

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16 1975CHARGE Lewis Colonial MntADDRESS 3051 El Cajon Blvd. S.D.NAME OF DECEASED Property TransferOWNER Florence HughesADDRESS 1/2 Lewis Colonial Mnt.

MORTUARY _____

LOT 1079 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Transfer Fee \$ 20.00TOTAL \$ 20.00PAID RECEIPT NUMBER 23054

BALANCE _____

Above prop. quitclaimed to new owner on 12-8-75 by Lewis Colonial Stephen C. Stamos, Notary Com. Expires 12-1-78

PAID

DECEMBER 1975

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

AUTHORIZED

IN PERSON

PHONE BY

Sally Owens
D 6501

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

TAKEN BY

R. Katchue

W.O. NO.

D 6501

INVOICE NO.

CPA54

OFFICIAL RECEIPT

D6501



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23054

DATE 12-16 1975

FROM Swiss Colonial Mt. Cemetery & Co. ADDRESS 3051 El Cajon Blvd

San Diego, CA 92106 DOLLARS (\$ 20.00)

IN full PAYMENT OF Property transfer

LOT 1179 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.O. D-6501

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 17 1975

ISSUED BY R. Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>20.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>20.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17-75 1975CHARGE R. Humbert Ace 583-3702ADDRESS 4902 Zion ave., San Diego, Ca. 92120NAME OF DECEASED Catalina VillegasOWNER above

ADDRESS _____

MORTUARY Lewis ColonialA LOT 112 GR 10 ROW _____ SEC 2 BER 12 DIV 12 200 00OPENING TIME 10 MASS DAY DATE FRI 12-19-75 135 00VINT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40PAID RECEIPT NUMBER 23057BALANCE 0-2x1 flush marker only

PAID

DEC 17 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY.

AUTHORIZED PERSON #8242 Humbert Ace ORDER TAKEN BY D. PhillipsW.O. NO. D 6502 INVOICE NO. CASH

OFFICIAL RECEIPT

D6502



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23057

DATE 12-17 19 75

FROM R. Humbert Ace ADDRESS 4902 Zion Ave S.D. 92122

Four Hundred Thirty and ⁴⁰/₁₀₀ DOLLARS (\$ 430.⁴⁰/₁₀₀)

IN full PAYMENT OF Catalina Villegas Service

LOT 112 GRAVE 10 ROW 2 SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-6502

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR
 DEC 19 1975

ISSUED BY R. Humbert

CREDIT	306		
SALES CARE	951	100	
HALF SALES OF LOTS	100	102	
	7784		
OPENINGS	100		
	7781		
BOXES	100	95	40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1975

CHARGE Gloria Lee Vorise 267-1315

ADDRESS 4977 MANOMET ST. S.D. 92113

NAME OF DECEASED Felicia N. Belk

OWNER Above

ADDRESS

MORTUARY Anderson-Ragsdale

LOT 2241 GR ROW SEC 1 BLK 9 DIV 9 40 00

OPENING TIME 2:00 ~~HERE~~ DAY DATE 12-19-75 FRI 35 00

SIZE 2'

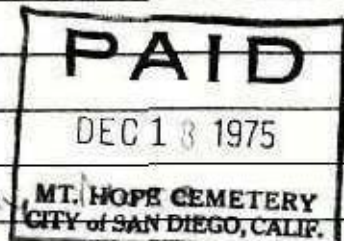
REMOVAL OR FOUNDATION VET.

TOTAL 75 00

PAID RECEIPT NUMBER 23059

BALANCE 0

10 x 20 Flat Marker Only



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

AUTHORIZED IN PERSON Gloria L. Vorise ORDER TAKEN BY W. Hamilton

W.O. NO. **D 6503** INVOICE NO. Cash

D4 SD3

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23059

DATE Dec. 18 19 75

FROM Gloria Lee Vovice ADDRESS 4977 71/1/Anon Mt. H. Lk.

Seventy five and no/100 DOLLARS (\$ 75⁰⁰)

IN full PAYMENT OF Thelicia W. Bell services

LOT 2241 GRAVE _____ ROW _____ SECTION 1 DIVISION 7 BLOCK 7

INVOICE NO. Cash

W.O. D-6503

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
DEC 19 1975

ISSUED BY R. Miller

CREDIT	306	
SALES CARE	951	<u>21.00</u>
HALF SALES OF LOTS	100	
	7784	<u>200.00</u>
OPENINGS	100	
	7781	<u>30.00</u>
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>75.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 75

CHARGE Stanley Earl Cox

ADDRESS 3075 Island S.D. 92102

NAME OF DECEASED Stanley Earl Cox Jr

OWNER Above

ADDRESS

MORTUARY Berge-Roberts

LOT	1077	GR		ROW		SEC	2	BLK	9	50	00
								DIV	mon	45	00
OPENING TIME	12:00	DAY DATE	12-22-75							37	10
VAULT BOX	0'	SIZE	33'								
REMOVAL OR FOUNDATION VET.											
										TOTAL	132 10
PAID RECEIPT NUMBER											
										BALANCE	⊗
10" x 20" Flat Marker Only											

PAID

DEC 18 1975

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

AUTHORIZED IN PERSON Stanley Cox ORDER TAKEN BY D. Hamilton

W.O. NO. D 6505 INVOICE NO. CASH

DL505

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23063

DATE 12-18-1975

FROM Stanley E. Coy, ADDRESS 3075 Island, San Diego, Ca.
One hundred thirty two & 1/10 DOLLARS (\$ 132.10)
 IN full PAYMENT OF Stanley E. Coy, Jr. Services

LOT 1077 GRAVE _____ ROW _____ SECTION 2 DIVISION 9
 BLOCK _____

INVOICE NO. CASHW.O. D-6505UNPAID BALANCE
AFTER THIS PAYMENT 0NOT VALID FOR PURPOSE STATED UNLESS
STAMPED IN THIS SPACE.

CITY AUDITOR

DEC 19 1975

ISSUED BY D. Buckley

CREDIT	306	
SALES CARE	951	25.00
HALF SALES	100	25.00
OF LOTS	7781	4.00
	100	
OPENINGS	7781	37.10
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 132.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 1975CHARGE Torna Kendall 281-1698ADDRESS 4426 Thoms St. S.O.NAME OF DECEASED Michelle C. KohlerOWNER Michael J. FacklerADDRESS 7891 Alvin Ave. Bonita, CaMORTUARY Goodbody 582-1700LOT 1663 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME 1:30 here DAY DATE Fri 12-19-75 35 00VALUATION _____ SIZE 28"

REMOVAL OR FOUNDATION VET. _____

TOTAL \$75.00PAID RECEIPT NUMBER 23062

BALANCE _____

10x20 Flush Marker Only

PAID

DEC 18 1975

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

AUTHORIZED

IN PERSON

PHONE BY Michael J. Fackler

ORDER

TAKEN BY R. W. LehnerW.O. NO. D 6506INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23062

DATE 12-18 1975

FROM Bornu Kendall ADDRESS 4426 Strand S.E.

Seventy five & 25/100 DOLLARS (\$ 75.00)

IN full PAYMENT OF Michelle E. Kohler Jew.

LOT 1663 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. CVASH

W.O. D-16506

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 19 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>20.00</u>
HALF SALES	100	
NO. OF LOTS	7784	<u>20.00</u>
	100	<u>35.00</u>
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1975CHARGE Featheringill MortuaryADDRESS 6322 El CAYON Blvd. S.D. 92115NAME OF DECEASED WALTER C. SmithOWNER Above

ADDRESS _____

MORTUARY FeatheringillLOT 108 GR 11 ROW _____ SEC 1 BLK 11 DIV _____OPENING TIME 9:00 MASS DAY Tues DATE 10-23-75 135 00VAULT BOX Bell SIZE #3 95 40REMOVAL OR FOUNDATION VET. MARKER Setting Fee 40 00

TOTAL 270 40

PAID RECEIPT NUMBER _____

BALANCE _____

Lot pre-paid on W.O. D-4022Mortuary Filing 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 Walter E. ORDER TAKEN BY Al. Hamilton
PHONE BY _____

W.O. NO. **D 6507** INVOICE NO. 28032

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23611

DATE 6-11 1976

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd.
 Six Hundred Forty Five (45) DOLLARS (\$ 645.40)
 IN full PAYMENT OF Invoices listed below

LOT GRAVE

INVOICE NO. 28032-28035

28209

W.O. D-6507, D-6518

D-6834

UNPAID BALANCE
 AFTER THIS PAYMENT

0

SAN DIEGO

CITY TREASURER

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

JUN 11 '76

PAID #13

ISSUED BY

D. Jewell

SECTION

DIVISION
 BLOCK

CREDIT	306	40.00
SALES CARE	951	
HALF SALES	100	160.00
OF LOTS	7784	
	100	270.00
OPENINGS	7781	
	100	95.40
BOXES	7782	
REMOVALS	100	80.00
FOUNDATIONS	7783	
TOTAL PAID \$		645.40

06507



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/23/1975

NO. 28032

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6507

Featherhill Mortuary
6322 El Cajon Blvd.
San Diego, Cal. 92115

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/23/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter C. Smith Service

Lot 108 Gr 11 Sec 1 Div 11

Interment Charges

\$ 135.00

Coarse Burial Liner

95.00

Marker Setting Fee

40.00

Sales Tax

5.40

PAY

\$ 270.40

JUN 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7251	135.00
100	7200	95.40
100	7253	40.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28032

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1975

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Gerald Clinton McHenry

OWNER Marie McHenry 278-8258

ADDRESS 2037 Seagull Ln S.D. 92123

MORTUARY Featheringill

A LOT 80 GR 10 ROW SEC 17 Bk DIV 7 160 00

OPENING TIME 1:30 HERE DAY DATE 12-26-75 Fri 135 00

VAULT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 390 40

PAID RECEIPT NUMBER

BALANCE

Flat Marker Only

File creations 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 PA-Mrs. Wright
IN PERSON Marie McHenry ORDER TAKEN BY D. Hamiltons
PHONE BY

W.O. NO. D 6508 INVOICE NO. 28034

D6508



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/26/1975

NO. 28034

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 8-6508

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gerald G. McHenry services	
lot 80 Gr 10 Sec 17 Div 7	\$ 160.00
Interment charge	135.00
Cement burial liner	90.00
sales tax	5.40
PAID	
JAN 20 1976	
	\$ 390.40
Invoice submitted 12/29/1975	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
206	7224	80.00
100	23-9-81	135.00
100	23-9-82	90.00
100	23-9-83	5.40

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

28034

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1975CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Julia M. Ronecker

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial✓ LOT 66 GR 7 ROW _____ SEC 16 ^{Block} DIV 7 MCOPENING TIME 2 PM DAY DATE 12-26-75~~YARD~~ BOX Bell SIZE # 3

REMOVAL OR FOUNDATION VET. _____

TOTAL MC

PAID RECEIPT NUMBER _____

BALANCE

Lot paid W.O. D-3268O+C & linen paid D-5643

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

 AUTHORIZED
 IN PERSON
 PHONE BY Jerry Meadows

 ORDER
 TAKEN BY K. Wells
W.O. NO. D 6509INVOICE NO. Pre-paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1975

CHARGE RAGSDALE MORTUARY
 ADDRESS 2601 Imperial Ave. S.D. 92102
 NAME OF DECEASED CAROLYN JEAN SESSION
 OWNER Blanche Session 264-9907
 ADDRESS 5510 Cream St. Apt 0 S.D. (14)
 MORTUARY Ragsdale (Hartwell)

LOT 493 GR _____ ROW _____ SEC _____ DIW 10 20000
 OPENING TIME 11 AM DAY DATE 12-23-75 13500
~~WALL~~ BOX Bell SIZE #3 9540
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 430.40PAID RECEIPT NUMBER 23071BALANCE 012 x 24 flush marker onlytelephone selectionW/P before serviceTHE CITY CHARTER MAKES NO PROVISIONS FOR
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8247
 AUTHORIZED
 IN PERSON
 PHONE BY _____

ORDER TAKEN BY K. MillerW.O. NO. D 6510 INVOICE NO. cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23071

DATE 12-23 1975

FROM Rosedale Mortuary ADDRESS 2601 Imperial Ave. S.O. 92116
Four Hundred Thirty and 40 100 DOLLARS (\$ 430.40)
 IN full PAYMENT OF Carolyn Jean Session Service

LOT 493 GRAVE _____ ROW 02000 SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. 0-6510

UNPAID BALANCE AFTER THIS PAYMENT — 0 —

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

CITY AUDITOR
 DEC 8 4 1975

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	100	00
HALF SALES OF LOTS	100	100	00
	7784		
OPENINGS	100	138	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21-1975CHARGE William Pounders 583-8286ADDRESS 4756 Greenbrier Ave., San Diego, CA. (20)NAME OF DECEASED Linda Marie PoundersOWNER above

ADDRESS _____

MORTUARY GoodbodiesLOT 63 GR 1 ROW _____ SEC 2 BLK 12 DIV 200 00OPENING TIME 1:30 PM DAY TUE DATE 12-22-75 135 00VAULT W.T.S. SIZE #5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

335 00PAID RECEIPT NUMBER 23065

BALANCE

0Fleet Member Only**PAID**

DEC 22 1975

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

AUTHORIZED

IN PERSON William E Ponder ORDER TAKEN BY Do PhyllisW.O. NO. D 6511 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

D6511

5004

NO. 23065

DATE 12-22 1975

FROM William P. Jones ADDRESS 4756 E. Columbia St. S.O. 92130

Three Hundred Thirty Five and 00/100 DOLLARS (\$ 335.00)

IN 100 PAYMENT OF Linda Marie Jones Service

LOT 63 GRAVE 1 ROW 1 SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-6511

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 24 1975

ISSUED BY D. Hamilton

CREDIT	306	100
SALES CARE	951	
HALF SALES OF LOTS	100 7784	100
OPENINGS	100 7781	139
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>335.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23067

DATE 12-22 1975

FROM Berulah May Dollo ADDRESS 2661 Phensant St. S.O. 92123

Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)

IN Full PAYMENT OF Herbert J. Dollo Service

LOT 38 GRAVE 9 ROW 8 SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-6512

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 DEC 24 1975

ISSUED BY H. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	1300
	7781	
BOXES	100	9840
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1975

CHARGE Ophelia Cook 92405

ADDRESS 3053 California St, San Bernardino, Ca.

NAME OF DECEASED Jack Brown

OWNER above

ADDRESS _____

MORTUARY Ragdale

LOT 50 GR 11 ROW _____ SEC 17 DIV 7 160 00

OPENING TIME 2 DAY DATE TUES. 12-23-75 135 00

BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 390 40

PAID RECEIPT NUMBER 23066

BALANCE 0

Mrs. Cook - mother

2x1 flush marker only

PAID
DEC 22 1975
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#9244
AUTHORIZED
IN PERSON

PHONE BY Ophelia Cook ORDER TAKEN BY D. Phillips

W.O. NO. **D 6513**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D 6513

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

5004
 NO. 23066

DATE 12-22 - 19 75

FROM ophelia Cook ADDRESS 3053 California, San Bernardino
three hundred ninety & 40/100 DOLLARS (\$ 390.40)
 IN full PAYMENT OF Jack Brown Services

LOT 50 GRAVE 11 ROW 2 SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

W.O. D-6513

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 24 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	80.50
HALF SALES	100	80.00
OF LOTS	7784	
OPENINGS	100	130.00
	7781	
BOXES	100	90.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1975CHARGE Merkeley-Mitchell MORTUARYADDRESS 3655 5TH Ave. S.D. 92103NAME OF DECEASED R.C. CoxOWNER Estate

ADDRESS _____

MORTUARY Merkeley-MitchellLOT 99 GR 6 ROW _____ SEC 1 DIV 11 200 00OPENING TIME 10:00 DAY DATE 12-24-75 WED 135 00VAULT BOX W.T.S. SIZE #5 _____REMOVAL OR FOUNDATION VET. MARKER Settings Fee 40 00

TOTAL 375 00

PAID RECEIPT NUMBER _____

BALANCE _____

Put USA 44183443We SelectFlushmarker Only

Mortuary filing for VA allowances.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Roach ORDER TAKEN BY R.L. Hamilton

PHONE BY _____

W.O. NO. D 6514 INVOICE NO. 28033

D6514



CITY OF SAN DIEGO, CALIFORNIA
INVOICE

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

DATE 12/24/1975

NO. 28033

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6514

Merkley-Mitchell Mortuary
3655 - 5th Avenue
San Diego, Ca. 92103

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

THIS INVOICE IS DUE AND PAYABLE 1/24/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
R. G. Cox services	
Lot 99 Gr 6 Sec 1 Div 11	\$ 200.00
Interment charge (top seal vault)	135.00
Marker setting fee	40.00
	<u>\$ 375.00</u>

PAID
MAR 17 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7284	\$ 100.00	dep <i>bl</i>
100	7281	135.00	
100	7283	40.00	
100	7284	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 28033

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 19 75

CHARGE

Arthur H. Bauer

ADDRESS

9818 Estrella Dr. Spring Valley, 92077

NAME OF DECEASED

Pre-Need

OWNER

Above

ADDRESS

MORTUARY

LOT

12

GR

13

ROW

SEC

5

DIV

D.I.P.
240
00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

240
00

PAID RECEIPT NUMBER

23070

BALANCE

0Flush markers only**PAID**

DEC 23 1975

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

AUTHORIZED

IN PERSON

PHONE BY

MAIL

A.H. Bauer

ORDER

TAKEN BY

R.D. Hamilton

W.O. NO.

D 6515

INVOICE NO.

Cash

D 6515

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23070

DATE 12-23 1975

FROM Arthur H. Bauer ADDRESS 9818 Estrella Pl. Spring Valley

Two Hundred Forty and 00/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Pre-Need Lot (D.I.P.)

LOT 12 GRAVE 13 ROW 2007 SECTION 5 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-6515

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR

DEC 24 1975

ISSUED BY [Signature]

CREDIT	306	120	00
SALES CARE	951		
HALF SALES OF LOTS	100	120	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		240	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23 1975

CHARGE MAURICE ANDERSON 479-9891
 ADDRESS 435 MARIA ST. Spring Valley, 92077
 NAME OF DECEASED Andrew William Anderson
 OWNER Above
 ADDRESS _____
 MORTUARY CONRAD

LOT <u>1474</u>	GR _____	ROW _____	SEC _____	BEK/DIV <u>0</u>	<u>200</u>	<u>000</u>
OPENING TIME <u>10:00</u>	DAY DATE <u>12-26-75</u>			<u>Fri</u>	<u>135</u>	<u>000</u>
VAULT BOX <u>Bell</u>	SIZE <u>#3</u>				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>430</u> <u>40</u>
PAID RECEIPT NUMBER <u>23072</u>						
					BALANCE	

Flat Marker Only

PAID

DEC 23 1975

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.
 #8248
 AUTHORIZED
 IN PERSON Mr. Anderson
 PHONE BY _____

ORDER
 TAKEN BY Ed. Hamilton

W.O. NO. **D 6516**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23072

DATE 12-23 1975

FROM Maurice Anderson ADDRESS 435 Maria St Sp

Four Hundred Thirty and 4/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Anderson W. Anderson Service

LOT 1474 GRAVE ROW 02004 SECTION DIVISION BLOCK

INVOICE NO. Cash

W.O. D-6516

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 DEC 24 1975

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	100
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	430.40	430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23-1975

CHARGE Debra A. Jackson 264-9885

ADDRESS 443 N. 43rd St, San Diego, Ca. 92102

NAME OF DECEASED Gracie M. Brashear

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 58 GR 6 ROW SEC 3 DIV 12 18000

OPENING TIME 1:00 DAY DATE 12-26-75 FRI 13500

WREATH BOX Bell SIZE #3 9540

REMOVAL OR FOUNDATION VET.

TOTAL \$410.40

PAID RECEIPT NUMBER 23074

BALANCE

2x1 flush marker only

w/ call on time

PAID

DEC 24 1975

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

AUTHORIZED IN PERSON Debra A. Jackson ORDER TAKEN BY D. Phillips

W.O. NO. D 6517 INVOICE NO. CA 54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

5075
 NO. 23074

DATE 12-29-75

FROM Debra A. Jackson ADDRESS 443 N. 43rd San Diego, Ca.
Four hundred ten and 49/100 DOLLARS (\$ 410.40)
 IN full PAYMENT OF Gracie M. Brachar services

LOT 58 GRAVE 6 ROW 62010 SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.O. D-6517

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 29 1975

ISSUED BY D. Phillips

CREDIT	306		
SALES CARE	951	90	00
HALF SALES OF LOTS	100 7784	95	40
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		410	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24-1975

CHARGE

Featheringill Mortuary

ADDRESS

6322 El Cajon Blvd; San Diego, Ca. (15)

NAME OF DECEASED

Myrtle V. Howell

OWNER

Jo Ann Weaner

ADDRESS

7482 Mohamk, Apt 5; La Mesa, Ca.

MORTUARY

92041LOT 584 GR _____ ROW _____ SEC _____ DIV 10 200 00OPENING TIME 10 ~~AM~~ DAY FRID. DATE 12-26-75 135 00VAULT W.T.S. SIZE #5 _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 335 00

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker onlyWater line along East Side
Husband (Geo. Howell) in 1029-3-8.

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

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY D. PhillipsW.O. NO. D 6518INVOICE NO. 28035

Db 518



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/26/1975	NO. 28035
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6518

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

THIS INVOICE IS DUE AND PAYABLE 1/26/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Myrtle V. Howell services

Lot 584 Division 10

Interest charge (Whited top seal vault)

 \$ 335.00
PAID

JUN 14 1976

Joann Weaver
 7482 Mohawk St., Apt 5
 San Diego, Ca. 92115

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
706	2284	100.00
400	2281	135.00
400	2284	100.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28035

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24-1975

CHARGE Cherie Duarte
 ADDRESS 8545 Gateside Rd., La Mesa, Ca, 92041
 NAME OF DECEASED Effie Anderson
 OWNER above
 ADDRESS _____
 MORTUARY Conrad

A
 LOT 125 GR 6 ROW _____ SEC 2 DIV 12 200 80
 OPENING TIME 3 here DAY DATE FRI. 12-26-75 135 00
 BOX Bell SIZE #3 95 40
 REMOVAL OR FOUNDATION VET. _____
 TOTAL \$430 40
 PAID RECEIPT NUMBER 23075
 BALANCE _____

2x1 flush marker only

PAID

DEC 26 1975

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

#82491
 AUTHORIZED

BY PERSON Raymond J. ...

PHONE BY _____

W.O. NO. D 6599

ORDER

TAKEN BY D Phillips

INVOICE NO. 0154

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23075

DATE 12-26-1975

FROM Cherie Duarte ADDRESS 8545 Gattardo, La Mesa, Ca
Four Hundred thirty 4 4/10 DOLLARS (\$ 430.40)
 IN fuel PAYMENT OF Effie Anderson services

LOT 125 GRAVE 6 ROW 02032 SECTION 2 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-6519

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 DEC 29 1975

ISSUED BY Debbie [Signature]

CREDIT	308	
SALES CARE	951	<u>20.00</u>
HALF SALES OF LOTS	100	<u>10.00</u>
	7784	
OPENINGS	100	<u>133.00</u>
	7781	
BOXES	100	<u>90.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1975

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED

Carl M. Wait

OWNER

ADDRESS

MORTUARY

Humphrey (C.V.)

LOT

43

GR

9

ROW

SEC

DIV

17 7

OPENING TIME

12:00 ~~HERE~~

DAY DATE

MON. 12-29-75135 00

BOX

Bell

SIZE

#395 40

REMOVAL OR FOUNDATION VET.

TOTAL

230 40

PAID RECEIPT NUMBER

BALANCE

File claim. (cancel)
(BR)Lot purchased on W.O. D-1836.

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

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

AUTHORIZED
IN PERSON
PHONE BYJoe BramleyORDER
TAKEN BYDr. Phillip's

W.O. NO.

D 6520

INVOICE NO.

28037

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23683

DATE 7-7 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. (23)

Two hundred thirty & 40/100 — DOLLARS (\$ 230.40)

IN full PAYMENT OF Carl M. Wait Service

LOT 43 GRAVE 9 ROW _____ SECTION 17 DIVISION 7

INVOICE NO. 28037

W.O. D-4520

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED WITH CITY IN THIS SPACE.

SAN DIEGO CITY TREASURER
 JUL 8 76
 PAID #18

ISSUED BY R. W. Johns

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135 00
	7781	
BOXES	100	95 40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230 40

D6520



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/29/1975	NO. 28037
DEPT. 448 Cemetery	DEPT. REP. NO. YOUR ORDER NO. D-6520

Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Carl K. Kait services

Lot 43 Gr 9 Sec 17 Div 7

Interment charge

\$ 135.00

Cement burial liner

90.00

Sales tax

PAID

5.40

JUL 8 1976

\$ 230.40

DUPLICATE SUBMITTED 12/29/1975

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
10	7781778	\$135.00
102	7782	95.40

KRV

CITY OF SAN DIEGO, CALIFORNIA NO.

28037

Be

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1975

CHARGE

Levell Kimble 264-1668

ADDRESS

5325 Santa Maria Ter, S.D. ca. 92114

NAME OF DECEASED

Relia B. Kimble

OWNER

above

ADDRESS

MORTUARY

Ragsdale

LOT 37 GR 7 ROW SEC 2 DIV 12 200 00

OPENING TIME 1 Pm DAY DATE 12-31-75 135 00

BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

430 40

PAID RECEIPT NUMBER

23091

BALANCE

2x1 flush marker only

30 day note

PAID

JAN 2 1976

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

AUTHORIZED

IN PERSON

PHONE BY

Levell Kimble # 8260

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 6521

INVOICE NO.

28048

FORM PR-974 REV.

Cash

D6521

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23091

DATE Jan 2 1975FROM Levell Kimple ADDRESS 5325 Santa Maria AveFive thousand thirty and 00/100 DOLLARS (\$ 430.⁰⁰)IN full PAYMENT OF Relia B. KimpleLOT 37 GRAVE 7 ROW _____ SECTION 2 DIVISION 12
BLOCK _____INVOICE NO. CashW.O. D-6521UNPAID BALANCE
AFTER THIS PAYMENT _____NOT VALID FOR PURPOSE STATED UNLESS
STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR

JAN 5 1978

ISSUED BY K. Kimple

CREDIT	306	
SALES CARE	951	<u>100.00</u>
HALF SALES OF LOTS	100 7784	<u>100.00</u>
OPENINGS	100 7781	<u>130.00</u>
BOXES	180 7782	<u>70.00</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 430.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-26-1975

CHARGE

Indigent Burial Office

ADDRESS

46 P.A. - 8775 Balboa, S. D. Ca. 92123

NAME OF DECEASED

Edmund J. LeBlanc

OWNER

#9398

ADDRESS

(Co. adult)

MORTUARY

El Cajon

✓ LOT 28 GR 2 ROW _____ SEC 16 ^{OR} DIV 7 55 00

OPENING TIME 1:30 here DAY DATE 12-29-75 MON. 50 00

~~WORK~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Small Graveside Svc.

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

AUTHORIZED
IN PERSON
PHONE BY

Weigel

ORDER
TAKEN BY

Dr. Philly's

W.O. NO.

D 6522

INVOICE NO.

28038

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23342

DATE 3-19 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave. (RR)

One hundred five & 1/2 DOLLARS (\$ 105.00)

IN full PAYMENT OF Edmund J. DeBlanc Serv.

LOT 28 GRAVE 2 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. 28038

W.O. D-6522

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR
 AUDIT ONLY
 MAR 23 76
 CITY OF SAN DIEGO
 PUBLIC WORKS DEPARTMENT

ISSUED BY R. J. Schme

CREDIT	306	55.00	
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		50.00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		105.00	

D6522



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/29/1975

NO. 28038

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. B-8542

Indigent Burial Officer
& Public Administrator
8775 Balboa Avenue
San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/29/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Edmond Joseph LeBlanc services	
Lot 28 Gr 2 Sec 16 Div 7	\$ 55.00
Interest charge (adult)	50.00
	<hr/>
	\$ 105.00

PAID

MAR 23 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
304	00704	55.00
303	00201	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 28038

Handwritten initials

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1975

CHARGE

Public Guardian

ADDRESS

96 P.A. - 8775 Balboa, S.D. Ca. 92123

NAME OF DECEASED

Pre-need cemetery chgs.

OWNER

Christine Bertheau

ADDRESS

MORTUARY

A LOT 31 GR 1 ROW SEC 17 DIV 7 160 00

OPENING TIME

DAY DATE

Pre-need135 00~~MARK~~ BOXBell

SIZE

Pre-need95 40

REMOVAL OR FOUNDATION VET.

TOTAL

390 40

PAID RECEIPT NUMBER

BALANCE

2x1 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

Karen Shell

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 6523

INVOICE NO.

28036

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23088

DATE Jan. 2, 1976

FROM Public Guardian ADDRESS 8775 Balboa Ave. S.D.
Three hundred ninety and 40/100 DOLLARS (\$ 390.40),
 IN full PAYMENT OF Pre-need grave and cemetery
charges

LOT 31 GRAVE 1 ROW SECTION 17 DIVISION 7
 Block

INVOICE NO. 28036

W.O. D-6523

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATE UNLESS
 STAMPED "PAID" IN THIS



ISSUED BY R. M. Wells

CREDIT	306	
SALES CARE	951	8000
HALF SALES OF LOTS	100 7784	8000
OPENINGS	100 7781	13500
BOXES	100 7782	9540
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 390.40

D 6523



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/26/1975

NO. 28036

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6523

Public Guardian
 & Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 1/26/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need lot and cemetery charges for
 Coristine Bertheau

Lot 31 Gr 1 Sec 17 Div 2

\$ 160.00

Interest charge

135.00

Dezent burial liner

90.00

Graves tax

5.40

PAID

JAN 5 1976

\$ 390.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
705	7284	160.00
100	7281	135.00
100	7282	90.00
709	7283	5.40

CITY OF SAN DIEGO, CALIFORNIA NO.

28036

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26-1975

CHARGE Joseph P. Hughes

ADDRESS 7982 D Mission Center, S.D. 92108

NAME OF DECEASED Harry B. Hughes

OWNER above

ADDRESS

MORTUARY Pac. Bch.

LOT 1111 GR ROW SEC 1 DIV 8 225 00

OPENING TIME 1:30 Pm DAY DATE TUE 12-30-75 135 10

CASKET BOX Beel SIZE #3 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 455 40

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

30 day note

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

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

AUTHORIZED

IN PERSON

PHONE BY

J. P. Hughes

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 6524

INVOICE NO.

28039

D6527



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/30/1975	NO. 28039
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5524

Joseph P. Hughes
 7982D Mission Center Ct.,
 San Diego, Ca. 92108

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/30/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Harry B. Hughes, jr. services	
Lot 1111 Sec 1 Div 8	\$ 225.00
Interment charge	135.00
Cement burial liner	90.00
Sales tax	5.40
	<hr/>
	\$ 455.40

TREAS. COLL.

JN 0031 4-30-76

30 DAY NOTE

PAID

JUN 09 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 112.50
100	7781	135.00
100	7782	95.40
100	7784	112.50

CITY OF SAN DIEGO, CALIFORNIA NO.

28039

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12-28 1975

CHARGE McCloud Mortuary

ADDRESS 1919 E. Valley Parkway, Escondido, 92027

NAME OF DECEASED Helen A. Craig

OWNER Franklin Trow

ADDRESS 745-2100

MORTUARY McCloud Mortuary (Escondido)

LOT 462 GR ROW SEC 1 DIV 8

OPENING TIME 1:00 DAY DATE 12-31-75 WED 135 00

MARK BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 230 40

PAID RECEIPT NUMBER 23085

BALANCE 0

Lot Purchased on W.O. B-5970

* Authorization to be signed at Suc

* CR with Suc

PAID
DEC 31 1975
MT. HOPE CEMETERY
CITY OF 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 CITY OF SAN DIEGO.

AUTHORIZED IN PERSON Ron Kelly-McCloud ORDER TAKEN BY D. Hamilton
PHONE BY _____

W.O. NO. D. 6525 INVOICE NO. Cash

D6525

MOUNT HOPE CEMETERY

December 31, 19 75

The undersigned hereby requests and authorizes the interment of the remains of
Helen Craig in Lot 462 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.

