIPTION OF CHARGE	AMOUNT
Pearl F. Jacobs Service	
Lot 156 Gr 1 Sec 11 Div 7	$ 55.00
Interment Charge (county adult)	50.00
	$ 105.00

PAID
FEB 07 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-36)	ACCOUNT (36-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (55-66)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01292

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 18 1979

CHARGE Est. of: % Fred Castro, Att.

ADDRESS 3104 - 47th Ave S.D.

NAME OF DECEASED Phillip J. Love

OWNER Louise Love

ADDRESS 1565 Skyline Dr. Lemon Grove 92045 460-7147

MORTUARY Ragsdale

A		
LOT 110 GR 9 ROW SEC 2 DIV 12	230	00
OPENING TIME 1P DAY DATE Fri 12-21-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	486	00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Area

File Claim

Att. - 291-4500

THE CITY CHARTER MAKES NO 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 Louise Love ORDER TAKEN BY [signature]

W.O. NO. E 000947 INVOICE NO. 01296

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 28466

DATE 5-25-80 1980

FROM Louise E. Lane ADDRESS 1565 S. Kipling Dr. Lem. Gr. (V45)

Four hundred Eighty Six dollars no/cts DOLLARS ($ 486.00)

IN full PAYMENT OF Phillip J. Lane Sr.

LOT 110 GRAVE 9 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. 01296

W.O. E-947

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
MAY 27 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/21/1979	rwd	No 01296

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-947

Est. of Phillip J. Lowe
% Fred Castro, Attorney
3104 4th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/21/80

DESCRIPTION OF CHARGE	AMOUNT
Phillip J. Love Services	
Lot 110 Gr 9 Sec 2 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID JAN 28 1980	$ 486.00

Creditors claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (01-05)	DEPARTMENT (06-07)	ORGANIZATION (08-11)	ACCOUNT (12-16)	JOB ORDER (17-22)	FACILITY (23-26)	AMOUNT (27-36)
67002			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01296

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1979

CHARGE

ADDRESS

NAME OF DECEASED Mabel G. Cota

OWNER

ADDRESS

MORTUARY Humphreys

LOT 16 GR	ROW R SEC Mast DIV P	30	00
OPENING TIME 1 Hope	DAY DATE 12-18-79	35	00
~~VAULT BOX~~	SIZE 1'9"		
REMOVAL OR FOUNDATION VET.			
	TOTAL	$65.	00
PAID RECEIPT NUMBER			
	BALANCE		

Cancelled To Holy Cross

10" x 20" flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Rudehne

W.O. NO. E 000948

INVOICE NO.

PR-974 (REV. 9-78)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

[redacted] HOPE CEMETERY

DATE 12-18 1979

CHARGE Moses J. Johnson

ADDRESS Below

NAME OF DECEASED Sylvia J. Johnson

OWNER Moses J. Johnson

ADDRESS 264 - 21st St. S.D. (14)

MORTUARY Ragsdale 263-8982

A

LOT 201 GR 17 ROW SEC 2 DIV 12		230	00
OPENING TIME 11A DAY DATE 12 Thurs 20-79		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	486	00
PAID RECEIPT NUMBER 21882 27894		256	00
	BALANCE	230	00

Flush Marker Only allowed.

30 Day Rule

PAID

DEC 21 1979

[redacted] HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE [redacted] OF CREDITS.

I AGREE TO ABIDE BY THE RULES AND REGULAT[redacted] HOPE CEMETERY.

AUTHORIZED ~~ON PERSON~~ PHONE BY [signature]

ORDER TAKEN BY [signature]

W.O. NO. E 000949

INVOICE NO. 01294

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5181

No 27891

DATE 12-21 19 79

FROM Mary J. Johnson ADDRESS 3646 1/2 St. S.D. Ca

Two Hundred thirty & no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Sylvia Johnson Lemaire

LOT 201 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-749

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 27 1979

ISSUED BY Barbara

CREDIT	67007		
SALES CARE	77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		230	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-8121

No. 27882

DATE 12-18 19 79

FROM Mary J. Johnson ADDRESS 264-61st St. S.D. 14

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN part PAYMENT OF My Uncle J. Johnson Service

LOT 201 GRAVE 12 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-949

UNPAID BALANCE AFTER THIS PAYMENT 230.00

AC-218 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY K. McKelvey

CREDIT	67807		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 79

CHARGE Andersen & Ragsdale Mortuary

ADDRESS 5050 Fedeval Blvd S.D. 92

NAME OF DECEASED Minnie Lee Watson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 115 GR 11 ROW SEC 4 DIV 11		
OPENING TIME 2 P.M. DAY DATE 12-21-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256.	00
PAID RECEIPT NUMBER 27888		
BALANCE		

Weekend time & Chgs.

PAID
DEC 20 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Re-need location D[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 Ragsdale

ORDER TAKEN BY R. Rudekus

W.O. NO. E 000950

INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27888

DATE 12-20- 1979

FROM Cochran - Ragsdale ADDRESS 5050 Federal Blvd. S.D. 62

Two Hundred Fifty Six dollars & no/cent DOLLARS ($ 256.00)

IN Full PAYMENT OF Marvin Lee Watson Sr

LOT 115 GRAVE 11 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-950

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1979

CHARGE William L. Gasnell

ADDRESS 8148 Genesee 92122 452-7184

NAME OF DECEASED Bergit Richards

OWNER

ADDRESS

MORTUARY Clairemont

LOT 39 GR 6 ROW SEC 1 DIV 11		
OPENING TIME 11 Here DAY DATE Fri 12-21-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER #27893		
BALANCE		

Chgs. w/ Ser.

Pretreed lot a D-6629

PAID
DEC 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Mort.

ORDER TAKEN BY R. Udehne

W.O. NO. E 000951

INVOICE NO. Cash

PR-974 (REV. 8-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 27893

DATE 12-21 19 79

FROM William L. Jewell ADDRESS 8148 Genesee 92122

Two Hundred Fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Dwight Richards owner

LOT 39 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 0944

05668

W.O. E-951

UNPAID BALANCE AFTER THIS PAYMENT -0-

AC-218 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 27 1979

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1979

CHARGE Theodora Gentry

ADDRESS Below

NAME OF DECEASED Hollis Gentry, Jr.

OWNER Theodora Gentry

ADDRESS 5257 Solola Ave. S.D. 14

MORTUARY Ragsdale 262-6377

A

LOT 82 GR 1 ROW SEC 2 ~~BLK~~ DIV 11		230	00
OPENING TIME 11A church DAY DATE 12.24.79		150	00
~~VAULT~~ BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET. Marker Inst.		40	00
	TOTAL	$ 526	00
PAID RECEIPT NUMBER 27896 27898		188	00
		338	00
		68	00
	BALANCE	270	00

E-7 U.S.N. #296 04 92

Chgs. B/4 Ser.

File Vets claim 30 Day Note

Res. gr. 2 To 4-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10189

AUTHORIZED IN PERSON PHONE BY Mrs. Theodora Gentry ORDER TAKEN BY R. Delhne

W.O. NO. E 000952 INVOICE NO. 01297

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5151

No 27995

DATE 1-23 1980

FROM Theodora Gentry ADDRESS 5257 Soledad Ave. S.D. (19)

One hundred twenty & no/100 DOLLARS ($ 120.00)

IN part PAYMENT OF Helen Gentry

LOT 82 GRAVE 1 ROW SECTION 2 DIVISION 11

INVOICE NO. 01297

W.O. E-952

UNPAID BALANCE AFTER THIS PAYMENT 150.00

AC-218 (REV. 7-79)

NOT VALID UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. JAN 25 '80 PAID #2

ISSUED BY Rudolph

CREDIT SALES CARE	87097 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181		
BOXES	100 77185		
REMOVALS FOUNDATIONS	100 77182	40	00
TOTAL PAID $		120	00

VET Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3121

№ 28035

DATE 2-4- 1980

FROM Theodora Gentry ADDRESS 5257 Sorgly Ave S.D. (4)

One Hundred Fifty dollars & no/cent DOLLARS ($ 150.00)

IN full PAYMENT OF Hollis Gentry Co.

LOT 82 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 01297

W.O. E-952

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. FEB 05 '80 PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77151		
BOXES	100 77152		
REMOVALS FOUNDATIONS	100 77153		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

VET Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27898

DATE 12-24 1979

FROM Theodora Gentry ADDRESS 5257 Solola Ave. S.D. 84

Sixty eight & no/100 DOLLARS ($ 68.00)

IN part PAYMENT OF Hallis Gentry Services

LOT 82 GRAVE 1 ROW SECTION 2 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-952

UNPAID BALANCE AFTER THIS PAYMENT 270.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 27 1979

ISSUED BY Ludehne

CREDIT SALES CARE	87007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	68 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		68 00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5151

No 27896

DATE 12-21 19 77

FROM Theodora Gentry ADDRESS 5257 Soledad Ave S.D. Ca.