Franklin Brown

 Signature of relative or legal
 representative

 Address & relationship to deceased or
 authority to sign authorization

LOT OWNER

 Witness

 Witness

D6528

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23085

DATE 12-31 1975

FROM McLeod Mortuary ADDRESS 1919 E. Valley Pkwy Escondido
Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)
IN Full PAYMENT OF Helen A. Craig Service

LOT 462 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
BLOCK _____

INVOICE NO. Cash

W.O. D-6525

UNPAID BALANCE AFTER THIS PAYMENT 0-

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

CITY AUDITOR

JAN 2 1976

ISSUED BY L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>135</u>	<u>4</u>
	7781		
BOXES	100	<u>95</u>	<u>50</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$	<u>230</u>		<u>40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29-1975CHARGE Anne E. DonohueADDRESS 4404 Kansas St., San Diego, Ca. 92116NAME OF DECEASED Pr-needOWNER above

ADDRESS _____

MORTUARY _____

LOT 3650 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY DATE Pr-need 135.00VAULT U.T.S. SIZE Pr-need 143.10

REMOVAL OR FOUNDATION VET. _____

TOTAL 278.10PAID RECEIPT NUMBER 23079BALANCE 0**PAID**

DEC 29 1975

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED Via mailPHONE BY _____ ORDER TAKEN BY D. O'PhillysW.O. NO. D 6526 INVOICE NO. CASH

OFFICIAL RECEIPT

D6526

5154



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23079

DATE 12-29-1974

FROM Anne E. Donohue ADDRESS 4404 Kansas, San Diego, Ca. 92116

Two hundred Twenty Eight & 1/10 DOLLARS (\$ 278.10)

IN full PAYMENT OF Pre-need opening / closing and cement burial vault.

LOT 3650 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-6526

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0515
 CITY AUDITOR
 DEC 31 1975

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	1300
	7781	
Vault	100	100.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 278.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29- 1975CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED Ethel H. Hassell

OWNER _____

ADDRESS _____

MORTUARY Conrad✓ LOT 3921 GR _____ ROW _____ SEC _____ DIV 10 NCOPENING TIME 10 AM DAY DATE FRI. 1-2-76~~MARKET~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

Chgs pre-paid on W.O.D. - 3367.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~~
Gary Conrad

ORDER

TAKEN BY D. SchickelW.O. NO. D 6527INVOICE NO. NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29-1975CHARGE Doris Todd 264-8595-ADDRESS 4967 Date St., San Diego, Ca. 92102NAME OF DECEASED James T. Todd, jr.OWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 5144 GR _____ ROW _____ SEC _____ ~~ROW~~ DIV 10 350 00OPENING TIME 11 AM DAY DATE WED. 12-31-75 135 00~~BOX~~ BOX GREENWOOD SIZE #5 95 40REMOVAL OR FOUNDATION VET _____TOTAL 580.40

PAID RECEIPT NUMBER _____

BALANCE _____

X-size casket
30 day note
Regulation monument only Exp.
Vets allowed ~~required~~ for 12/31/75

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

AUTHORIZED # 8284
 IN PERSON Doris Todd ORDER TAKEN BY D. Phelan
 PHONE BY _____

W.O. NO. D 6528 INVOICE NO. 28049

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23132

DATE Jan. 17 1976

FROM Doris Todd ADDRESS 4967 Date H. S.D.

Five hundred eighty and 40/100 DOLLARS (\$ 580.40)

IN full PAYMENT OF James T. Todd, Jr. services

LOT 5144 GRAVE 5 ROW 10 SECTION 10 DIVISION 10 BLOCK 10

INVOICE NO. 28049

W.O. D-6528

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

CREDIT	306	175	00
SALES CARE	951		
HALF SALES OF LOTS	100	175	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	90	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 580 40

D6528



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/31/1975

NO. 28049

DEPT. Secretary DEPT. REF. NO. YOUR ORDER NO. 4-6528

 Doris Todd
 4967 Date St.
 San Diego, Cal. 92102

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

 THIS INVOICE IS DUE AND PAYABLE 1/31/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James T. Todd Jr. Service

Los 5144 Div 10

Interment Charges

Cement Burial Liner

Sales Tax

\$ 350.00

135.00

95.40

5.40

\$ 580.40

PAID

JAN 20 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	2284	125.00
100	2281	135.00
100	2285	95.40
100	2286	15.00

del

CITY OF SAN DIEGO, CALIFORNIA NO.

28049

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29-1975CHARGE Olive Fox 283-6909ADDRESS 3316 Bancroft St., San Diego, Ca. (04)NAME OF DECEASED Ross H. Fox

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 28 GR 1 ROW _____ SEC 2 ^{WGD.} DIV 12OPENING TIME 11 AM DAY DATE 12-31-75 135 00BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER _____

BALANCE _____

check in mail for lot
lot purchased on W.O. D-6543

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 Olive C. Fox

ORDER

TAKEN BY D. Philby

W.O. NO. **D 6529**

INVOICE NO. 28050

D6529



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 12/31/1975

NO. 28050

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6529

Clive Fox
3316 Bancroft St.
San Diego, Cal. 92104

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

THIS INVOICE IS DUE AND PAYABLE 1/31/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Cross H. Fox Service

Lot 28 Gr 1 Sec 2 Div 12

Interment Charges

\$ 135.00

Coast Burial Liner

90.00

Sales Tax

5.40

PAID

\$ 230.40

JAN 15 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	135.00
306	2782	95.40

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28050

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30 1975

CHARGE

Bergit Richards

ADDRESS

4990 Troquain Ave apt 4, S.D.

NAME OF DECEASED

Emerson Richards92117

OWNER

above

ADDRESS

MORTUARY

ClairmontLOT 39 GR 5 ROW SEC 1 DIV 11 200 00OPENING TIME 2 P DAY DATE Wednes 12-31-75 135 00BOX Bell SIZE #3 95 40REMOVAL OR FOUNDATION VET. marker int. 40 00TOTAL \$ 470 40

PAID RECEIPT NUMBER

23086320 40BALANCE 150 00C Ph M 253-01-53 USNR

* C/W/S & copy of discharge & death cert.
File V.A. Claim (OK)
Res Gr 6 to 4-1-76

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

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

AUTHORIZED

IN PERSON

PHONE BY

#8337William L. Lane

ORDER

TAKEN BY

R. Wells

W.O. NO.

D 6530

INVOICE NO.

28051

D6530

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23086

DATE Dec 31 1975

FROM Bergit Richards ADDRESS 4970 Ingoquin Ave. apt 7
Three hundred twenty and 40/100 DOLLARS (\$) 320.40
IN part PAYMENT OF Emerson Richards services

LOT 39 GRAVE 5 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6530

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
JAN 2 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>320.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veterans Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23247

DATE Feb. 21 1976

FROM Bergit Richards ADDRESS 4970 Argonaut St. S.D.
One hundred fifty and no/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Emerson Richards services

LOT 39 GRAVE 5 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 28051

W.O. D-6530

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
 FEB 24 76
 CITY TREAS.
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	75.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	75.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		150.00

D6S30



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	12/31/1975	NO.	28051
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	4-6930

 Berit Richards
 4970 Iroquois St. apt 4
 San Diego, Cal. 92117

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

 THIS INVOICE IS DUE AND PAYABLE 1/31/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Emerson Richards Service	
Lot 39 Gr 5 Sec 1 Div 11	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
Marker Setting Fee	40.00
	<hr/>
	\$ 470.40
Paid 12/31/75 #23086	- 320.40
Balance Due	<hr/>
	\$ 150.00
Vets Allowance	

PAID

FEB 24 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	25.00
100	7784	25.00

Sub

CITY OF SAN DIEGO, CALIFORNIA NO.

28051

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 72-30 1975CHARGE Aaron E. ManningADDRESS 1385 Banner Ave. C. V. 92011NAME OF DECEASED Eddie Mark ManningOWNER AboveADDRESS Same 422-7786MORTUARY RagsdaleLOT 7 GR 8 ROW SEC 17 DIV 7 16000OPENING TIME 2 PM DAY DATE 1-2-76 13500BOX Bell SIZE #3 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Marked Only30 DAY NOTETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN/PERSON Aaron E. Manning ORDER TAKEN BY R. W. AlchneW.O. NO. D 6531 INVOICE NO. 28052

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 23104

MOUNT HOPE CEMETERY

DATE 1-8-1976

FROM Aaron E. Manning ADDRESS 1385 Banner, Chula Vista, CA
 Forty 4me and No 100 DOLLARS (\$ 45.00)
 IN Post PAYMENT OF Eddie M. Manning Services

LOT 7 GRAVE 8 ROW - SECTION 17 DIVISION BLOCK 7

INVOICE NO. 28052

W.O. D-6531

UNPAID BALANCE AFTER THIS PAYMENT \$ 345.40

NOT VALID FOR PURPOSE STAMPED UNLESS
 STAMPED 'PAID' IN RED INK
 SAN DIEGO CITY TREAS.
 JAN 8 '76
 PAID #13
 ISSUED BY D. Phillips

CREDIT	306	
SALES GARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	45.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		45.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23200

DATE 2-4-1976

FROM Arone E. Manning ADDRESS 1355 Banner Ct. C.V.

Fifty & no/100 DOLLARS (50.00)

IN pd PAYMENT OF Eddie M. Manning Sr.

LOT 7 GRAVE 8 SECTION 17 DIVISION 7 BLOCK

INVOICE NO. 28052

W.O. D-6531

UNPAID BALANCE
 AFTER THIS PAYMENT 295.40

FOR ROW
 AUDIT ONLY
 NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
FEB 6 '76
 CITY TREAS.
 SAN DIEGO
 ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	<u>50.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>50.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23283

DATE 3-3 1976

FROM Aaron E. Manning ADDRESS 1385 Banner, Chula Vista, Ca.
Twenty Five Dollars & No Cents DOLLARS (\$ 25.00)
 IN part PAYMENT OF Eddie W. Manning Services

LOT 7 GRAVE 8 ROW - SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. 28052

W.O. D-6531

UNPAID BALANCE AFTER THIS PAYMENT \$270.40

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

07076

ISSUED BY J.E. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	25.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 25.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23379

DATE 4-5 1976

FROM Arvon E Manning ADDRESS 1385 Banner Ave. C.V.
Thirty & no/00 DOLLARS (\$ 30.00)

IN part PAYMENT OF Eddie M. Manning Sen.

LOT 7 GRAVE 8 SECTION 17 DIVISION 7
SAN DIEGO BLOCK 7

INVOICE NO. 28052

W.O. D-6531

UNPAID BALANCE AFTER THIS PAYMENT 240.40

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

APR 6 78
 PAID #13

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>30.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY R.W. Lehner

TOTAL PAID \$ 30.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23874

DATE 9-8 1976

FROM Aaron E. Manning ADDRESS 1385 Banner C. St. Ca.

Eighty \$ no/100 DOLLARS (\$ 80.00)

IN full PAYMENT OF Eddie M. Manning Ser.

LOT 7 GRAVE 8 ROW _____ SECTION 19 DIVISION 7
 BLOCK _____

INVOICE NO. 28052

W.O. D-6531

UNPAID BALANCE AFTER THIS PAYMENT 160.40

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

FOR
 AUDIT ONLY
 SEP 10 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>80.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>80.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No. 24069
 NO.

MOUNT HOPE CEMETERY

DATE 11-6 1976
 FROM ARON E. MANNING ADDRESS 1385 BANNER C.V. 92014
Forty 00/100 DOLLARS (\$ 40.00)
 IN PART PAYMENT OF EDDIE M. MANNING SERVICE

LOT 7 GRAVE 8 ROW SECTION 17 DIVISION 7

INVOICE NO. ~~28052~~
28052

W.O. D-6531

UNPAID BALANCE AFTER THIS PAYMENT 120.40 PL.

NOT VALID FOR PURPOSES STATED UNLESS
 STAMPED IN THIS SPACE.
SAN DIEGO CITY TREAS.
 NOV 9 76
PAID #13
 ISSUED BY A. Locke

CREDIT	306	40 00	
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	100 7783		
TOTAL PAID \$			40 00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 24286

DATE 1-7 1977

FROM Aaron E. Manning ADDRESS 1385 Banner Ct.

Fifty \$ 49.00 - 1 DOLLARS \$ 50.40

IN part PAYMENT OF Eddie M. Manning Sen.

LOT 7 GRAVE 8 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. 28057

W.O. D-6531

SAN DIEGO CITY TREAS.
 JAN 11 77
 PAID #13
 05515

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	50.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	40
	7762	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 70.00

ISSUED BY R. W. Adams

TOTAL PAID \$ 50.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 25751

DATE 3-6- 1978

FROM Carson E. Manning ADDRESS 1385 Banner Ave. #8011
Security Dollars order Chalmers City of
 IN full PAYMENT OF Eddie Mark Manning Sr. DOLLARS (\$ 70.00)

LOT 7 GRAVE 8 ROW SECTION 17 DIVISION 7
 Block

INVOICE NO. 28052

W.D. D-6531

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FOR
 AUDIT ONLY
 MAR 8 '78
 CITY TREAS.
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	<u>40</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>30</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 70 00

D 6534



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 7/2/1976

NO. 28052

DEPT. Cemetery

DEPT. REF. NO. 100

YOUR ORDER NO. 2-5531

Arren E. Manning
 1385 Banner Avenue
 Chula Vista, Calif. 92011

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

THIS INVOICE IS DUE AND PAYABLE 7/2/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Ed in Mark Manning services	
lot 7 gr 8 sec 17 Div 7	\$ 160.00
Interest charge	135.00
Cement burial liner	90.00
Sales tax	5.00
1-8-76 R# 23104	45.00
2-4-76 R# 23200	50.00
30 day note	
3-3-76 R# 23283	25.00
4-5-76 R# 23379	30.00
	345.40
	295.40
	270.40
	240.40 (max)

PAID
MAR 8 1978

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
	7784	20.00
	7789	135.00
	7790	90.00
	7794	5.00

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

28052

SD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1975

CHARGE Lewis - Colonial Mortuary
 ADDRESS 3051 El Cason Blvd S.D. 92104
 NAME OF DECEASED Thomas R. Keefe
 OWNER Thelma Keefe 280-8332
 ADDRESS 4128 WABASH Ave. Apt 15 S.D. 92104
 MORTUARY Lewis - Colonial (ART)

LOT	<u>45</u>	GR	<u>2</u>	ROW	SEC	<u>1</u>	ROW DIV	<u>11</u>	200	00
OPENING TIME	<u>9:00 MASS</u>	DAY	<u>1-5-76</u>	DATE			<u>MON</u>		135	00
MARKET BOX	<u>Bell</u>	SIZE	<u># 3</u>						95	40
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET.	<u>MARKER</u>	<u>Setting Fee</u>						40	00
									TOTAL	470 40
PAID RECEIPT NUMBER										
									BALANCE	

PUT USA 965-265

VA CLAIM # C-9-835-119

Mort. Filing for V.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 # 8307
 IN PERSON Art. Lewis
 PHONE BY

ORDER
 TAKEN BY Pl. Hamilton

W.O. NO. **D** 6532

INVOICE NO. 28053

D6532



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	1/5/1976	NO.	28053
DEPT.	Secretary	DEPT. REP. NO.	
		YOUR ORDER NO.	D-6532

Lewis Colonial 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

THIS INVOICE IS DUE AND PAYABLE 2/5/75 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Thomas R. Keefe services	
lot 45 Gr 2 Sec 1 Riv 11	\$ 200.00
Interment charge	135.00
Cement burial liner	99.00
Sales tax	5.40
Marker installation	40.00
	<hr/>
	\$ 479.40
Thelma Keefe 4728 Babash Ave., #15 San Diego, Calif. 92104	

PAID

JAN 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2284	\$100.00
307	2284	135.00
100	2282	95.40
100	2283	40.00
100	2284	129.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28053

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1975

CHARGE George R. YoderADDRESS 174 Roanoke, El Cajon 92020NAME OF DECEASED Berline YoderOWNER Above

ADDRESS _____

MORTUARY Lakeside

A

 LOT 16 GR 1 ROW SEC 3 ^{9th} DIV 12 180 00

 OPENING TIME 10:30 DAY DATE 1-2-76 FRI 135 00

 VASE BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET _____

TOTAL 410 40PAID RECEIPT NUMBER 23084BALANCE 0Flat Member Only**PAID**

DEC 31 1975

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF FUNDS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.
 AUTHORIZED IN PERSON Mr. Yoder ORDER TAKEN BY AD. Hamilton
 PHONE BY _____

 W.O. NO. D-6533 INVOICE NO. cash

D6533

5201

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23084

DATE 12-31 19

FROM George R. Yoder ADDRESS 174 Peanoke Ave San Diego

Four Hundred Ten and 40/100 DOLLARS (\$ 410.40)

IN full PAYMENT OF Berdine Yoder Service

LOT 16 GRAVE 1 ROW SECTION 3 DIVISION BLOCK

INVOICE NO. cash

W.O. D-6533

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS
STAMPED 'PAID' IN THIS SPACE.CITY AUDITOR
JAN 2 1976

05201

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 75CHARGE Seaman-Poe Monument Co.3893 Imperial Ave.ADDRESS San Diego, Cal. 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 December 1975 \$320.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/4 Smith, K. \$40.00 12/18 Vickery \$40.0012/4 Scott, 40.00 12/18 Borst 40.0012/16 Latimer, 40.00 12/29 Moran 40.0012/16 Love 40.0012/18 Brown 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 _____ ORDER deh

PHONE BY _____ TAKEN BY _____

W.O. NO. D 6534INVOICE NO. 28040



CITY OF SAN DIEGO, CALIFORNIA

06534

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

INVOICE

DATE 12/31/1975

NO. 28040

DEPT. Secretary

DEPT. REF. NO. YOUR ORDER NO. D-6534

Seaman-Poe Monument Co.
4893 Imperial Ave.
San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Dec. 1976

12/4	Smith, K.	\$ 40.00
12/4	Scott	40.00
12/16	Latimer	40.00
12/16	Love	40.00
12/18	Brown	40.00
12/18	Vickery	40.00
12/18	Borst	40.00
12/29	Moran	40.00

\$ 320.00

PAID

JAN 29 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2783	320.00

del

CITY OF SAN DIEGO, CALIFORNIA NO.

28040

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 75CHARGE SOUTHERN CALIFORNIA GRANITE CO.ADDRESS 3845 Imperial Ave.
San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER F14373

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for December 1975 \$120.00

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

12/17 Tollefson 40.0012/17 Alger 40.0012/17 Perdue 40.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dehW.O. NO. D 6535 INVOICE NO. 28041

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23159

DATE 1-26- 19 76
 FROM Southern Calif Granite Co. ADDRESS 3845 Imperial, San Diego, Ca.
one hundred twenty & 10/100 DOLLARS (\$ 120.00)
 IN full PAYMENT OF memorial installations per
December 1975

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28041

W.O. D-65-35

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'SAN DIEGO CITY TREAS.'

 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>120.00</u>
TOTAL PAID \$		<u>120.00</u>

P6535



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/31/1975

NO. 28041

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. L-6535

Southern California Granite Co.
3845 Imperial Ave.
San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Dec. 1975	
12/17 Tollefson \$ 40.00	
12/17 Alger 40.00	
12/17 Hardne 40.00	
	\$ 120.00

PAID

JAN 28 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
160	7783	120.00	geh

CITY OF SAN DIEGO, CALIFORNIA

NO. 28041

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 1975CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave.
San Diego, Cal. 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 Installation for December 1975 \$560.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/4	Nystrom	\$40.00	12/23	Smith, E.	40.00
12/4	Hall, Melvina	40.00	12/23	Snell	40.00
12/4	Hall, Margaret	40.00	12/23	Cunningham	40.00
12/9	Rollins	40.00	12/23	Dacier	40.00
12/9	Campbell	40.00	12/31	Griffin	40.00
12/9	Singleton	40.00			
12/18	Turner	40.00			
12/18	Dohrman	40.00			

12/4 Pratt left off. total is 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

ORDER

TAKEN BY

deh

W.O. NO.

D. 6536

INVOICE NO.

28042

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23129

DATE 1-16 1976

FROM Conti + Son ADDRESS 3871 Imperial Ave. S.D. 92113
Five Hundred Sixty and 00/100 DOLLARS (\$ 560.00)
 IN Full PAYMENT OF Memorial Installations Dec. 1975

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28042

W.O. D-6536

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

SAN DIEGO CITY TREAS.
 JAN 19 1976
 PAID #3

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>560</u> <u>00</u>
TOTAL PAID \$		<u>560</u> <u>00</u>

D6536



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/31/1975

NO. 28042

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
D-6536

Conti & Son Memorials
3871 Imperial Ave.
San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 31/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Dec. 1975

12/4	Nystrom	\$ 40.00
12/4	Hall, Melv.	40.00
12/4	Hall, Marg.	40.00
12/9	Rollins	40.00
12/9	Campbell	40.00
12/9	Singleton	40.00
12/18	Turner	40.00
12/18	Bohrman	40.00
12/23	Smith, E.	40.00
12/23	Snell	40.00
12/23	Cunningham	40.00
12/23	Dacier	40.00
12/31	Griffin	40.00

PAID
JAN 20 1976

\$ 560.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	560.00

doh

CITY OF SAN DIEGO, CALIFORNIA NO.

28042

DL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 75CHARGE CLEMEN'S GRANITE CO.ADDRESS 3665 Imperial Ave.
San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____ F 91479

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for December 1975 \$160.00

_____ TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/2 Smith, O. \$ 40.0012/18 Caylor 40.0012/24 Binder 40.0012/24 Selzer 40.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY dehW.O. NO. **D 6537** INVOICE NO. 28043

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23224

DATE 2-16 1976

FROM Clemens Granite Co. ADDRESS 10527 Prospect Ave. Santee

One Hundred Sixty and 00/100 DOLLARS (\$ 160.00)

IN full PAYMENT OF Memorial Installation Rec. 1975

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28043

W.O. D-6537

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

AUDIT STAMP

FEB 19 '76

CITY TREASURER
 SAN DIEGO

ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100	160	00
FOUNDATIONS	7783		
TOTAL PAID \$		160	00



D6537

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
 12/31/1975

NO. 28043

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6537
-------------------	----------------	--------------------------

Gleason's Granite Co.
 3665 Imperial Ave.
 San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for Dec. 1975	
12/2 Smith, O.	\$ 40.00
12/18 Caylor	40.00
12/24 Binder	40.00
12/24 Selzer	40.00
	\$ 160.00

PAID

FEB 19 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	John
100	7785	160.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 28043

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31 1975

CHARGE Cooper Fennell 262-0984

ADDRESS 7106 Peter Pan Ave. S.D. 92114

NAME OF DECEASED LORETTA Fennell

OWNER Above

ADDRESS

MORTUARY Cypress View

LOT 124 GR 6 ROW SEC 1 DIV 11 300 00

OPENING TIME 10:00 DAY DATE 1-5-76 mon 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER

BALANCE

Flat Marker Only

USN

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 Cooper Fennell ORDER TAKEN BY P.D. Hamilton

PHONE BY W.O. NO. **D 6538** INVOICE NO. 28054



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/9/1976	NO. 28054
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6538

Cooper Pennell
 7106 Peter Pan 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

THIS INVOICE IS DUE AND PAYABLE 2/5/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Loretta Pennell services

lot 124 Gr 6 sec 1 Div 11 (B.I.P.)

\$ 300.00

interment charge (extra depth)

135.00

Cement burial liner

90.00

Sales tax

5.40

TREAS. COLL.

Qu 0631 430.76

\$ 530.40

8-6-76 R# 72944 50 day note 20.00 (100) 510.40
 9-17-76 R# 78678 481.50 28.90
 9-20-76 CM 29071 < 28.90 7 -0-

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	2284	\$150.00
100	2281	135.00
160	2282	95.40
100	2284	150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28054

5



D6538

CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
 September 20, 1976

NO. 29071

DEPT. Treasurer	DEPT. REF. NO. 0740	YOUR ORDER NO.
--------------------	------------------------	----------------

Cooper Fennell
 7106 Peter Pan 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

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
CREDIT MEMO to cancel balance on Cemetery	\$
Inv. #29054, per Connie Fedeli, Revenue Supervisor	\$28.90

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7785	573.45	CF
308	7884	217.45	

CITY OF SAN DIEGO, CALIFORNIA NO. 29071



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

D6538

No 72944

DEPARTMENT • DIVISION
Treasurer.

DATE *8/6/76*
\$ *20.00*

AMOUNT
Twenty DOLLARS *40* CENTS

RECEIVED OF
Cooper Lennell.

ADDRESS

IN PAYMENT OF
Treas. Coll. Cemetery 28054

Balance Due. \$510.40 CHECK CASH

CREDIT FUND *100*
ACCOUNT *7782*

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

RECEIVED BY
Cornie Fedeli
FOR ABOVE-NAMED DEPARTMENT

NAME Cooper Fennell *D6538* ACCOUNT NUMBER 28054 AMOUNT DUE \$ 530.40
ADDRESS 7106 Peter Pan Ave. S.D. 14 DATE INCURRED 1/5 19 76 DATE REFERRED 4/2 19 76
REFERRED FROM Cemetery DEPT. BY Dehne TITLE Cem. Mgr.

DESCRIPTION OF CHARGES Cemetery service charges for Loretta Fennell.

COLLECTION EFFORTS AND RESULTS (originating Dept.) Statement on 2/5/76. No reply.
statement with notification that account would have to be turned over if not paid.

ADDITIONAL INFORMATION (contacts, phone #, etc.) 30 DAY NOTE TO KATHY 5-27-76

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12/31 19 75

CHARGE Featheringill Mortuary

6322 El Cajon Blvd.

ADDRESS San Diego, Cal. 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 December 1975 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/3 Penn \$70.00

12/26 Howell \$70.00

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

deh

W.O. NO.

D 6539

INVOICE NO.

28044



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 12/31/1975

NO. 28044

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6539
----------------	----------------	-----------------------

Featheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Cal. 92115

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

THIS INVOICE IS DUE AND PAYABLE 1/31/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for Dec. 1975

12/3 Penn

12/26 Howell

\$ 140.00

PAID

MAY 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2382	140.00

Jeh

CITY OF SAN DIEGO, CALIFORNIA NO.

28044

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 1975CHARGE Beardsley-Mitchell MortuaryADDRESS 1818 Sunset Cliffs Blvd. San Diego, 92107

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. 1975 770.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/11 Challend \$70.00

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

dehW.O. NO. D 6540INVOICE NO. 28045

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23121

DATE 1-15-1976

FROM Beardsley-Mitchell Mortuary ADDRESS 1818 Sunset Cliffs, S.D. Ca. 07
Seventy and 10/100 DOLLARS (\$ 70.00)
 IN full PAYMENT OF wholesale vaults for Dec. 1975-

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28045

W.O. D-6540

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JAN 19 76
 PAID 13

ISSUED BY Whilly's

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	70.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 70.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/31/1975

NO. 28045

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6540

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Cal. 92107MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 1/31/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for Dec. 1975

12/11 - Challeng

\$70.00

PAID

JAN 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 2982 70.00

sh

CITY OF SAN DIEGO, CALIFORNIA NO.

28045

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 12/31 1975

CHARGE Goodbody Mortuary

ADDRESS 5027 El Cajon Blvd.
San Diego, Cal. 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 Dec. 1975 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/23 Pounders \$70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. **D 6541**

INVOICE NO. 28046



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
12/31/1975

NO. 28046

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6591
-------------------	----------------	--------------------------

Goodbody Mortuary
 5027 El Cajon Blvd.
 San Diego, Cal. 92115

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for 1975-Dec.

12/24 Founders

\$ 70.00

PAID

JAN 19 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2882	70.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28046

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31 19 75

CHARGE Merkely-Mitchell MortuaryADDRESS 3655 5th Ave. San Diego, Cal. 92103

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for Dec. 1975 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

12/24 Cox \$70.00

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

dehW.O. NO. **D 6542**INVOICE NO. 28047



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
12/31/1975

NO. 28047

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6542
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Harkly-Mitchell Mortuary
 3655 5th Ave.
 San Diego, Cal. 92103

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for Dec. 1975

12/24 Cox

\$ 70.00

PAID

MAR 17 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	232	70.00

deb

CITY OF SAN DIEGO, CALIFORNIA

NO.

28047

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1976

CHARGE

Olive E. Fox

ADDRESS

3316 Bancroft St. S.D. 92104

NAME OF DECEASED

Ross H. Fox

OWNER

above

ADDRESS

MORTUARY

Lewis ColonialLOT 28 GR 1 ROW SEC 2 BLK DIV 12 200 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 200 00

PAID RECEIPT NUMBER

23087

BALANCE

Flush marker onlyTo purchase grave for interment
of Ross H. Fox - see W.O. D-6529THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BY

#

ck in mail
D6543**PAID**

JAN 2 1976

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

W.O. NO.

INVOICE NO.

R.M.H.
Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

D6543

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5256

NO. 23067

DATE Jan 2 1976

FROM Colin E. Fox ADDRESS 3316 La Grange St. S.E.

Two hundred and no/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Grave for interment of Ross H. Fox

LOT 28 GRAVE 1 ROW 1 SECTION 2 DIVISION 12 BLOCK 12

INVOICE NO. Cash

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

W.O. D-6543

CITY AUDITOR

05256

JAN 5 1976

CREDIT	306	
SALES CARE	951	100.00
HALF SALES OF LOTS	100 7784	100.00
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT —

ISSUED BY [Signature]

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1976CHARGE Mrs. Helen Capple 281-1675ADDRESS 3429 Van Dyke Ave. S.D. 92105NAME OF DECEASED GARY L. CappleOWNER Above

ADDRESS _____

MORTUARY RegoLOT 13 GR 10 ROW 1 SEC 1 BLK 11 DIV 11 200 00OPENING TIME 1:30 DAY 1-5-76 DATE Mon 135 00VAULT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION FET. _____

TOTAL 430 40PAID RECEIPT NUMBER #23096 280 40BALANCE 15000Flat Member OnlyA.C. USAF AF 99506085Bill for Member Setting*CK with SueFile Vets Papers - coming from westTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #8362
IN PERSON Helen Capple ORDER TAKEN BY P.D. Hamilton
PHONE BY _____W.O. NO. D-6544 INVOICE NO. 28055

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23096

DATE 1-6-1976

FROM Helen E. Capple ADDRESS 3409 Van Dyke, San Diego, CA

Two hundred Eighty 4 40/100 DOLLARS (\$ 280.40)

IN Part PAYMENT OF Gary L. Capple Service

LOT 13 GRAVE 10 ROW 023 SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-6544

UNPAID BALANCE AFTER THIS PAYMENT \$ 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 6 JAN 7 1976
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	25.00
HALF SALES OF LOTS	100	25.00
OPENINGS	7781	135.00
BOXES	100	95.40
REMOVALS	7782	
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		280.40

OFFICIAL RECEIPT

(Veterans Allowance)



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No 23317

DATE 3-12 1976

FROM Helen Capple ADDRESS 3409 Van Dyke Ave. (E)

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

IN full PAYMENT OF Gary Lee Capple Sr.

LOT 13 GRAVE 10 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 28055

W.O. D-10544

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID IN FULL"

SAN DIEGO
 CITY TREAS.
 MAR 16 76
 PAID #13

ISSUED BY R. W. Lehner

CREDIT	306	
SALES CARE	951	<u>75.00</u>
HALF SALES OF LOTS	100 7784	<u>75.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	7/5/1976	NO.	28055
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6544

Helen Copple
2409 Van Dyke 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

THIS INVOICE IS DUE AND PAYABLE 2/5/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Gary Lee Copple services	
Lot 13 Gr 10 Sec 1 Biv 11	\$ 200.00
Interest charge	135.00
Cement burial liner	90.00
Sales tax	5.40
	<hr/>
	\$ 430.40
Paid on receipt No. 23096	-280.40
	<hr/>
Balance on Veterans Claim	\$ 150.00

PAID**MAR 16 1976**

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$75.00	RGM
100	7784	75.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28055

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 1976CHARGE Rose L. Savary 92115-ADDRESS 4150 Benillo Dr, Apt. 110, San Diego, Ca.NAME OF DECEASED Russell D. HarmanOWNER John HolcombeADDRESS 531 Elm St, Sierra Madre, Ca. 91024MORTUARY Humphrey C.V.A LOT 3937 GR HERE ROW Mon SEC 10 DIV 20000OPENING TIME 3:00 DAY DATE 1-5-75 13500BOX Bell SIZE # 3 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 43040PAID RECEIPT NUMBER 23095BALANCE Q

Flush markers only
C/W/S will call for time
We select near 3938

PAID

JAN 5 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSIVE CEMETERY!
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED IN PERSON Joe Braley ORDER TAKEN BY K. Mill
 PHONE BY _____

W.O. NO. D 6545 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23095

DATE 1-5-1975

FROM Rose L. Savary ADDRESS 4150 Brillin Dr. #110, San Diego
Four hundred thirty and 4/100 DOLLARS (\$ 430.40)
 IN full PAYMENT OF Russell D. Harmon services

LOT 3737 GRAVE - ROW 02 SECTION - DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-6545

UNPAID BALANCE AFTER THIS PAYMENT X

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

CITY AUDITOR

JAN 7 1976

ISSUED BY D. Shilley

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2 19 76CHARGE Pinkie Ealy 232-3384ADDRESS 711 S. 30TH ST. S.D. 92113NAME OF DECEASED BETTIE JANE GORDONOWNER Above

ADDRESS _____

MORTUARY ANDERSON-RANSOALELOT 39 GR 4 ROW _____ SEC 17 Bk 7 DIV 7 160 00OPENING TIME 2:00 DAY DATE 1-6-76 Tues 135 00VAULT BOX Bell SIZE #13 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

390 40

PAID RECEIPT NUMBER _____

BALANCE

Flat Marker Only30 Day Note

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

AUTHORIZED IN PERSON Pinkie Ealy ORDER TAKEN BY P.D. Hamilton

PHONE BY _____ W.O. NO. D 6546 INVOICE NO. 28056

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ACCOUNT
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23198

DATE 2-4 1976

FROM Pinkie Ealy ADDRESS 711 South 30th St

Three hundred ninety & 4/100 DOLLARS (\$ 390.40)

IN full PAYMENT OF Betty Jane Gordon Ser.

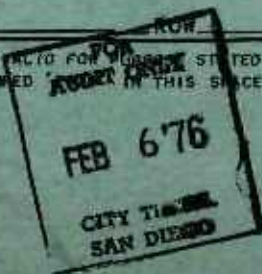
LOT 39 GRAVE 4 ROW 17 SECTION 19 DIVISION 7
 BLOCK

INVOICE NO. 28056

W.O. D-6546

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED "ADDED" IN THIS SPACE.



ISSUED BY B. R. [Signature]

CREDIT	306	80.00
SALES CARE	951	
HALF SALES OF LOTS	100	80.00
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 390.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/6/1976

NO. 28056

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6546

Pinkie Ealy
711 South 30th St.,
San Diego, Ca. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/6/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Betty Jane Gordon services

Lot 39 Gr 4 Sec 17 Div 7

\$ 160.00

Interment charge

135.00

Cement burial liner

90.00

Sales tax

5.40

\$ 390.40

PAID

FEB 6 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7754	\$ 80.00
100	7781	135.00
100	7782	90.40
100	7754	85.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28056

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3 1976CHARGE Lawrence H. SmithADDRESS 3037 Valle Ave. S.D. 92113NAME OF DECEASED Vassie Lee NelsonOWNER Lee Nelson 234-6863ADDRESS 3041 Valle Ave S.D. 92113MORTUARY RagdaleX-DEEPD.I.P.LOT 3 GR 7 ROW SEC 1 BEK DIV 11 300 00OPENING TIME 2:00 DAY DATE 1-7-76 WED 135 00VAULT W.T.S. SIZE #5REMOVAL OR FOUNDATION VET Dep.TOTAL \$435.00

PAID RECEIPT NUMBER _____

BALANCE

ST 1/2 272-08-12 USNFlush marker only30 day noteC# C5172735THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON #8291
PHONE BY Lee Nelson ORDER TAKEN BY K. MelbW.O. NO. D 6547 INVOICE NO. 28059

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23144

DATE 1-20 1976

FROM Laurence F. Smith ADDRESS 3037 Valle Ave. S.D. 92113
Four Hundred Thirty Five and 00/100 DOLLARS (\$ 435.00),
 IN full PAYMENT OF Vassie Lee Nelson Service

LOT 3 GRAVE 7 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28059

w.o. 0-6547

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STAMP UNLESS
 STAMPED "PAID"

SAN DIEGO
 CITY TREAS.
 JAN 22 '76
 PAID #13

ISSUED BY R. Hamilton

CREDIT	306	60	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	240	00
OPENINGS	100 7781	135	00
BOXES	700 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		435	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

NO. 28059

DATE 1/7/1976

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6547
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Lawrence F. Smith
 3037 Valle Ave.
 San Diego, Cal. 92113

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

THIS INVOICE IS DUE AND PAYABLE 2/7/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Yvonne Lee Nelson Service

Lot 3 Gr 7 Sec 1 Div 11 (D.I.F.)

\$ 300.00

Interment Charge (Whited Top Seal)

135.00

\$ 435.00

PAID

JAN 23 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	60.00
100	7781	135.00
100	7784	240.00

dsh

CITY OF SAN DIEGO, CALIFORNIA

NO. 28059

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5-1976CHARGE Indigent Burial office, P.A.ADDRESS 8775 Balboa Ave, San Diego, Ca. 92123NAME OF DECEASED DORA ROBIERSON

OWNER _____

ADDRESS _____ (Co. adult)MORTUARY Berbo'sLOT 30 GR 12 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 1 PM DAY DATE TUE. 1-6-76 50 00~~WORK~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Small ServiceP.A. Canale (DK) #9429

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

 AUTHORIZED
 IN PERSON Berbo's
 PHONE BY _____

 ORDER
 TAKEN BY Dr. Phillips
W.O. NO. D 6548INVOICE NO. 28057



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/6/1976	NO. 28057
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6548

Indigent Burial Officer
 % Public Administrator
 8775 Balboa Avenue,
 San Diego, Ca. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Tora Robieson services	
lot 30 Gr 12 Sec 16 Div 7	\$ 55.00
Interment charge	50.00
	<u>\$ 105.00</u>

PAID
 FEB 6 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

top

CITY OF SAN DIEGO, CALIFORNIA NO.

28057

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5-1976CHARGE Indigent Burial Office, P.A.ADDRESS 8775 Balboa Ave, San Diego, Ca. 92123NAME OF DECEASED John Doe #200-75-

OWNER _____

ADDRESS _____ (Co. adult)

MORTUARY BeardsleyLOT 28 GR 9 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 11 here DAY DATE TUE 7-6-75 50 00~~VANDERBILT~~ 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

Stagg

ORDER

TAKEN BY

WhelanW.O. NO. **D** 6549INVOICE NO. 28058



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/6/1976

NO. 28058

DEPT.	Cemetery	DEPT. REP. NO.	YOUR ORDER NO.
			B-6549

Indigent Burial Officer
 & Public Administrator
 8775 Balboa Avenue,
 San Diego, Ca. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #200-75 services

Lot 28 Gr 9 Sec 16 Div 7

Interment charge

\$ 55.00

50.00

\$ 105.00

PAID

FEB 6 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 55.00
100	7781	50.00

dog

CITY OF SAN DIEGO, CALIFORNIA NO.

28058

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5-1976

CHARGE

Francis Hemeth

ADDRESS

6121 Dehesa Rd, El Cajon, Ca. 92021

NAME OF DECEASED

Rachel H. Preston

OWNER

ADDRESS

MORTUARY

(ashes)
Greenwood

LOT

73

GR

12

ROW

SEC 1

DIV

11

OPENING TIME

DAY DATE

1-8-7635 00~~MARKED~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

35 00

PAID RECEIPT NUMBER

PAID

JAN 5 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

BALANCE

Q

AUTHORIZED

IN PERSON

PHONE BY

Francis Hemeth

ORDER

TAKEN BY

DoPhillips

W.O. NO.

D 6550

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23094

DATE 1-5-1976

FROM Francis Nemeth ADDRESS 6121 Nelson Rd, El Cajon, Ca.
 Thirty five and 1/100 DOLLARS (\$ 35.10)
 IN full PAYMENT OF Rachel H. Preston services

LOT 73 GRAVE 12 ROW SECTION 1 DIVISION BECK 11

INVOICE NO. 01957

W.O. D-6550

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
CITY AUDITOR
JAN 7 1976
 ISSUED BY D. Shilby

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	35.10
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		35.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 76CHARGE Ozzie B. Rush 239-6300ADDRESS 211 N. 27TH ST. S.D. 92113NAME OF DECEASED Pre-NeedOWNER Above

ADDRESS _____

MORTUARY _____

A LOT 22 GR 7 ROW _____ SEC 1 Blk 11 DIV 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 23093BALANCE -0-Flat Marker Only**PAID**

JAN 5 1976

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 8261
AUTHORIZED

IN PERSON

PHONE BY Abel B. Hunter

ORDER

TAKEN BY P.D. HamiltonW.O. NO. D 6551INVOICE NO. Cash

OFFICIAL RECEIPT

5333



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23093

DATE 1-5 1976

FROM Ozzie Rush ADDRESS 211 N. 27th St. S.D. 92113

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

IN Full PAYMENT OF Pre-Need Lot

LOT 22 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. 0-6551

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE
CITY AUDITOR
 JAN 7 1976
 05333
 ISSUED BY Ed Hamilton

CREDIT	306	
SALES CARE	951	100
HALF SALES OF LOTS	100	100
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1976CHARGE Donald W. BakerADDRESS belowNAME OF DECEASED Reuben E. BakerOWNER Donald W. BakerADDRESS 1010 - 7th St. So. Fargo, N.D.MORTUARY Clairemont 58102LOT 64 GR 12 ROW 1 SEC 1 DIV 11 200 00OPENING TIME 1:30 P DAY Wednes. DATE 1-7-76 135 00Beck SIZE 95 40REMOVAL OR FOUNDATION VET Marker Inst. 40 00TOTAL \$470.40PAID RECEIPT NUMBER 23100BALANCE 2M/Sgt. U.S.M.C. 243-576EXTRA wide CASKET - 27"Flush Marker Only **PAID***Chg w/ Sev.Family will file for Vets Allow.THE CITY CHARTER MAKES NO PROVISIONS FOR THE SALE OF REAL ESTATE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Chuck Robbins ORDER TAKEN BY R.W. LehnerW.O. NO. **D 6552** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23100

DATE 1-7-75

FROM Donald L. Baker ADDRESS 1010-7th St., S Fargo, N.D.
Four hundred Seventy & 4/100 DOLLARS (\$ 470.40)
 IN full PAYMENT OF Reuben E. Baker services

LOT 64 GRAVE 12 ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

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

CREDIT	306		
SALES CARE	951	100	00
HALF SALES OF LOTS	100	100	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	78	00
	7782		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		470	40

CITY AUDITOR

W.O. D-6552

JAN 9 1976 5445

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. Shelby

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-6-1976

CHARGE Ben Honda 277-8082

ADDRESS 3482 Altridge St., San Diego, Ca. 92123

NAME OF DECEASED Nachiro Honda

OWNER _____

ADDRESS _____

MORTUARY Benbo's

LOT 24 GR 2 ROW _____ SEC 11 DIV 7

OPENING TIME 10 here DAY DATE FRI. 1-9-76 135.00

BOX Bell SIZE #3 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Note

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY D. Phillips

W.O. NO. D 6553

INVOICE NO. 28064



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/9/1976	NO. 28064
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6553

Ben Honda
 3482 Altridge St.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/9/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Hachiro Honda services	
lot 24 Gr 2 Sec 11 Div 7	
Interment charge	\$ 135.00
Cement burial liner	95.00
sales tax	5.40
	PAID
	JAN 21 1976
	\$ 230.40
30 day note	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	\$135.00
100	2782	95.40

CITY OF SAN DIEGO, CALIFORNIA NO.

28064

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6-1976CHARGE Pauline P. Armitage 233-6366ADDRESS 1414-29th St., San Diego, Ca 92102NAME OF DECEASED Pr - needOWNER above

ADDRESS _____

MORTUARY Bonham'sLOT 50 GR 7 ROW _____ SEC 2 DIV 12 * 200 00OPENING TIME _____ DAY DATE Pr - need 135 00MARKET BOX Bell SIZE Pr - need 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430.40PAID RECEIPT NUMBER 23102BALANCE 0Flush markercheck in mail**PAID**

JAN 8 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED # 8273
(IN PERSON) P. Armitage ORDER TAKEN BY D. PhillipsW.O. NO. D 6554 INVOICE NO. [REDACTED]

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23102

DATE 1-8 1976

FROM Pauline Armitage ADDRESS 1414 29th St., S.D. 92102
Four Hundred Thirty and $\frac{40}{100}$ DOLLARS (\$ 430.⁴⁰)
 IN full PAYMENT OF Pre-Need Services

LOT 50 GRAVE 7 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

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

CITY AUDITOR

W.O. D-6554

JAN 9 1976

5445

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100	160	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

ISSUED BY E. Hamilton

TOTAL PAID \$ 430 40

MOUNT HOPE CEMETERY

D6593

1-7- 1976

The undersigned hereby requests and authorizes the interment of the remains of Hachiro Honda in Lot 24 Gr 2 Row - Sec. 11
~~Block~~
 Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Nelro B. Honda
 NOBVO HONDA

Signature of relative or legal representative

✓ 252 W. 16th St. San Pedro, Cal.
Lot owner

Address & relationship to deceased or authority to sign authorization

D. O. Phillipis
 Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1976

CHARGE Inigent Burial Officer 40 PAADDRESS 8775 Balboa Ave. S.D. 92123NAME OF DECEASED Jeremy S. MerckFATHER Terry S. MerckADDRESS 2705 Ulric St. S.D. 92111MORTUARY Berge-Roberts (Co. of)✓ LOT 33 GR 15 ROW SEC MAS Q DIV Q 28.00OPENING TIME 2 Here DAY DATE 1-9-76 25.00SIZE 2ft

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 PA-OK
IN PERSON Amielor ORDER TAKEN BY Rulshna
PHONE BY _____

W.O. NO. D 6555 INVOICE NO. 28065

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23279

DATE 3-3 1976

FROM Indigent Burial Officer 46 P.A. ADDRESS 8775 Balboa Ave. S.D. 92123

Fifty Three and 00/100 DOLLARS (\$ 53.00),

IN Full PAYMENT OF Jeremy Mark Service

LOT 33 GRAVE 15 ROW _____ SECTION MAS DIVISION BLOCK Q

INVOICE NO. 28065

W.O. D-6555

UNPAID BALANCE AFTER THIS PAYMENT -\$ -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

MAR 5 '76
 CITY TREASURER
 SAN DIEGO

ISSUED BY R.L. Hamilton

CREDIT	306	28	00
SALES CARE	951		
HALF SALES OF LOTS	100	25	00
OPENINGS	7784		
BOXES	100		
REMOVALS	7781		
FOUNDATIONS	100		
	7782		
	100		
	7781		
	100		
	7782		
	100		
	7781		

TOTAL PAID \$ 53 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/9/1976

NO. 28065

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5-6555
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Indigent Burial Officer
 & Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/9/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jeremy L. Merk services

Lot 33 Gr 15 Sec MAS Div Q

\$ 28.00

Interment charge (infant)

25.00

 \$ 53.00
PAID

MAR 5 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	28.00
400	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28065

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 1976CHARGE Public AdministratorADDRESS 8775 Balboa Ave. 92123NAME OF DECEASED John Sull

OWNER _____

ADDRESS _____

MORTUARY Paris (Tim)

✓ LOT <u>9</u>	GR <u>7</u>	ROW _____	SEC <u>17</u>	DIV <u>7</u>		
				TURNS		
OPENING TIME <u>10 Here</u>	DAY DATE <u>1-8-76</u>				135	00
BOX <u>Bell</u>	SIZE _____				95	40
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>\$230.40</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

Stub att: Miss Gingery

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

AUTHORIZED

IN PERSON

PHONE BY GingeryW.O. NO. D 8556

ORDER

TAKEN BY R.W. DehneINVOICE NO. 28063

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23146

DATE 1-21 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 92123

Two Hundred Thirty and 40/100 DOLLARS (\$ 230.⁴⁰)

IN full PAYMENT OF John Sull Service

LOT 9 GRAVE 7 ROW 17 DIVISION 7
 BLOCK

INVOICE NO. 28063

W.O. D-6556

UNPAID BALANCE AFTER THIS PAYMENT — 0 —

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

SAN DIEGO
 CITY TREAS.
 JAN 22 '76
 PAID #13

ISSUED BY H. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		230	40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/8/1976	NO. 28063
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 1-6556

Public Administrator
8775 Balboa Avenue
San Diego, California 92123
Attn: Miss Gingery

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ DATE _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

John full services

Lot 9 Gr 7 Sec 17 Div 7

Interment charge

Cement burial liner

Sales tax

\$

\$ 135.00

90.00

5.40

PAID

\$ 230.40

JAN 23 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
400	7781	235.00
400	7782	15.40

YGH

CITY OF SAN DIEGO, CALIFORNIA NO.

28063

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6 19 75CHARGE Erickson-Anderson Mort.ADDRESS P.O. Box 383, La Mesa, 92041NAME OF DECEASED John Frank HolzerOWNER AboveADDRESS (Aches)MORTUARY Erickson-Anderson SchalyLOT 9 GR 5 ROW MAS SEC Wed DIV DOPENING TIME DAY DATE 1-7-76 35 00VAULT BOX SIZE Askes

REMOVAL OR FOUNDATION VET. _____

TOTAL 35 00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter left side

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

AUTHORIZED
 IN PERSON
 PHONE BY Schaly

ORDER
 TAKEN BY P.L. Hamilton

W.O. NO. **D** 6557

INVOICE NO. 28060



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/27/1976

NO. 28060

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 6557
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Erickson-Anderson Mortuary
 P.O. Box 383
 La Mesa, Cal. 92041

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/7/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Frank Holzer Service

Lot 9 Gr 5 Masonic Div "D"

Interment Charges

\$ 35.00

\$ 35.00

PAID

JAN 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2281	35.00

Geh

CITY OF SAN DIEGO, CALIFORNIA NO.

28060

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

1-7

19

76

CHARGE

No Charge

ADDRESS

NAME OF DECEASED

Pre-Need Felix H. Thurmon

OWNER

ADDRESS

MORTUARY

LOT

7

GR

6

ROW

SEC

17

BLK
DIV

7

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

Nanny May Yarlett interred BACK EAST TOTAL

PAID RECEIPT NUMBER

BALANCE

Transfer requested by Public Guardian
 For property originally purchased for
 NANNY MAY YARLETT - Foster (Public Guardian)
 requests property + pre-need services be
 transferred to above - originally purchased on D-6440

THE CITY CHARTER MAKES NO 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

RD Hamilton

W.O. NO.

D 6558

INVOICE NO.

N/C

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 19 76CHARGE Jewel Anderson 238-0228ADDRESS 3201 "K" ST. S.D. 92113NAME OF DECEASED I. G. AndersonOWNER Above

ADDRESS _____

MORTUARY Anderson-RagsdaleA LOT 22 GR 1 ROW 1 SEC 1 BLK DIV 11 200 00OPENING TIME 2:00 DAY DATE 1-9-76 FR 135 00VAULT BOX Bell SIZE #3 95 40REMOVAL OR FOUNDATION VET.TOTAL 430 40PAID RECEIPT NUMBER 23101 280 40BALANCE 150.00Flat Marker Only Ragsdale will notifyDetail ABOUT time conflictBill For Vets MARKERT-5 USA - 38557322File Vets AllowanceTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED # 8326
IN PERSON Jewel Anderson ORDER D. Hamilton
PHONE BY _____ TAKEN BY _____W.O. NO. D 6559 INVOICE NO. 28066

LOT OWNER

ANDERSON, Jewel 3201 "K" St. S.D. 92113

NAME

ADDRESS

LOT 22 GR 1 Sec 1 Div 11

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23101

DATE 1-8 1976

FROM Jamell Anderson ADDRESS 3201 K St S.E. (D)

Two hundred eighty & 4/100 DOLLARS (\$ 280.40)

IN part PAYMENT OF J. G. Anderson Serv.

LOT 22 GRAVE 1 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. cash

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

CREDIT	306		
SALES CARE	951	10	00
HALF SALES	100	40	00
OF LOTS	7784		
	100	13	00
OPENINGS	7781		
	100	95	00
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

CITY AUDITOR

W.O. D-63559

JAN 9 1976

UNPAID BALANCE
 AFTER THIS PAYMENT 150.00

ISSUED BY R. Waldner

TOTAL PAID \$ 280.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23208

DATE 2-11 1976

FROM Jewel Anderson ADDRESS 3201 "K" St. S.O. 92113

One Hundred Fifty and ⁰⁰/₁₀₀ DOLLARS (\$ 150.⁰⁰),

IN full PAYMENT OF I & Anderson Services

LOT 22 GRAVE 1 ROW 1 SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28066

W.O. D-6559

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" IN THIS SPACE.
 AUDIT ONLY
 FEB 13 '76
 CITY TREAS.
 SAN DIEGO
 ISSUED BY R.L. Hamilton

CREDIT	306	30	00
SALES CARE	951		
HALF SALES OF LOTS	100	120	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

3/9/1976

NO. 28066

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-5559

Jewel Anderson
3204 "K" Street
San Diego, Calif. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/9/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

"I" "G" Anderson services

Lot 22 Gr 1 Sec 1 Div 11

\$ 200.00

Interment charge

135.00

Cement burial liner

90.00

Sales tax

5.00

PAID**FEB 13 1976**

\$ 430.00

Paid on receipt #23101

-280.00

Balance on Veterans claim

\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

30.00

309

7784

120.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28066

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7 1976

CHARGE Anna R. Hobdell
 ADDRESS 4036 Brant St. apt. 3, SD. 92103
 NAME OF DECEASED Pre-need
 OWNER Bernard S. & Anna R. Hobdell
 ADDRESS above
 MORTUARY _____

LOT 95 GR 4 ROW _____ SEC 1 DIV 11 30000 **D.I.P.**

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL # 300.00

PAID RECEIPT NUMBER 23098

BALANCE 0

Regulation flush marker

CCS USN'
Serv. # 173-13-36
C 02107887

PAID

JAN 7 1976

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

8269
 AUTHORIZED IN PERSON Anna R. Hobdell ORDER TAKEN BY R. Mello
 PHONE BY _____

W.O. NO. **D 6560** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

5445
 NO. 23098

DATE Jan 7 1976

FROM Anna R. Habdell ADDRESS 4036 Brent St. St.
Three hundred and no/100 DOLLARS (\$ 300.00)

IN full PAYMENT OF Pre-paid double interment lot

LOT 95 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

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

CREDIT	306	
SALES CARE	951	150.00
HALF SALES OF LOTS	100 7784	150.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR

W.O. D-6560

JAN 9 1976

05445

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 300.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1976

CHARGE

Beatrice Johnson

ADDRESS

Below

NAME OF DECEASED

Henry C. Coldinger, Jr.

OWNER

Beatrice Johnson

ADDRESS

2635 - 55th St. S.D. 92105

MORTUARY

Rogers264-1685LOT 78 GR 1 ROW SEC 2 DIV 11 200 00OPENING TIME 1 P DAY DATE mon 1-12-76 135 00VAULT W-T.S. SIZE 5 143 10REMOVAL OR FOUNDATION VET

TOTAL

\$478.10

PAID RECEIPT NUMBER

BALANCE

Corp. U.S.A.R. AR 18501504Detail ComingFlush Marker OnlyFile Vets Claim (R)30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Mrs. Beatrice C. Johnson

ORDER

TAKEN BY

R. Williams

W.O. NO.

D 6561

INVOICE NO.

28068

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1976

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 42 GR 1 ROW 1 SEC 1 DIV 11OPENING TIME 2 PM DAY DATE 1-9-76 ^{Fri} 135⁰⁰MARK BOX Beel SIZE #3 95⁴⁰REMOVAL OR FOUNDATION VET. depTOTAL #23040PAID RECEIPT NUMBER 23109BALANCE 0

*1st interment was X-DEEP

PAID

JAN 9 1976

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

AUTHORIZED

IN PERSON

PHONE BY

Gary Conrad

ORDER

TAKEN BY

K. Hells

W.O. NO.

D 6562

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23109

DATE Jan 7 1976

FROM United Mortuary ADDRESS 7387 Broadway, San Diego
Two hundred thirty and 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Irving E. Rausch services

LOT 42 GRAVE 1 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. Cash

W.O. D-6562

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

5518

CITY AUDITOR
 JAN 13 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
SALES OF PLOTS	7784	
OPENINGS	7781	1300.40
BOXES	7782	98.40
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1976CHARGE INDIGENT BURIAL OFFICER c/o P.A.ADDRESS 8775 Balboa Ave. S.D. 92123NAME OF DECEASED Twins miguell w. Dolores Irene + Richardson

OWNER _____

ADDRESS _____

MORTUARY Merkely-Mitchell(Co. Inf.)LOT 33 GR 20 ROW _____ SEC MAS ^{Blk}DIV Q 28 00OPENING TIME 11:00 HERE DAY DATE 1-9-76 FRI 25 00SIZE 2 F8

REMOVAL OR FOUNDATION VET. _____

TOTAL 53 00

PAID RECEIPT NUMBER _____

BALANCE _____

* Delivery Only - Family will observe
BURIALTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED PA-CANALE OK
IN PERSON Dick Mitchell
PHONE BY _____ORDER TAKEN BY R. HamiltonW.O. NO. D 6563INVOICE NO. 28067



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/9/1976	NO. 28067
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6563

Indigent Burial Officer
 & Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/9/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dolores I. Richardson
 Miguel A. Richardson services

Lot 55 Gr 20 Sec MAS Div Q

\$ 28.00

Interment charge
 (infant twins in same casket)

25.00

\$ 53.00

PAID

FEB 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7784	28.00
100	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28067

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8-1976

CHARGE Nina Bowman

ADDRESS 7720 Alcala, San Diego, Ca.

NAME OF DECEASED Pr - neep

OWNER above

ADDRESS _____

MORTUARY _____

A

LOT 33 GR 9 ROW - SEC 1 DIV 11 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET Dep.

TOTAL 200 00

PAID RECEIPT NUMBER 23106

BALANCE 0

Flush marker only

PAID
JAN 8 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

#8271

AUTHORIZED
IN PERSON

PHONE BY Nina Bowman

ORDER

TAKEN BY D. Phelan

W.O. NO. D 6564 *D.P.*

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23106

DATE 1-8-1976

FROM Mrs. Bowman ADDRESS 7720 Alvarado, San Diego, Ca.
Two hundred & 40/100 DOLLARS (\$ 200.00)
 IN full PAYMENT OF Pr. need lot

LOT 33 GRAVE 9 ROW - SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. CASH

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

CITY AUDITOR

W.O. D-6564

JAN 9 1976

CREDIT	306	<u>40.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>160.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY D. Sullivan

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1976CHARGE Alice Mary SeagerADDRESS 1308 Oliver Ave. S.O. 92109NAME OF DECEASED Pre-needOWNER above

ADDRESS _____

MORTUARY Pacific BeachLOT 48 GR 5 ROW _____ SEC 17 BLK 7 DIV 7 160 00OPENING TIME _____ DAY DATE Pre-Need 135 00VAULT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 390 40

PAID RECEIPT NUMBER 23107BALANCE 0Flush marker only**PAID**

JAN 8 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Alice M. Seager ORDER TAKEN BY D. BuckleyW.O. NO. **D** 6565 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23107

DATE 1-8- 19 76

FROM Alice Mary Seager ADDRESS 1308 Oliver, San Diego, Ca. 92107

three hundred ninety & 4/100 DOLLARS (\$ 390.40)

IN full PAYMENT OF Pre-need lot, opening/cleaning charges & cement burial slab.

LOT 48 GRAVE 5 ROW - SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. CASH

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

CITY AUDITOR

W.O. D-6565

JAN 9 1976

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Dot Kelly

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1976

CHARGE Indigent Burial Officer % P.A.

ADDRESS 8775 Balboa Ave. S.O. (23)

NAME OF DECEASED Martha Copeland

OWNER

ADDRESS (C. Adult)

MORTUARY Lewis

LOT 30 GR 3 ROW SEC 16 DIV 7 55 00

OPENING TIME 9:30 AM DAY DATE 1-12-75 50 00

REMOVAL OR FOUNDATION VET. SIZE

REMOVAL OR FOUNDATION VET.

TOTAL \$105.00

PAID RECEIPT NUMBER

BALANCE

w/call on time

Del Only - W/C before leaving

THE CITY CHARTER MAKES NO 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 - BK
D 6566

ORDER
TAKEN BY

R. R. Schue

W.O. NO.

INVOICE NO.

28069



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/12/1976	NO. 28069
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6586

Indigent Burial Officer
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/12/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Martha Copeland Service	
Lot 30 Gr 3 Sec 16 Div 7	\$ 55.00
Interment Charges	50.00
	<u>105.00</u>

PAID
 FEB 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	775A	55.00
100	775B	50.00

ah
 bl

CITY OF SAN DIEGO, CALIFORNIA NO.

28069

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1976CHARGE Christine Brenner 474-3813ADDRESS 2205 E. 12th St., National City, Ca. 92050NAME OF DECEASED Paul GreyOWNER above

ADDRESS _____

MORTUARY Berge - RobertsLOT 2411 GR _____ ROW _____ SEC _____ DIV 10 200 00OPENING TIME 2:30 here DAY DATE MON. 1-12-76 135 00BOX Bell SIZE #3 95 40REMOVAL OR FOUNDATION VET. Marker Setting 40 00TOTAL 470 40

PAID RECEIPT NUMBER _____

Mort. bringing Vets allow. form.

BALANCE _____

Military Detail2x1 flush marker onlyVets Papers (w) File with Mort.30 day noteNear Anna Grey (wife) 2508-10THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED _____

BY PERSON Christine J Brenner

PHONE BY _____

ORDER

TAKEN BY O'PhillyisW.O. NO. D 6567INVOICE NO. 28070

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23171

DATE 1-28 1976

FROM Christine Brunner ADDRESS 2205 E. 12th St. No. 950 N.E.

Three hundred twenty & 40/100 — DOLLARS (\$ 320.40)

IN part PAYMENT OF Paul Grey Service

LOT 2411 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28070

W.O. D-10567

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
 JAN 30 '76
 PAID #13

ISSUED BY R.W. Uehle

CREDIT	306	<u>40.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>10.00</u>
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	<u>95.40</u>
REMOVALS FOUNDATIONS	100 7783	<u>40.00</u>
TOTAL PAID \$		<u>320.40</u>

OFFICIAL RECEIPT

(Veterans Allowance)



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No 23318

DATE 3-12 1976

FROM Christine Bremer ADDRESS 2205 E. 12th St, MC,

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

IN full PAYMENT OF Paul Grey Service

LOT 2411 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28070

W.O. D-6567

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED PAID IN FULL IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 MAR 16 '76
 PAID #13

ISSUED BY R. K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>150.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	1/12/1976	NO.	28070
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	0-5567

Christine Brenner
 2205 S. 12th St.
 National City, Cal. 92050

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/12/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Paul Grey Service

Lot 2411 Div 10

\$ 200.00

Interment charge

PAID

135.00

Cement burial liner

MAR 16 1976

90.00

Marker setting

40.00

Sales tax

5.40

\$ 470.40

150.00

1-28-76 R#23171
 30 DAY NOTE

330.40

Veterans allow. filed 1/13/1976.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 40.00
100	7781	135.00
100	7782	65.40
100	7783	40.00
100	7784	150.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28070

Bl

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1976

CHARGE Robert Jacks

ADDRESS 18808 West Topanga Bch Rd.

NAME OF DECEASED Lucille Belt

OWNER _____

ADDRESS Malibu, Calif. 92065

MORTUARY Pierce Bros. (Ron Smith)

LOT 29 GR 12 ROW _____ SEC Master Q

OPENING TIME 11 here DAY DATE MON 1-12-76 135 00

BOX Belt SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 230.40

PAID RECEIPT NUMBER 23112

BALANCE Q

Auth to be signed at time of service (check auth of?)
C/W/S

Robert Hargrove

PAID
253-4111
JAN 12 1976
REGULATIONS OF MT. HOPE CEMETERY.
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Jacks ORDER TAKEN BY R. Wells

W.O. NO. D 6568 INVOICE NO. CASH

MOUNT HOPE CEMETERY

D6568

January 12, 19 76

The undersigned hereby requests and authorizes the interment of the remains of
Lucille Belt in Lot 29 Gr 12 Row _____ Sec. MASONIC
~~Block~~
 Division 9 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.

Robert L. Jacks

18808 West Topanga Beach Road

Malibu, Calif. 92065

Signature of relative or legal
 representative

Address & relationship to deceased or
 authority to sign authorization

GRANDSON OF ORIGINAL LOT OWNER

D. D. Phillips
 Witness

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23112

DATE 1-12-1976

FROM Robert Jackson ADDRESS 18808 W. Topanga Rd, Malibu

Two hundred thirty & 49/100 DOLLARS (\$ 230.49)

IN full PAYMENT OF Lucille Salt service

LOT 29 GRAVE 12 ROW SECTION 1114-5 DIVISION BLOCK Q

INVOICE NO. CASH

W.D. D-65-68

UNPAID BALANCE AFTER THIS PAYMENT Q

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

5518

CITY AUDITOR
 JAN 1 1976

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
POINTS	7784	
OPENINGS	7781	133.00
BOXES	7782	95.49
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY D. Shilly TOTAL PAID \$ 230 49

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9 1976

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 51 GR 7 ROW SEC 17 DIV 7

OPENING TIME

DAY
DATEOpening135 00

VAULT BOX

SIZE

Final95 40

REMOVAL OR FOUNDATION VET.

TOTAL

230.40

PAID RECEIPT NUMBER

23108

BALANCE

0**PAID**

JAN 9 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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/By/mail

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 8569

INVOICE NO.