One hundred eighty eight & no/100 DOLLARS ($ 188.00)

IN part PAYMENT OF Hollis Gentry Services

LOT 82 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-957

UNPAID BALANCE AFTER THIS PAYMENT $338.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 27 1977

ISSUED BY R. Calderon

CREDIT	87007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	38	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		188	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/24/1979	rwd	No 01297

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-952

Theodora Gentry
5257 Solola Ave.
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/24/80

DESCRIPTION OF CHARGE	AMOUNT
Hollis Gentry Services	
Lot 82 Gr 1 Sec 2 Div 11 P.I.D. FEB 06 1980	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation Fee	40.00
	$ 526.00
PAID BY RECEIPT #27896 & 27898	256.00
BALANCE	$ 270.00

DR 664 3 R 27995 1/28/80 (120.00) 150.00

FOR ACCOUNTING USE ONLY

FUND (01-21)	DEPARTMENT (22-27)	ORGANIZATION (28-39)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-66)
67007			77185			$ ~~40.00~~
100			77184			150.00 ~~120.00~~
100			77183			~~40.00~~

CITY OF SAN DIEGO, CALIFORNIA NO. No 01297

AC-22 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 1979

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Walter L. Stroud

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 10 GR ROW 10 SEC 8 ~~BLK~~ DIV 7		
OPENING TIME 1:30 DAY Monday DATE 12-24-79	150	00
~~[illegible]~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER		
BALANCE		

mort- w- call info

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Pacific Beach Mort ORDER TAKEN BY Wallace

W.O. NO. E 000953 INVOICE NO. 01298

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2161

No 27958

DATE 1/14/1980 19

FROM Pacific Beach Mortuary ADDRESS 4710 Cass St. 92109

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Walter L. Stroud, Sr. Service

LOT 10 GRAVE ROW 10 SECTION 8 DIVISION 7

INVOICE NO. 01298

W.O. E-953

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 14 '80
PAID

ISSUED BY

CREDIT	27207		
SALES CARE	27184		
HALF SALES OF LOTS	108 27124		
OPENINGS	100 27181	150	00
BOXES	100 27182	106	00
REMOVALS FOUNDATIONS	100 27183		
TOTAL PAID $		256	00

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/24/1979	rwd	№ 01298

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-953

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/24/80

DESCRIPTION OF CHARGE	AMOUNT
Walter L. Stroud, Sr. Services	
Lot 10 Row 10 Sec 8 Div 7	
Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
JAN 15 1980

FOR ACCOUNTING USE ONLY

FUND (20-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-48)	FACILITY (67-72)	AMOUNT (59-66)
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01298

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 12-20 1979

CHARGE Laveta Wordell

ADDRESS 121 Orange Ave. Sp. 23 Chula Vista 92011

NAME OF DECEASED Lillie Stehr

OWNER

ADDRESS

MORTUARY Humphrey

LOT 25 GR ROW 8 SEC 2 DIV 2		
OPENING TIME 1:30 (here) DAY FRIDAY DATE 12-21-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27896		
BALANCE		0

Delivery Only for Interment

PAID
DEC 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Laveta R Wordell

ORDER TAKEN BY [signature]

W.O. NO. E 000954

INVOICE NO. Cash

PR-974 (REV. 9-76)

E954

MOUNT HOPE CEMETERY

7-31 1958

The undersigned hereby requests and authorizes the interment of the remains of Lillie Stehr in Lot 25 Gr ____ Row 8 Sec. 2 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

x Fred W Stehr — Owner

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

No 27890

DATE 12/20 19 79

FROM Laveta Wordell ADDRESS 121 Orange Space 23, Chula Vista 92011

Two Hundred Fifty Six Dollars and No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Lillie Stehr Service

LOT 25 GRAVE ROW 8 SECTION 2 DIVISION 2

INVOICE NO. Cash

W.O. E-954

UNPAID BALANCE AFTER THIS PAYMENT Ø

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY Wordell

CREDIT	67807		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	500 77188	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 19 79

CHARGE Mary Cripple -231-04/5

ADDRESS 1846 Island APT # 2 S.D. (92)

NAME OF DECEASED ERNEST David Cripple

OWNER Same

ADDRESS

MORTUARY Pinkham & Mitchell

A

LOT 95 GR 3 ROW SEC 1 DIV 11	230	00
OPENING TIME 11:Am DAY DATE 12-24-79	150	00
VAULT ~~BOX~~ T.S. SIZE	159	00
REMOVAL OR FOUNDATION (VET) Marker Inst.	40	00
TOTAL	579	00
PAID RECEIPT NUMBER 27891	429	00
BALANCE	$150	00

Flush marker only

U.S.M.C. - WWII - RANK-Sgt

File Vets claim (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.

#10198

AUTHORIZED
IN PERSON
PHONE BY Mary Cripple ORDER TAKEN BY Wallace

W.O. NO. E 000955 INVOICE NO. 01299

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27891

DATE 12-20- 1979

FROM Leonia A. McCully ADDRESS 801 Fifth St Coronado, Calif CA

Four Hundred Twenty Nine Dollars 00/100 DOLLARS ($ 429.00)

IN Part PAYMENT OF Ernest Daniel Copple Sr

LOT 95 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-955

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 24 1979

ISSUED BY Wallace

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	159	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		429	00

AC-212 (REV. 7-79)

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5121

No. 28038

DATE 2-4 1980

FROM Mary Cupple ADDRESS 1846 Island Ave. Apt. #2 (92)

One Hundred Fifty 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Ernest D. Cupple Services

LOT 95 GRAVE 3 ROW SECTION 1 DIVISION M

INVOICE NO. 01299

W.O. E-955

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 05 '80 PAID

ISSUED BY

CREDIT SALES CARE	27197		
HALF SALES OF LOTS	100 27184	150	00
OPENINGS	100 27181		
BOXES	100 27193		
REMOVALS FOUNDATIONS	100 27183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/24/1979	rwd	Nº 01299

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-955

Mary Copple
1846 Island Ave. Apt. #2
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/24/80

DESCRIPTION OF CHARGE	AMOUNT
Ernest D. Copple Services	
Lot 95 Gr 3 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Top Seal Vault	150.00
Sales Tax	9.00
Marker installation fee	40.00
	$ 579.00
PAID BY RECEIPT #27891	429.00
Vets. Claim filed for above amt. BALANCE	$ 150.00

PAID
FEB 06 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-72)	AMOUNT (58-66)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01299

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1979

CHARGE Kenneta Corp. 561-3991

ADDRESS P.O. Box #2308 El Cajon, Ca.

NAME OF DECEASED Robert Middleworth

OWNER Kenneta Corp.

ADDRESS P.O. Box #2308 El Cajon 92021

MORTUARY Neptune Soc.

LOT 79 GR ROW SEC Top BLK 10		
OPENING TIME 2:00 here DAY WEDNESDAY DATE 12-26-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
Recording Fee	20	00
TOTAL	276	00
PAID RECEIPT NUMBER 27905		
BALANCE		

Flush Marker Area
above Prop. Quitclaimed to Kenneta Corp.
on 6-1-79. Barbara Marquardt
notary, Com expires 6-7-79 (OVER)

PAID
DEC 26 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mr Longmeier

PHONE BY Jan Vasquez

TAKEN BY D. Ewell

W.O. NO. E 000956

INVOICE NO. Cash

PR-974 (REV. 9-78)

Former owners: Erwin & Ethel Hulsey.

MOUNT HOPE CEMETERY

E956

12-26 1979

The undersigned hereby requests and authorizes the interment of the remains of Robt. J. MIDDLEWORTH in Lot 79 Gr ____ Row ____ Sec. ZOOF Block ~~Division~~ 10 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

[signature]

P.O. Box 2308, El Cajon, Ca.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lot Owner

R. W. Dehne

Witness

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27905

DATE 12-26 1979

FROM Keneta Corp. ADDRESS P.O. Box 2308 14065 50- 92021

Two hundred seventy six & no/100 DOLLARS ($ 276.00)

IN full PAYMENT OF Robt. Middleworth Sr. & Property Transfer

LOT 75 & 79 GRAVE ROW SECTION I 00 P DIVISION BLOCK 10

INVOICE NO. cash

W.O. E 956

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	166	00
REMOVALS FOUNDATIONS	100 77183	20	00
TOTAL PAID $		276	00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20- 19 79

CHARGE Elias S. Hernandez 92002

ADDRESS 1270 13th Imp. Beach Calif.

NAME OF DECEASED Carmen C. Hernandez

OWNER Same

ADDRESS

MORTUARY Pink Ham & Mitchell

A

LOT 47 GR 8 ROW SEC 2 DIV 42		230	00
OPENING TIME 11 AM MASS DAY FRI DATE 12-21-79		150	00
VAULT BOX BGH SIZE		106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL $	486	00
PAID RECEIPT NUMBER 27895			
	BALANCE		

Flush marker only

Chgs-w-Lic

PAID
DEC 21 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Rec-QR.9- 2-1-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10637

AUTHORIZED

IN PERSON

PHONE BY Pinkham & Mitchell MORT ORDER TAKEN BY Wallace

W.O. NO. E 000957

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27895

DATE 12/21 1979

FROM Elias S. Hernandez ADDRESS 1270 13th Imp Bch 92032

Four Hundred Eighty Six @ 00 DOLLARS ($ 486.00)

IN full PAYMENT OF Carmen Hernandez Service

LOT 47 GRAVE 8 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. ~~0484~~

W.O. E-957

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 27 1979

ISSUED BY D. Howell

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	184.00
OPENINGS	100 77181	150.00
BOXES	100 77185	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486.00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-21 1979

CHARGE Nelly M. Gaspar

ADDRESS 1627 No. 48th St. S.O. (02)

NAME OF DECEASED Teodorico Marzan

OWNER Nelly M Gaspar

ADDRESS above

MORTUARY Greenwood 263-1310

LOT A 47 GR 9 ROW mon SEC 1 DIV 11	230	00
OPENING TIME 3P DAY DATE 12-24-79	150	00
VAULT G.T.S. SIZE		
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$420	00
PAID RECEIPT NUMBER 27901	270	00
BALANCE	150	00

S-D-1 #141-94-74 U.S.N.

C-12-176-191

File Vets claim

Flush Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Nelly M. Gaspar

ORDER TAKEN BY R. Delaso

W.O. NO. E 000058

INVOICE NO. 01300

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27901

DATE 12-24 1979

FROM Lorenzo C. Gasper ADDRESS 1677-48th St. S.D. 92102

Two hundred seventy & no/100 DOLLARS ($ 270.00)

IN part PAYMENT OF Teodorico Marzan Sen.