CRS14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23108

5518

DATE 1-9 1976

FROM John S Kulla ADDRESS 523 Anita St. #25 CV

Three hundred thirty & 40/100 - DOLLARS \$ 230.40

IN full PAYMENT OF Cem. pre-need services

LOT 51 GRAVE 7 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CH54

W.O. D-10569

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 05518
 05518 CITY AUDITOR
 JAN 13 1976
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	130.00
BOXES	100 7782	95.40
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1976CHARGE Merkley Mitchell Mort.ADDRESS 3655-5th Ave.NAME OF DECEASED Holan Monica TaylorOWNER John Taylor 286-7169ADDRESS 6244 Streamview Dr. S.D. 92105MORTUARY Merkley-MitchellLOT 301 GR _____ ROW _____ SEC 2 DIV 9 5000OPENING TIME 9:30 Here DAY DATE 1-13-76 lines 4500VAULT #1 SIZE 2'6" —REMOVAL OR FOUNDATION VET. depTOTAL \$ 95.00

PAID RECEIPT NUMBER _____

BALANCE _____

10 x 20 flush marker only
Charge Mort. \$58. for vault
We select
Wholesale to us \$29.00 (per sq.)
Vault will be delivered Monday

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

AUTHORIZED IN PERSON George Roach ORDER TAKEN BY R. Kelle
 PHONE BY _____

W.O. NO. D 6570 INVOICE NO. 28071



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/13/1976

NO. 28071

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 5270
----------------	----------------	---------------------

Merkely-Mitchell Mortuary
 3655 5th Ave.
 San Diego, Cal. 92103

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

THIS INVOICE IS DUE AND PAYABLE 2/13/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Holan Yonico Taylor Service	
Lot 301 Sec 2 Div 9	\$ 50.00
Interment Charges	45.00
	<hr/>
	\$ 95.00

PAID
 FEB 18 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7794	10.00	
108	7794	45.00	
100	7794	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 28071

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10 1976CHARGE Robert Lewis WaddellADDRESS 6849 Glidden St. S.D. 92111NAME OF DECEASED Pre-needOWNER Robert Lewis + Mary E. WaddellADDRESS 279-2554

MORTUARY _____

LOT 13 GR 1 ROW SEC 2 DIV 12 20000

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 20000PAID RECEIPT NUMBER 23110BALANCE 0Regulation flush marker onlyReserve graves 2 3-1-76**PAID**

JAN 10 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THE CITY OF SAN DIEGO, CALIFORNIA. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY.

AUTHORIZED # 8274IN PERSON Robert L. WaddellPHONE BY _____ ORDER TAKEN BY R. WellsW.O. NO. **D** 6571 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23110

DATE Jan. 10 1976

FROM Robert L. Waddell ADDRESS 6849 Glidden St. S.D.
Two hundred and no/100 DOLLARS (\$ 200.⁰⁰)
 IN full PAYMENT OF Pre-need lot

LOT 13 GRAVE 1 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. cash

W.O. D-6571

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5518

CITY AUDITOR
 JAN 13 1976

CREDIT	306	
SALES CARE	951	
SALES OF LOTS	100	
OPENINGS	7784	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature]

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 76CHARGE MARY BOND 295-2052ADDRESS 2567 LANOIS ST. S.D. 92104NAME OF DECEASED EARLE E. BONDOWNER Above

ADDRESS _____

MORTUARY Bonham's (Jack Taylor)LOT 469 GR _____ ROW _____ SEC 3 BLK 8 DIV _____OPENING TIME 2:30 HERE DAY DATE 1-14-76 WED 135 00VAULT WTS SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 135 00

PAID RECEIPT NUMBER _____

BALANCE

Lot Purchased on W.O. B-9650Vault Pre-Paid on W.O. D-271930 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Mary E. Bond ORDER TAKEN BY ED HamiltonW.O. NO. D 6572 INVOICE NO. 28072

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23131

DATE Jan. 17 1976

FROM Mary E. Bond ADDRESS 2567 Landis St. S.D.

One hundred thirty five and ^{no}/₁₀₀ DOLLARS (\$ 135.00),

IN full PAYMENT OF Carle E. Bond services

LOT 469 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. 28072

W.O. D-6572

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SECRET COPY

JAN 24 1976

**CITY TREAS.
 SAN DIEGO**

ISSUED BY R. Mills

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>135.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/14/1976	NO. 28072
DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. D-8522

Mary Bond
 2567 Landis 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

THIS INVOICE IS DUE AND PAYABLE 2/14/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Marle E. Bond Services	
Lot 469 Sec 3 Div 8	
Interest Charge (Tor Seal Vault)	\$ 135.00
PAID	
JAN 26 1976	
30 Day Note	

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	781	135.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28072

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12-1976

CHARGE

Johnson - Saum Mortuary

ADDRESS

1408 4th Ave. S D 92101

NAME OF DECEASED

Victoria K. Wiegand

OWNER

Alouse

ADDRESS

MORTUARY

Johnson Saum (Dick Green)

LOT

1727

GR

ROW

SEC

3-8

DIV

OPENING TIME

2:00

DAY DATE

1-14-76WED135 00

BOX

Bell

SIZE

#395 40

REMOVAL OR FOUNDATION VET.

TOTAL

230 40

PAID RECEIPT NUMBER

BALANCE

Lot purchased on W.O. C-2174.* 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

D Phillips

W.O. NO.

D 6573

INVOICE NO.

28073



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/14/1976	NO. 28073
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6573

Johnson-Saum Mortuary
 1408 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

THIS INVOICE IS DUE AND PAYABLE 2/14/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Victoria K. Wiegand Services	
Lot 1727 - Sec 3 Div 8	
Interment Charge	\$ 135.00
Cement burial liner	95.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

PAID

FEB 12 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	FVG
100	2241	\$ 135.00	
170	2242	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28073

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12-1976

CHARGE John Castaneda 463-8629

ADDRESS 2457 Hardy Dr. Roman Br., Ca.

NAME OF DECEASED Pr - need 0

OWNER _____

ADDRESS _____

MORTUARY _____

LOT <u>5240</u>	GR _____	ROW _____	SEC _____	DIV/10 <u>350 00</u>	<u>350 00</u>
OPENING TIME _____	DAY DATE _____				
VAULT BOX _____	SIZE _____				
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>350 00</u>
PAID RECEIPT NUMBER <u>23113</u>				BALANCE	<u>0</u>

Regulation monument only

PAID
 JAN 12 1976
 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.

8276

AUTHORIZED

IN PERSON

PHONE BY John Castaneda

ORDER

TAKEN BY D Phillips

W.O. NO. **D** 6574

INVOICE NO. CRSH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23113

DATE 1-12-1976

FROM John Castaneda ADDRESS 2457 Hardy, La Mesa, Calif.

Three hundred fifty & 1/10 DOLLARS (\$ 350.10)

IN full PAYMENT OF Pre-need lot

LOT 5240 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-6574

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 16 1976

CREDIT	306	
SALES CARE	951	70.00
HALF SALES	100	2.00
POINTS	7784	
	100	
INTERESTS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature]

TOTAL PAID \$ 350.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12-1976

CHARGE Albert McCoy 262-6564ADDRESS 5565 - 56th Pl., San Diego, ca. 92114NAME OF DECEASED Blanche McCoyOWNER Walter J. McCoyADDRESS 1612 Laywood Rd. Lemon GroveMORTUARY Ragsdale 92045A LOT 635 636 GR _____ ROW _____ SEC _____ DIV 10 400 00OPENING TIME 2 P DAY DATE 1-16-76 135 00BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 630 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush markers only30 day rate* Do not place chairs on Sylvia Shaw's 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
BY PERSON
PHONE BY# 8320ORDER
TAKEN BY

W.O. NO.

D 6575

INVOICE NO.

28076



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	NO.	
1/16/1976	28076	
DEPT.	DEPT. REF. NO.	YOUR ORDER NO.
Cemetery		7-6575

Albert McCoy
5565 - 56th 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

THIS INVOICE IS DUE AND PAYABLE 2/16/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Blanche McCoy services	
Lots 635 and 636 Division 10	\$ 400.00
Interment charge	135.00
Coarse burial liner	90.00
Sales tax	5.40
	<hr/>
	\$ 630.40

PAID
JAN 29 1976

Walter J. McCoy
7612 Larwood Rd.
Lemon Grove, Ca. 92045
30 day note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	90.00	
109	7781	135.00	
100	7782	95.40	
100	7784	350.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28076

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12-1976

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED

Caroline L. Laird

OWNER

Estate of

ADDRESS

(ashes)

MORTUARY

Pac. Bch.LOT 178 GR _____ ROW _____ SEC 4 DIV 8 85 00OPENING TIME PM DAY DATE 1-22-76 35 00SIZE ashes

REMOVAL OR FOUNDATION VET. _____

TOTAL 120 00

PAID RECEIPT NUMBER _____

BALANCE _____

2X1 flush marker onlyInter 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

Mrs T.

ORDER

TAKEN BY

DiPhillips

W.O. NO.

D 6576

INVOICE NO.

28083



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

1/22/1976

NO. 28083

DEPT.

Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-6576

Pacific Beach Mortuary
 4740 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

THIS INVOICE IS DUE AND PAYABLE 2/22/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Caroline B. Laird services

Lot 178 Sec 4 Div 8

Interment charge (ashes)

\$ 85.00

35.00

\$ 120.00

PAID

APR 22 1976

Estate of

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

2784

847.00

100

2781

35.00

100

2784

88.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 28083

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12-1976CHARGE Erickson-Anderson MortuaryADDRESS P.O. Box 383, La Mesa, Ca. 92041NAME OF DECEASED Edith B. Bell

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 36 GR _____ ROW 12 SEC 1 DIV 5OPENING TIME 10:00 ^{HERE} DAY DATE 1-21-76 WED 35 00VAULT ASH SIZE ASH 37 10REMOVAL OR FOUNDATION VET. Recording Fee 20 00TOTAL 92 10

PAID RECEIPT NUMBER _____

BALANCE _____

Head of grave* No Set-upFamily to be present for burial onlyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Matthews ORDER TAKEN BY D. PhillipsW.O. NO. D 6577 INVOICE NO. 28081



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/21/1976

NO. 28081

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. 3-6579
-------------------	----------------	--------------------------

Brickson-Anderson Mortuary
 P. O. Box 383
 La Mesa, California 92041

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/21/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Smith B. Bell services

Lot 56 Row 12 Sec 1 Div 5

Interment charge (ashes)

\$ 35.00

Cement ash vault

35.00

Sales tax

2.10

Recording fee

20.00

PAID

FEB 26 1976

\$ 92.10

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2281	35.00
100	2282	37.10
100	2283	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28081

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12-1976CHARGE David H. Thomas 461-3719ADDRESS 1200 Grand ave, Sp 86, Sp. Valley, Ca. 92077NAME OF DECEASED Daniel John ThomasOWNER above

ADDRESS _____

MORTUARY Humphreys (Paradise Hills)

D

LOT 1583 GR _____ ROW _____ SEC 1 DIV 9 40 00OPENING TIME 1 PM HERE DAY DATE WED. 1-14-76 35 00~~MARKER~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 75 00PAID RECEIPT NUMBER 23114BALANCE 010" x 20" flush marker only**PAID**

JAN 12 1976

THE CITY CHARTER MAKES NO WARRANTY OR GUARANTEE OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MT. HOPE CEMETERY.

AUTHORIZED

(IN PERSON)

PHONE BY David H. Thomas ORDER TAKEN BY O. ShillyW.O. NO. D 6578INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23114

DATE 1-12-1976

FROM David H. Thomas ADDRESS 1200 Grand Sp. Valley, Ca.
 Seventy Five and 4/100 DOLLARS (\$ 75.00)
 IN full PAYMENT OF Daniel John Thomas Service

LOT 1583 GRAVE — ROW — SECTION 1 DIVISION 9
 BLOCK 9

INVOICE NO. CASH

W.O. D-6578

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

JAN 13 1976

ISSUED BY Dr. Phillips

CREDIT	306	
SALES CARE	951	8.00
HALF SALES	100	32.00
LOTS	7784	
	100	35.00
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1976

CHARGE _____

ADDRESS _____

NAME OF DECEASED Charles Morris

OWNER _____

ADDRESS _____

MORTUARY Pacific Beach

LOT _____ GR _____ ROW _____ S _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

Arrange Ins.

TOTAL \$ 390 40

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

BY PERSON

PHONE BY _____

ORDER

TAKEN BY _____

W.O. NO. D 6579 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 - 19 75CHARGE Hazel M. Jennity, ConservatorADDRESS 3334 Karlov S.O. (17)NAME OF DECEASED Mary H. Eck

OWNER _____

ADDRESS _____

MORTUARY ClaremontLOT 10 GR 7 ROW _____ SEC 17 ^{BOOK} DIV 7OPENING TIME 2:00 DAY TUESDAY DATE 1-13-75 135 00WALL BOX Bee SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40PAID RECEIPT NUMBER 23115

BALANCE _____

Check of Service**PAID**

JAN 13 1976

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

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

AUTHORIZED IN PERSON C. Robbins ORDER TAKEN BY D. Jewell
PHONE BY _____

W.O. NO. D 6580 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5607
 No. 23115

DATE 1-13 1976

FROM Hazel M. Jannity ADDRESS 3334 Karsh St. (P)
San Diego, California 92104

Two hundred thirty & 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Mary H. Eck Services

LOT 10 GRAVE 7 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. D-6580

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 15 1976

ISSUED BY [Signature]

05607

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	<u>130.00</u>
BOXES	7782	<u>90.40</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1976CHARGE Mrs T. C. Coley (Mary)ADDRESS At 8, Box 358A, Tyler, Texas 75701NAME OF DECEASED Willis J. SagnonOWNER above

ADDRESS _____

MORTUARY Greenwood

B
 LOT 163 GR _____ ROW _____ SEC 3 DIV 8 160 00

OPENING TIME 1:30 here DAY DATE THURS. 1-15-76 135 00

BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.40PAID RECEIPT NUMBER 23123BALANCE 02x1 Flush marker onlySelect near 201-3-8.**PAID**

JAN 15 1976

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

#8278
 AUTHORIZED
 IN PERSON Cal Edwards ORDER
 PHONE BY R. W. Dahne TAKEN BY

W.O. NO. D 6581 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

5686
 NO. 23123

DATE 1-15-76

FROM Mrs T. C. Coley ADDRESS RT8, Box 358A, Tyler, Texas

Three hundred twenty + 40/100 DOLLARS (\$ 390.40)

IN Full PAYMENT OF ~~William J. Dargatzis~~ Willis

LOT 163 GRAVE — ROW — SECTION 3 DIVISION 8 BLOCK 8

INVOICE NO. CASH

W.O. D-6581

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 05686
 CITY AUDITOR
 JAN 19 1976
 ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	32.00
HALF SALES OF LOTS	100	128.00
	7784	
	100	13.00
OPENINGS	7781	
	100	75.40
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13-1976

CHARGE El Cajon Mortuary
 ADDRESS 624 El Cajon Blvd., El Cajon, Ca. 92020
 NAME OF DECEASED Joseph Gregory
 OWNER _____
 ADDRESS _____
 MORTUARY El Cajon Mortuary

X LOT 508 GR _____ ROW _____ SEC 3 DIV 8
 OPENING TIME 1 PM DAY DATE FRI. 1-16-76 135.00
 VAULT W.T.S. SIZE #5 _____
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00

PAID RECEIPT NUMBER _____

BALANCE _____

Lot purchased under W.O. C-4491.

Auth. attached

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

AUTHORIZED

IN PERSON
 PHONE BY

El Cajon Mort

ORDER

TAKEN BY

D. Phillips

W.O. NO.

D 8582

INVOICE NO.

28077

D6582

~~MT. HOPE CEMETERY~~

INTERMENT ORDER

No. _____

Dated 1/16 19 76

You are hereby authorized and instructed, subject to your rules and regulations, to inter the _____ remains of
Joseph Gregory

in Grave _____ Lot 508 ~~town~~ xxx Section 3 Division 8

Niche _____

Crypt _____

Relation to Owner _____ Notation _____

I/we hereby certify that I am/we are the _____ of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I/we hereby certify and represent that I/we have the right to make this authorization, and I/we agree to hold ~~the~~ ~~same~~ ~~harmless~~ harmless from any liability on account of said authorization and interment.

I/we hereby certify that I am/we are the owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name Vernon J. Gregory

Address _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 19 76CHARGE Wilma LeeADDRESS BelenNAME OF DECEASED Joyce LOVEST BROWNOWNER Wilma LeeADDRESS 2920 E. Grant Rd. Juan DiegoMORTUARY ANDERSON-RAGSDALE 85716

LOT <u>22</u>	GR <u>1</u>	ROW <u>1</u>	SEC <u>1</u>	DIV <u>12</u>	200	00
OPENING TIME <u>2:00 P</u>	DAY <u>MON</u>	DATE <u>1-19-76</u>			135	00
BOX <u>Bell</u>	SIZE <u>#3</u>				95	40
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	430.40
PAID RECEIPT NUMBER <u>23134</u>					BALANCE	

Flat Marker Only**PAID**

JAN 18 1976

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.#8285
AUTHORIZED
IN PERSON
PHONE BYORDER
TAKEN BY

W.O. NO.

D 6583

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23134

DATE 1-18 1976

FROM Wilma Lee ADDRESS 3920 E. Grand St. San Diego

Four hundred thirty & 4/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Joyce Forest Brainerd

LOT 22 GRAVE 1 ROW SECTION 1 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.O. D-6583

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 19 1976

ISSUED BY Rudolph

CREDIT	306	<u>40.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>160.00</u>
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>90.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>430.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1976

CHARGE

Merkley Mitchell Mort.

ADDRESS

3655 J 5th Ave. S.D.

NAME OF DECEASED

Alice J. Morrow

OWNER

(ashes)

ADDRESS

MORTUARY

Merkley Mitchell

LOT

29

GR

3

ROW

SEC

1

DIV

OPENING TIME

A.M.

DAY

wednes.

DATE

1-14-7635 00

VAULT

SIZE

ASH37 10

REMOVAL OR FOUNDATION VET.

20 00

TOTAL

\$92.10

PAID RECEIPT NUMBER

BALANCE

Inter
center of grav.

THE CITY CHARTER MAKES NO 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

R. W. Dehne

W.O. NO.

D 6584

INVOICE NO.

28074

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

No 24819

MOUNT HOPE CEMETERY

D 6584

DATE June 8, 1977

FROM markley - mitchell mort. ADDRESS 3655 9th Ave. S.D. 92103

Three Hundred & Fifty Seven & 50 DOLLARS (\$ 357.50)

IN Full PAYMENT OF Alice L. Morrow Service, Lucy N. Davis Services & Roy Thompson Service

LOT 3773 + 2779 GRAVE _____ ROW _____ SECTION _____ DIVISION 18

INVOICE NO. 28074
32966
32970

W.O. D-6584
D-7929
D-7940

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

 ISSUED BY O. E. Buford

CREDIT	306	
SALES CARE	957	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>20500</u>
	7781	
BOXES	100	<u>13250</u>
	7782	
REMOVALS	100	<u>2000</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>357.50</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN
DATE
1/14/1976

NO. 28074

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 1-6584

 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

 THIS INVOICE IS DUE AND PAYABLE 2/14/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

 Alice L. Morrow Services
 Lot 29 Gr 3 Sec 1 Div 11
 Interment Charge
 Ass Vault
 Sales Tax
 Recording Charge

 \$ 35.00
 35.00
 2.10
 20.00
 \$ 92.10

PAID

JUN 10 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	1781	\$ 35.00
100	1782	2.10
100	1783	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28074

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-13 1976

CHARGE

Est. of % Crabtree & Goodwin

ADDRESS

Suite #402 Crabtree Bldg, 303-A St. S.D. 92101

NAME OF DECEASED

Charles B. Wilson

OWNER

Est. of.

ADDRESS

239-6161

MORTUARY

GreenwoodLOT 62 GR 8 ROW SEC MAS DIV S 160.00OPENING TIME 2 P DAY DATE 1-19-76 135.00BOX Beef SIZE #3 95.40REMOVAL OR FOUNDATION VET. Marker Setting 40.00TOTAL \$430.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only AllowedDETAILFile claim with att. (R)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYHamilton

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D6585

INVOICE NO.

28078

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23288

DATE 3-4 1976

FROM Estate of Charles B. Wilson ADDRESS Suite 402 Crabtree Dr. # 54

Four hundred thirty four 40.00 DOLLARS (\$ 430.40)

IN full PAYMENT OF Charles B. Wilson Serv.

LOT 62 GRAVE 8 ROW _____ SECTION MAS DIVISION S

INVOICE NO. 28078

W.O. D-6585

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
AUDIT ONLY
 MAR 5 '76
 CITY OF
 SAN DIEGO
 ISSUED BY H. C. Schap

CREDIT	306	
SALES CARE	951	32.00
HALF SALES OF LOTS	100	128.00
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	40.00
FOUNDATIONS	7783	
TOTAL PAID \$		430.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/19/1976

NO. 28078

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. B-6585
----------------	----------------	-----------------------

Estate of Charles B. Wilson
 c/o Crabtree & Goodwin
 Suite 402 Crabtree Bldg. 303 "A" St.
 San Diego, Cal. 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/19/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Charles B. Wilson Service

Lot 62 Gr 8 Masonic Section Div S

\$ 160.00

Interment Charges

135.00

Cement Burial Liner

90.00

Marker Setting Fee

40.00

Sales Tax

5.40

PAID

\$ 430.40

MAR 5 1976

Creditors Claim Filed 1/20/76

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	2784	32.00
100	2781	135.00
100	2782	25.40
100	2783	40.00
100	2784	18.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28078

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14-1976CHARGE Stretchers DailyADDRESS 2130 Montclair, San Diego, Ca. 92104NAME OF DECEASED Pr - needOWNER Anna Rose AndersonADDRESS above

MORTUARY _____

LOT 20 GR 1 ROW SEC 3 DIV 12 180 00OPENING TIME _____ DAY DATE _____ 135 00BOX Belf SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410 40PAID RECEIPT NUMBER 23118BALANCE 02-5-76 mailed dup. ownership card & statement2x1 flush marker only**PAID**

JAN 14 1976

(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 _____ ORDER _____

PHONE BY Mortuary TAKEN BY D PhillipsW.O. NO. D 6586 INVOICE NO. CA 5H

This arrangement with all services paid in full for future use by Anna Rose Anderson is to be an irrevocable trust, not to be refunded at any time.

Gretchen Daily, for Anna Rose Anderson


E. W. Behne

Cem. Mgr.

LOT OWNER

D-6586

ANDERSON, Anna Rose 2130 Montclair S. D.

NAME

ADDRESS

LOT 20 GR. 1 Sec 3 Div 12

Pre-Need interment charges paid.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23118

DATE 1-14-1976

FROM Sketcher Daily ADDRESS 2130 Montclair, San Diego

Four hundred ten & 4/5 DOLLARS (\$ 410.80)

IN Full PAYMENT OF Pre-need lot, opening/closing and cement liner charge for Anna R. Anderson

LOT 20 GRAVE 1 ROW - SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-6586

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 5607
JAN 15 1976

ISSUED BY Dashilly

CREDIT	306	36.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7781	13.80
BOXES	100 7782	9.00
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15-76 1976CHARGE Charlotte E. RobertsADDRESS 4511 47TH ST. San Diego 92115NAME OF DECEASED Ray H. BillsOWNER Above

ADDRESS _____

MORTUARY RogersLOT 38 GR 4 ROW _____ SEC MAS ^{BOOK} DIV TOPENING TIME 10 AM DAY DATE MON. 1-19-76 135 00VAULT W.T.S. SIZE #4 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL 278.10

PAID RECEIPT NUMBER _____

BALANCE _____

c/w/svc30 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 Rogers Mpt. ORDER D Phillips
 IN PERSON PHONE BY TAKEN BY

W.O. NO. D 6587 INVOICE NO. 28079

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23145

DATE 1-20 1976

FROM Charlotte E. Roberts ADDRESS 4511-47th St, S.D. 15

Two hundred seventy eight & ¹⁰/₁₀₀ DOLLARS (\$ 278.10)

IN full PAYMENT OF Ray S. Bills Ser.

LOT 38 GRAVE 4 ROW SECTION MAS DIVISION BLOCK T

INVOICE NO. 28079

W.O. D-6587

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE.
AUDIT ONLY
 JAN 24 '76
 CITY CLERK
 SAN DIEGO
 ISSUED BY L. W. Schre

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	143.00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>278.10</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/19/1976

NO. 28079

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6587

Charlotte E. Roberts
4511 47th St.
San Diego, Cal. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/19/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

May H. Bills Service

Lot 38 Gr 4 PAS Section Div "T"

Interment Charges

\$ 135.00

United For Seal Vault

135.00

Sales Tax

8.10

\$ 278.10

PAID

JAN 26 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7782	143.10

dah

CITY OF SAN DIEGO, CALIFORNIA NO.

28079

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 19 76CHARGE James F. Blankinship 281-6469ADDRESS 4528 Highland S.D. 92115NAME OF DECEASED Pre-NeedsOWNER James F. & Jane R.

ADDRESS _____

MORTUARY _____

A LOT 89 GR 5 ROW _____ SEC 1 Div 11 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION (VET.) _____TOTAL 200 00PAID RECEIPT NUMBER 23125BALANCE 0Flat Member OnlyComp. USA 36971-756Fastland Association**PAID**

JAN 15 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.
DEPARTMENT OF CREMATIONTHE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE MOUNT HOPE CEMETERY.AUTHORIZED IN PERSON #8281
PHONE BY J. J. Blankinship ORDER TAKEN BY R.D. HamiltonW.O. NO. **D** 6588 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

5686
No. 23125

DATE 1-15 1976

FROM James F. Blankenship ADDRESS 4528 Highland S.D. 92115

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

IN Full PAYMENT OF Pre-Need Lot

LOT 89 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6588

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
05686
CITY AUDITOR
JAN 19 1976
ISSUED BY Ed Hamilton

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100	160	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		200	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15-1976CHARGE Pre-paid

ADDRESS _____

NAME OF DECEASED George R. Chewing

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 30 GR 9 ROW SEC 1 DIV 11OPENING TIME 11 AM DAY DATE MON. 1-19-76~~BOX~~ BOX Bell SIZE #3REMOVAL OR FOUNDATION VET _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-paid on W.O. D-3499

THE CITY CHARTER MAKES NO 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

D Phillips

W.O. NO.

D 6589

INVOICE NO.

NC

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15-1976

CHARGE

Public Guardian to P.A.

ADDRESS

8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED

Pre-need

OWNER

Cornelia Sullivan

ADDRESS

to P.A.

MORTUARY

LOT

35

GR

1

ROW

SEC

3DIV 12918000

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$180 80

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker onlyWe 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

Karen Shell

ORDER

TAKEN BY

Dr. Shelly's

W.O. NO.

D 6590

INVOICE NO.

28075

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23153

DATE 1-23 1976

FROM Public Guardian ADDRESS 8775 Balboa Ave. S.D. 23
One hundred eighty & no/100 DOLLARS (\$ 180.00)
 IN full PAYMENT OF Pre-need lat for Cornelius Sullivan

LOT 35 GRAVE 1 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. 218075

W.O. D-6590

UNPAID BALANCE AFTER THIS PAYMENT 0

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

EXHIBIT ONE
 JAN 24 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY Sullivan

CREDIT	306	
SALES CARE	951	36.00
HALF SALES OF LOTS	100 7784	144.00
OPENINGS	100 7761	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		180.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
7/15/1976

NO. 28075

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO. D-5590

Public Guardian
 & Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/15/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-paid cemetery lot for:
 Cornelia Sullivan
 Lot 35 Sr 1 Sec 3 Div 12

\$ 180.00

PAID

JAN 26 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	35.00
300	2784	145.00

CITY OF SAN DIEGO, CALIFORNIA

NO. 28075

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1976CHARGE Flamine Dolly Feltenberger SroufeADDRESS 4840 Santa Monica, Apt. 25, S.O. 92107NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY Beardsley-MitchellLOT 2251 GR _____ ROW _____ SEC _____ BSM DIV 10OPENING TIME _____ DAY DATE Pre-need 135 00VAULT BOX Bell SIZE #3 Pre-need 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER 23128BALANCE 0Lot Purchased on W.O. D-5266**PAID**

JAN 16 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON _____
PHONE BY mail-BeardsleyORDER
TAKEN BY P.O. HamiltonW.O. NO. **D 6591**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23128

DATE 1-16 1976

FROM Flamine Dolly Sroufe ADDRESS 4840 Santa Monica Apt 25, S.D. 9210

Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Pre-Need Services

LOT 2251 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6591

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR
 JAN 19 1976

ISSUED BY Ed. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
	100		
	7781		
	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>230</u>	<u>40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 76

CHARGE

Helen J. Drysdale

ADDRESS

4444-49th St. S.D. 92115

NAME OF DECEASED

Pre-need cemetery charges

OWNER

ADDRESS

MORTUARY

LOT

80

GR

12

ROW

SEC

17

BLK

DIV

7

OPENING TIME

DAY DATE

(1) opening135 00

VAULT BOX

SIZE

(1) liner95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 230 40

PAID RECEIPT NUMBER

23133

BALANCE

0**PAID**

JAN 17 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY

Helen J. Drysdale

ORDER

NUMBER BY

MT. HOPE

W.O. NO.

D 6592

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23133

DATE Jan 17 1976

FROM Helmut J. Dreyer ADDRESS 4444 47th St. S.D.
Two hundred thirty four and 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Pre-need cemetery charges

LOT 80 GRAVE 12 ROW SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. D-6592

UNPAID BALANCE
 AFTER THIS PAYMENT —

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

CITY AUDITOR
 JAN 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	138.00
	7781	
BOXES	100	92.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-18 1976

CHARGE Kenneth Uyeda

ADDRESS 4077 Gross Venturo Ave. S.O. (17)

NAME OF DECEASED Truyako M. Uyeda

OWNER _____ (FEMALE)

ADDRESS _____ (Ashes)

MORTUARY (Family)

LOT 164 GR 1 ROW _____ SEC 11 DIV 7

OPENING TIME A.M. DAY DATE now 1-19-76 35 00

VAULT _____ SIZE ASH 37 10

REMOVAL OR FOUNDATION VET. Recording 20 00

TOTAL \$92.10

PAID RECEIPT NUMBER 23135

BALANCE _____

Foot of grave right side

PAID
JAN 18 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Kenneth Uyeda

ORDER
TAKEN BY R. U. Behne

W.O. NO. **D 6593**

INVOICE NO. CLASH

MOUNT HOPE CEMETERY

D6593

January 18 19 76

The undersigned hereby requests and authorizes the interment of the remains of
 TSUYAKO MIKAMI UYEDA (ashes) in Lot 164 Gr 1 Row _____ Sec. 11
~~Block~~
 Division 7 in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and represents
 that he or she has the legal right to make such authorization and agrees to
 hold Mount Hope Cemetery harmless from any and all liability on account of said
 authorization and interment.

Kenneth Uyeda

4077 GREG VENTRE AVE S.D. 92117

Signature of relative or legal
 representative

R. W. Dehne

Witness

Address & relationship to deceased or
 authority to sign authorization

Son of Original Lot owner, Roy Uyeda.

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23135

DATE 1-18 1976

FROM Kenneth Uyeda ADDRESS 4077 Fern Valley St. 17

Ninety two & 1/2 DOLLARS (\$ 92.10)

IN full PAYMENT OF Siyohe Uyeda Serv.

LOT 164 GRAVE 1 ROW 11 SECTION 11 DIVISION 7 BLOCK 7

INVOICE NO. CH54

W.O. D-6593

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 18 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>35.00</u>
	7781	
BOXES	100	<u>37.10</u>
	7782	
REMOVALS	100	<u>20.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>92.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1976

CHARGE Ethel Robinson

ADDRESS 637 19th St. S.D. 92102

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS

MORTUARY

LOT 39 GR 5 ROW SEC 17 BK DIV 7 160 00

OPENING TIME DAY DATE Pre-Need 135 00

VAMPT BOX Bell #3 SIZE Pre-Need 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

390 40

PAID RECEIPT NUMBER 23138

BALANCE

0

Flat Marker Only
We select

PAID

JAN 19 1976

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

AUTHORIZED IN PERSON Mrs. Robinson ORDER TAKEN BY D. Hamilton

PHONE BY (MAIL) D 6594 W.O. NO. INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

5733
 NO. 23138

DATE 1-19 1976

FROM Ethel Robinson ADDRESS 637 19TH ST. S. D. 92112

Three Hundred Ninety and ⁴⁰/₁₀₀ DOLLARS (\$ 390.⁴⁰)

IN full PAYMENT OF Pre-Need Lot + Services

LOT 39 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

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

W.O. D-6594

CITY AUDITOR
 JAN 20 1976 05733

CREDIT	306	
SALES CARE	951	32.00
HALF SALES OF LOTS	100	128.00
	7784	
	100	138.00
OPENINGS	7781	
	100	95.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY Al Hamilton

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1976CHARGE Indigent Burial Officer % P.A.ADDRESS 8775 Balboa Ave. S.D. 92123NAME OF DECEASED JANE Doe #206

OWNER _____

ADDRESS _____

MORTUARY Beardsey - MitchellLOT 30 GR 11 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 10:00 HERE DAY DATE 1-20-76 Tues 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

* Del OnlyPA-CANALE - (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

Beardsey's -

ORDER

TAKEN BY

D. Hamilton

W.O. NO.