LOT 47 GRAVE 9 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-958

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 27 1979

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	40	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	156	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		270	00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5181

No 28132

DATE 2-27 1980

FROM William Logan ADDRESS 1624 No. 48th St. 10 ②

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Teodosio Maryan Sen.

LOT 42 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01300

W.O. E-958

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-218 (REV. 7-79)

NOT VALID FOR AMOUNT STATED UNLESS STAMPED PAID BELOW

SAN DIEGO CITY TREAS.
FEB 28 '80
PAID #2

ISSUED BY R. DeLine

CREDIT	97007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/24/1979	rwd	No 01300

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-958

Nellie M. Gasper
1627 No. 48th Street
San Diego, Calif. 92102

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/24/80

DESCRIPTION OF CHARGE	AMOUNT
Teodorico Marzan Services	
Lot 47 Gr 9 Sec 1 Div 11	$ 230.00
Interment Charge (Top Seal Vault)	150.00
Marker installation fee	40.00
	$ 420.00
Paid by receipt #27901	270.00
BALANCE	$ 150.00

PAID
FEB 29 1980

VETS. CLAIM FILED FOR ABOVE AMT.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (45-50)	AMOUNT (51-58)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01300

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 12-24 1979

CHARGE Pd. Pre-Need

ADDRESS

NAME OF DECEASED Fred R. Weissman

OWNER

ADDRESS

MORTUARY Merkley

X-DEED

LOT 24 GR 6 ROW SEC 1 ~~DER~~ DIV 11

OPENING TIME 1 ~~Here~~ DAY MON DATE 12-24-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Del Only - w/call

Chgs. pd. on D-2766

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE BY~~ Merkley

ORDER TAKEN BY Rudehne

W.O. NO. E 000959

INVOICE NO. Pd.

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1979

CHARGE Melverene Lessier

ADDRESS Below

NAME OF DECEASED Willie Lessier

OWNER Melverene Lessier

ADDRESS 4062 Franklin Ave. S.D. (13)

MORTUARY Ragsdale 264-6968

A

LOT 70 GR 9 ROW SEC 1 DIV 11 — 230 00

OPENING TIME 11 A DAY DATE 12-28-79 — 150 00

VAULT BOX Bell SIZE — 106 00

REMOVAL OR FOUNDATION VET. —

TOTAL — 486 00

PAID RECEIPT NUMBER 27908 — 336 00

BALANCE — 150 00

Cash B/C U.S.N. # 847-70-30

File Vet claim OK

Bell for marker

Res. Gr. 8 TO 4-1-80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10209 AUTHORIZED

IN PERSON
PHONE BY Melverene Lessier ORDER TAKEN BY R. Callahan

W.O. NO. E 000960 INVOICE NO. 01302

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27908

DATE 12-26 1979

FROM Melverene Lessier ADDRESS 4062 Franklin Ave. S.D. (13)

Three hundred thirty six & 40/100 DOLLARS ($ 336.00)

IN part PAYMENT OF Willie Lessier Sen.

LOT 70 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. E-960

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY R. Ulehne

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	34.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		336.00

AC-212 (REV. 7-79)

Vets Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5181

№ 28078

DATE 2-11 1980

FROM Melverne Lessie ADDRESS 4062 Franklin Ave. 92113

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Willie Lessie Sr.

LOT 70 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 01302

W.O. E-960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB 13 '80
PAID #2

ISSUED BY [signature]

CREDIT	67007		
SALES CARE	77194		
HALF SALES OF LOTS	100 77194	150	00
OPENINGS	100 77191		
BOXES	100 77192		
REMOVALS FOUNDATIONS	100 77193		
TOTAL PAID $		150	00

AC-212 (REV. 7-72)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/28/1979	rwd	No 01302

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-960

Melverene Lessier
4062 Franklin Ave.
San Diego, Calif. 92 113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/28/80

DESCRIPTION OF CHARGE	AMOUNT
Willie Lessier Services	
Lot 70 Gr 9 Sec 1 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
PAID FEB 14 1980	
	$ 486.00
PAID BY RECEIPT #27908	336.00
BALANCE	$ 150.00

Vets. Claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-62)
100			72184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01302

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-24 1979

CHARGE Lawress G. Hall Salinas Ca.

ADDRESS 1069 San Vicente Ave. 93901

NAME OF DECEASED Pre-need

OWNER Lawress G. Hall

ADDRESS Same

MORTUARY (408) 757-7778

A 9-10 X-DEEP (ALL)

LOT 79 GR 11-12 ROW SEC 2 DIV 12 1380 00

OPENING TIME DAY DATE 3 openings 450 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $1830.00

PAID RECEIPT NUMBER 27911

BALANCE

4 DISINTERMENTS COMING FROM IN VAULTS. SALINAS, CA.

Flush markers Only

ck/in mail

PAID
DEC 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10135

AUTHORIZED IN PERSON PHONE BY Lawrus G Hall ORDER TAKEN BY R. Uslehne

W.O. NO. E 000961 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No. 27911

DATE 12-27 1979

FROM Laurence G. Hall ADDRESS 1069 San Vincente Ave. Salamanca 93901

One thousand eight hundred & thirty no/100 DOLLARS ($ 1830.00)

IN full PAYMENT OF Pre need burial of family

LOT 79 GRAVE 9-10-11-12 ROW ____ SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-961

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY R.W. Oehne

CREDIT SALES CARE	67007 77184	276.00
HALF SALES OF LOTS	100 77184	1104.00
OPENINGS	100 77181	450.00
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		1,830.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 19 79

CHARGE Susie Howard

ADDRESS Below

NAME OF DECEASED Susie Griffin

OWNER Susie Howard

ADDRESS 5233 Via Rey Dr. S.D. 92114

MORTUARY Cagsdale 263-4613

B

LOT 129 GR 2 ~~Three~~ ROW ___ SEC 14 ~~BOX~~ DIV 7 | 185 | 00

OPENING TIME 1:30 DAY Fri DATE 12-28-79 | 150 | 00

~~BOX~~ Bell SIZE | 106 | 00

REMOVAL OR FOUNDATION VET. ___

TOTAL $441.00

PAID RECEIPT NUMBER 27904

BALANCE

Chgs before Ser

PAID

DEC 26 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10134

AUTHORIZED IN PERSON Susie Howard ORDER TAKEN BY R.W. Dehne

PHONE BY

W.O. NO. E 000962 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27904

DATE 12-26 1979

FROM Susie Howard ADDRESS 5233 La Paz Dr. S.D. 92114

Four hundred forty one & 00/100 DOLLARS ($ 441.00)

IN full PAYMENT OF Susie Griffin Ser.

LOT 129 GRAVE 2 ROW SECTION 14 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY R. Wilcox

CREDIT SALES CARE	67007 77184	37	00
HALF SALES OF LOTS	100 77184	148	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		441	00

AC-212 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1979

CHARGE Lewis-Benbough Mort.

ADDRESS 3051 El Cajon Blvd. S.D. (4)

NAME OF DECEASED ITO Kawamoto

OWNER

ADDRESS (Ashes)

MORTUARY Benbough

LOT 5229 GR ROW SEC DIV 10		
OPENING TIME AM. DAY DATE THURS. 1-10-80	35.00	
VAULT ASH SIZE	47.70	
REMOVAL OR FOUNDATION VET. Recording	20.00	
TOTAL	$102.70	
PAID RECEIPT NUMBER		
BALANCE		

Inter on Del.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Family & Benbo. ORDER TAKEN BY R. Wilehne

W.O. NO. E 000963 INVOICE NO. 01320

PR-974 (REV. 9-75)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
1/10/1980	rwd	No 01320

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-963

Lewis-Benbough Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/10/80

DESCRIPTION OF CHARGE	AMOUNT
Ito Kawamoto Services	
Lot 5229 Div 10	
Interment Charge	$ 35.00
Cement ash vault	45.00
Sales Tax	2.70
Recording Fee	20.00
	$ 102.70

PAID
FEB 05 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-36)	JOB ORDER (37-42)	FACILITY (43-46)	AMOUNT (47-56)
100			77181			$ 35.00
100			77182			47.70
100			77183			20.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01320

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 19 79

CHARGE Doris Bogan

ADDRESS 3444 Granada 92014

NAME OF DECEASED Bessie B. Bogan

OWNER

ADDRESS

MORTUARY Lewis

LOT 32 GR ROW 5 SEC 7 BLK DIV 7

OPENING TIME 2:30 (PM) DAY THURSDAY DATE 12-27-79 150 00

VAULT BOX Bell SIZE 106 00

REMOVAL OR FOUNDATION VET.

TOTAL 256 00

PAID RECEIPT NUMBER 127914

BALANCE 0

Daughter to handle charge

Check w/ Service OP

Del. Only

PAID

DEC 27 1979

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mike

ORDER TAKEN BY

W.O. NO. E 000964

INVOICE NO.