D 6595

INVOICE NO.

28080



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE	1/20/1976	NO.	28080
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-6595

Indigent Burial Officer
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ DATE _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Jane Doe #206 Service

Lot 30 Gr 11 Sec 16 Div 7

Interment Charges

\$ 55.00

50.00

\$105.00**PAID****FEB 10 1976**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	5.00
100	7781	50.00

Jeh

CITY OF SAN DIEGO, CALIFORNIA NO.

28080

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1976

CHARGE Louis Truax 444-3777

ADDRESS 344 E. Washington El Cajon 92020

NAME OF DECEASED CLARENCE MARTIN

OWNER Louis H. Truax

ADDRESS 344 E. Washington El Cajon

MORTUARY Ship-in from Oregon 444-3777

LOT 50 GR ROW SEC 100 of BLK 30

OPENING TIME P.M. DAY DATE 2-4-76 35 00

VAULT BOX Ash SIZE 37 10

REMOVAL OR FOUNDATION VET. Recording Fee 20 00

TOTAL 92.10

PAID RECEIPT NUMBER 23155

BALANCE

Center of Grave - West Side

Auth - + Charges

* Inter on Delivery - Notice when interred

PAID MAIL
JAN 23 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

See Ray 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 Mrs. Truax

PHONE BY ORDER TAKEN BY D. Hamilton

W.O. NO. D 6596 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D6596

January 20

19 76

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

Clarence Martin in Lot 50 Gr Row Sec. 100F
 Block
~~Division~~ 30 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.

Gene & Truax

344 E. Washington, El Cajon, Cal. 92020

son of lot owner

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

B. W. Dehne

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23155

DATE 1-23 1976

FROM Louis E. Innes ADDRESS 344 E. Washington St., San Diego, CA

IN FULL PAYMENT OF \$1,000 DOLLARS (\$92.10)

PAYMENT OF Clarence Martin Service

LOT 30 GRAVE _____ ROW 2 SECTION JCF DIVISION BLOCK 30

INVOICE NO. CHSH

W.O. D-10596

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 28 1976

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	35	00
	7781		
BOXES	100	37	10
	7782		
REMOVALS	100	20	00
FOUNDATIONS	7783		
TOTAL PAID \$		92	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1976

CHARGE

Indigent Burial Office

ADDRESS

City Admin. 8775 Balboa Ave.

NAME OF DECEASED

Jesse B. Wait

OWNER

ADDRESS

MORTUARY

Clairemont(Co. Inf.)

LOT

160

GR

ROW

SEC

DIV

28 00

OPENING TIME

2 Here

DAY

wednes

DATE

1-21-7625 00~~WIDTH~~

SIZE

3'6"

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

Joe Lavelle
Clairemont

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 6597

INVOICE NO.

28087



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
1/29/1976

NO. 28093

DEPT. DEPT. REF. NO. YOUR ORDER NO.
Caretary D-6597Indigent Surial Officer
& Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/23/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jesse Ray and Wait Services

Lot 160 Sec 15 Div 7

Internment Charges (child)

\$ 38.00

37.00

\$ 75.00

PAID

MAR 4 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
7/8	7784	\$ 38.00
105	7781	37.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28093



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1-17-1976

NO. 28082

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-597
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Incident Burial Officer
 Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/21/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jesse Raymond Witt services	
Bot 100 Sec 15 Div 7	\$ 28.00
Interment charge (infant)	25.00
	<u>53.00</u>
1-29-76 CM 28092	53.00
	- 0 -

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
308	7784	28.00
100	7781	25.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28082

Bl



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/29/1976

NO. 28092

DEPT.
CemeteryDEPT. REF. NO. YOUR ORDER NO.
D-6397Indigent Burial Officer
& Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/21/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE			AMOUNT
CREDIT MEMO	CREDIT MEMO	CREDIT MEMO	
Jesse Raymond Wait Services			
Lot 160 Sec 15 Div 7			\$ 28.00
Interment Charge (infant)			25.00
			<hr/>
			\$ 53.00
<p>Originally billed on invoice #28082. Incorrectly billed as infant burial. Should have been billed in the (child) category. See invoice #28093 for correct billing.</p> <p><i>H.W. Fisher</i> Gen. Mgr.</p>			

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
206	2204	\$ 28.00	
100	9901	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28092

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1976

CHARGE OTOMATSU Yoshihara 420-4611

ADDRESS 366 BROADWAY, Chula Vista 92010

NAME OF DECEASED Pre-Need

OWNER OTOMATSU + Fumiko Yoshihara

ADDRESS

MORTUARY

4792
 LOT 4793 GR ROW SEC BLK DIV 10 700 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 700 00

PAID RECEIPT NUMBER 23140

BALANCE 0-

Regulation Monument Only

PAID

JAN 19 1976

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

8287

AUTHORIZED

IN PERSON Otomatsu Yoshihara ORDER TAKEN BY D. Harrison

PHONE BY W.O. NO. D 6598 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23140

DATE 1-19 1976

FROM Otomatsu Yoshihara ADDRESS 366 Broadway Chula Vista
 Seven Hundred and 00/100 DOLLARS (\$ 700.⁰⁰)
 IN Full PAYMENT OF Pre-Need Lots

LOT ⁴⁷⁹² 4793 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

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

W.O. D-6598

CITY AUDITOR

JAN 20 1976

5738

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

ISSUED BY R. Hamilton

CREDIT	306	140	
SALES CARE	951		
HALF SALES OF LOTS	100	560	
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		700	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 19 76CHARGE Dollie Taylor 549-7984ADDRESS 827 E. Lomita Blvd. Wilmington, Cal. 90744NAME OF DECEASED Willie B. HaysOWNER Above

ADDRESS _____

MORTUARY Anderson-Ragsdale

LOT <u>50</u>	GR <u>10</u>	ROW _____	SEC <u>17</u>	BLK <u>7</u>	<u>160</u>	<u>00</u>
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OPENING TIME <u>2:00</u>	DAY DATE <u>1-23-76</u>	<u>FRI</u>	<u>135</u>	<u>00</u>
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VAULT BOX <u>Bell</u>	SIZE <u>#3</u>	<u>95</u>	<u>40</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL	<u>390</u>	<u>40</u>
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PAID RECEIPT NUMBER 23141BALANCE 0Flat Marker Only**PAID**

JAN 19 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE REDEMPTION OF CRYPTS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #8288IN PERSON Dollie TaylorPHONE BY _____ ORDER TAKEN BY R.L. HamiltonW.O. NO. **D 6599**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23141

DATE 1-19 1976

FROM Dollie Taylor ADDRESS 827 E. Lonita Blvd. Wilmington

Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)

IN Full PAYMENT OF Willy B. Hays Service

LOT 50 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

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

CITY AUDITOR

W.O. D-6599

JAN 20 1976

5733

CREDIT	306		
SALES CARE	951	32	
HALF SALES OF LOTS	100	128	
	7784		
OPENINGS	100	138	
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Ed. Hamilton

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 76

CHARGE Ruby Jewell Greer 263-4331

ADDRESS 1465 S. 40th St. S.D. 92113

NAME OF DECEASED James Henry Greer

OWNER Above

ADDRESS

MORTUARY Anderson - Ragsdale

LOT 5217 GR ROW SEC 10 350 00

OPENING TIME 11 AM DAY DATE 1-27-76 135 00

VASE BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 580 40

PAID RECEIPT NUMBER

BALANCE

Regulation Monument Only

most w/call time & day

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 ORDER TAKEN BY
PHONE BY Ruby Greer El. Hamilton

W.O. NO. **D 6600** INVOICE NO. 28089

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23316

DATE 11/21/76
 FROM Ruby Jewel Greer ADDRESS 1465 So. 40th St. S.D.
Five hundred eighty and 40/100 DOLLARS (\$ 580.40)
 IN full PAYMENT OF James Henry Greer services

LOT 5217 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28089

W.O. D-6600

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "AUDITABLE" IN THIS SPACE.
 MAR 12 '76
 CITY TREAS.
 SAN DIEGO
 ISSUED BY [Signature]

CREDIT	306	70.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	280.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		580.40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN
DATE
1/27/1976

NO. 28089

 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.
 D-5600

 Ruby Jewell Greer
 1465 S. 40th St.
 San Diego, Cal. 92113

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

 THIS INVOICE IS DUE AND PAYABLE 2/27/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
James Henry Greer Service	
Lot 5217 Div 10	\$ 350.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 580.40

PAID

MAR 12 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. # PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. # PREPARED BY
306	7784	70.00	Feb
100	721	135.00	
100	9982	95.40	
100	724	200.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28089

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 19 76CHARGE Mrs. Edward E. Johnson 469-1911ADDRESS 10143 Del Rio Rd, Springs Valley, 92077NAME OF DECEASED Ulrick JohnsonOWNER Mr. + Mrs. Edward E. + Irene H.

ADDRESS _____

MORTUARY Humphrey CVA LOT 8 GR 9 ROW _____ SEC 17 DIV 7 160 00OPENING TIME 2 PM ~~here~~ DAY DATE 1-21-76 135 00VAULT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

390 40

PAID RECEIPT NUMBER 23142

BALANCE

- 0 -

Flush Marker Only
Delivery Only**PAID**

JAN 20 1976

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

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY

R. Hamilton

W.O. NO.

D 6601

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5804
 NO. 23142

DATE 1-20 1976

FROM Diane A. Johnson ADDRESS 10143 Del Rio Rd, Spring Valley

Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)

IN Bill PAYMENT OF Ulrich Johnson Service

LOT 8 GRAVE 9 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. cash

W.O. D-6601

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR 05804
 JAN 22 1976

ISSUED BY RL Hamilton

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	128	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	90	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		390	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-20 1976CHARGE Grant Pace, Jr. 287-3319ADDRESS 5870 Hughes St. S.D. 92115NAME OF DECEASED Pre-needOWNER Mabel M. MatthewsADDRESS 5870 Hughes St. S.D. 92115

MORTUARY _____

LOT 34 GR 6 ROW _____ SEC 2 BEK 12 DIV 20000

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE (1) liner 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 295.40PAID RECEIPT NUMBER 23143

BALANCE _____

12" X 24" flush marker**PAID**

JAN 20 1976

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXERCISE OF SUCCESSION RIGHTS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.8290
AUTHORIZED Grant Pace, Jr. ORDER TAKEN BY M. Matthews
IN PERSON
PHONE BY _____W.O. NO. **D 6602** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

5804
 NO. 23143

DATE Jan 20 1976

FROM Grant Pace, Jr. ADDRESS 5870 Hughes St. S.D.
Two hundred ninety five and 40/100

DOLLARS (\$ 295.40)

IN full PAYMENT OF Pre-should let and cement liner
for 'Mabel' M. Mathews

LOT 34 GRAVE 6 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. Cash

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

CREDIT	306	
SALES CARE	951	45.00
HALF SALES	100	
OF LOTS	7784	110.00
	100	
OPENINGS	7781	
	100	
BOXES	7782	95.40
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-6602

CITY AUDITOR 5804

JAN 22 1976

UNPAID BALANCE
 AFTER THIS PAYMENT —

ISSUED BY [Signature]

TOTAL PAID \$ 295.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1976

CHARGE Inigent Burial Office, Co Public Administration

ADDRESS 8775 BALBOA Ave. S.D. 92123

NAME OF DECEASED John Doe #204

OWNER _____

ADDRESS _____

MORTUARY TATE

(County Adult)

✓ LOT <u>30</u>	GR <u>2</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>55</u>	<u>00</u>
OPENING TIME <u>3 Here</u>	DAY DATE <u>1-22-76</u>	_____	_____	_____	<u>50</u>	<u>00</u>
V. _____	SIZE _____	_____	_____	_____	_____	_____
REMOVAL OR FOUNDATION VET. _____	_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	<u>105</u>	<u>00</u>
PAID RECEIPT NUMBER _____	_____	_____	_____	_____	BALANCE	_____

Del Only

PA-WAEGEL (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 Mr. Tate

ORDER TAKEN BY P.D. Hamilton

W.O. NO. D 6603

INVOICE NO. 28084

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23280

DATE 3-3 1976

FROM Indigent Burial Officer c/o P. A. ADDRESS 8775 Ballboa Ave. S.O. 92123

One Hundred Five and 00/100 DOLLARS (\$ 105.00)

IN Full PAYMENT OF John Doe # 204 Service

LOT 30 GRAVE 2 ROW 16 SECTION 16 DIVISION BLOCK 7

INVOICE NO. 28084

W.O. 0-6603

UNPAID BALANCE AFTER THIS PAYMENT -0-

FOR
 AUDIT ONLY
 CITY TREAS.
 SAN DIEGO

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

CREDIT	306		
SALES CARE	951	55	00
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781	50	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		

ISSUED BY R.L. Hamilton

TOTAL PAID \$ 105 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/22/1976

NO. 28084

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-6603

Indigent Burial Officer
 & Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/22/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #204 services

Lot 30 Gr 2 Sec 16 Div 7

\$ 55.00

Interment charge (adult)

50.00

\$ 105.00**PAID**

MAR 5 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
400	9281	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28084

BD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 76CHARGE KAMARA Baskin 264-3708ADDRESS 5560 San Onofre Terr S.D. 92114NAME OF DECEASED RONALD C. HOUSTONOWNER Hazel BaskinADDRESS AboveMORTUARY ANDERSON-RAGSDALEA LOT 16 GR 4 ROW 3 SEC 3 BLK DIV 12 180 00OPENING TIME 3 P DAY DATE 1-23-76 135 00WARRANT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

410 40

PAID RECEIPT NUMBER _____

BALANCE

Flat Marker Only30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Kamara Baskin ORDER TAKEN BY Pl. HamiltonPHONE BY D 6604W.O. NO. _____ INVOICE NO. 28085

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23160

DATE 1-26 1976

FROM Kamara Baskin ADDRESS 5560 San Diego Jew.

Three hundred fifty & no/100 DOLLARS (\$ 350.00)

IN part PAYMENT OF Ronald C. Houston Service

LOT 16 GRAVE 4 ROW SECTION 3 DIVISION 2

INVOICE NO. 28055

W.O. D-6604

UNPAID BALANCE AFTER THIS PAYMENT 60.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 JAN 30 '76
 PAID #13
 ISSUED BY K.W. Behne

CREDIT	306	36.00
SALES CARE	951	
HALF SALES OF LOTS	100	83.00
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		350.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23172

DATE 1-28-1976

FROM Kamara Baskin ADDRESS 5560 San Diego, San Diego, CA

Sixty and 40/100 DOLLARS (\$ 60.40)

IN full PAYMENT OF Ronald C. Houston Services

LOT 16 GRAVE 4 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 28085-

W.O. D-6604

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JAN 30 '76
 PAID #13

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	60	40
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		60	40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/23/1976	NO. 28085
DEPT. Cemetery	DEPT. REP. NO. YOUR ORDER NO. 1-6604

Kenneth Baskin
 5960 San Onofre Terr.
 San Diego, Calif. 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/23/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Ronald S. Houston services	
lot 16 Gr 4 Sec 3 Div 12	\$ 180.00
Interment charge	135.00
Cement burial liner	90.00
Sales tax	5.40
	<hr/>
	\$ 410.40
1-26-76 R#23160	350.00
	60.40
30 day note	

PAID

JAN 30 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
274	7794	\$36.00
4	7781	135.00
100	778	95.40
100	7796	144.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28085

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23147

DATE Jan. 21 1976

FROM Joseph R. Tenenbo ADDRESS 5000 Linden Way La Mesa
Calif. 92040 DOLLARS (\$ 20.00)

IN full PAYMENT OF Property transfer

LOT 32 + 33 GRAVE _____ ROW 12 SECTION 3 DIVISION 2
 BLOCK _____

INVOICE NO. Cash

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

W.O. D-6605

CITY AUDITOR

JAN 22 1976

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT _____

ISSUED BY R. Miller

TOTAL PAID \$ 20.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 19 76CHARGE Wilhelm Eckert 297-2043ADDRESS 4468 Cleveland S.O. 92116NAME OF DECEASED Pre-Need Lot (Eckert)OWNER Brigitte-Marie TschawushianADDRESS do ABOVEMORTUARY —A
LOT 39 GR _____ ROW _____ SEC _____ DIST DIV 10 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 23148BALANCE 0**PAID**

JAN 21 1976

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

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

8292

AUTHORIZED

IN PERSON

PHONE BY

Wilhelm Eckert

ORDER

TAKEN BY

R.D. HamiltonW.O. NO. **D 6606**INVOICE NO. Cash

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23148

DATE 1-21 1976

FROM Wilhelm Eckert ADDRESS 4468 Cleveland St. S.D. 92116
Two Hundred and ~~28~~ 00 DOLLARS (\$ 200.⁰⁰)
 IN Full PAYMENT OF Pre-need Lot

LOT 39 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

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

W.O. D-6606

CITY AUDITOR

JAN 22 1976

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT 0 -

ISSUED BY R. Hamilton

TOTAL PAID \$ 200 00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1976CHARGE Edna M CannonADDRESS 4140-38th St S.O.NAME OF DECEASED Pre-NeedOWNER AboveADDRESS Same

MORTUARY _____

LOT 22 GR 6 ROW SEC 3 DIV 12 180.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$180.00PAID RECEIPT NUMBER 23149

BALANCE

Flush Marker Only Allowed**PAID**

JAN 21 1976

**MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #82 94
PERSON Edna M. Cannon ORDER TAKEN BY RudolphW.O. NO. D 6607 INVOICE NO. EP54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23149

DATE 1-21 1976

FROM Edna M. Sannon ADDRESS 4140-38th St. SE.

One hundred eighty & 28/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Pre-Paid Cem. Lot

LOT 22 GRAVE 6 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

W.O. D-6607

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 58
 JAN 22 1976

ISSUED BY [Signature]

CREDIT	306	<u>36.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>144.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21 1976

CHARGE

Edna B. Bowman

ADDRESS

3512 Mississippi St. S.O.

NAME OF DECEASED

Our Need Cem. chgs.

OWNER

Same

ADDRESS

MORTUARY

LOT

22

GR

5

ROW

SEC

3

DIV

12 180 00

OPENING TIME

DAY
DATEOpening135 00

VAULT BOX

SIZE

liner95 40

REMOVAL OR FOUNDATION VET.

TOTAL

410.40

PAID RECEIPT NUMBER

231 50

BALANCE

Flush marker Only Allowed**PAID**

JAN 21 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

AUTHORIZED

#8293
Edna B. Bowman

ORDER

PHONE BY

Edna B. Bowman

TAKEN BY

R. W. Adams

W.O. NO.

D 6608

INVOICE NO.

0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23150

DATE 1-21 19 76

FROM Edna B. Bowman ADDRESS 3512 Mississippi St.

Four hundred ten & 4/100 ~~2800~~ DOLLARS (\$ 410.40)

IN full PAYMENT OF cem. service charges

LOT 22 GRAVE 5 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

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

CREDIT	306	
SALES CARE	951	<u>36.00</u>
HALF SALES- OF LOTS	100 7784	<u>144.00</u>
	100	<u>135.00</u>
OPENINGS	7781	
	100	<u>95.40</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-10608 CITY AUDITOR

JAN 22 1976

UNPAID BALANCE
 AFTER THIS PAYMENT 0

ISSUED BY R. Williams

TOTAL PAID \$ 410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1976

CHARGE Arthur H. Bauer

ADDRESS 9818 Estrella Dr. La Valley

NAME OF DECEASED Eva Maria Bauer

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 12 GR 13 ROW SEC 5 DIV 6

OPENING TIME 11 AM DAY DATE 1-26-76 13500

WALL BOX Bell SIZE #3 9540

REMOVAL OR FOUNDATION VET.

TOTAL \$ 23040

PAID RECEIPT NUMBER 23163

BALANCE

Auth. coming - Wife of lot owner

C/W/S

PAID

JAN 26 1976

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

AUTHORIZED Mr. Bauer

IN PERSON

PHONE BY [Signature]

W.O. NO. D 6609

ORDER TAKEN BY [Signature]

INVOICE NO. Cash

D6601

MT-HOPE CEMETERY INTERMENT ORDER

No. _____

TO ~~THE~~ ~~MEMORIAL~~ ~~PARK~~

Dated _____, 19____

You are hereby authorized and instructed, subject to your rules and regulations, to inter the HUMAN remains of

EVA MARIE BAUER

in Grave 13 Lot 12 Lawn DIVISION 6, SECTION 5

Niche _____

Crypt _____

Relation to Owner _____ Notation _____

I/we hereby certify that I am/we are the HUSBAND of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I/we hereby certify and represent that I/we have the right to make this authorization, and I/we agree to hold El Camino Memorial Park harmless from any liability on account of said authorization and interment.

I/we hereby certify that I am/we are the owner of the said grave, crypt or niche, and hereby authorize the above interment.

Relative's Name X A.H. Bauer

Address 9818 Estrella Dr., Spring Valley

LEWIS COLONIAL MORTUARY

(Grave, Crypt or Niche Owner must sign here if not a relative)

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23163

DATE 1-26 19 76
 FROM Arthur H. Bauer ADDRESS 9818 Estrella Dr. Spring Valley
Two Hundred Thirty and ⁴⁰/₁₀₀ DOLLARS (\$ 230.40)
 IN Full PAYMENT OF Eva M. Bauer Service

LOT 12 GRAVE 13 ROW 5 SECTION 6 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-6609

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR

JAN 28 1976

ISSUED BY Ed Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
7784		
OPENINGS	100	135
7781		
BOXES	100	95
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1976

CHARGE

Indigent Burial Office

ADDRESS

% Pub. Adm. 8775 Balboa (23)

NAME OF DECEASED

Eileen M. Gin

OWNER

ADDRESS

Claremont (Co. Infant)

MORTUARY

Claremont

LOT 159	GR	ROW	SEC 15	DIV 7	28 00
---------	----	-----	--------	-------	-------

OPENING TIME 11 Here	DAY DATE 1-23-76	25 00
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SIZE 2'6"

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

Phil Stagg

ORDER

TAKEN BY

R. W. Uehle

W.O. NO.

D 6610

INVOICE NO.

28086

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23281

DATE 3-3 1976

FROM Indigent Burial Offices of P.A. ADDRESS 8775 Balboa Ave. S.D. 92123
Fifty Three and 00/100 DOLLARS (\$ 53.00)
 IN Full PAYMENT OF Eileen M. Gin Service

LOT 159 GRAVE _____ ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. 28086

W.O. D-6610

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES STATED UNLESS STAMPED FOR PAID TO CITY

MAR 5 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY R. Hamilton

CREDIT	306		
SALES CARE	951	28	00
HALF SALES OF LOTS	100		
	7764		
OPENINGS	100	25	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 53 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/23/1976	NO. 28086
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-8670

Indigent Burial Officer
 & Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/23/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Fileen Maria Gin services
 lot 159 Sec 15 Div 7
 Interest charge (infant)

\$ 28.00
 25.00
 \$ 53.00

PAID

MAR 5 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
315	7784	28.00
313	7781	25.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

28086

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1976CHARGE Esther M. NewellADDRESS % Rogers Mort.NAME OF DECEASED One. Newell Cem. chp.

OWNER _____

ADDRESS _____

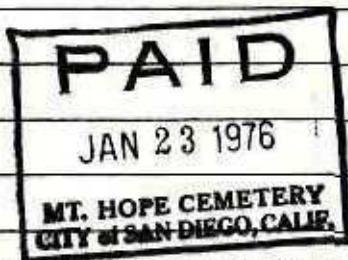
MORTUARY _____

LOT 241 GR 3 ROW _____ SEC SAR DIV 2OPENING TIME _____ DAY DATE Opening 135 00VAULT BOX _____ SIZE liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 23154

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 Chris mailW.O. NO. **D 6611**

ORDER

TAKEN BY R. UdehneINVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23154

DATE 1-23 1976

FROM Ester M. Maxwell ADDRESS % Rogers Mort.

Two hundred thirty & 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Funeral Cem. Services

LOT 241 GRAVE 2 ROW 2 SECTION GAR DIVISION BLOCK 2

INVOICE NO. C. 1254

W.O. D-6611

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 26 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	12000
BOXES	100 7782	9540
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		23040

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1976CHARGE William M. RogersADDRESS 3721 Hemlock St. S.D. 92113NAME OF DECEASED Nellie Ann RobertsOWNER 264-1991

ADDRESS _____

MORTUARY RagsdaleLOT 22 GR 1 ROW _____ SEC 14 DIV 7OPENING TIME 11A DAY DATE 1-26-76 mon. 135 80BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40PAID RECEIPT NUMBER 23156BALANCE 0Need Auth - attached**PAID**

JAN 23 1976

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

AUTHORIZED

IN PERSON

PHONE BY William M. Rogers

ORDER

TAKEN BY R. P. ...W.O. NO. D 6612INVOICE NO. Cash

D 6612

MOUNT HOPE CEMETERY

January 23 19 76

The undersigned hereby requests and authorizes the interment of the remains of
 NELLIE ANN ROBERTS in Lot 22 Gr 1 Row _____ Sec. 14
~~XXXX~~
 Division 7 in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and represents
 that he or she has the legal right to make such authorization and agrees to
 hold Mount Hope Cemetery harmless from any and all liability on account of said
 authorization and interment.

Myra H. Baker
 Myra H. Baker

111 Los Alamos Dr. 92114

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
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23156

DATE Jan. 23 1976

FROM William M. Rogers ADDRESS 3721 H Embick St. S.D.
Two hundred thirty and 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Nellie Ann Roberts services

LOT 22 GRAVE 1 ROW 2 SECTION 14 DIVISION 7
 BLOCK

INVOICE NO. Cash

W.O. D-6612

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 26 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	135.00
BOXES	7782	95.40
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. 92123

NAME OF DECEASED

Ira L. Gates

OWNER

Above

ADDRESS

MORTUARY

Lewis Colonial (art)

LOT

788

GR

ROW

SEC

3 8

DIV

OPENING TIME

2:30

HOURS DAY DATE

1-26-76

135.00

VAULT BOX

Bell

SIZE

3

95.40

REMOVAL OR FOUNDATION

 VET

Marker Setting Fee

40.00

TOTAL

\$ 270.40

PAID RECEIPT NUMBER

BALANCE

CANALE - PA

File Creditors Claim

File Vets Claim 5-12-76

THE CITY CHARTER MAKES NO 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 Gregory

ORDER

TAKEN BY

K. Mills

W.O. NO.

D 6613

INVOICE NO.

28087

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23606

DATE 6-9 1976
 FROM Public Administrator ADDRESS 8775 Balboa Ave 92123
One Hundred Fifty (150) no DOLLARS (\$ 150.00)
 IN part PAYMENT OF Pat L. Gates Service

LOT 788 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 SLAB _____

INVOICE NO. 28087

W.O. D-6613

UNPAID BALANCE AFTER THIS PAYMENT 120.40

NOT VALID UNLESS STATED UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 JUN 11 1976
 PAID #13
 ISSUED BY O'Connell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	1460
	7781	
BOXES	100	9540
	7782	
REMOVALS	100	4000
FOUNDATIONS	7783	
TOTAL PAID \$		150.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 24065

DATE 11-5 1976

FROM Public Administrator ADDRESS 8775 DulBon Av 92123

EIGHTY-TWO 40/100 DOLLARS (\$ 82.40)

IN PART PAYMENT OF IRA L. GATES Service

LOT 788 GRAVE _____ SECTION 3 DIVISION 8

INVOICE NO. 28087

W.O. D-6613

UNPAID BALANCE AFTER THIS PAYMENT 38.00

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

NOV 9 76
PAID #13

ISSUED BY A. Locke

CREDIT	306		
SALES CARE	951		
HALF SALES	100		
OF LOTS	7784		
OPENINGS	7781	<u>82</u>	<u>40</u>
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 82 40

D 6613



County of San Diego

OFFICE OF

**PUBLIC ADMINISTRATOR
PUBLIC GUARDIAN**

KENNETH A. DE VAULT
Ass't Public Administrator

HELENE PILZ
Supervisor, Guardianship Div.

K. E. GOURLEY
Real Property Officer

W. E. THACKER
Public Administrator
Public Guardian

8775 Balboa Avenue
San Diego, California 92123
Telephone 565-5494

November 2, 1976

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

Re: Estate of Ira GATES, deceased Interment

We have prepared our final accounting in the above named decedent's estate.

The estate is insolvent. It is indicated there will be \$82.40 available to apply on your claim.

Very truly yours,

Roy Dawson
ROY DAWSON
Accounting Officer

RD:lc

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1976CHARGE Thelbert W. KernsADDRESS 3420 Buena Vista, Ca. 92109NAME OF DECEASED Helena B. KernsOWNER above 274-2728

ADDRESS _____

MORTUARY Pacific Beach

<u>X-DEEP</u>					<u>DIP</u>
LOT <u>76</u>	GR <u>3</u>	ROW	SEC <u>2</u>	BLK DIV <u>12</u>	<u>300 00.</u>

OPENING TIME <u>2 PM</u>	DAY DATE <u>1-26-76</u>	<u>Mon</u>	<u>135 00</u>
--------------------------	-------------------------	------------	---------------

MARKET BOX <u>Bell</u>	SIZE <u># 3</u>	<u>95 40.</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL	<u>\$ 530 40</u>
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PAID RECEIPT NUMBER _____

BALANCE _____

Flush markers only30 day note

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

AUTHORIZED # 8308
IN PERSON T.W. Kerns ORDER TAKEN BY K. Melb
PHONE BY _____

W.O. NO. D 6614 INVOICE NO. 28088

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23182

DATE Jan 31 1976

FROM Thelbert W. Kerns ADDRESS 3420 Buena Vista H. St.

Five hundred thirty and 40/100 DOLLARS (\$ 530.40)

IN full PAYMENT OF Helena B. Kerns services

LOT 76 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 28088

W.O. D-6614

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID IN THIS SPACE

FEB 27 1976

CITY OF SAN DIEGO
 PUBLIC WORKS DEPARTMENT

ISSUED BY R. M. [Signature]

CREDIT	306	60.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	240.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		530.40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/26/1976

NO. 28088

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6614
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Theibert W. Kerns
 3420 Buena Vista St.,
 San Diego, Ca. 92109

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/26/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Helena B. Kerns services	
Lot 76 Gr 3 Sec 2 Div 12 (X-deep)	\$ 300.00
Interment	135.00
Cement burial liner	90.00
sales tax	5.40
	<u>\$ 530.40</u>

PAID

FEB 02 1976

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	135.00
100	2985	95.40
100	7784	240.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28088

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 19 76CHARGE Francis J. Andrews, ConservatorADDRESS P.O. Box 1436, La Mesa, Ca. 92041NAME OF DECEASED Pre-need lots & cemetery chgs.OWNER Earl M. & Wava M. JustinADDRESS 10 above 444-5279MORTUARY Pacific Beach

LOT	<u>137</u>	GR	<u>8</u>	ROW	SEC	<u>2</u>	DIV	<u>2</u>	<u>400.00</u>
OPENING TIME		DAY	<u>(2)</u>	DATE	<u>openings</u>				<u>270.00</u>
BOX		SIZE	<u>(2)</u>		<u>liners</u>				<u>190.80</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/>	VET.	<u>1</u>		<u>Marker inst.</u>				<u>40.00</u>
TOTAL									<u>900.80</u>
PAID RECEIPT NUMBER									
BALANCE									

Flush marker only
Pay around 4-1-76

Michael Goodman, Att. 7373 Clairemont Mesa Blvd.
Suite A, S. D. 11 (statement sent)
292-0901

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

AUTHORIZED Lynda M. Mearns
 IN PERSON Marion Egan ORDER TAKEN BY R. Mills
 PHONE BY

W.O. NO. **D 6615** INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 19 76

CHARGE

BARBARA FAHLAND284-0841

ADDRESS

3718 CENTRAL, S.D. 92105

NAME OF DECEASED

Louis E. Fahland Jr.

OWNER

Above

ADDRESS

MORTUARY

Rogers

LOT

125

GR

4

ROW

SEC

1

DIV

1130000

OPENING TIME

11:00

DAY DATE

1-27-75Tues13500

CREEP BOX

Bell

SIZE

#39540REMOVAL OR FOUNDATION VET.

TOTAL

53040

PAID RECEIPT NUMBER

BALANCE

A1C USAF AF 19370418Bill For Marker SettingDetailFile with CLAIM Papers coming30 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

Barbara Fahland

ORDER

TAKEN BY

PO Hamilton

W.O. NO.

D 6616

INVOICE NO.

28090



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/27/1976

NO. 28091

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. B-6617

 Merkely-Mitchell Mortuary
 3695 5th Ave.
 San Diego, Cal. 92103

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 2/27/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dale G. Huffington Service

Lot 127 Gr 6 Sec 1 Div 11 (D.I.F.)

\$ 300.00

Interment Charges

135.00

Casket Burial Liner

95.40

Marker Setting Fee

40.00

\$ 570.40

 Donna Mae Huffington
 963 Gates St.
 El Cajon, Cal. 92020

PAID

APR 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2704	50.00
100	2703	135.00
100	772	95.40
100	783	40.00
100		240.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28091

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26-1976

CHARGE Eleanor Tilley 469-2368

ADDRESS 4360 Elma Ln., La Mesa, Ca. 92041

NAME OF DECEASED Eleanor Henry

OWNER _____

ADDRESS _____

MORTUARY Lewis Colonial

✓ LOT 677 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME 2 here DAY DATE WED. 1-28-76 35 00

~~VAULT~~ SIZE ash 37 10

REMOVAL OR FOUNDATION VET. Recording 20 00

TOTAL 92.10

PAID RECEIPT NUMBER 23166

BALANCE 0

Center of grave

Small granite side Service

PAID
 JAN 27 1976
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Gregory

ORDER TAKEN BY Dr Phillips

W.O. NO. **D 6618**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23166

DATE 1-27-76

FROM Eleanor Tilley ADDRESS 4360 Elmor La Mesa, Ca.

Twenty Two and 10/100 DOLLARS (\$ 22.10)

IN full PAYMENT OF Eleanor Henry services

LOT 677 GRAVE - 2 ROW - SECTION 3 DIVISION 8
 BLOCK 8

INVOICE NO. CASH

W.O. D-6618

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 28 1976

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>92.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 76CHARGE Richard F. Shafer Jr 286-1878ADDRESS 5925 Streamview Dr. Apt 1 S.D. 92105NAME OF DECEASED VANESSA Marie Shafer

OWNER _____

ADDRESS _____

MORTUARY Humphrey (P.H.)LOT 2163 GR _____ ROW _____ SEC 1 BKG 9 DIV 40 00OPENING TIME 10 here DAY DATE WED. 1-28-76 35 00SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 75 00PAID RECEIPT NUMBER 23161BALANCE 0**PAID**

JAN 26 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY R E SkiffW.O. NO. **D 6619**

ORDER

TAKEN BY D. HamiltonINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

5994

NO. 23161

DATE 1-26 1976

FROM Richard E. Steffen Jr. ADDRESS 5925 Streamview #1 S.D. 92105

Twenty Five and 00/100 DOLLARS (\$ 25.00)

IN Full PAYMENT OF Vanessa Marie Steffen Service

LOT 2163 GRAVE 5992 ROW 1 SECTION 1 DIVISION 9 BLOCK 9

INVOICE NO. Cash

W.O. D-6619

UNPAID BALANCE AFTER THIS PAYMENT 0-

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

CITY AUDITOR
 JAN 28 1976

ISSUED BY J. Hunter

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	32
	7784	
OPENINGS	100	38
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26-1976CHARGE Daisy Lee Clark 233-4632ADDRESS 2714 Imperial Av, S.D., Ca. 92102NAME OF DECEASED Idemna Bailey

OWNER _____

ADDRESS _____

MORTUARY Greenwood (Reis)LOT 169 GR _____ ROW _____ SEC 15 DIV 7 30 00OPENING TIME 10 here DAY DATE WED 1-28-76 35 00SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 65 00PAID RECEIPT NUMBER 23162BALANCE 010" x 20" flush marker only**PAID**

JAN 26 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED (IN PERSON) Daisy Lee Clark ORDER TAKEN BY D Phillips
PHONE BY _____W.O. NO. D 6620 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23162

DATE 1-26-1976

FROM Daisy Lee Clark ADDRESS 2714 Imperial San Diego
 Subj fine and note DOLLARS (\$ 65.00)
 IN full PAYMENT OF Edna Bailey services

LOT 169 GRAVE - ROW - SECTION 15 DIVISION 7
 BLOCK

INVOICE NO. CASH

W.O. D-6620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 28 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	6.00
HALF SALES OF LOTS	100 7784	24.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		65.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1976

CHARGE

Norine A. Downes

ADDRESS

2943 Laurel St. S.E. 92104

NAME OF DECEASED

One-Need

OWNER

ADDRESS

281-7146

MORTUARY

LOT

32

GR

5-6

ROW

SEC

3

DIV

12 360.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$360.00

PAID RECEIPT NUMBER

23169

BALANCE

0Flush Marked Only Allowed**PAID**

JAN 28 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

8299

AUTHORIZED

BY PERSON

PHONE BY

Norine A. Downes
MURK

ORDER

TAKEN BY

R. Dehne

W.O. NO.

D 6621

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6094
 NO. 23169

DATE 1-28 1976

FROM Norene A. Downes ADDRESS 2943 Laurel St. S.O.

Three Hundred Sixty and 00/100 DOLLARS (\$ 360.)

IN full PAYMENT OF Pre-Paid Lots

DR
 06094

LOT 32 GRAVE 5+6 ROW 3 SECTION 3 DIVISION 12 BLOCK 12

INVOICE NO. Cash

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

CREDIT	306	#72
SALES CARE	951	
HALF SALES OF LOTS	100 7784	288
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		360

W.O. D-6621

CITY AUDITOR
 JAN 30 1976

UNPAID BALANCE AFTER THIS PAYMENT 0-

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

262-1772

DATE 1-26-1976

CHARGE Mozella MerivetherADDRESS 3833 Logan Ave., San Diego, Ca. 92113NAME OF DECEASED Bessie WadeOWNER above

ADDRESS _____

MORTUARY RagsdaleLOT 32 GR 4 ROW _____ SEC 3 ^{BLK} DIV 12 180 00OPENING TIME 1 Pm DAY DATE THUR 1-29-76 135 00~~BOX~~ Beep SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410.40PAID RECEIPT NUMBER 23165BALANCE 02x1 flush marker only**PAID**

JAN 27 1976

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

PHONE BY

#8296

Mozella MerivetherORDER
TAKEN BYR. PhillipsW.O. NO. **D 6622**INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23165

DATE 1-27-1976

FROM Mozella Mesimethes ADDRESS 3833 Logan, San Diego, Ca
Four hundred ten & 40/100 DOLLARS (\$ 410.40)
 IN full PAYMENT OF Bessie Wake Service

LOT 32 GRAVE 4 ROW 1 SECTION 3 DIVISION 12
 BLOCK 12

INVOICE NO. CASH

W.O. D-6622

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
JAN 28 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	36.00
HALF SALES OF LOTS	100	144.00
	7784	
OPENINGS	100	125.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27- 1976CHARGE George M. Coleman 262-1752ADDRESS 5614 Elk St. S.D. 92114NAME OF DECEASED Mamie B. Coleman

OWNER _____

ADDRESS _____

MORTUARY TateLOT 74 GR 6 ROW _____ SEC 15 DIV 7OPENING TIME 2 here DAY DATE THUR 1-29-76 135 00VAULT ~~BOX~~ W.T.S. SIZE #5

REMOVAL OR FOUNDATION VET. _____

TOTAL 135 10

PAID RECEIPT NUMBER _____

BALANCE _____

30 Day Note

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

AUTHORIZED IN PERSON George M. Coleman
PHONE BY Tate ORDER TAKEN BY D. Shultz

W.O. NO. D 6623 INVOICE NO. 28094



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/30/1976

NO. 28094

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6623
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George M. Coleman
 5614 Elk St.
 San Diego, Cal. 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/29/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mamie B. Coleman Service

Lot 74 Gr 6 Sec 15 Div 7

Interest Charges(Whited Vault)

4 135.00

PAID

MAR 2 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7.61	135.00

Ceh

CITY OF SAN DIEGO, CALIFORNIA NO.

28094

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1976

CHARGE

Peggy S. Baker

ADDRESS

3636 Ethan Allen Ave. S.D. 92117

NAME OF DECEASED

Buddy Wayne Baker

OWNER

above

ADDRESS

MORTUARY

Pacific Beach

LOT

633

GR

ROW

SEC

BEK

DIV

D.I.P

33750

OPENING TIME

2 PM ~~Help~~

DAY

DATE

1-29-76

13500

VASE BOX

Bell

SIZE

#3

9540

REMOVAL OR FOUNDATION VET.

TOTAL

56790

PAID RECEIPT NUMBER

BALANCE

12" X 24" flush marker only

30 day note

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

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

AUTHORIZED

IN PERSON

PHONE BY

#8342

Peggy S. Baker

ORDER

TAKEN BY

M. Wells

W.O. NO.

D 6624

INVOICE NO.

28095

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23263

DATE Feb. 26 1976

FROM Peggy S. Baker ADDRESS 3636 Ethan Allen Ave. S.D.
Five hundred sixty seven and 90/100 DOLLARS (\$ 567.⁹⁰)
 IN full PAYMENT OF Buddy W. Baker services

LOT 633 GRAVE _____ SECTION 1 DIVISION 8
 BLOCK 8

INVOICE NO. 28095

W.O. D-6624

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS STAMPED PAID IN THIS SPACE

SCROW
 MAR 1 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY R. G. Wells

CREDIT	306	
SALES CARE	951	67.50
HALF SALES OF LOTS	100	270.00
	7784	
OPENINGS	100	133.00
	7761	
BOXES	100	95.40
	7782	
REMOVALS FOUNDATIONS	100	
	7783	

TOTAL PAID \$ 567.90



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/29/1976

NO. 28095

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
1-6624Peggy S. Baker
3636 Ethan Allen Ave.
San Diego, Cal. 92117MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/29/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Buddy W. Baker Service

Lot 633 Sec 1 Div 8 (D.I.P.)

\$ 337.50

Interment Charge

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

\$ 567.90

PAID

MAR 1 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	67.50
100	7781	135.00
100	7782	95.40
100	7783	270.00

8eb

CITY OF SAN DIEGO, CALIFORNIA NO.

28095 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27 1976

CHARGE

Rosario B. Ordonez

ADDRESS

below

NAME OF DECEASED

Benjamin Ordonez

OWNER

Rosario B. Ordonez

ADDRESS

411 Nickman St. C. U.

MORTUARY

Humphrey C.V. 427-7545

LOT

47604761

GR

ROW

SEC

DIV 10700 00

OPENING TIME

8 AM

DAY

Thurs.

DATE

1-29-76135 00

BOX

Bell

SIZE

9540

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$938.40

PAID RECEIPT NUMBER

23177

BALANCE

0Regulation Men OnlyCh/4/ Ser.**PAID**

JAN 29 1976

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

AUTHORIZED

IN PERSON

PHONE BY

Paul Tomayo

ORDER

TAKEN BY

R.W. Welch

W.O. NO.

D 6625

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23177

DATE Jan 29 1976

FROM Rosario B. Podoney ADDRESS 711 Hickman St. C. V.
Nine hundred thirty and 40/100 DOLLARS (\$ 930.40)
 IN full PAYMENT OF Benjamin Podoney services

LOT 4760 & 4761 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

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

CREDIT	306	140.00
SALES CARE	951	
HALF SALES	100	500.00
OF LOTS	7784	
	100	130.00
OPENINGS	7781	
	100	10.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR
 JAN 30 1976

W.O. D-6635

UNPAID BALANCE
 AFTER THIS PAYMENT _____

ISSUED BY [Signature]

TOTAL PAID \$ 930.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27- 19 76CHARGE Betty L. Jackson 263-6570ADDRESS 645 Merlin Dr, San Diego, Ca. 92114NAME OF DECEASED Clairborne JacksonOWNER alone

ADDRESS _____

MORTUARY Berge-RobertsLOT 77 GR 6 ROW _____ SEC 2 DIV 12 200 80OPENING TIME 1 PM DAY DATE THUR 1-29-76 135 00Casket BOX Beef SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only30 day note

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

#8856
 AUTHORIZED
 IN PERSON Betty L. Jackson ORDER TAKEN BY D. Shelly's

W.O. NO. D 6626INVOICE NO. 28096



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/29/1976

NO. 28096

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6626
-------------------	----------------	--------------------------

Betty L. Jackson
 645 Merlin Dr.
 San Diego, Cal. 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/29/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Clairborne Jackson Service

Lot 77 Gr 6 Sec 2 Div 12

\$200.00

Interest Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

\$430.40

TREAS. COLL.

JW/581 5-28-76

MAR 16 1977

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	deb
306	7784	40.00	
100	7781	135.00	
100	7782	95.40	
100	7784	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28096

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27-1976

CHARGE Walter R. Montgomery

ADDRESS P.O. Box 83, La Mesa, Ca, 92041

NAME OF DECEASED Pre-need

OWNER Walter R. & Kathryn L. Montgomery

ADDRESS above

MORTUARY _____

X-DEEP

D.I.P.

LOT 174 GR 1 ROW SEC 2 DIV 12 300 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 300 00

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker only

PAID
JAN 27 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

8297

AUTHORIZED IN PERSON Kathryn L. Montgomery ORDER TAKEN BY D. Phillips
PHONE BY _____
W.O. NO. **D 6627** INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23168

DATE 1-27-1976

FROM Walter & Kathryn Montgomery ADDRESS P.O. Box 83, Laguna Ca.
three hundred and no DOLLARS (\$ 300.00)
 IN full PAYMENT OF Pre-need double depth lot.

LOT 174 GRAVE 1 ROW - SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.O. D-6627

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 JAN 28 1976

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	240.00
	7784	
OPENINGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		300.00

ISSUED BY Det. Kelly

ORDER MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1976

CHARGE CONRAD MORTUARY
 ADDRESS 7387 BROADWAY, LEMON GROVE, 92045
 NAME OF DECEASED Oscar Lee Henton
 OWNER Glatha Henton
 ADDRESS 2654 Bonita St. Lemon Gr. 92045
 MORTUARY Conrad (Group)

LOT <u>1503</u>	GR	ROW	SEC	Blk DIV <u>10</u>	400	00
OPENING TIME <u>2:00</u>	DAY DATE <u>1-29-76</u>				135	00
VAULT BOX <u>Bell</u>	SIZE <u>#3</u>				95	40
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET	<u>MARKER Setting Fee</u>				40	00
TOTAL					670	40
PAID RECEIPT NUMBER _____						
BALANCE						

BOATSWAINS MATE 2C, USN, 879-90-80

Copies of disks & P.C. with 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 Harry Conrad ORDER TAKEN BY K. Mills
 PHONE BY _____

W.O. NO. **D 6628** INVOICE NO. 28097



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/29/1976

NO. 28097

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6628

Conrad Mortuary
7387 Broadway
Lemon Grove, Cal. 92045MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/29/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Oscar Lee Henton Service

Lots 1502 & 1503 Div 10

\$ 400.00

Interment Charges

135.00

Cement Burial Liner

90.00

Marker Setting Fee

40.00

Sales Tax

5.40

PAID

FEB 27 1976

\$ 670.40

Oletha Henton
2654 Bonita St.
Lemon Grove, Cal. 92045

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
106	7784	80.00
109	7281	135.00
100	7782	95.40
100	7783	40.00
100	7784	5.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28097

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 19 76CHARGE MARC S. Gosnell 92703ADDRESS 3929 W. 5TH ST. SANTA ANA, CAL.NAME OF DECEASED Pre-NeedOWNER Bergit Richards 92117ADDRESS 4970 Iroquois ST. #4, San Diego, CAL.

MORTUARY _____

A LOT 39 GR 6 ROW _____ SEC 1 BKG DIV 11 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 23170BALANCE 0Flat Marker Only**PAID**

JAN 28 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 8298

AUTHORIZED

IN PERSON Marc Gosnell

PHONE BY _____

(MAIL)

W.O. NO. **D 6629**

ORDER

TAKEN BY R.L. HamiltonINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6094
 NO. 23170

DATE 1-28 1976

FROM Mrs. S. Gravel ADDRESS 3929 W. 5TH Ave Santa Ana

Two Hundred and DOLLARS (\$ 200.)

IN full PAYMENT OF Pre-Need Lot (Richard)

LOT 39 GRAVE 6 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. Cash

W.O. D-6629

UNPAID BALANCE AFTER THIS PAYMENT —

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

Handwritten: 6094

CITY AUDITOR
 JAN 30 1976

ISSUED BY [Signature]

CREDIT	306	40
SALES CARE	951	
HALF SALES OF LOTS	100	160
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
	100	
MARKETINGS	7783	

TOTAL PAID \$ 200

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-1976CHARGE Comas Mortuary 92045ADDRESS 7387 Broadway, Lemon Grove, Ca.NAME OF DECEASED John F. Quirk

OWNER _____

ADDRESS _____

MORTUARY _____

✓ LOT 4334 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 AM DAY DATE FRI. 1-30-76 135 00WARRANT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER _____

BALANCE _____

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

Larry Comas

ORDER

TAKEN BY

Dr. Phillips

W.O. NO.

D 6630

INVOICE NO.

28102



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	1/30/1976	NO.	28102
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-6630

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

THIS INVOICE IS DUE AND PAYABLE 2/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John J. Quirk services

Lot 4334 Division 10

Interment charge

\$ 135.00

Cement burial liner

90.00

SYNG Sales tax

5.40

PAID

\$ 230.40

FEB 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	\$135.00
100	7782	95.40

New

CITY OF SAN DIEGO, CALIFORNIA

NO.

28102

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1976

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

BLK

OPENING TIME

DAY
DATE

BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO.

INVOICE NO.



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/30/1976

NO. 28103

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6631
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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

THIS INVOICE IS DUE AND PAYABLE 2/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dora E. Bludworth services

Lot 1 Gr 6 Sec IOOF Blk 3

Interment charge

\$ 135.00

Cement burial liner

90.00

Sales tax

5.40

PAID

MAR 12 1976

\$ 230.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7787	\$135.00
100	7782	95.40

KRW

CITY OF SAN DIEGO, CALIFORNIA

NO. 28103

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 19 76CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Lillian Belle KuboOWNER Owner

ADDRESS _____

MORTUARY Humphrey+ LOT 99 GR _____ ROW _____ SEC 3 BLK 8
DIV FRIOPENING TIME 3:00 HERE DAY DATE 1-30-76VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET. _____

TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

Lot Pre-Paid on W.O. B-4184Services Pre-Paid on W.O. C-7840

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

AUTHORIZED

IN PERSON

PHONE BY

HumphreyORDER
TAKEN BYD. Hamilton

W.O. NO.

D 6632

INVOICE NO.

Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1976CHARGE Donis A. BlumADDRESS 285 Moss St. C.V. 92011NAME OF DECEASED George E. BlumOWNER Donis A. Blum 422-3090ADDRESS aboveMORTUARY Humphrey - C.V. (fac B.)LOT 146 ~~X-DEEP~~ GR 12 ROW SEC 1 DIV 11 D.I.P. 300 00OPENING TIME 11 AM DAY DATE 2-2-76 Mon 135 00VAULT BOX Bell SIZE #3 95 40REMOVAL OR FOUNDATION VET. Marker inst. 40 00

TOTAL \$ 570.40

PAID RECEIPT NUMBER

BALANCE

Sgt. USAF 31205 81230 day note* Copy of check + P.C. with serviceFile 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.AUTHORIZED IN PERSON # 8372
PHONE BY Donis A. Blum ORDER TAKEN BY K. WellsW.O. NO. **D 6633** INVOICE NO. 28109

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23275

DATE 3-2 1976

FROM Roris A. Blum ADDRESS 285 Moss St. C.O. 92011
Four hundred twenty & 40/100 DOLLARS (\$ 420.40)
 IN part PAYMENT OF George E. Blum Sr.

LOT 146 GRAVE 12 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. 28109

W.O. D-16633

UNPAID BALANCE AFTER THIS PAYMENT 150.80

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED PAID TO CITY OF SD

~~AUDIT ONLY~~
 MAR 3 '76
 CITY TREAS.
 SAN DIEGO

2206799

ISSUED BY S. Ullrich

CREDIT	306		
SALES CARE	951	60	00
HALF SALES OF LOTS	100	90	00
	7784		
	100	135	00
OPENINGS	7781		
	100	95	40
BOXES	7782		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		420	40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23327

DATE 3-15 1976

FROM Doris Blum ADDRESS 285 Moss St. Chula Vista 92011

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF George Blum Service

LOT 146 GRAVE 12 ROW _____ SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 28109

W.D. 0-6633

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSES UNLESS
 STAMPED "PAID"

SAN DIEGO
 CITY TREAS.
 MAR 16 '76
 PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	957		
HALF SALES OF LOTS	100	150	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 150 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/2/1976

NO. 28109

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6633
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Doris A. Blum
 285 Moss Street
 Chula Vista, Ca. 92011

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/2/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
George E. Blum services	
Lot 146 Gr 12 Sec 1 Div 11 (D.I.F.)	\$ 300.00
Interment	135.00
Cement burial liner	90.00
Marker installation	40.00
Sales tax	5.40
	<u>\$ 570.40</u>

PAID

MAR 16 1976

3-2-76 R# 23275 420.40 150.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7781	135.00
100	7782	95.40
100	7783	40.00
100	7784	240.00

Don

CITY OF SAN DIEGO, CALIFORNIA

NO.

28109

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1976CHARGE Elizabeth L. Lynch 273-7549ADDRESS belowNAME OF DECEASED Raymond Levi LynchOWNER Elizabeth L. LynchADDRESS 3519 Ottawa Ave S.D. 92117MORTUARY Clairmont Mont. (cliff)X-DEEPD.I.P.A LOT 134 GR 1 ROW 1 SEC 1 BACK DIV 11 300 00OPENING TIME 10:30 DAY Fri DATE 1-30-76 135 00MARK BOX Belp SIZE #3 95 40REMOVAL OR FOUNDATION VET. mb Setting 40 00TOTAL \$ 570 40PAID RECEIPT NUMBER 23178 420 40BALANCE 150.00m/sgt USMCRegulation marker only* Vets papers coming from mortuary

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

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

8373

AUTHORIZED

IN PERSON

PHONE BY Elizabeth L. Lynch

ORDER

TAKEN BY D. PhilbyW.O. NO. D 6634INVOICE NO. 28104

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23328

DATE 3-15 1976

FROM Elizabeth L. Lynch ADDRESS 3519 Ottawa Ave. S.D. 92117

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF Raymond Lynch Services

LOT 134 GRAVE 1 ROW 1 SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28104

W.O. D-6634

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "SAN DIEGO CITY TREAS."

 ISSUED BY R.L. Hamilton

CREDIT	306	<u>30</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>120</u>	<u>00</u>
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>150</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23178

DATE 1-29-1976

FROM Elizabeth Lynch ADDRESS 3519 Ottawa Ave., S.D. Cal.
 Four hundred twenty 4 49.75 DOLLARS (\$ 430.40)
 IN Part PAYMENT OF Raymond L. Lynch Services
 (Double depth)

LOT 134 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-6638

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 JAN 30 1976

ISSUED BY D. J. [Signature]

CREDIT	306	
SALES CARE	951	30.00
HALF SALES OF LOTS	100 7784	120.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	40.00
TOTAL PAID \$		420.40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/30/1976	NO. 28104
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6634

Elizabeth L. Lynch
 3519 Ottawa 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

THIS INVOICE IS DUE AND PAYABLE 2/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Raymond L. Lynch services	
Lot 134 Gr 1 Sec 1 Div 11 (D.I.P.)	\$ 300.00
Interment charge (extra depth)	135.00
Cement burial liner	90.00
Salts tax	5.40
Marker installation	40.00
	<hr/>
	\$ 570.40
Paid on receipt #23178	-420.40
	<hr/>
Balance on Veterans claim	\$ 150.00

PAID

MAR 16 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	\$ 20.00	KRW
100	7784	130.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28104

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/30 1976CHARGE Conti & Son Memorials3871 Imperial Ave.ADDRESS San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER FH25603192

ADDRESS _____

MORTUARY _____

LOT 175 GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for January 1976 \$240.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/8 James 40.001/8 Petty 40.001/23 Rowan 40.001/27 Howell 40.001/27 Pozo 40.001/27 McCoy 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 R204W.O. NO. **D** 6635INVOICE NO. 28098

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23199

DATE 2-5 1976

FROM Conti + San Memorials ADDRESS 3871 Imperial Ave. S.D. 92113

Two Hundred Forty and 00/100 DOLLARS (\$ 240.00)

IN full PAYMENT OF Memorial Installations for Jan. 1976

LOT _____ GRAVE _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28098

W.O. D-6635

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

PAID
FEB 6 '76
CITY TREAS.
SAN DIEGO

ISSUED BY R.L. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$	<u>240</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/30/1976

NO. 28098

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6635
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Conti & Son Memorials
 3871 Imperial Ave.
 San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ DATE _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Jan. 1976

\$ 240.00

1/8 James	40.00
1/8 Petty	40.00
1/23 Lowan	40.00
1/27 Howell	40.00
1/27 Pozo	40.00
1/27 McCoy	40.00

PAID
 FEB 6 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	240.00

deh

CITY OF SAN DIEGO, CALIFORNIA NO.

28098

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/30 1976CHARGE Southern California Granite Co.ADDRESS 3845 Imperial Ave.
San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____ F14373

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for January 1976 \$160.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/8 Shaw \$40.001/20 Engelhorn, B. 40.001/20 Engelhorn, H. 40.001/20 Gagnon, W. 40.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY 2024W.O. NO. D 6636INVOICE NO. 28099



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	1/30/1976	NO.	28099
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-6636

Southern California Granite Co.
 3845 Imperial Ave.
 San Diego, Cal. 92113

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

THIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Jan. 1976

\$ 160.00

1/8 Shaw	\$40.00
1/20 Engelhorn, B.	40.00
1/20 Engelhorn, H.	40.00
1/20 Gagnon, W.	40.00

PAID

FEB 23 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	160.00

deh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28099

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/30 1976CHARGE Seamen-Poe Monument Co.ADDRESS 3893 Imperial Ave.
San Diego, Cal. 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 January 1976 \$ 160.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/8 Little \$ 40.001/22 Pennington 40.001/28 Garnett 40.001/28 Johnson, R.L. 40.00THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY _____

ORDER

TAKEN BY PRHW.O. NO. **D 6637**INVOICE NO. 28100



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/30/1976

NO. 28100

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6637

Swanen-Poe Monument Co.
3893 Imperial Ave.
San Diego, Cal. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Jan. 1976

\$ 160.00

1/8 Little	\$ 40.00
1/22 Fennington	40.00
1/28 Garnett	40.00
1/28 Johnson, R.L.	40.00

PAID

FEB 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7787	160.00

GEB

CITY OF SAN DIEGO, CALIFORNIA NO.

28100

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/30 19 76

CHARGE Clemen's Granite Col
3665 Imperial Ave.
ADDRESS San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER F91479

ADDRESS _____

MORTUARY _____

LOT	GR	ROW	SEC	BLK DIV		
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
Memorial In tallations for January 1976					\$240.00	
TOTAL						
PAID RECEIPT NUMBER						
BALANCE						

1/8 Crampton 40.00 1/22 Settlemore 40.00

1/8 Washington 40.00

1/15 Carver 40.00

1/15 Schuler 40.00

1/15 Villegas 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 REH

W.O. NO. **D 6638**

INVOICE NO. 28101

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23340

DATE 3-18 1976

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. S.D. 92113
Two Hundred Forty and 00/100 DOLLARS (\$ 240.00)
 IN full PAYMENT OF Memorial Installations Jan. 1976

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28101

W.O. D-6638

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID UNLESS STATED UNLESS
 STAMPED BY CITY TREASURER

SAN DIEGO
 CITY TREASURER
 MAR 19 1976
 PAID #13

ISSUED BY RL Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783	<u>240</u>	<u>00</u>

TOTAL PAID \$ 240 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
1/30/1976

NO. 28101

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6638
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Glemen's Granite Co.
 3665 Imperial Ave.
 San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE _____ DATE _____ AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for Jan. 1976

\$ 240.00

1/8 Craighton	40.00
1/8 Washington	40.00
1/15 Carver	40.00
1/15 Schuler	40.00
1/15 Villegas	40.00
1/22 Gettemore	40.00

PAID

MAR 19 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781 7783 JW 8744	240.00

deh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28101

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1976

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED

Merle A. Sutton

OWNER

ADDRESS

MORTUARY

Pacific Beach(Ed)

LOT

84

GR

10

ROW

SEC

16DEK
DIV 7

OPENING TIME

1:30DAY
DATE2-3-76135.00VAULT ~~OR~~A.S.

SIZE

#4

REMOVAL OR FOUNDATION VET.

TOTAL

\$135.00

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 T.ORDER
TAKEN BYK. Melk

W.O. NO.

D 6639

INVOICE NO.

28110



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
2/3/1976

NO. 28110

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
P-6639

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

THIS INVOICE IS DUE AND PAYABLE 3/3/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Merle A. Sutton services

Lot 24 Gr 10 Sec 16 Div 7

Interment charge (Air seal vault)

1 135.00

PAID

APR 22 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	1135.00

Kew

CITY OF SAN DIEGO, CALIFORNIA

NO.

28110

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31-76 1976CHARGE Susan MossADDRESS 4851 Solala Ave. SD. 92113NAME OF DECEASED Pre-need charges

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 100 GR 7 ROW SEC 1 ^{BLK} DIV 11OPENING TIME _____ DAY DATE (1) opening 135 00VAULT BOX _____ SIZE (1) liner 95 40REMOVAL OR FOUNDATION VET. Marker inst. 40 00Floral vase 5 30TOTAL \$ 275 70PAID RECEIPT NUMBER 23180BALANCE 5Marker installation for Waymon Moss
2nd Burial pd in full

PAID

JAN 31 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF DEPOSIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.AUTHORIZED
IN PERSON _____ ORDER
PHONE BY Chin mail TAKEN BY K. MillerW.O. NO. D 6640 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6151
 No. 23180

DATE Jan. 31 1976

FROM Susan Moss ADDRESS 4851 Salala Ave. S.D.
Two hundred seventy five and 70/100 DOLLARS (\$ 275.70)

IN full PAYMENT OF Pre-paid cemetery charges, marker installation and floral vase

LOT 100 GRAVE 7 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6640

UNPAID BALANCE AFTER THIS PAYMENT _____

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

6151
 CITY AUDITOR
 FEB 2 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	15.00
	7782	
REMOVALS	100	12.30
FOUNDATIONS	7783	
TOTAL PAID \$		275.70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1976

CHARGE Lillian W. Blondino

ADDRESS 4676 Moyes St. Apt. J. S. D. 92109

NAME OF DECEASED Pre-need

OWNER Charles + Lillian W. Blondino

ADDRESS above

MORTUARY Humphrey Mont.

LOT 20 GR 11 ROW SEC 2 DIV 12 30000 (D.I.P.)

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL \$ 30000

PAID RECEIPT NUMBER 23183

BALANCE 0

Flush marker only

PAID

JAN 31 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED IN PERSON 8309 Lillian W. Blondino ORDER TAKEN BY K. H. Wells

W.O. NO. D 6641 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6151
 NO. 23183

DATE June 31 1976

FROM Lillian W. Blondino ADDRESS 4676 Hayes St. S.D.

Three hundred and no/100 DOLLARS (\$ 300.00)

IN full PAYMENT OF Pre-need lot with double interment privilege

LOT 20 GRAVE 11 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. Cash

W.O. D-6641

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6151

CITY AUDITOR

FEB 2 1976

ISSUED BY R. M. G.

CREDIT	306		
SALES CARE	951	60	00
HALF SALES	100	240	00
OF LOTS	7784		
	100		
RENTINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 300.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1-31 19 76

CHARGE Goodbody Mortuary

ADDRESS 5027 El Cajon Blvd

NAME OF DECEASED Thomas J. Downes

OWNER _____

ADDRESS _____

MORTUARY Goodbody's (Ed)

LOT 32 GR 5 ROW _____ SEC 3 DIV 12

OPENING TIME 9 AM DAY DATE 2-2-76 Mon 135 00

~~VAULT~~ BOX Bell SIZE # 3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 230.40

PAID RECEIPT NUMBER 23188

BALANCE _____

PAID
FEB 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Outth attached

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

AUTHORIZED IN PERSON Margene Downes ORDER TAKEN BY [Signature]

PHONE NO. _____ W.O. NO. D 6642 INVOICE NO. CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23188

DATE 2-2 1976

FROM Smallwood's Mortuary ADDRESS 5027 Ellington Blvd. S.E.
Washington D.C. 20008 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Thomas J. Clarence Service

LOT 32 GRAVE 5 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

W.O. D-6647

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

0620

CITY AUDITOR

FEB 4 1976

ISSUED BY Richard [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

MOUNT HOPE CEMETERY

D6642

January 31, 19 76

The undersigned hereby requests and authorizes the interment of the remains of
Thomas J. Downes in Lot 32 Gr 5 Row Sec. 3
~~Block~~
 Division 12 in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and represents
 that he or she has the legal right to make such authorization and agrees to
 hold Mount Hope Cemetery harmless from any and all liability on account of said
 authorization and interment.