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

No. 27914

DATE 12/27 19 79

FROM Doris Bogan ADDRESS 3444 Granada 92114

Two Hundred Fifty Six Dollars And No/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Bessie B. Bogan Service

LOT 32 GRAVE ROW 5 SECTION 7 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. E-964

UNPAID BALANCE AFTER THIS PAYMENT $ 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY [signature]

CREDIT	87007		
SALES CARE	77164		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-19 79

CHARGE Ruby G. Boone

ADDRESS 720 "F" Ave. N.C. 92050

NAME OF DECEASED Milton E. McCool

OWNER Ruby G. Boone

ADDRESS Same

MORTUARY Heath 477-4603

A

LOT 25 GR 3 ROW SEC 1 DIV II	230	00
OPENING TIME 2:00 PM DAY DATE 12-31-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Mnt.	40	00
TOTAL	$526.	00
PAID RECEIPT NUMBER 27909	376	00
BALANCE	150	00

Pvt. U.S.A. #3430556

File Vets Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10207

AUTHORIZED (IN PERSON) PHONE BY Ruby G. Boone ORDER TAKEN BY R. W. Lehne

W.O. NO. E 000965 INVOICE NO. 01305

PR-874 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3181

Nº 27909

DATE 12-26 1979

FROM Ruby S Boone ADDRESS 720 "F" Ave N.C. 92050

Three hundred seventy six & no/100 DOLLARS ($ 376.00)

IN part PAYMENT OF Milton E. McCook Services

LOT 25 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. E-965

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY R.W. Schne

CREDIT SALES CARE	67007 77184	46.00
HALF SALES OF LOTS	100 77184	34.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	48.00
TOTAL PAID $		376.00

AC-212 (REV. 7-79)

OFFICIAL RECEIPT (Vets allowance)

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 28076

DATE 2-11 1980

FROM Ruby G. Boone ADDRESS 720 "F" Ave. Natl. City 92050

One hundred fifty & no/100 DOLLARS ($ 150 00)

IN full PAYMENT OF Milton E. McCool Ser.

LOT 25 GRAVE 3 ROW SECTION 1 DIVISION 11

INVOICE NO. 01305

W.O. E-965

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" AND SIGNED

SAN DIEGO CITY TREAS.
FEB 13 '80
PAID #2

ISSUED BY Rudolphe

CREDIT	67067	
SALES CARE	77168	
HALF SALES OF LOTS	100 77182	150 00
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		150 00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/31/1979	rwd	No 01305

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-965

Ruby G. Boone
720 "P" Ave.
National City, Calif. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE	AMOUNT
Milton E. McCool Services.	
Lot 25 Gr 3 Sec 1 Div 11	$ 230.00
IntermentCharge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation fee	40.00
	$ 526.00
PAID BY RECEIPT #27909	376.00
Vets. Claim filed. Balance	$ 150.00

PAID FEB 14 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-60)
100			72184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO No 01305

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 19 79

CHARGE Indigent Burial Off.

ADDRESS 5201-A Ruffin Rd. S.D. 92123

NAME OF DECEASED Sgt. Daisy Sanchez (#9613)

OWNER

ADDRESS Co. Dept.

MORTUARY Goodbody

D

LOT 16 GR ROW P SEC MAS DIV P THURS		28	00
OPENING TIME AM DAY DATE 1-3-79		25	00
[redacted] SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL		53	00
PAID RECEIPT NUMBER			
BALANCE			

Del To Office

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Foster ORDER TAKEN BY R. Cockrane

W.O. NO. E 000966 INVOICE NO. 01314

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
1/3/1980	rwd	Nº 01314

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-966

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/3/80

DESCRIPTION OF CHARGE	AMOUNT
Daisy Sanchez Services (#4613)	
Lot 16 Row P Sec MAS Div P	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
FEB 07 1980

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (80-89)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01314

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1979

CHARGE Pd Pre-Need

ADDRESS

NAME OF DECEASED Rose M. Hanks

OWNER

ADDRESS

MORTUARY Bonhams

LOT 46 GR ROW 2 SEC 7 DIV 7

OPENING TIME 1 Here DAY DATE 12-31-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

chgs pd on D-4112.

W/call info.

Wel Only - W/call

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Charlie Bonham ORDER TAKEN BY R. Wulehne

W.O. NO. E 000967 INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Gary Adams

OWNER (Co. Adult)

ADDRESS # 4609

MORTUARY Greenwood

B

LOT 16 GR 2 ROW SEC 4 ~~BOX~~ DIV 7	55	00
OPENING TIME 1:30 (Lee) DAY FRIDAY DATE 12-28-79	50	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105	00
PAID RECEIPT NUMBER		
BALANCE		

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON ~~PHONE~~ BY Mark H

ORDER TAKEN BY Rudehne

W.O. NO. E 000968

INVOICE NO. 01303

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/28/1979	rwd	№ 01303

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-968

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/28/80

DESCRIPTION OF CHARGE	AMOUNT
Gary N. Adams Services (#4609)	
Lot 16 Gr 2 Sec 4 Div 7	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 07 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (26-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (47-72)	AMOUNT (73-80)
62007			72184			$ 55.00
100			72181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01303

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1979

CHARGE Indigent Burial Officer

ADDRESS 5201-A Ruffin Rd S.D. (23)

NAME OF DECEASED Casimer J. Marguleski

OWNER (Estate)

ADDRESS # 4602

MORTUARY Heath

B LOT 177 GR 7 ROW SEC 1 BLK DIV 12	55	00
OPENING TIME 11 Hour DAY DATE 12-28-79	50	00
[redacted] SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$105.	00
PAID RECEIPT NUMBER		
BALANCE		

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [redacted] BY Bill Foster

ORDER TAKEN BY R. Ludehne

W.O. NO. E 000969

INVOICE NO. 01304

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/28/1979	rwd	№ 01304

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-969

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/28/80

DESCRIPTION OF CHARGE	AMOUNT
Casimer J. Margulski Services (#4602)	
Lot 177 Gr 7 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID

FEB 07 1980

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)
62002			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01304

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 79

CHARGE Rd. Pre. Need

ADDRESS

NAME OF DECEASED Forrest W. Bullard

OWNER

ADDRESS

MORTUARY Rogers

LOT 24 GR ROW 2 SEC 3 ~~BLK~~ DIV 2

OPENING TIME 3:30 ~~NOON~~ DAY DATE 12-28-79

~~VAULT~~ BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Rd.

PAID RECEIPT NUMBER

BALANCE

Chg. pd. previously on C-4345 & C-4430

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
~~PHONE~~ BY W. Bishop

ORDER TAKEN BY R. Calahan

W.O. NO. E 020970

INVOICE NO. Rd

PR-974 (REV. 9-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1979

CHARGE Helen Stegall

ADDRESS 3871-45th St. S.D. (5)

NAME OF DECEASED Theresa McCormick

OWNER

ADDRESS

MORTUARY Rogers

LOT 39 GR ROW SEC Toof BLK 39		
OPENING TIME 3 Here DAY DATE Thurs 12-27-79	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27912		
BALANCE		

Y call info. Ck/w/ Sert.

PAID
DEC 27 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY W. Bishop

ORDER TAKEN BY R. W. Dehne

W.O. NO. E 000971

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

Nº 27912

DATE 12-27 1979

FROM Helen Stegall ADDRESS 3871-45th St. S.E. (5)

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Theresa McCormick Sev.

LOT 39 GRAVE ROW SECTION TOOF DIVISION BLOCK 39

INVOICE NO. Cash

W.O. E-971

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY R. Kuhlmann

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256.00

AC-212 (REV. 7-79)

ORDER

[illegible]. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1979

CHARGE Elener L. Taylor

ADDRESS Below

NAME OF DECEASED William J. Taylor

OWNER Elener L. Taylor S.O. (5)

ADDRESS 5458-Opt #1 Bayview Hgts Rd.

MORTUARY Ragsdale 264-5981

A

LOT 33 GR 3 ROW SEC 3 DIV 12		210	00
OPENING TIME 11 A	DAY DATE 12-31-79	150	00
~~VAULT~~ BOX Bell	SIZE	106	00
REMOVAL OR FOUNDATION VET.			
	TOTAL	$466	00
PAID RECEIPT NUMBER 27913		316	00
	BALANCE	150	00

Pvt. U.S.A. #RA 35-121-951

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.

#10210

AUTHORIZED ~~IN PERSON~~ PHONE BY Mrs. Taylor Rec.

ORDER TAKEN BY R. Udehne

W.O. NO. E 000972

INVOICE NO. 01306

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-9181

Nº 27913

DATE 12-27 1979

FROM Eleanor L. Taylor ADDRESS 5458 Opt 1 Bayview Hgts. Pl.

Three hundred sixteen & no/100 DOLLARS ($ 316.00)

IN part PAYMENT OF Wm. J. Taylor Sr.

LOT 33 GRAVE 3 ROW SECTION 3 DIVISION 12 BLOCK

INVOICE NO. Cash

W.O. E-972

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
DEC 31 1979

ISSUED BY Rudeline

CREDIT SALES CARE	67007 77184	42	00
HALF SALES OF LOTS	100 77184	18	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		316	00

AC-312 (REV. 7-79)

(Vets allowance)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

№ 28079

DATE 2-11 1980

FROM Elmer A. Taylor ADDRESS 5458 Bayview Hgts Pl. S.D. 5

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Wm. J. Taylor Sr.

LOT 33 GRAVE 3 ROW SECTION 3 DIVISION 12

INVOICE NO. 01306

W.O. E-972

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" [illegible]

SAN DIEGO CITY TREAS.
FEB 13 '80
PAID #2

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		150	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/31/1979	rwd	Nº 01306

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-972

Elner L. Taylor
5458 Bayview Heights Place Apt. #1
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE	AMOUNT
William J. Taylor Services	
Lot 33 Gr 3 Sec 3 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00
PAID BY RECEIPT #27913	316.00
Balance	$ 150.00

PAID FEB 14 1980

Vets. claim filed for above amt.

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-38)	JOB ORDER (39-45)	FACILITY (47-72)	AMOUNT (73-80)
100			77184			$ 150.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01306

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 19 79

CHARGE F. E. Spence 92071

ADDRESS 9637 Hartland Cir. Santee, CA.