Margaret DownesSignature of relative or legal
representative[Signature]

Witness

2943 Laurel St 92104
Address & relationship to deceased or
authority to sign authorization

LOT OWNER

Witness

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/31 19 76

CHARGE Anderson-Ragsdale Mortuary

2601 Imperial Ave.

ADDRESS San Diego, Calif. 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 January, 1976 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/7 Nelson \$70.00

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 kgw

W.O. NO. **D** 6643

INVOICE NO. 28105



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 1/31/1976	NO. 28105
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6643

Anderson-Ragsdale Mortuary
 2601 Imperial Avenue
 San Diego, California 92102

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

THIS INVOICE IS DUE AND PAYABLE 2/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for January, 1976
 1/7 Nelson

\$ 70.00

PAID

FEB 9 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
1001	7782	\$70.00

KRW

CITY OF SAN DIEGO, CALIFORNIA NO.

28105

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/ 19 76CHARGE Merkley-Mitchell MortuaryADDRESS 3655 Fifth Ave.
San Diego, Calif. 92103

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT	GR	ROW	SEC	BLK DIV		
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET.						
<u>Wholesale vaults for January, 1976</u>					<u>58.00</u>	
TOTAL						
PAID RECEIPT NUMBER						
BALANCE						
<u>1/13 Taylor (#1 vault)</u>					<u>\$58.00</u>	

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

AUTHORIZED
IN PERSON

PHONE BY _____ ORDER TAKEN BY kgw

W.O. NO. **D 6644**

INVOICE NO. 28106



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
1/31/1976

NO. 28106

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6644

Werkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, California 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 2/29/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for January, 1976
1/13 Taylor (#1 vault)

1 58.00

PAID

FEB 18 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100 7782 558.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

28106

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 1/31/ 19 76

CHARGE El Cajon Mortuary

624 El Cajon Blvd.

ADDRESS El Cajon, Calif. 92020

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 January, 1976 70.00

_____ TOTAL _____

PAID RECEIPT NUMBER _____

_____ BALANCE _____

1/16 Gregory \$70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. **D** 6645 INVOICE NO. 28107



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	1/31/1976	NO.	28107
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-6645

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

THIS INVOICE IS DUE AND PAYABLE 2/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for January, 1976
 1/16 Gregory

\$ 70.00

PAID

FEB 18 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7282	70.00	kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

28107

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 19 76CHARGE Tate Funeral Home3109 Ocean View Blvd.ADDRESS San Diego, Calif. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for January, 1976 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

1/29 Coleman \$70.00

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 kgwW.O. NO. **D** 6646INVOICE NO. 28108

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23213

DATE 2-12 1976

FROM Lata Funeral Home ADDRESS 3109 Ocean View Blvd

Seventy # 70/100 DOLLARS (\$ 70.00)

IN full PAYMENT OF Invoice Balance

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28108

W.O. D-6646

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUDIT ONLY
 FEB 13 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	<u>70.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>70.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 1/31/1976	NO. 28108
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6646

Tate Funeral Home
 3109 Ocean View Blvd.
 San Diego, Calif. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for January, 1976

1/29 - Coleman

\$ 70.00

PAID

FEB 13 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	570.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28108

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31-1976

CHARGE

Hazel M. Penney

ADDRESS

3133 "G." St. L.D. 92102

NAME OF DECEASED

Pre-need

OWNER

Edward L. + Hazel M. Penney

ADDRESS

above

MORTUARY

LOT

33

GR

8

ROW

SEC

3BLK
DIV12180 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 180 00

PAID RECEIPT NUMBER

23184

BALANCE

0To lust marker only

PAID

JAN 31 1976

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

AUTHORIZED

IN PERSON

PHONE BY

8310Mrs. Hazel M. Penney

ORDER

TAKEN BY

K. M. L.

W.O. NO.

D 6647

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23184

DATE Jan. 31 1976

FROM Hazel M. Penney ADDRESS 3133 "G" St. S.D.
One hundred eighty and 00/100 DOLLARS (\$ 180.⁰⁰)
 IN full PAYMENT OF Pre-paid lot

LOT 33 GRAVE 8 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. Cash

W.O. D-6647

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

6151

ISSUED BY [Signature]

CREDIT	306	<u>36.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>149.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>180.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2-1976CHARGE George L. Hamill 92624ADDRESS 3125 Coral Ave, Costa Mesa, Ca.NAME OF DECEASED Pre-need cement liner

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 2725 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME _____ DAY ~~_____~~ _____MARKET BOX Bell SIZE Pre-need 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL 95.40PAID RECEIPT NUMBER 23187BALANCE QFor Beatrice Davis

PAID

FEB 2 1976

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

AUTHORIZED

IN PERSON

PHONE BY via mail

ORDER

TAKEN BY D. PhillipsW.O. NO. D 6648INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. ⁶²⁴⁶ 23187

DATE 2-2- 1976

FROM George L. Hamill ADDRESS 3125 Coral Ave Costa Mesa Ca

Monthly fees and 1/200 DOLLARS (\$) 95.40

IN Full PAYMENT OF Cement burial liner for
Beatrice Davis

LOT 2725 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-6648

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06246

CITY AUDITOR
 FEB 4 1976

ISSUED BY D. J. Phillips

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	<u>95.40</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>95.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 1976

CHARGE

Angel Real

ADDRESS

Below

NAME OF DECEASED

Aurora Real

OWNER

Angel H. Real

ADDRESS

8802 Aldica^{st.} 92577 Sp. Valley

MORTUARY

Erickson-Anderson263-4581A LOT 13 GR 7 ROW 3 SEC 12 DIV 180 00OPENING TIME 10 Nov DAY DATE 2-4-76 135 00VAULT Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

410.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only30 Day Note

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

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

AUTHORIZED

8322IN PERSON
PHONE BYAngel RealORDER
TAKEN BYR. R. R. R.

W.O. NO.

D 6649

INVOICE NO.

28111

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23206

DATE Feb. 7 1976

FROM Angel Real ADDRESS 8802 Idica St. Sp. Valley
Four hundred ten and 40/100 DOLLARS (\$ 410.40)
 IN full PAYMENT OF Aurora Real services

LOT 13 GRAVE 7 ROW 1 SECTION 3 DIVISION BLOCK 12

INVOICE NO. 28111

W.O. D-6649

UNPAID BALANCE AFTER THIS PAYMENT 0

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

RECEIVED
 FEB 9 '76
 CITY TREASURER
 SAN DIEGO

ISSUED BY R. G. Wells

CREDIT	306	
SALES CARE	951	3660
HALF SALES OF LOTS	100	14400
	7784	
OPENINGS	100	13500
	7781	
BOXES	100	9540
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 410.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/4/1976	NO. 28111
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6649

Angel Real
 8802 Ildica St.
 Spring Valley, Calif. 92077

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/4/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Aurora Real services

SRRR lot 13 Gr 7 Sec 3 Div 12

\$ 180.00

Interment charge

135.00

Cement burial liner

90.00

Sales tax

5.40

PAID

FEB 9 1976

\$ 410.40

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	\$ 30.00
100	7781	135.00
100	7782	95.00
100	7784	140.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

28111

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 76CHARGE VERA Peleti 279-4645ADDRESS 8446 Kingland Rd. S.D. 92123NAME OF DECEASED MARY M. WIGHTMANOWNER Sevier V. WightmanADDRESS AboveMORTUARY Featheringill (WALTER)LOT 55 GR 1 ROW 3 SEC 3 DEM DIV 12 180 00OPENING TIME 9:00 DAY DATE 2-6-75 FRI 135 00VAULT BOX Bell SIZE ? 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flat Marker OnlyReconc Lot 54 2x6 Sec 3 Div 1230 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.8343
AUTHORIZED
IN PERSON
PHONE BYVera PeletiORDER
TAKEN BYD. HamiltonW.O. NO. **D 6650**INVOICE NO. 28113



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/6/1976	NO. 28113
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6650

Vera Peleti
 8446 Kingland 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

THIS INVOICE IS DUE AND PAYABLE 3/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary M. Wightman Services

Lot 55 Gr 1 Sec 3 Div 12

\$ 180.00

Interment Charges

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID

FEB 23 1976

\$ 410.40

Sevier V. Wightman
 8446 Kingland Rd.
 S. D. 92123

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 36.00
100	7784	140.00
100	7781	135.00
100	7782	95.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

28113

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2-1976

CHARGE Callahan Mortuary
 ADDRESS 3833 East Ave, Livermore, Ca. 94550
 NAME OF DECEASED Harry O. Sinclair
 OWNER _____
 ADDRESS _____
 MORTUARY 1-415-447-2942

LOT <u>58</u>	GR <u>2</u>	ROW _____	SEC <u>3</u>	DIV <u>6</u>	
OPENING TIME <u>P.M.</u>	DAY DATE <u>3-10</u>	WED <u>-16</u>			35 00
VAULT _____	SIZE <u>Ash</u>				37 10
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> NET	<u>Recording</u>				20 00
TOTAL					\$ <u>92 10</u>
PAID RECEIPT NUMBER <u>23304</u>					BALANCE <u>-0-</u>

Enter upon delivery
Statement has been mailed to mort.
Mortuary filing for VA benefits.

Enter center of frame

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

AUTHORIZED
 IN PERSON
 PHONE BY

San Maloy

ORDER

TAKEN BY

Dr. Phillipis

W.O. NO.

D 6651

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

7232

NO. 23304

DATE 3-10 19 76
 FROM Callaghan Mortuary Co. ADDRESS 3833 East Ave. Lincoln, Cal.
Amount Two and 10/100 DOLLARS (\$ 92.10)
 IN Bull PAYMENT OF Harry O. Sinclair Service

LOT 58 GRAVE 2 ROW 3 SECTION 3 DIVISION 6
 BLOCK 6

INVOICE NO. Cash

W.O. 0-6651

UNPAID BALANCE
 AFTER THIS PAYMENT -0-

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

07232

ISSUED BY R.L. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF	7784	
	100	35
OPENING	7781	
	100	35
BOXES	7782	
REMOVALS	100	20
FOUNDATIONS	7783	
TOTAL PAID \$		92 10

CITY AUDITOR
 MAR 11 1976

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-3 1976

CHARGE Henry L. Wallace 234-9571

ADDRESS 144 S. 36TH ST. S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Henry + Jewelnie Wallace

ADDRESS Above

MORTUARY _____

A

LOT 54 GR 11 ROW _____ SEC 3 DIV 12 270 ⁰⁰

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 270 ⁰⁰

PAID RECEIPT NUMBER 23191

BALANCE -0-

Flat Marker Only

PAID
FEB 3 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#8313
THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Jewelnie Wallace ORDER TAKEN BY D. Hamilton

W.O. NO. D 6652 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23191

DATE 2-3 19 76

FROM Harry Wallace ADDRESS 144 S. 36TH St. S.D. 92113

Two Hundred Seventy and 00/100 DOLLARS (\$ 270.⁰⁰)

IN full PAYMENT OF Pre-Need Lot

LOT 54 GRAVE 12 ROW 3 SECTION 3 DIVISION 12 BLOCK 12

INVOICE NO. Cash

W.O. D-6652

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

162

CITY AUDITOR

FEB 4 1976

ISSUED BY A. Hamilton

CREDIT	306		
SALES CARE	951	54	
HALF SALES OF LOTS	100	216	
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		270.	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-3 19 76CHARGE CLARENCE R. WARREN 264-1870ADDRESS 5156 Logan Ave. S.D. 92114NAME OF DECEASED Gerald N. WarrenOWNER CLARENCE WARRENADDRESS aboveMORTUARY Anderson-Ragsdale

LOT <u>77</u>	GR <u>7</u>	ROW	SEC <u>3</u>	BLK <u>12</u>	DIV <u>12</u>	<u>180</u>	<u>00</u>
---------------	-------------	-----	--------------	---------------	---------------	------------	-----------

OPENING TIME <u>11:00</u>	DAY DATE <u>2-6-76</u>	<u>Fri</u>	<u>135</u>	<u>00</u>
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VAULT BOX <u>Bell</u>	SIZE <u>#3</u>	<u>95</u>	<u>40</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL

410 40

PAID RECEIPT NUMBER _____

BALANCE

Flat Marker Only30 Day Note

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

AUTHORIZED

IN PERSON

PHONE BY Clarence R. Warren

ORDER

TAKEN BY R. HamiltonW.O. NO. **D** 6653INVOICE NO. 28114



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/6/1976	NO. 28114
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6653

Clarence R. Warren
 5156 Logen 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

THIS INVOICE IS DUE AND PAYABLE 3/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Gerald N. Warren services	
Lot 77 of 7 Sec 3 Div 7	\$ 180.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
	\$ 410.00

PAID

MAR 9 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY rwd
300	7794	\$ 45.00	
100	7784	184.00	
100	7782	95.40	
100	7781	135.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28114 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Estate?
 CHARGE *40 Philip's Crittenden, atty 299-1581*
 ADDRESS *3636 5th ave, San Diego, Ca. 92103*
 NAME OF DECEASED *Howard B. Shryock*
 OWNER _____
 ADDRESS _____ *(ashes)*
 MORTUARY *Featheringill*

✓ LOT <i>25</i>	GR <i>12</i>	ROW _____	SEC <i>3</i>	DIV <i>7</i>	
OPENING TIME <i>AM</i>	DAY DATE <i>2-11-76</i>	WEDNES			<i>35 00</i>
VAULT _____	SIZE <i>ash</i>				<i>37 10</i>
REMOVAL OR FOUNDATION VET. <i>Recording</i>					<i>20 00</i>
				TOTAL	<i># 92.10</i>
PAID RECEIPT NUMBER _____				BALANCE	

Inter on delivery.
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

Wally F.

ORDER
 TAKEN BY

Philipp's

W.O. NO.

D 6654

INVOICE NO.

28125

Billed to Est. of H. B. Shryock

OFFICIAL RECEIPT



WRITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

No 24165

DATE 11-27-14

FROM BURIAL STONE ADDRESS 4529 MIAMI DR. S.D. 92115

NINETY TWO DOLLARS & TEN CENTS DOLLARS (\$ 92.10)

IN FULL PAYMENT OF HOWARD B. SHRYOCK SERVICES

LOT 25 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 7

INVOICE NO. 20125

W.O. D-6654

UNPAID BALANCE AFTER THIS PAYMENT

NOT VALID FOR REFUND UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREASURY
NOV 30 '76
PAID #13

ISSUED BY

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	35.00
OPENINGS	100	
	7781	37.10
BOXES	100	
	7782	20.00
REMOVALS	100	
FOUNDATIONS	7783	12.10
TOTAL PAID \$		12.10



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
2/11/1976

NO. 28125

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. 4-5654
-------------------	----------------	--------------------------

Estate of Howard B. Shryock
 & Philip Crittenden, Attorney
 3636 Fifth Avenue
 San Diego, California 92103

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/11/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Howard B. Shryock services

Lot 25 Gr 12 Sec 3 Div 7

Interest charge (ashes)

\$ 35.00

Cement ash vault

35.00

Sales tax

2.10

Recording Fee

20.00

PAID

NOV 30 1976

\$ 92.10

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$35.00
100	7782	37.10
100	7783	20.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28125

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1976
CHARGE Donald H Dadds

ADDRESS 4318 Wightman St. (5)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS _____

MORTUARY 284-6622

A LOT 69 GR 7 ROW SEC 17 DIV 7 160.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$160.00

PAID RECEIPT NUMBER 23195

BALANCE _____

2 x 1 Flush Marker Only

PAID
FEB 4 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#8314
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 Donald H. Dadds ORDER TAKEN BY B. Wilchro

W.O. NO. D 6655 INVOICE NO. CA517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6319
 NO. 23195

DATE 2-4 1976

FROM Ronald H. Rodds ADDRESS 4318 Wightman St.

Two hundred sixty & 00/100 DOLLARS (\$ 160.00)

IN full PAYMENT OF Plot - road lot

LOT 109 GRAVE 7 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. CASH

W.O. D-1655

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 SAME IS PAID IN THIS SPACE.
CITY AUDITOR
FEB 6 1976
 06319
 ISSUED BY [Signature]

CREDIT	306	
SALES - CARE	951	<u>32.00</u>
HALF SALES OF LOTS	100 7784	<u>128.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>160.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1976

CHARGE

S. G. Mulligan

ADDRESS

231 3rd Ave. C.O. 92010

NAME OF DECEASED

Albertine Mulligan

OWNER

ADDRESS

(Scher)

MORTUARY

Humphrey 422-3341

LOT

7

GR

3

ROW

SEC

MAS DIV L

OPENING TIME

10 Here

DAY DATE

2-5-7635 00

VAULT BOM

ASH

SIZE

37 10

REMOVAL OR FOUNDATION VET.

Resording20 00

TOTAL

\$92.10

PAID RECEIPT NUMBER

BALANCE

Foot of grave
Arch. attached
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

S. G. Mulligan

ORDER

TAKEN BY

R. Mulchone

W.O. NO.

D 6656

INVOICE NO.

28112

MOUNT HOPE CEMETERY

D6656

1-4-1976

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

Albertine F. Mulligan in Lot 7 Gr 3 Row - Sec. MHS

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

Mauon Binton Archer

151 N.W. 15th Homestead Fla.

Signature of relative or legal representative

Grand daughter
Address & relationship to deceased or authority to sign authorization

D. Phillips

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/6/1976	NO. 28112
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6856

L. G. Mulligan
 231 3rd Ave.
 Chula Vista, Calif. 92010

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

THIS INVOICE IS DUE AND PAYABLE 3/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Albertine P. Mulligan services

Lot 7 Gr 3 Sec MAS Div L

Interment Charge

\$ 35.00

Ash Vault

35.00

Sales Tax

2.10

Recording Charge

20.00

PAID

MAR 8 1976

\$ 92.10

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 35.00
100	7782	37.10
100	7783	20.00

rwd.

CITY OF SAN DIEGO, CALIFORNIA

NO.

28112

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-1976CHARGE William Conger 274-7379ADDRESS 3038 Massasoit Ave, San Diego, Ca. 92117NAME OF DECEASED Evelyn C. CongerOWNER above

ADDRESS _____

MORTUARY Humphrey (C.V.)LOT 28 GR 11 ROW 17 SEC 7 DIV 7 160 00OPENING TIME 8 ~~Here~~ DAY Fri DATE 2-6-76 135 00~~BOX~~ BOX Beef SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL # 390 40

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 flush marker only.
Family Coming at 1 P.M. for Memorial.
30 Day note

Del only per mortuary.

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

8366
 AUTHORIZED
 IN-PERSON
 PHONE BY

William B. Conger ORDER
 TAKEN BY Dr Phillips

W.O. NO. D 6657INVOICE NO. 28115



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/6/1976	NO. 28115
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6657

William Conger
 3038 Massasoit 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

THIS INVOICE IS DUE AND PAYABLE 3/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Evelyn C. Conger Services	
Lot 28 Gr 11 Sec 17 Div 7	\$ 160.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40

PAID
 MAR 3 1976

\$ 390.40
 325.00

2-19-76 R# 23239

65.40

30 DAY NOTE
 3/6

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7754	\$ 32.00	rwd
100	7784	128.00	
100	7781	135.00	
400	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28115 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 76CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. 92123NAME OF DECEASED Arthur DurieOWNER Est. of

ADDRESS _____

MORTUARY Meekely - Mitchell

LOT <u>154</u>	GR <u>7</u>	ROW _____	SEC <u>1</u>	ENK-DIV <u>11</u>	<u>200</u>	<u>00</u>
OPENING TIME <u>11:00</u>	<u>HERE</u>	DAY DATE <u>2-6-76</u>	<u>PHI</u>		<u>135</u>	<u>00</u>
VAULT BOX <u>Bell</u>	SIZE <u>#3</u>				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.	<u>Marker Setting Fee</u>				<u>40</u>	<u>00</u>
TOTAL					<u>470</u>	<u>40</u>
PAID RECEIPT NUMBER _____						
BALANCE						

PUT-USA- 520 142

* Del. Only - We SelectFlush Marker OnlyCreditor's ClaimPA- Womack (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
RoachORDER
TAKEN BYP.D. HamiltonW.O. NO. **D** 6658INVOICE NO. 28116

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23404

DATE 4-16 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. (B3)

Three hundred twenty 40/100 — DOLLARS (\$ 320.40)

IN part PAYMENT OF Arthur E. Dennis Sr.

LOT 154 GROVE 7 ROW 7 SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28116

W.O. D-6658

SAN DIEGO CITY TREASURER
 MUST VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 NR-2276
 PAID #13 08518

CREDIT	306	40.00
SALES CARE	951	
HALF SALES OF LOTS	100	10.00
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	40.00
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 150.00

ISSUED BY R. V. Dehne

TOTAL PAID \$ 320.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

№ 24175

DATE 12-1 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave S.E. #2

One hundred fifty \$ DOLLARS (\$ 150.00)

IN full PAYMENT OF Arthur E. Renie Sr.

LOT 154 GRAVE 7 ROW SECTION 1 DIVISION 11

INVOICE NO. 28116

W.O. D-6658

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 DEC 2 '76
 PAID #13

ISSUED BY H. W. Schup

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	150.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/6/1976	NO. 28116
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6658

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur E. Durie Services	
Lot 154 Gr 7 Sec 1 Div 11	\$ 200.00
Interment Charge	135.00
Cement burial liner	90.00
Graves Tax	5.40
Marker Installation	40.00
P A I D	
DEC - 2 1976	
4-16-76 R#23404	\$ 470.40
Claim filed 2/6/76	150.00
	320.40

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7724	\$ 40.00	rwd
100	7724	160.00	
100	2281	135.00	
100	7722	95.50	
100	7722	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28116

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-5 1976

CHARGE Azell Smith 262-5227

ADDRESS 3783 Teak St. S.D. 92113

NAME OF DECEASED ALBERTA COTY

OWNER Above

ADDRESS _____

MORTUARY Anderson-Ragsdale

LOT <u>36</u>	GR <u>2</u>	ROW <u>2</u>	SEC <u>2</u>	BER DIV <u>12</u>	<u>200</u>	<u>00</u>
OPENING TIME <u>2:00</u>	DAY DATE <u>2-6-76</u>			<u>FRI</u>	<u>135</u>	<u>00</u>
VAULT BOX <u>Bell</u>	SIZE <u>#3</u>				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
					<u>430</u>	<u>40</u>
TOTAL						
PAID RECEIPT NUMBER _____						
BALANCE						

Flat Marker Only

30 Day Note

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

AUTHORIZED IN PERSON Azell C. Smith ORDER TAKEN BY P.O. Hamilton

PHONE BY Azell C. Smith

W.O. NO. **D 8659**

INVOICE NO. 28118



CITY OF SAN DIEGO
CALIFORNIA
OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasurer

No 30507

D6659

DATE

7-27-77

AMOUNT

Twenty

DOLLARS *40*

CENTS

\$

20.00

RECEIVED OF

Ann Lois Brack

ADDRESS

For Paul Smith

IN PAYMENT OF

Treas. Call, Cemetery # 28118

Balance Due \$410.40



CHECK



CASH

CREDIT

FUND

100

ACCOUNT

7782

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Aunnie Ledeli

FOR ABOVE-NAMED DEPARTMENT



CITY OF SAN DIEGO, CALIFORNIA

9657

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

INVOICE

DATE 2/6/1976

NO. 28118

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6659

Azell Smith
3783 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

THIS INVOICE IS DUE AND PAYABLE 3/6/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alberta City Services

Lot 36 Gr 2 Sec 2 Div 12

\$ 200.00

Interment Charge

PAID

135.00

Recent burial liner

OCT 11 1978

90.00

Sales tax

5.00

TREAS. COLL.

Jo 1581 5-28-76

\$ 430.00

07-27-77 RE 30589 <20.00>

410.40

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
316	7724	30.00
100	7724	400.00
100	771	15.00
100	7724	95.00

Paul

CITY OF SAN DIEGO, CALIFORNIA NO. 28118



*Returns
undeliverable*

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

10/20/1978

D-6659

No 9657

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Azell Smith for the sum of \$ 200.00 (DOLLARS)

LEGAL DESCRIPTION Lot 36 Gr 2 Sec 2 Div 12

AS DESCRIBED ON PURCHASE ORDER NUMBER D-6659

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Marker Only Allowed

R. W. ...
Cemetery Manager

Marty ...
Property Director

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 76

CHARGE

Indigent Burial off. % P.A.

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

MaryAnn Pickard

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Erickson - AndersonLOT 150 GR _____ ROW _____ SEC 1 DIV 8 55 00OPENING TIME 1 P DAY DATE Fr 2-6-76 50 00

VARIATION _____ 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

Ken & Phil Stegg

ORDER

TAKEN BY

R. W. Lehne

W.O. NO.

D 6660

INVOICE NO.

28117

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23407

DATE 4-17 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave. S.D. 92123

One Hundred Five and ⁰⁰/₁₀₀ DOLLARS (\$ 105.00)

IN full PAYMENT OF Mary Ann Pickard Service

LOT 150 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. 28117

W.O. D-6660

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID UNLESS STAMPED "SAN DIEGO CITY TREAS." IN THIS SPACE.

SAN DIEGO CITY TREAS.
 APR 20 '76
 PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306	55	00
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	50	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 105 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/6/1976	NO. 28117
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6660

Indigent Burial Officer
 & Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/6/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary Ann Fickard Services	
Lot 150 Sec 1 Div 8	\$ 55.00
Interment Charge	50.00
	<hr/>
	\$ 105.00

PAID
 APR 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
106	7224	\$ 55.00	rwd
106	7221	50.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28117

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 76

CHARGE Maxine Baxter 278-9722

ADDRESS 2469 West Ingersoll St. S.D. 92111

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS _____

MORTUARY _____

A

LOT 34 GR 1 ROW SEC 3 BLK 12 DIV 180 00

OPENING TIME _____ DAY DATE opening 135 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 315 00

PAID RECEIPT NUMBER 23202

BALANCE ⊖

Flat Markers Only

PAID
FEB 5 1976
MT. HOPE CEMETERY
CITY OF 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 CITY OF SAN DIEGO, CALIF.

AUTHORIZED # 8316
IN PERSON Maxine Baxter ORDER TAKEN BY R.L. Hamilton
PHONE BY _____

W.O. NO. **D 6661** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23202

DATE 2-5 19 76

FROM Maxine Baxter ADDRESS 2469 W. Ingersoll St. S.D. 92111
Three Hundred Fifteen and 00/100 DOLLARS (\$ 315.00)
 IN Full PAYMENT OF Pre-Need Charges

LOT 34 GRAVE 1 ROW 3 SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. Cash

W.O. D-6661

UNPAID BALANCE
 AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 FEB 6 1976

6319

ISSUED BY Ed. Hamilton

CREDIT	306	36	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	139	00
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		315	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 76CHARGE Antonio DeandaADDRESS 2060 Julian Ave. S. D.NAME OF DECEASED Antonio P. DeandaOWNER Antonio DeandaADDRESS aboveMORTUARY Gordbody 233-4318LOT 38 GR 1 ROW SEC 2 DIV 12 200 00OPENING TIME 2 ~~Here~~ DAY mon. DATE 2-9-76 135 00BOX SIZE Bell 95 40REMOVAL OR FOUNDATION VET. TOTAL \$430.40PAID RECEIPT NUMBER BALANCE

Flush Marker Only
30 Day Note

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

#8440
 AUTHORIZED

IN PERSON

PHONE BY Antonio Deanda

ORDER

TAKEN BY R. W. Lehner

W.O. NO. D 6662

INVOICE NO. 28119

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23331

DATE 3-15 1976

FROM Antonio De Anda ADDRESS 1809 Newton Apt A, S.D. 92113
One Hundred & Fifty Dollars & No Cents — DOLLARS (150.00)
 IN Partial PAYMENT OF Antonio P. De Anda Services

LOT 38 GRAVE 1 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. 28119

W.O. D-6662

UNPAID BALANCE AFTER THIS PAYMENT 280.40

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

SAN DIEGO CITY TREAS.
 MAR 16 '76
 PAID #13

ISSUED BY J. C. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	<u>135.00</u>
BOXES	7782	<u>15.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23402

DATE 4-15 1976

FROM Antonio De Anda ADDRESS 2060 Julian Ave. 50
Eighty & 49/100

DOLLARS (\$ 80.40)

IN part PAYMENT OF Antonio B. De Anda Sr.

LOT 38 GRAVE 1 ROW SECTION 2 DIVISION 12
 BLOCK

INVOICE NO. 28119

W.D. D-6662

UNPAID BALANCE
 AFTER THIS PAYMENT 200.00

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

RECEIVED
 APR 16 78
 CITY TREAS.
 SAN DIEGO

ISSUED BY S. K. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	<u>80.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>80.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23529

DATE 5-18 1976

FROM Antonio Pleanda ADDRESS 2060 Julian Ave. S.D. 92113
 Two Hundred and 00/100 DOLLARS (\$ 200.00)
 IN full PAYMENT OF Antonio P. Deanda Service

LOT 38 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. 28119

W.O. D-6662

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSES UNLESS STAMPED 'PAID' IN THIS SPACE

PAID
 MAY 19 1976
 PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100	160	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 200 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	2/9/1976	NO.	28119
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6662
Antonio De Anda 2060 Julian Ave. San Diego, Cal.			

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/9/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Antonio P. De Anda Service	
Lot 38 Gr 1 Sec 2 Div 12	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	\$ 430.40
3-15-76 R# 23331	150.00
4-15-76 R# 23402	80.40
	280.40
	200.00
30 Day Note	

PAID

MAY 19 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
	7774	40.00	Jeh
100	7781	135.00	
100	7782	90.00	
100	7783	160.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28119

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1976CHARGE Paradise Hills Conv. CenterADDRESS 1604 Banbury St. S.D. 92139NAME OF DECEASED Pre-needOWNER Robert FrostADDRESS % above

MORTUARY _____

LOT 9 GR 6 ROW SEC 17 DIV 7 160 00OPENING TIME _____ DAY DATE opening 135 00~~W~~ BOX Belf SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.40PAID RECEIPT NUMBER 23204

BALANCE _____

We Select. Flush Workers Only

PAID

FEB 6 1976

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

AUTHORIZED #8321IN PERSON Chp mailPHONE BY _____ ORDER TAKEN BY RussellW.O. NO. D 6663 INVOICE NO. 2054

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6389

NO. 23204

DATE 2-6 1976

FROM Paradise Hills Conv. Center ADDRESS 1061 Parkway St. S.D. (39)

Three hundred ninety & 40/100 DOLLARS (\$ 390.40)

IN full PAYMENT OF Burial for Robt. Frost

LOT 9 GRAVE 6 ROW _____ SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-6463

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06389

CITY AUDITOR

FEB 9 1976

ISSUED BY Burial

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	128	40
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		390	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1976CHARGE Jerry E. & Ronald R. SmithADDRESS 206 Bowdoin St. Santa Barbara, Cal. 93105NAME OF DECEASED Pre-need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 264 GR _____ ROW _____ SEC 1 DIV 8OPENING TIME _____ DAY DATE opening 135 00BOX _____ SIZE liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230 40PAID RECEIPT NUMBER 23205

BALANCE _____

PAID

FEB 6 1976

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

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

AUTHORIZED Jerry E. Smith
 PERSON
 PHONE BY _____ ORDER TAKEN BY R. Welch

W.O. NO. **D 6664** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23205

FROM Jerry E. & Donald R. Smith ADDRESS 2616th Avenue, San Diego, Ca.
 DATE 2-10 1976
Two hundred thirty & 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Pre-Paid Cem. chgs. (Hettie Bleck)

LOT 264 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. CASH

W.O. D-6664

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 6789
 CITY AUDITOR
 FEB 9 1976
 ISSUED BY R. W. Holme

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.42
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 1976CHARGE Merkley-Mitchell Mort.ADDRESS 3655 - 5th Ave. S.D. ③NAME OF DECEASED Glenn H. HolbrookOWNER Thomas A. Coleman Las VegasADDRESS 3642 Boulder Hwy, space 153 89121

MORTUARY _____

LOT 17 GR 1 ROW 3 SEC 12 DIV 12 180 00OPENING TIME 11AM Here DAY mon. DATE 2-9-76 135 00BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$410.40

PAID RECEIPT NUMBER _____

BALANCE

Flush Marker Only - We Select

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

8375
 AUTHORIZED IN PERSON Roach ORDER TAKEN BY Rubelme

W.O. NO. D 6665 INVOICE NO. 28120



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
2/9/1976

NO. 28120

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. 1-6665

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Cal. 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 3/9/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Glenn H. Holbrook Service

Lot 17 Gr 1 Sec 3 Div 12

\$ 180.00

Interment Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

PAID

MAR 17 1976

\$ 410.40

Thomas A. Coleman
3642 Boulder Hwy, Sp. 953
Las Vegas, Nev. 89121

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7784	36.00
100	7784	135.00
100	7784	95.40
100	7784	144.00

deb

CITY OF SAN DIEGO, CALIFORNIA

NO. 28120

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 19 76CHARGE Bonham Bros. Mort.ADDRESS 1770 - 4th Ave. S. D. 92101NAME OF DECEASED Modena A. Shape

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 30 1/2 GR 2 ROW _____ SEC MAS DIV ROPENING TIME 4 Nere DAY DATE 2-10-76 135.00VAULT W-T-5 SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00

PAID RECEIPT NUMBER _____

BALANCE _____

Service in RamonaDel. 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 Bradshaw ORDER
PHONE BY K. Miller TAKEN BY

W.O. NO. D 6886 INVOICE NO. 28123

MOUNT HOPE CEMETERY

D66666

2-9 1976

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

Modena A. Sharp in Lot 30 1/2 Gr 2 Row _____ Sec Div R MASONIC

Block _____

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

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

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

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

authorization and interment.