NAME OF DECEASED Vera Stevens

OWNER F. E. Spence

ADDRESS Same 448-1392

MORTUARY Paris

A

LOT 1082	GR	ROW	SEC 1	BRK DIV 8		270	00
OPENING TIME 10:30	DAY DATE 12-28-79					150	00
~~VAULT~~ BOX Bell	SIZE					106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	526	00
PAID RECEIPT NUMBER 27915					BALANCE		

12"x24" Flush Marker Only allowed

Ck at Ser. time

PAID

DEC 28 1979

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10136

AUTHORIZED
IN PERSON
PHONE BY Mr. Spence

ORDER TAKEN BY R. Rudekna

W.O. NO. E 000973

INVOICE NO. Cash

PR-974 (REV. 9-78)

05823

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

92071

Nº 27915

DATE 12-28 1979

FROM E. E. Spence ADDRESS 9637 Hartland Circle Santa Ca.

Five hundred twenty six & 00/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Vera Stevens Service

LOT 1682 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ E

INVOICE NO. Cash

W.O. E-973

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 3 1980

ISSUED BY R. Ulchno

CREDIT SALES CARE	67007 77184	54.00
HALF SALES OF LOTS	100 77184	216.00
OPENINGS	100 77181	150.00
BOXES	100 77182	106.00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		526.00

AC-212 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1979

CHARGE Milsom Jeremy

ADDRESS 501 Sombrero Rd. Monrovia, Ca. 91016

NAME OF DECEASED Edith A. Bradley

OWNER

ADDRESS

MORTUARY Douglas & Zook Mort.

LOT 352 GR ROW SEC 1 DIV 8		
OPENING TIME Here around 12 Noon DAY DATE Thurs 1-3-79	150	00
BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27923		
BALANCE		

1st Burial was X-Deep.

Wife of Wm. H. Bradley

W/coll

PAID
JAN 3 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Milsom Jeremy

ORDER TAKEN BY R.W. Dehne

W.O. NO. E 000974

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No. 27923

DATE 1-3 19 80

FROM Milsom Jeremy ADDRESS 501 Sombrado Dr. Monrovia, Ca 91016

Two hundred fifty six & no/100 DOLLARS ($256.00)

IN full PAYMENT OF Edith A. Bradley Sr.

LOT 352 GRAVE ROW SECTION 1 DIVISION E BLOCK

INVOICE NO. Cash

W.O. E-974

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-215 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 7 1980

ISSUED BY Rubidoux

CREDIT SALES CARE	27907 77164		
HALF SALES OF LOTS	100 77164		
OPENINGS	100 77161	150	00
BOXES	100 77162	106	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		256	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1979

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 5th Ave. S.D. (3)

NAME OF DECEASED Mark D. Haywood

OWNER David H. Haywood

ADDRESS 4415 Algeciras St. S.D. (7)

MORTUARY 224.1262

A X-DEEP

LOT 50 GR 12 ROW SEC 2 BLK DIV 12

OPENING TIME 3 Here DAY DATE 1-2-80

BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

	D.F.P.
	345 00
	150 00
	106 00
TOTAL	601 00
BALANCE	

PAID RECEIPT NUMBER

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.

#10256

AUTHORIZED IN PERSON PHONE BY Rick Mitchell ORDER TAKEN BY R. Ruelas

W.O. NO. E 000975 INVOICE NO. 01313

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
1/2/1980	rwd	No 01313

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-975

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Calif. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/1/1980

DESCRIPTION OF CHARGE	AMOUNT
Mark D. Hayworth Services	
Lot 50 Gr 12 Sec 2 Div 12 (D.I.P.)	$ 345.00
Interment Charge (X-DEPT)	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 601.00

PAID
MAR 06 1980

David H. Hayworth
4415 Algecrias St.
San Diego, Calif. 7

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (54-65)
67007			77184			$ 69.00
100			77184			276.00
100			77181			150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01313

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 19 79

CHARGE Harold Laster

ADDRESS Below

NAME OF DECEASED Catherine B. Laster

OWNER Harold Laster

ADDRESS 5171 Roswell St. S.D. 92114

MORTUARY Reynolds 264-1738

A

LOT 80	GR 8	ROW	SEC 2	BLK DIV 12		230	00
OPENING TIME 10		DAY DATE Wednes 1-2-80				150	00
~~VAULT~~ BOX Bell		SIZE				106	00
REMOVAL OR FOUNDATION VET.							
					TOTAL	$ 486	00
PAID RECEIPT NUMBER 27918					BALANCE		

Flush Marker only.

PAID
DEC 31 1979
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res gr. 7 & 9 To 4-1-

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10137

AUTHORIZED
IN PERSON
PHONE BY Harold Laster ORDER TAKEN BY Rudeline

W.O. NO. E 000976 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2131

Nº 27918

DATE 12-31 1979

FROM Harold Kaster ADDRESS 5171 Rosiell St. S.D. (19)

Four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Catherine Kaster Sev.

LOT 80 GRAVE 8 ROW SECTION 2 DIVISION ~~BLOCK~~ 12

INVOICE NO. Cash

W.O. E-976

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 3 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	184	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-78)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 79

CHARGE Conti & Son MonumentCo.

ADDRESS 3871 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER (FH-25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. '79 TOTAL $ 374.00

PAID RECEIPT NUMBER

BALANCE

12/10 Prather $ 54.
~~12/13 Williams 40.~~
12/13 Stevenson 40.
12/13 Wilkinson 40.
~~12/13 Frampton 40.~~
12/13 Whetstine 40.
~~12/13 Hardy 40.~~
12/13 Black 40.
~~12/13 McDaniel 40.~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000977

INVOICE NO. 01307

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-2151

No 27966

DATE 1-15 1980

FROM Conti & Son ADDRESS 3871 Imperial Ave.

Three Hundred Seventy Four 00/100 DOLLARS ($ 374.00)

IN full PAYMENT OF Flt. & Mbrs. for Dec. 1979

LOT — GRAVE — SECTION — DIVISION — BLOCK —

INVOICE NO. 01307

W.O. E-977

UNPAID BALANCE AFTER THIS PAYMENT —

AC-212 (REV. 7-78)

NOT VALID UNLESS STAMPED 'PAID' IN THIS SPACE

JAN 16 '80

PAID

ISSUED BY

CREDIT	07067	
SALES CARE	77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77185	
REMOVALS FOUNDATIONS	100 77185	374.00

TOTAL PAID $ 374.00

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/31/1979	rwd	No 01307

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-977

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH-25603192)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE			AMOUNT
Memorial installations for Dec. '79:			
12/10	Prather	$ 50.	
12/13	Williams	40.	
12/13	Stevenson	40.	
12/13	Wilkinson	40.	
12/13	Frampton	40.	
12/13	Whetstine	40.	
12/13	Hardy	40.	
12/13	Black	40.	
12/13	McDaniel	40.	
			$ 374.00

PAID
JAN 17 1980

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (44-49)	AMOUNT (50-59)
100			77183			$ 374.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01307

AC-22 (REV. 7-79)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 79

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. S. Dl 13

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. '79 TOTAL	$	94.00
PAID RECEIPT NUMBER		
BALANCE		

12/11 Placencia $ 54.00
12/19 McKenzie 40.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000978

INVOICE NO. 01308

PR-974 (REV. 9-78)

E978

Nº 28085

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

DATE 2-12- 1980

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. S.D. 13

One Hundred Seventy Four dollars & 44/100 DOLLARS ($ 174.00)

IN Full PAYMENT OF Invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01308, 5145

W.O. E-978, E-1086

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "[illegible]" SPACE.

SAN DIEGO CITY [illegible]
FEB 13 '80
PAID #2

ISSUED BY Wallace

CREDIT SALES CARE	87607 77184	
HALF SALES OF LOTS	100 77186	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	174.00
TOTAL PAID $		174.00

AC-213 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/31/1979	rwd	No 01308

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-978

Clemens Granite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(F-91479)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Dec. '79:	
12/11 Placencia $ 54.00	
12/19 McKenzie 40.00	
	$ 94.00

E978
P O

FEB 14 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-45)	FACILITY (47-52)	AMOUNT (53-60)
100			72183			$ 94.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01308

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 79

CHARGE ~~Seaman Poo Monument Co.~~

ADDRESS 3893 Imperial Ave. S. D. 13

NAME OF DECEASED

OWNER

ADDRESS (F-40258)

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorials installed for Dec. '79 TOTAL $ 280.00

PAID RECEIPT NUMBER

BALANCE

12/6	Goodman	$ 40.
12/6	Noskey	40.
12/6	Vlachol	40.
12/14	Kemp	40.
~~12/14~~	~~Kramer~~	~~40.~~
12/20	Knapp	40.
~~12/24~~	~~Bradford~~	~~40.~~

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000979

INVOICE NO. 01309

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3191

Nº 28010

DATE 1-28- 1980

FROM Seaman - Poe Monument Co ADDRESS 3893 Imperial Ave S.D. Ca

Two Hundred Eighty dollars & no/ca DOLLARS ($ 280.00)

IN full PAYMENT OF Marker Inst Fee

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 01309

W.O. E-979

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
JAN 29 '80
PAID #2

ISSUED BY Wallace

CREDIT: SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77155		
OPENINGS	100 77141		
BOXES	100 77188		
REMOVALS FOUNDATIONS	100 77185	280	00
TOTAL PAID $		280	00

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/31/1979	mcd	№ 01309

DEPT.	DEPT. REP. NO.	YOUR ORDER NO.
Cemetery		E-979

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(P-40258)

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE			AMOUNT
Memorials installations for Dec. '79:			
12/6	Goodman	$ 40.	
12/6	Noskey	40.	
12/6	Vlachol	40.	
12/14	Kemp	40.	
12/14	Kramer	40.	
12/20	Knapp	40.	
12/24	Bradford	40.	
			$ 280.00

PAID
JAN 30 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-32)	ACCOUNT (33-38)	JOB ORDER (39-44)	FACILITY (47-52)	AMOUNT (53-62)
100			77183			$ 280.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01309

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 79

CHARGE Lewis-Benbough Mortuary

ADDRESS 3051 El Cajon Blvd. S. D. 4

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Dec. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

12/3 Mausomoto $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000980

INVOICE NO. 01310

PR-974 (REV. 8-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/31/1979	rwd	No 01310

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-980

Lewis-Benbough Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Dec. '79:	
12/3 Mausonoto	$ 100.00

PAID
FEB 12 1980

FOR ACCOUNTING USE ONLY

FUND (18-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (67-72)	AMOUNT (73-80)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01310

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 79

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lemon Grove, 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Dec. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

12/3 Koch $100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 220981

INVOICE NO. 01311

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
12/31/1979	rwd	No 01311

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-981

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Dec. '79:	
12/3 Koch	$ 100.00

PAID
JAN 23 1980

FOR ACCOUNTING USE ONLY

FUND (14-21)	DEPARTMENT (32-37)	ORGANIZATION (38-43)	ACCOUNT (44-53)	JOB ORDER (54-61)	FACILITY (67-73)	AMOUNT (83-93)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01311

AC-22 (REV. 7-79)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 79

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 4th Ave. S. D. 1

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Dec. '79 TOTAL $ 100.00

PAID RECEIPT NUMBER

BALANCE

12/18 Mayercik $ 100.00

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. E 000982

INVOICE NO. 01312

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
12/31/1979	rwd	No 01312

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-982

Bonham Brothers Mortuary
1770 4th Ave.
San Diegogo, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 1/31/80

DESCRIPTION OF CHARGE	AMOUNT
Wholesale vaults for Dec. '79:	
12/18 Mayercik	$ 100.00

PAID
FEB 12 1980

FOR ACCOUNTING USE ONLY

FUND (19-21)	DEPARTMENT (23-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-52)	AMOUNT (53-59)
100			77182			$ 100.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01312

AC-22 (REV. 7-75)

ORDER

[redacted] HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 19 79

CHARGE Indigent Burial Offsan

ADDRESS 5201-A Ruffin Rd. P.O. (23)

NAME OF DECEASED Albert Kahan

OWNER (Co. Adult)

ADDRESS #4633

MORTUARY Paris

B

LOT 177 GR 1 ROW SEC 1 DIV 12 55 00

OPENING TIME 10:00 HOLD DAY DATE 1-4-80 50 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Del Ruby

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON (PHONE BY) Bill Foster ORDER TAKEN BY R. Ledesma

W.O. NO. E 000983 INVOICE NO. 01316

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. + AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	PREPARED BY	NO.
1/4/1980	rwd	№ 01316

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-983

Indigent BurialOffocer
5201-A Raffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/4/80

DESCRIPTION OF CHARGE	AMOUNT
Albert Kahan Services (#4633)	
Lot 177 Gr 1 Sec 1 Div 12	$ 55.00
Interment Charge	50.00
	$ 105.00

PAID
FEB 07 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-46)	FACILITY (47-72)	AMOUNT (73-80)
67007			77184			$ 55.00
100			77181			50.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01316

AC-22 (REV. 7-75)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1980

CHARGE Lavern W. Marlow

ADDRESS 10849 Fuerte Dr. La Mesa Calif

NAME OF DECEASED Robert W. Marlow

OWNER

ADDRESS

MORTUARY Paris (444-8383)

LOT 82 GR 2 ROW SEC 4 DIV 5		
OPENING TIME 1:00 DAY DATE Thur 1-3-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27922		
BALANCE		

most-mr. call-info

PAID
JAN 2 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [signature]

PHONE BY Paris Mont / Elmer

ORDER TAKEN BY Wallace

W.O. NO. E 000984

INVOICE NO. Cash

PR-974 (REV. 9-76)

OFFICIAL RECEIPT

05909

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-3151

Nº 27922

DATE 1-2- 1980

FROM [illegible] ADDRESS 10840 Fuerte Dr. [illegible]

Two Hundred Fifty Six Dollars [illegible] DOLLARS ($ 256.00)

IN Full PAYMENT OF [illegible]

LOT 82 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. E-184

UNPAID BALANCE AFTER THIS PAYMENT $

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

CITY AUDITOR
JAN 7 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184		
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 - 2 1980

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Jose A. Grijalva

OWNER Est of:

ADDRESS

MORTUARY Pinkham - Mitchell

A

LOT 36 GR 1 ROW SEC 1 DIV 12	230	00
OPENING TIME 9:AM HERE DAY DATE FRI 1-4-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$486	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

File Creditors claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mark Hostetler

ORDER TAKEN BY Ruslehne

W.O. NO. E 000985

INVOICE NO. 01317

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 28174

DATE 3-6- 1980

FROM Pub Administrator ADDRESS 5201-A Ruffin Rd. S.D. (23)

four hundred eighty six & 00/100 DOLLARS ($ 486.00)

IN full PAYMENT OF Jose Grijalva Serv.

LOT 36 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 12

INVOICE NO. 01317

W.O. E-985

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 7 '80
PAID #11

ISSUED BY Rutkins

CREDIT SALES CARE	87007 77184	46 00
HALF SALES OF LOTS	100 77184	184 00
OPENINGS	100 77181	150 00
BOXES	100 77182	106 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		486 00

AC-215 (REV. 7-75)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
1/4/1980	rwd	No 01317

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-985

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/4/80

DESCRIPTION OF CHARGE	AMOUNT
Jose A. Grijalva Services	
Lot 36 Gr 1 Sec 1 Div 12	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 486.00

PAID
MAR 10 1980

Claim submitted this date.

FOR ACCOUNTING USE ONLY

FUND (58-61)	DEPARTMENT (62-67)	ORGANIZATION (68-70)	ACCOUNT (71-76)	JOB ORDER (77-80)	FACILITY (77-78)	AMOUNT (79-86)
67007			72184			$ 46.00
100			72184			184.00
100			72181			150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01317

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1980

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Charles W. Morrison

OWNER Estofa

ADDRESS

MORTUARY Rogers

A

LOT 119 GR 1 ROW SEC 1 DIV 12	210	00
OPENING TIME AM DAY DATE Thurs 1-3-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$466	.00
PAID RECEIPT NUMBER		
BALANCE		

Flush Marker Only

File Claim

Del. Only / w/call / Decorate gr.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mrs. Wright

ORDER TAKEN BY R. Walehne

W.O. NO. E 000986

INVOICE NO. 01315

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2151

No. 28175

DATE 3-6 19 80

FROM Pub. Administrator ADDRESS 7201-A Ruffin Rd. SD. (92)

Four Hundred sixty six & 00/100 DOLLARS ($ 466.00)

IN Full PAYMENT OF Charles W. Morrison Serv.

LOT 119 GRAVE 1 ROW SECTION 1 DIVISION 12

INVOICE NO. 01315

W.O. E-986

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-78)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAR 7 '80
PAID #11

ISSUED BY [signature]

CREDIT SALES CASE	97007 77184	42	00
HALF SALES OF LOTS	100 77184	168	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		466	00

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
1/3/1980	rwd	№ 01315

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-986

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/3/80

DESCRIPTION OF CHARGE	AMOUNT
Charles W. Morrison Services	
Lot 119 Gr 1 Sec 1 Div 12	$ 210.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 466.00

PAID
MAR 10 1980

Creditors Claim filed this date.

FOR ACCOUNTING USE ONLY

FUND (24-27)	DEPARTMENT (28-29)	ORGANIZATION (30-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-59)
67007			72184			$ 42.00
100			72184			168.00
100			72182			150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. № 01315

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-2 1980

CHARGE Bruce Clay

ADDRESS 2135 Franklin Ave S.D. (13)

NAME OF DECEASED Patricia J. Clay

OWNER Bruce Clay

ADDRESS 2135 Franklin Ave. S.D. (13)

MORTUARY Cypress View 234-4791

A

LOT 9 GR 8 ROW SEC 2 DIV 12		230	00
OPENING TIME 2:30 P DAY DATE Fri 1-4-8		150	00
BOX Bell SIZE		106	00
REMOVAL OR FOUNDATION VET.			
TOTAL		$486	00
PAID RECEIPT NUMBER 27927			
BALANCE			

Flush Marker Only

Chgs. Thurs

PAID

JAN 3 - 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10139

AUTHORIZED IN PERSON

PHONE BY [illegible]

ORDER TAKEN BY [illegible]

W.O. NO. E 000987

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
Z64-3181

Nº 27927

DATE 1-3- 1980

FROM Bruce Clay ADDRESS 2135 Franklin Ave S.D. 73

Four Hundred Eighty Six dollars & no/100 DOLLARS ($ 486.00)

IN Full PAYMENT OF Patricia J. Clay Lee

LOT 9 GRAVE 8 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. E-987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

CITY AUDITOR
JAN 7 1980

Jan 3 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	486	00
HALF SALES OF LOTS	100 77184	1811	00
OPENINGS	100 77181	150	00
BOXES	100 77183	106	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		486	00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2- 1980

CHARGE Mr & Mrs. L.C. Morton - 561-2206

ADDRESS 8697 Gold Ridge Rd Lakeside (92)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS Above

MORTUARY

A LOT 3587 3589 GR ROW SEC DIV 10	460	00	
OPENING TIME DAY DATE			
VAULT BOX SIZE			
REMOVAL OR FOUNDATION VET.			
TOTAL $	460	00	
PAID RECEIPT NUMBER 27921			
BALANCE			

Flush marker only

PAID

JAN 2 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

10:38

AUTHORIZED
IN PERSON
PHONE BY L.C. Morton ORDER TAKEN BY Wallace

W.O. NO. E 000988 INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

Nº 27924

DATE 1-2- 1980

FROM Mr. & Mrs. L.C. Morton ADDRESS 8697 Cal. Crest Dr. Lakeside

Four Hundred Sixty Dollars 3 no cent DOLLARS ($ 460.00)

IN full PAYMENT OF Pre-Need

LOT 3588 3589 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-988

UNPAID BALANCE AFTER THIS PAYMENT E

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 7 1980

ISSUED BY Wallace

CREDIT SALES CARE	87007 77184	92	00
HALF SALES OF LOTS	100 77154	368	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		460	00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1980

CHARGE Public Administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED James A. McGurk

OWNER Est. of:

ADDRESS

MORTUARY Pacific Beach

LOT 51 GR 12 ROW SEC 2 DIV 11	230	00
OPENING TIME 1 Here DAY DATE mon. 1-7-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET. Marker Inst.	40	00
TOTAL	$526	00
PAID RECEIPT NUMBER		
BALANCE		

Pvt. U.S.A. # 395-27-673 In - 8-1-42

S.S# 571-16-5007 Out - 11-25-45

Del Only Wall

File claims - Vet too (OK) w/ 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 Mark Hostetter

ORDER TAKEN BY R. Wallehne

W.O. NO. E 000989

INVOICE NO. 01319

PR-974 (REV. 9-76)

VETERANS ALLOWANCE VETERANS ALLOWANCE

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

No 28375

DATE 5/9/1980 19

FROM Public Adminstrator ADDRESS 5201-A Ruffin Road, 92123

One Hundred Fifty Dollars and No/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF James A. McGurk Service

LOT 51 GRAVE 12 ROW SECTION 2 DIVISION 11

INVOICE NO. 1319

W.O. E-989

UNPAID BALANCE AFTER THIS PAYMENT $376.00

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED [illegible] PAID.

SAN DIEGO CITY T[illegible] S.
MAY 16 '80
PAID #11

ISSUED BY Offwell

CREDIT	67007		
SALES CARE	77184		
HALF SALES OF LOTS	100 77184	150	00
OPENINGS	100 77187		
BOXES	100 77183		
REMOVALS FOUNDATIONS	100 77189		
TOTAL PAID $		150	00

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 28603

DATE 7-18 1980

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. S.D. 92123

Three hundred seventy six & 00/100 DOLLARS ($ 376.00)

IN full PAYMENT OF James A McGuish Inv.

LOT 51 GRAVE 12 ROW SECTION 2 DIVISION 11

INVOICE NO. 01319

W.O. E-989

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID [illegible] UNLESS STAMPED [illegible]

CITY TREAS.
JUL 21 '80
PAID #3

ISSUED BY R. Rudolph

CREDIT SALES CARE	67007 77184	46	00
HALF SALES OF LOTS	100 77184	34	00
OPENINGS	100 77181	150	00
BOXES	100 77182	106	00
REMOVALS FOUNDATIONS	100 77183	40	00
TOTAL PAID $		376	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
[illegible] - TREAS. - AUD.
[illegible] - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO. NO 01319
1/7/1980	rwd	

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		F-989

Public Administrator
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/7/80

DESCRIPTION OF CHARGE	AMOUNT
James A. McGurk Services	
Lot 51 Gr 12 Sec 2 Div 11	$ 230.00
Interment Charge	150.00
Cement burial liner	100.00
Sales Tax	6.00
Marker Installation fee	40.00
	$ 526.00
Vets. Claim submitted with Creditors Claim.	376.00

PAID
JUL 22 19[illegible]

7320 -
DV-10182 5-19-80 L150.007

FOR ACCOUNTING USE ONLY

FUND (16-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-45)	FACILITY (47-52)	AMOUNT (53-62)
67007			77184			$ 46.00
100			77184			184.00
100			77181			150.00
100			77182			106.00
100			77183			40.00

CITY OF SAN DIEGO, CALIFORNIA NO. NO 01319

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1980

CHARGE Indigent Burial Off.

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Inf. Hayes

OWNER (Co. Inf. # 4641)

ADDRESS

MORTUARY Ragsdale

D

LOT 17 GR ROW P SEC MAS DIV P	28	00
OPENING TIME 2:30 HERE DAY DATE FRI 1-4-80	25	00
~~VAULT BOX~~ SIZE		
REMOVAL OR FOUNDATION VET.		
TOTAL	$53.	00
PAID RECEIPT NUMBER		
BALANCE		

DEL Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Bill Foster

ORDER TAKEN BY R. Wilehne

W.O. NO. E 000990

INVOICE NO. 01318

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
1/4/1980	rwd	Nº 01318

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-990

Indigent Burial Officer
5201-A Ruffin Road
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/4/80

DESCRIPTION OF CHARGE	AMOUNT
Inf Boy Hayes Services (#4641)	
Lot 17 Row P Sec MAS Div F	$ 28.00
Interment Charge	25.00
	$ 53.00

PAID
FEB 07 1980

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-33)	ACCOUNT (34-39)	JOB ORDER (40-49)	FACILITY (67-72)	AMOUNT (80-99)
67007			77184			$ 28.00
100			77181			25.00

CITY OF SAN DIEGO, CALIFORNIA NO. Nº 01318

AC-22 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

. HOPE CEMETERY

DATE 1-4 1980

CHARGE H. H. Roach 92083

ADDRESS 1091 Evergreen Dr. Vista, Ca

NAME OF DECEASED One Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 627 GR ROW SEC 1 DIV 8	270	00
OPENING TIME DAY DATE opening	150	00
BOX SIZE liner	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	526	00
PAID RECEIPT NUMBER 27928		
BALANCE		

12" x 24" flush Marker Only

For: Kathryn

PAID
JAN 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#10140

AUTHORIZED
IN PERSON
PHONE BY H. H. Roach

ORDER TAKEN BY R. Widelhone

W.O. NO. E 000991

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3181

05988

No. 27928

DATE 1-4 1980

FROM H.H. Roach ADDRESS 1091 Emerson St. Vista, Ca.

Five hundred twenty six & no/100 DOLLARS ($ 526.00)

IN full PAYMENT OF Pre Need

LOT 627 GRAVE ROW SECTION 1 DIVISION B BLOCK

INVOICE NO. Cash

W.O. E-991

UNPAID BALANCE AFTER THIS PAYMENT 0

AC-212 (REV. 7-79)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

JAN 4 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	54	00
HALF SALES OF LOTS	100 77184	216	00
OPENINGS	100 77181	150	00
BOXES	100 77182	116	00
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		526	00

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 19 80

CHARGE Alfred J. Kennerly

ADDRESS 1391 - 12th Ave. C.V. 92011

NAME OF DECEASED Charles Lee Ayres

OWNER Alfred J. Kennerly

ADDRESS Same

MORTUARY Humphrey C.V. 425-6296

LOT 35 GR 8 ROW SEC 1 DIV II	230	00
OPENING TIME 1 P DAY DATE 1-8-80	150	00
BOX Bell SIZE 12"	106	00
REMOVAL OR FOUNDATION VET		
TOTAL	$486	00
PAID RECEIPT NUMBER		
BALANCE		

Marine Corp. U.S.M.C. 231-47-76

C-26879977

Del Only

Bill for marker Ow Acct.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Alfred J. Kennerly ORDER TAKEN BY B.W. Dehne

W.O. NO. E 020992 INVOICE NO.

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1980

CHARGE Public administrator

ADDRESS 5201-A Ruffin Rd. S.D. (23)

NAME OF DECEASED Glen C. Wood

OWNER (Co. Burial)

ADDRESS

MORTUARY

LOT 598 GR ROW SEC DIV 10 130.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $130.00

PAID RECEIPT NUMBER 27930

BALANCE

To allow marker on Co. Burial
See W.O. D-8074

PAID
JAN 4 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY P. A

ORDER TAKEN BY Rudolph

W.O. NO. E 000993

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

Nº 27930

DATE 1-4 1980

FROM Public Administrator ADDRESS 5201-A Ruffin Rd. SE (23)

One hundred thirty & no/100 DOLLARS ($ 130.00)

IN full PAYMENT OF Wood Ser. (To allow morhson Co. Gr.)

LOT 598 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. E-993

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 8 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184		
HALF SALES OF LOTS	100 77184	130	00
OPENINGS	100 77181		
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		130	00

AC-212 (REV. 7-79)

ORDER

CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-7 1980

CHARGE Laurence E. Meeker

ADDRESS 207 Lois Ave. Modesto, Ca. 95350

NAME OF DECEASED Clara M. Van Sychel

OWNER

ADDRESS

MORTUARY Franklin & Downs - Modesto, Ca.

LOT 173 GR 4 ROW SEC BLK 1		
OPENING TIME 2:00 HERE DAY DATE TUE 1-8-80	150	00
~~VAULT~~ BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER 27937		
BALANCE		

Auth Coming - Del Only
Ck/w/Ser.

w/call info

PAID
JAN - 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE OPENING OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Meeker

ORDER TAKEN BY R. Wehne

W.O. NO. E 000994

INVOICE NO. Call

PR-974 (REV. 9-78)

E994



COLONIAL CHAPEL — 12th & G STREETS

Colonial Chapel
12th AND G STREETS

McHenry Chapel
McHENRY AT PALM

Ceres Chapel
5th AND MAGNOLIA

LEWIS E. FRANKLIN (1911-1975) — SAXON L. DOWNS
LEROY J. HART — LEWIS E. FRANKLIN, JR.

FRANKLIN & DOWNS FUNERAL HOMES — P. O. BOX 1452 — MODESTO, CALIF. 95353 — (209) 523-9135

January 7, 1980

Mt. Hope Cemetery
3850 Imperial Avenue
San Diego, CA 92113

I Authorize the opening of Grave 4 Block 1 Lot 173, for the interment of Clara Merle Van Syckel. The property is in the name of Viola G. Meeker.

Lawrence Meeker

Lawrence Meeker

Show me the manner in which a nation cares for its dead and I will measure with mathematical exactness the character of its people, their respect for laws of the land, and their loyalty to high ideals. -- Gladstone.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-5191

Nº 27937

95350

DATE 1-8 1980

FROM Lawrence E. Meeker ADDRESS 207 Lois Ave Modesto, Ca

Two hundred fifty six 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Clara M. Van Sysbel Ser.

LOT 173 GRAVE 4 ROW SECTION DIVISION BLOCK 1

INVOICE NO. Cash

W.O. E-794

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 10 1980

ISSUED BY [signature]

CREDIT SALES CARE	67007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	156 00
BOXES	100 77182	100 00
REMOVALS FOUNDATIONS	100 77183	
TOTAL PAID $		256 00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1980

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, San Diego (15)

NAME OF DECEASED Alta L. Lemke

OWNER Wilma R. Miles

ADDRESS

MORTUARY Featheringill-

LOT 84 GR 2 ROW SEC 2 DIV 12		
OPENING TIME 11:AM HERE DAY DATE 1-10-80 Thur	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	$256	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Pre-Need P.d on W.O. D-7394

Auth by Wilma R. Miles-Daughter

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Featheringill Mort

ORDER TAKEN BY Wallace

W.O. NO. E 000995

INVOICE NO. 01321

PR-974 (REV. 8-78)

OFFICIAL RECEIPT Originally Billed to Featheringill Mort.

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-2121

№ 28054

DATE 2-6 1980

FROM Wilma R. Miles ADDRESS 6460 Conway Ct. Sp. 316 S.D. (11)

Two hundred fifty six & no/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Alta L. Lambe Ser.

LOT 84 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 01321

W.O. E-995

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
FEB 7 '80
PAID #11

ISSUED BY R. [illegible]

CREDIT SALES CARE	67807 77104		
HALF SALES OF LOTS	100 77104		
OPENINGS	100 77101	150	00
BOXES	100 77102	106	00
REMOVALS FOUNDATIONS	100 77103		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
1/10/1980	rwd	No 01321

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-995

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/10/80

DESCRIPTION OF CHARGE	AMOUNT
Alta L. Lemke Services	
Lot 84 Gr 2 Sec 2 Div 12	
Interment Charge PAID	$ 150.00
Cement burial liner FEB 08 1980	100.00
Sales Tax	6.00
	$ 256.00

FOR ACCOUNTING USE ONLY

FUND (10-21)	DEPARTMENT (22-27)	ORGANIZATION (28-31)	ACCOUNT (32-37)	JOB ORDER (38-43)	FACILITY (44-47)	AMOUNT (48-56)
100			77181			$ 150.00
100			77182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01321

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1980

CHARGE P.d. Pre-Need

ADDRESS

NAME OF DECEASED Guadalupe N. Ruiz

OWNER

ADDRESS

MORTUARY Good Lady

LOT 14 GR 2 ROW SEC 17 BLK DIV 7

OPENING TIME 9 am MARS DAY DATE Wed. 1-7-80

VAULT BOX B611 SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Flush marker only
mort-w- call date & time

Pd. Need P.d. on W.O. D-8169

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Good Lady Mort ORDER TAKEN BY Wallace

W.O. NO. E 000996 INVOICE NO. Pd

PR-974 (REV. 9-78)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1980

CHARGE George L. Scheibel, Jr.

ADDRESS 6121 Malcolm Dr. S.D. 92115

NAME OF DECEASED Property Transfer

OWNER George L. & Helen N. Scheibel

ADDRESS Same

MORTUARY

LOT 137 135 GR 3 1 ROW SEC 4 BLK DIV 7		
OPENING TIME DAY DATE		
VAULT BOX SIZE		
REMOVAL OR FOUNDATION VET Trans. fee	20	00
TOTAL	$20	00
PAID RECEIPT NUMBER 27931		
BALANCE		

Above prop. Quitclaimed to new owners by W. C. Gorham on 1-7-80. Jeanne L. De Avery, Notary-Com. exp. 5-22-81.

(Orig. purchase on B-7004 & B-7737)

PAID
JAN -7 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY George L. Scheibel Jr.

ORDER TAKEN BY R. Wehne

W.O. NO. E 000897

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3131

06096 Nº 27931

DATE 1-7 1980

FROM George K. Schiebel ADDRESS 6121 Malcolm Dr. S.D. 92115

Twenty & 00/100 DOLLARS ($ 20.00)

IN full PAYMENT OF Property Transfer Chgs.

LOT 135 (132) GRAVE 1 (3) ROW SECTION 4 DIVISION ~~BLOCK~~ 7

INVOICE NO. cash

W.O. E-997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 10 1980

ISSUED BY Rudolph

CREDIT SALES CARE	87007 77184	
HALF SALES OF LOTS	100 77184	
OPENINGS	100 77181	
BOXES	100 77182	
REMOVALS FOUNDATIONS	100 77183	20.00
TOTAL PAID $		20.00

AC-212 (REV. 7-78)

ORDER

. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 19 80

CHARGE Lewis & Benough Mortuary

ADDRESS 3051 El Cajon Blvd S.D. 92104

NAME OF DECEASED Bernice E Kubicek

OWNER

ADDRESS

MORTUARY Lewis & Benough

LOT 2682 GR ROW SEC BLK DIV 10		
OPENING TIME 2:00 HERE DAY THUR DATE 1-10-79	250	00
VAULT BOX BEH SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	356	00
PAID RECEIPT NUMBER		
BALANCE		

Flush marker only

Pre-need D-1272

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Lewis & Benough W-Dan ORDER TAKEN BY Wallace

W.O. NO. E 000998 INVOICE NO. 01322

PR-974 (REV. 9-78)

CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE	PREPARED BY	NO.
1/10/1980	rwd	No 01322

DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		E-998

Lewis-Benbough Mortuary
3051 El Cajon Blvd.
San Diego, Calif. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

DATE 2/10/80

DESCRIPTION OF CHARGE	AMOUNT
Bernice E. Kuberek Services	
Lot 2682 Div 10	
-Interment Charge	$ 150.00
Cement burial liner	100.00
Sales Tax	6.00
	$ 256.00

PAID
FEB 05 1980

FOR ACCOUNTING USE ONLY

FUND (10-11)	DEPARTMENT (12-17)	ORGANIZATION (18-22)	ACCOUNT (23-28)	JOB ORDER (29-40)	FACILITY (41-76)	AMOUNT (59-68)
100			72181			$ 150.00
100			72182			106.00

CITY OF SAN DIEGO, CALIFORNIA NO. No 01322

AC-22 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 19 80

CHARGE Veola Price

ADDRESS 2625 Comstock A. 92111

NAME OF DECEASED Myrtle Wortham

OWNER

ADDRESS

MORTUARY Rogsdale 277-6054

LOT 32 GR 7 ROW SEC 15 BLK DIV 7		
OPENING TIME 11 AM Church DAY DATE Thurs 1-10-80	150	00
VAULT BOX Bell SIZE	106	00
REMOVAL OR FOUNDATION VET.		
TOTAL	256	00
PAID RECEIPT NUMBER 27935		
BALANCE		

Okay - By - Lee

PAID
JAN - 8 1980
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR TH[illegible]
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Veola Price
(IN PERSON)
PHONE BY Rogsdale Morte

ORDER TAKEN BY Wallace

W.O. NO. E 000999

INVOICE NO. Cash

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
264-3151

06088 № 27935

DATE 1-8 1980

FROM Veda Price ADDRESS 2623 Comstock H.S.O. 11

Two hundred fifty six 00/100 DOLLARS ($ 256.00)

IN full PAYMENT OF Myrtle Wortham Serv.

LOT 32 GRAVE 7 ROW SECTION 15 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. E-999.

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
JAN 10 1980

ISSUED BY Ridehne

CREDIT SALES CARE	67007 77154		
HALF SALES OF LOTS	100 77156		
OPENINGS	100 77161	150	00
BOXES	100 77162	100	00
REMOVALS FOUNDATIONS	100 77163		
TOTAL PAID $		256	00

AC-212 (REV. 7-79)

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1980

CHARGE Aline Beaubian - 563-0984

ADDRESS 4036 40th St Apt 3 S.D. 92105

NAME OF DECEASED Tyrone Beaubian

OWNER

ADDRESS

MORTUARY Rogers

LOT 1683 GR ROW SEC DEC. BLK DIV 9	40	00
OPENING TIME A.M DAY DATE 1-9-80	35	00
~~VAULT BOX~~ SIZE 2"FT		
REMOVAL OR FOUNDATION VET.		
TOTAL	$75	00
PAID RECEIPT NUMBER 27934		
BALANCE		

10"x20" marker allowed

Del Oakley

PAID

JAN - 8 1980

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Aline Beaubian ORDER TAKEN BY Wallace

W.O. NO. E 001000 INVOICE NO. Oak

PR-974 (REV. 9-78)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PROPERTY DEPARTMENT
MOUNT HOPE CEMETERY
284-5121

06053 № 27934

DATE 1 P. 19 80

FROM Arlene Beaulieu ADDRESS 4036 40th St #3 S.D. 05

Seventy Five Dollars & no/cent DOLLARS ($ 75.00)

IN Full PAYMENT OF Tyson Beaulieu Sec

LOT 1683 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. E-1000

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
JAN 10 1980

ISSUED BY [illegible]

CREDIT SALES CARE	67007 77184	8	00
HALF SALES OF LOTS	100 77184	35	
OPENINGS	100 77181	30	00
BOXES	100 77182		
REMOVALS FOUNDATIONS	100 77183		
TOTAL PAID $		75	00

AC-212 (REV. 7-79)