Katie Mae Cooley

Signature of relative or legal
representative

4865 No. Blackwelder Apt 143
Oklahoma City, Okla 73118

Address & relationship to deceased or
authority to sign authorization

B. M. Dunlap

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE

NO. 28123

DEPT. 2/10/1976

DEPT. REF. NO. YOUR ORDER NO.

Cemetery

1-6666

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/10/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Modena A. Shope Services

Lot 30 1/2 Gr 2 Sec Mas Div R

Interment Charge (Top Seal Vault)

\$ 135.00

PAID

MAR 2 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	9781	\$ 135.00

TWS

CITY OF SAN DIEGO, CALIFORNIA NO.

28123

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1976

CHARGE

Eustis Nikas

ADDRESS

6411 Julie St. S.D. 92115

NAME OF DECEASED

Peter D. Nikas (Nekas)

OWNER

583-0728

ADDRESS

MORTUARY

Greenwood (Sutton)

LOT

16

GR

5

ROW

SEC

100F

BLK

10

OPENING TIME

3 PM

DAY DATE

2-9-7613500

BOX

Bell

SIZE

9540

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 23040

PAID RECEIPT NUMBER

BALANCE

will conclude service by 4 PM30 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

Eustis Nikas

ORDER

TAKEN BY

R. M. [Signature]

W.O. NO.

D 6667

INVOICE NO.

28121

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23218

DATE Feb. 13 1976

FROM Euster Nickas ADDRESS 6411 Jubia St. S. D.

Two hundred thirty and 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Peter D. Nickas Services

LOT 16 GRAVE 5 ROW 100F SECTION 100F DIVISION BLOCK 10

INVOICE NO. 28121

W.O. D-6667

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.
 AUDIT ONLY
 FEB 19 '76
 CITY TREAS.
 SAN DIEGO
 ISSUED BY R. Meltz

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	100	13500
BOXES	7782	9540
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		23040



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/9/1976	NO. 28121
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5567

Eustis Nickas
6411 Julie St.
San Diego, Cal. 92115

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/9/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Peter B. Nickas Service

Lot 16 Gr 5 IOOP Blk 10

Interment Charges

\$ 135.00

Cement Burial Liner

90.00

Sales Tax

5.40

PAID

\$ 230.40

FEB 19 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	135.00	deb
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28121

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1976CHARGE Lucille Williams 262-7993ADDRESS 4111 Eta St. S.D. 92113NAME OF DECEASED Collin WilliamsOWNER above

ADDRESS _____

MORTUARY Ragsdale (Hartwell)LOT 10 GR 12 ROW _____ SEC 17 ^{MOVL} 7 160 00OPENING TIME 2 PM DAY DATE 2-9-76 135 00VASE BOX Bell SIZE _____ 95 40REMOVAL OR FOUNDATION VET. Marker inst. 40 00TOTAL \$430 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush marker onlyS/c U.S.N. 566-20-863830 day rateFile 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.AUTHORIZED IN PERSON Lucille Williams ORDER TAKEN BY R. WilliamsW.O. NO. **D 6668** INVOICE NO. 28122

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 76CHARGE Lois E. Talley 443-7098ADDRESS 2661 Wintergarden Blvd Sp 55, Lakeside Cal.NAME OF DECEASED Homer L. Talley 92040OWNER Above

ADDRESS _____

MORTUARY PARISLOT 48 GR 7 ROW _____ SEC 3 BLK 12 DIV 12 180 00OPENING TIME 9 Here DAY DATE 2-10-76 THURS. 135 00MARK BOX 1sell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410 40

PAID RECEIPT NUMBER _____

BALANCE _____

Reserve Lot 48 Gr 8 Sec 3 Div 12Flat Market OnlyDel. Only30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Lois E. Talley ORDER TAKEN BY L. HamiltonPHONE BY _____ W.O. NO. D 6669 INVOICE NO. 28124

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23299

DATE 3-8 1976
 FROM Lair Talley ADDRESS 866 Wintergarden Blvd. San Diego
Four hundred ten & 4/100 DOLLARS (\$ 410.40)
 IN full PAYMENT OF Homer C. Talley Serv.

LOT 48 GRAVE 7 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 28124

W.O. D-6669

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUDIT ONLY
 MAR 10 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY R. W. Lehner

CREDIT	306	
SALES CARE	951	<u>30 00</u>
HALF SALES OF LOTS	100 7784	<u>144 00</u>
OPENINGS	100 7781	<u>135 00</u>
BOXES	100 7782	<u>95 40</u>
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID \$ 410 40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
2/10/1976

NO. 28124

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. I-6669
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Lois Talley
 8661 Wintergardens Blvd. Sp. 55
 Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 3/10/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Hemer L. Talley Services

Lot 48 Gr 7 Sec 3 Div 12

\$ 180.00

Interment Charge

135.00

Concrete burial liner

90.00

Sales Tax

5.40

PAID

\$ 410.40

MAR 10 1976

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	36.00
100	7784	144.00
100	7781	135.00
100	7782	95.40

rtd

CITY OF SAN DIEGO, CALIFORNIA

NO. 28124

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 1976CHARGE Payne + Son Funeral HomeADDRESS 1928 19TH St. Bakersfield 93301NAME OF DECEASED Saura E. Wilkening

OWNER _____

ADDRESS _____

MORTUARY Payne E. Son Fun. Home Bakersfield
234-9431
1928-19th St.
Calif.LOT 78 GR 3 ROW _____ SEC 2 DIV 7OPENING TIME 3 Here DAY DATE Wednes. 2-11-76 13500~~BOX~~ Beel SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 23211

BALANCE _____

Dough. Margaret E. Thomas
613 Foster Dr. Bakersfield
Chgo. W/ Serv.**PAID**

FEB 11 1976

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

AUTHORIZED

IN PERSON

PHONE BY Mont.**D 6670**

ORDER

TAKEN BY Rubelins

W.O. NO. _____

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23211

DATE 2-11 1976

FROM Payne & Son Funeral Home ADDRESS 1928-19th St. Colton Hills

Two hundred thirty four 00 DOLLARS (\$ 230.00)

IN full PAYMENT OF Taura E. Wilkerson

LOT 78 GRAVE 3 ROW _____ SECTION 2 DIVISION 7
 BLOCK 7

INVOICE NO. C054

W.O. D-6670

UNPAID BALANCE AFTER THIS PAYMENT A

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

CITY AUDITOR
 FEB 13 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>95.00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 76CHARGE William F. Montgomery 462-9495ADDRESS 8460 Sunrise Ave La Mesa 12041NAME OF DECEASED Hugh Francis HeberlieOWNER Walter S. Pepper

ADDRESS _____

MORTUARY Featheringill (Walter)LOT 67 GR 5 ROW _____ SEC 2 BK 6 DIV _____OPENING TIME 1:00 HERE DAY DATE 2-12-1976 Thurs 135 waVAULT BOX WTS SIZE _____ 143 10REMOVAL OR FOUNDATION VET. Marker Setting Fee 40 00TOTAL 318 10PAID RECEIPT NUMBER 23210 168 10BALANCE 150 00Auth Attached Flat Marker OnlyFile Vets Claim THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYWalter S.ORDER
TAKEN BYAd. HamiltonW.O. NO. **D** 6671INVOICE NO. 28126

MOUNT HOPE CEMETERY

D6671

211 1976

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

Hugh Francis Hebelein in Lot 67 Gr 5 Row _____ Sec. 2

Block

Division 6 in accordance with and subject to the rules and regulations

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

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

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

authorization and interment.

Harry J. PepperSignature of relative or legal
representative527 Arch Street Vancouver B.C.
Canada
LOT OwnerAddress & relationship to deceased or
authority to sign authorizationDorothy Harrison
Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23210

DATE 2-11 19 76

FROM William F. Montgomery ADDRESS 3760 Sunrise Ave. La Mesa 92040

One Hundred Sixty Eight and 10/100 DOLLARS (\$ 168.¹⁰)

IN part PAYMENT OF Hugh Francis Helberic Service

LOT 67 GRAVE 5 ROW _____ SECTION 2 DIVISION 6
 BLOCK _____

INVOICE NO. Cash

W.O. D-6671

UNPAID BALANCE AFTER THIS PAYMENT 150.⁰⁰

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

CITY AUDITOR
 FEB 13 1976

ISSUED BY Ed Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784		
OPENINGS	100 7781		
BOXES	100 7782	<u>14</u>	<u>00</u>
REMOVALS FOUNDATIONS	100 7783	<u>25</u>	<u>00</u>
TOTAL PAID \$		<u>168</u>	<u>10</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23324

DATE 3-15 1976

FROM William Montgomery ADDRESS 8460 Sunrise Ave. La Mesa 92041
One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Hugh F. Heberlie Service

LOT 67 GRAVE 5 ROW SECTION 2 DIVISION 6
 BLOCK

INVOICE NO. 28126

W.O. D-6671

UNPAID BALANCE AFTER THIS PAYMENT 0-

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

SAN DIEGO CITY TREAS.
 MAR 16 76
 PAID #13
 Hamilton

ISSUED BY

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	7784	
OPENINGS	100	7781	135 00
BOXES	100	7782	
REMOVALS	100		15 00
FOUNDATIONS	7783		
TOTAL PAID \$			150 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/12/1976	NO. 28126
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5671

William F. Montgomery
8460 Sunrise Ave.
La Mesa, CA 92041

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

THIS INVOICE IS DUE AND PAYABLE 3/12/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Hugh F. Heberlie Services	
Lot 67 Gr 5 Sec 2 Div 6	
Interment Charge	\$ 135.00
W. Top Seal Vault	135.00
Marker Setting Fee	40.00
Sales Tax	8.10
	<u>\$ 318.10</u>
Paid on receipt No. 23210	-168.10
	<u>\$ 150.00</u>

PAID
MAR 16 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	2781	\$135.00	100
100	2783	15.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28126

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 1976CHARGE Patricia A. GarrettADDRESS 5353 Baltimore Dr. apt 41, mesaNAME OF DECEASED Frank E. GarrettOWNER above 92041

ADDRESS _____

MORTUARY Featheringill (Walter E.)A LOT 47 GR 2 ROW _____ SEC 1 ~~SMK~~ DIV 11 200 00OPENING TIME 9:30 Here DAY There DATE 2-12-76 135 00~~MARKET~~ BOX Bell SIZE #3 95 40REMOVAL OR FOUNDATION VET marker inst. 40 00TOTAL \$470 40PAID RECEIPT NUMBER 23214 320 40BALANCE 150 00Sgt. USA. AF 33870857Flush marker only320.40 W/SFile U.S. claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Ms Garrett ORDER
PHONE BY Ms Garrett TAKEN BY R. KellyW.O. NO. **D** 6672 INVOICE NO. 28127

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23214

DATE 2-12 1976

FROM Patricia A. Garrett ADDRESS 5353 Baltimore Ave.

Three hundred twenty & ⁴⁰/₁₀₀ DOLLARS (\$ 320.40)

IN part PAYMENT OF Frank E. Garrett Sr.

LOT 47 GRAVE 2 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. CASH

W.O. D-6672

UNPAID BALANCE AFTER THIS PAYMENT 1.50.00

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

CITY AUDITOR
FEB 13 1976

ISSUED BY R. W. Kohn

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>41.00</u>
	7784	
OPENINGS	100	<u>125.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	<u>40.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>320.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10 19 76CHARGE Robert TippettsADDRESS 3841 Monroe St. S.D. 92116NAME OF DECEASED AGENA S. TippettsOWNER Al

ADDRESS _____

MORTUARY Goodbody's (Ed)LOT 33 GR 14 RO MAS SEC 9 DIV 30 00OPENING TIME 2:00 Here DAY DATE 2-23-76 35 00VAULT BOX _____ SIZE 20

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

TOTAL 65.00

BALANCE _____

10"x20" Flat Marker OnlyWe select*CK Before SueMORT. w/ CALL Time + DATETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON PHONE BY Ed Goodbody ORDER TAKEN BY Pl. HamiltonW.O. NO. D 6673 INVOICE NO. _____

VETS ALLOWANCE

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23376

DATE 4-5 1976
Haltman, 92041

FROM Patricia A. Garrett ADDRESS 5353 Baltimore Dr. apt. 41

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

IN full PAYMENT OF Frank E. Garrett Serv.

LOT 47 GRAVE 2 ROW _____ SECTION 1 DIVISION/BLOCK 11

INVOICE NO. 28127

W.O. D-6672

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 APR 6 '76
 PAID #13

ISSUED BY K. K. Lehner

CREDIT	306	<u>30.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>120.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE: 2/12/1976	NO. 28127
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 3-6672

Patricia A. Garrett
 5353 Baltimore Dr. Apt. 41
 La Mesa, Calif. 92041

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/12/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank E. Garrett Services

Lot 47 Gr 2 Sec 1 Div 11

\$ 200.00

liner exchange

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker Installation Fee

40.00

PAID

APR 6 1976

Paid by receipt #23214

\$ 470.40

320.40

BALANCE DUE

\$ 150.00

Veterans Claim filed.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 70.00
300	7784	120.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28127

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1976

CHARGE Marbeth B. Noriega
 ADDRESS 1127 Merritt Ct. E.C. 92020
 NAME OF DECEASED Franky M. Noriega
 OWNER above

ADDRESS _____

MORTUARY Neath

LOT	<u>33A</u> <u>33B</u>	GR	ROW	SEC	GAR	DIV	<u>2</u>	<u>24000</u>
OPENING TIME	<u>2 P</u>	DAY	<u>FR</u>	DATE	<u>2-13-76</u>			<u>13500</u>
BOX	<u>Seab (Green)</u>	SIZE	<u>#5</u>					<u>9540</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET		<u>marker inst.</u>					<u>4000</u>
							TOTAL	<u>\$51040</u>
PAID RECEIPT NUMBER _____							BALANCE	

5 3/4 USN
Detail Flush marker only expl.
Disch + D.C. + V.A. papers / w/s
30 day note
Mail V.A. claim @R (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.

\$9910
 AUTHORIZED
 IN PERSON Mashed Noriega ORDER
 PHONE BY Mashed Noriega TAKEN BY R Mills
 W.O. NO. D 6674 INVOICE NO. 28129

8814

Note:

Mr. Wells sold this arrangement as a Double Interment arrangement in Lot 33B. Due to the steep angle of the hillside, and the extremely wet conditions due to rain, I called the family and Mr. Heath to clarify. A daughter was in accord with us to eliminate the X-Depth burial. I gave them the adjoining lot, 33A, without additional cost, because we should not have sold the grave in the first place.

rwd

2/12/76

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23322

DATE Mar, 13 1976

FROM Marbeth B. Noriega ADDRESS 1127 Merritt St. El Cajon
Three hundred sixty and 40/100 DOLLARS (\$ 360.40)
 IN part PAYMENT OF Frank M. Noriega services

LOT 33A and 33B GRAVE _____ ROW _____ SECTION GAR DIVISION BLOCK 2

INVOICE NO. 28129

W.O. D-6674

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
 MAR 16 76
 PAID #13

ISSUED BY [Signature]

CREDIT	306	48 00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	42 00
OPENINGS	100 7781	125 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	40 00
TOTAL PAID \$		360 40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 23386

DATE 4-9 1976

FROM Marleth B. Noriega ADDRESS 1127 Meritt Ct. El Cajon 92020
One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Frank M. Noriega Service

LOT 33A + 33B GRAVE _____ ROW _____ SECTION GAR DIVISION 2
 BLOCK _____

INVOICE NO. 28129

W.O. 0-6674

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
 APR 12 '76
 PAID #13

ISSUED BY H. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	150	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/13/1976	NO. 28129
DEPT. Cemetery	DEPT. REF. NO. 106674
YOUR ORDER NO.	
Marbeth B. Noriega 1127 Merritt Ct. El Cajon, Cal. 92020	

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/13/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Frank R. Noriega Service	
Lots 33A & 33B GAR Div 2	\$ 240.00
Interment Charge	135.00
Greenwood Sectional Box	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
3-13-76 R# 23322	360.40
	\$ 510.40
	PAID 150.00
	APR 12 1976
30 Day Note	
Veterans Allowance Claim	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	2784	48.00	gab
306	2781	15.00	
300	2782	25.00	
308	2781	22.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28129

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1976CHARGE Marjorie Baxter S.D.ADDRESS 2469 West Ingersoll StNAME OF DECEASED Pre. need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 34 GR 1 ROW SEC 3 BLK 12

OPENING TIME _____ DAY DATE _____

~~MAIL~~ BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$9540PAID RECEIPT NUMBER 23212

BALANCE _____

PAID

FEB 11 1976

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

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

AUTHORIZED

~~IN PERSON~~

PHONE BY

Marjorie Baxter
D 6675

ORDER

TAKEN BY

W.O. NO.

INVOICE NO.

Rudolph
0954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23212

DATE 2-11 1976

FROM Maxine Baxter ADDRESS 2469 W. Ingraham St. 55

ninety five \$ 40/100 DOLLARS (\$ 95.40)

IN full PAYMENT OF Pre. need Cem. liner chgs.

LOT 34 GRAVE 1 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. CA 114

W.O. D-6675

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 13 1976

ISSUED BY Kudchup

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	
BOXES	100 7782	<u>95.40</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>95.40</u>

McKnight fam, transf. lot to PA.
P.N. arch. Clark Anna?

1782-43

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23966

DATE 10-6 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave, S.D., 92123
 Two Hundred & Fifty Dollars & Forty Cents DOLLARS (\$ 250.40)
 IN Full PAYMENT OF Irene Clark Service

LOT 65 GRAVE _____ ROW _____ SECTION 100F DIVISION BLOCK 24

INVOICE NO. 28134

W.O. D-6676

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THE CITY OF SAN DIEGO
 CITY TREAS.
 OCT 8 '76
 PAID #13
 ISSUED BY J.E. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	135 00
BOXES	7782	95 40
REMOVALS FOUNDATIONS	7783	20 00
TOTAL PAID \$		250 40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
2/18/1976

NO. 28134

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
3-3676

Public Administrator
 8775 Balboa Ave.
 San Diego, CA. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/18/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Irene Clark Services	
Lot 65 Pac IOOF Blk 24	
Interment Charge	\$135.00
Concrete Burial xxxx Liner	90.00
Transfer Fee	20.00
Sales Tax	5.40
	<hr/>
	\$250.40

PAID
OCT 8 1976

Chain submitted

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2781	135.00	100
100	2782	25.40	
100	2783	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28134

BL

D6676



KEN DEVAULT

2/13/76

Ray

Please use Lot 65 Block 24
IOOF section for burial of
Irene Clark and bill us accordingly
for O+C, sectional + \$20.00 transfer
fee by Creditors Claim.

As you might keep this for
reference where use Lot 66 -

K. Devault
W. E. THACKER

Public Administrator
Public Guardian

8775 Balboa Avenue
San Diego, California 92123

D6676

RECEIVED
SEP 27 1974
SAN DIEGO COUNTY

16110 51st Street
Redmond, Washington 98052
September 24, 1974

Office of Public Administrator
Public Guardian
8775 Balboa Avenue
San Diego, California 92123

Dear Mr. Weigel:

I am in receipt of your letter of the 18th requesting my authorization of the sale of the two cemetery lots in the Estate of Frances McKnight. I do give the authorization for the sale at a minimum of \$100 each.

I would like to give you the name, if I may, of:

Thomas A. Clarxin
3469 Ullman
San Diego, California 92106
Telephone: 223-8363

When I was in San Diego he felt he would be interested in McKnight's house when it went on the market. I hope it will not be too late of notify him.

My sister, whom I was in a hurry to get home to, passed away on the 10th of this month. We had to pay \$225 for a lot here, and all items pertaining ran about \$50 more than in San Diego for my sister-in-law. Every thing is higher up here. You are fortunate to be living in San Diego.

Thank you fo"everything,

Yours truly,

Ardis Wispell

Ardis Wispell

(NIECE)

1 ROBERT G. BERREY, County Counsel
By MARY GELL, Deputy
2 Attorneys for W. E. THACKER
Public Administrator - Public Guardian
3 8775 Balboa Avenue
San Diego, California 92123
4 278-9200

5
6
7
8 SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO


9 Estate of
10 ABERNATHY S. McKNIGHT, also known
11 as ABERNATHY SNOW McKNIGHT,
12
13 Deceased.

No. 107058
RECEIPT FOR DISTRIBUTION

14 Received of W. E. THACKER, Administrator of the above-entitled estate, the
15 following described personal property:

16 Cemetery lots 65 and 66, Block 24, 100F Section,
17 Mt. Hope Cemetery, City of San Diego, Ca.

18
19
20
21
22
23
24
25
26 Dated:


W. E. THACKER, Administrator of the
Estate of Frances E. McKnight, Deceased.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1976

CHARGE

Cypress View Mort.

ADDRESS

3953 Imperial Ave. S.D. (13)

NAME OF DECEASED

Edna B. Lansing

OWNER

ADDRESS

MORTUARY

Cypress View

LOT

32

GR

2

ROW

SEC

MAS DIV C

OPENING TIME

P.M.

DAY DATE

Thurs 2-12-7635 00

VAULT DOOR

SIZE

Ash37 10

REMOVAL OR FOUNDATION VET.

Recording20 00

TOTAL

\$92.10

PAID RECEIPT NUMBER

BALANCE

Inter-foot of grave Center.

THE CITY CHARTER MAKES NO 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. Ann Lewis

ORDER

TAKEN BY

Ruelleha

W.O. NO.

D 6677

INVOICE NO.

28128



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/12/1976	NO. 28128
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6679

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/12/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Eina B. Lansing Services	
Lot 52 Gr 2 Sec Mas Div G	
Interest Charge	\$ 35.00
Wah Vault	35.00
Sales Tax	2.10
Recording Fee	20.00
PAID	
MAR 2 1976	
	\$ <u>92.10</u>

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 35.00	rwd
100	7782	32.10	
100	7783	20.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28128 *bl*

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-12 1976

CHARGE Griffith Mortuary

ADDRESS 13002 Central Ave, Chino, CA

NAME OF DECEASED Iris Lorraine Grimsen 91710

OWNER Above

ADDRESS _____ 714-628-2229

MORTUARY Griffiths (Chino) 13002 CENTRAL Chino, Cal. 91710

LOT 98 GR 20 ROW SEC 4 DIV 7

OPENING TIME 2:30 HERE DAY DATE 2-17-76 Tues 135 00

BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

Recording charges for two urns 40 00

TOTAL 270 40

PAID RECEIPT NUMBER 23229 40 00

23231 BALANCE 230 40

Lot Purchased on W.O. B-18 0

* CK with Service

ashes to be placed in casket Sister - Doris Trahan

Nellie Partin - Mother

James M. Nixon brother

PAID
Chino, Cal
FEB 17 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Anthony Mises ORDER TAKEN BY A. Hamilton

PHONE BY _____ W.O. NO. D 6878 INVOICE NO. Cash

D 6678

MOUNT HOPE CEMETERY

Feb. 17, 19 76

The undersigned hereby requests and authorizes the interment of the remains of
Nellie Partin
James M. Mixon _____ in Lot 98 Gr 20 Row _____ Sec. 4

~~Block~~
Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment. These urns to be placed in casket before burial.

Anthony C. Mayo
Donald J. Traupni

Signature of relative or legal representative

2414 Front St S, D. Ca
16230 Pomona-Rivers Rd. Chino Calif. 91710

Address & relationship to deceased or authority to sign authorization

K. Mills

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23229

DATE Feb. 17, 1976

FROM Aubrey E. Mison ADDRESS 2414 Front St. S. E.
 Party and no/100 DOLLARS (\$ 40.00)

IN full PAYMENT OF Nellie Portin and James M. Mison services

LOT 98 GRAVE 20 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. ~~98~~ Cash

W.O. D-6678

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 FEB 19 1976

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	40.00
FOUNDATIONS	7783	
TOTAL PAID \$		40.00

ISSUED BY *[Signature]*

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23231

DATE 2-17 1976

FROM Griffith Mortuary ADDRESS 13002 Central Ave, Chino CA
Two hundred thirty and 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Miss L. J. Jansen services

LOT 98 GRAVE 20 ROW _____ SECTION 4 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. U-6678

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

CITY AUDITOR

FEB 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>139.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1976

CHARGE Howard S. Williams
 ADDRESS 6460 Conway Ct. Sp 84 S.D. 92117
 NAME OF DECEASED Pre-need
 OWNER Howard S. + Bernadine E. Williams
 ADDRESS above
 MORTUARY Pae. Beach

A	LOT	<u>73</u>	GR	<u>8</u>	ROW	SEC	<u>2</u>	DIV	<u>12</u>	<u>40000</u>
	OPENING TIME	DAY DATE		<u>2 openings</u>						<u>27000</u>
VAULT BOX		SIZE								
REMOVAL OR FOUNDATION VET. _____										
									TOTAL	<u>\$ 67000</u>
PAID RECEIPT NUMBER		<u>232150</u>						BALANCE		<u>0</u>

Flush marker only

PAID

FEB 12 1976

**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 #8323
 IN PERSON Howard S. Williams ORDER R. White
 PHONE BY Howard S. Williams TAKEN BY
 W.O. NO. **D** 6679 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23215

DATE Feb. 12 1976

FROM Howard S. Williams ADDRESS 6460 Conroy Ct. S.D.
Six hundred seventy and ^{no/100} --- DOLLARS (\$ 670.⁰⁰)
 IN full PAYMENT OF Pre-need lots + interment charge

LOT 73 GRAVE 7 + 8 ROW _____ SECTION B 2 DIVISION 12
 BLOCK _____

INVOICE NO. Cash

W.O. D-6679

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 18 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	80.00
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	270.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		670.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 19 76CHARGE MARGARET WilsonADDRESS 5534 San Onofre Terr. S.D. 92114NAME OF DECEASED ALBERT STANDARDOWNER Above

ADDRESS _____

MORTUARY Anderson-RagsdaleLOT 4024 GR _____ ROW _____ SEC _____ DIV 10 200 00OPENING TIME 11:00 DAY DATE 2-17-76 TUES 135 00~~BOX~~ Bell SIZE _____ 95 40REMOVAL OR FOUNDATION VET. FLORAL VASE 5 30TOTAL 435 70

PAID RECEIPT NUMBER _____

BALANCE _____

Flat Member Only30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Margaret Wilson ORDER TAKEN BY D. Hamilton

PHONE BY _____

W.O. NO. D 6680 INVOICE NO. 28131

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23333

DATE 3-16 1976

FROM Margaret Wilson ADDRESS 5534 San Onofre Terr.
Four hundred thirty five & 70/100 DOLLARS (\$ 435.70)
 IN full PAYMENT OF Albert Standard Serv.

LOT 4024 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK 4000

INVOICE NO. 28131

W.O. D-6680

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID IN FULL"
 SAN DIEGO CITY TREAS
 MAR 19 1976
 MAR 19 1976
 PAID #13
 ISSUED BY R. W. Schme

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	160 00
OPENINGS	7784	135 00
BOXES	100	95 40
REMOVALS	7782	5 30
FOUNDATIONS	100	
	7783	
TOTAL PAID \$		435 70



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	2/17/1976	NO.	28131
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5680

Margaret Wilson
 5534 San Onofre Terr.
 San Diego, CA 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/17/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Albert Standard Services	
Lot 4024 Div 10	\$200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Floral Vase	5.00
Sales Tax	9.70
	<u>3439.70</u>

PAID

MAR 19 1976

30-Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	40.00
100	7781	135.00
100	7782	95.40
100	7783	5.30
100	7784	15.00

100

CITY OF SAN DIEGO, CALIFORNIA

NO.

28131

sl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1976CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Pre. need for JennieOWNER M. Moore

ADDRESS _____

MORTUARY _____

LOT H GR 8 ROW _____ SEC MHS DIV ROPENING TIME _____ DAY DATE Opening 13500~~BOX~~ BOX _____ SIZE lined 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 23216

BALANCE _____

PAID

FEB 13 1976

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

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

AUTHORIZED
IN PERSON

PHONE BY Chinmail ORDER TAKEN BY R. DehneW.O. NO. D 6681 INVOICE NO. CAS14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6635
 NO. 23216

DATE 2-13 1976

FROM Rogers Mortuary ADDRESS 4094 University Ave.
Two hundred thirty & 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF pre-need serv.

LOT H GRAVE 8 ROW _____ SECTION 1145 DIVISION R
 BLOCK _____

INVOICE NO. C1254

W.O. D-4681

UNPAID BALANCE
 AFTER THIS PAYMENT _____

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

- 06635 CITY AUDITOR
 FEB 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	<u>135 00</u>
	7781	
	100	<u>90 40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230 40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1976

CHARGE

William Webber

ADDRESS

2536 Commonwealth Ave. Fullerton

NAME OF DECEASED

Pre-need92631

OWNER

above

ADDRESS

MORTUARY

LOT

4418

GR

ROW

SEC

BLK 1020000

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 20000

PAID RECEIPT NUMBER

23217

BALANCE

0Flush marker only**PAID**

FEB 13 1976

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

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

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

AUTHORIZED

8324

IN PERSON

PHONE BY

W. Webber

ORDER

TAKEN BY

[Signature]

W.O. NO.

D 6682

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23217

DATE Feb. 13 1976

FROM William Webber ADDRESS 2536 Commonwealth Ave.
Two hundred and no/100 Stullerton, Ca. 92131
 DOLLARS (\$ 200.00)

IN full PAYMENT OF Pre-paid lot

LOT 4418 GRAVE 1 ROW 1 SECTION 1 DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6682

UNPAID BALANCE AFTER THIS PAYMENT +

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

06635 CITY AUDITOR
 FEB 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	4000
HALF SALES OF LOTS	100	16000
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		20000

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1976CHARGE Humphrey C. V. Mort.ADDRESS 855 Broadway C.V. 92010NAME OF DECEASED Augustus R. Klein, Lt. Col.

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 92 GR _____ ROW _____ SEC. TOP ^{BLK} 21OPENING TIME 2P DAY DATE 2-13-76 135 00BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER _____

BALANCE _____

mit detail from Transit Field

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

AUTHORIZED IN PERSON Joe Branby ORDER TAKEN BY R. W. Lehne
PHONE BY _____

W.O. NO. D 6683 INVOICE NO. 28130



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	2/13/1976	NO.	28130
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			0-6683

Humphrey Mortuary
 855 Broadway
 Chula Vista, Cal. 92010

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/13/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Augustus Hoper Fleiss Service

Lot 92 100F Blk 21

Interment Charges

\$ 135.00

Cement Burial Liner

90.00

Sales Tax

5.40

\$ 230.40

PAID

MAR 23 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7782	95.40

Geh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28130

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1976CHARGE Roy H. DuerstADDRESS 1222 Madera St. S.D. (14)NAME OF DECEASED Gloria A. Duerst

OWNER _____

ADDRESS _____ 264-9077MORTUARY Bonhams (Bradshaw)_____ 1457LOT (1458) GR _____ ROW _____ SEC 1 DIV 8 450 00OPENING TIME 10:30 AM DAY DATE Tues. 2-17-76 135 00VAULT W-T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$585.00PAID RECEIPT NUMBER 23219

BALANCE

PAID

FEB 13 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#18325
AUTHORIZED
IN PERSON Roy H. Duerst ORDER
PHONE BY _____ TAKEN BY R. WallaceW.O. NO. **D** 6684 INVOICE NO. CV954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23219

DATE 2-12 1976

FROM Roy H. Overst ADDRESS 1922 Madras St. S.D. (C)

Five hundred eighty five and 00/100 - DOLLARS (\$ 585.00)

IN full PAYMENT OF Florida Overst Serv.

LOT 1457-1458 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK _____

INVOICE NO. CASH

W.O. D-6684

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06635

CITY AUDITOR
 FEB 19 1976

CREDIT	306	
SALES CARE	951	90.00
HALF SALES OF LOTS	100	360.00
	7784	
OPENINGS	100	135.00
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY Rudolph

TOTAL PAID \$ 585.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1976CHARGE Cypress View MortuaryADDRESS 3953 Imperial Ave.NAME OF DECEASED Edrie RoseOWNER (Ashes)

ADDRESS _____

MORTUARY (Jerry Hordgina)

✓ LOT <u>25</u>	GR <u>6</u>	ROW _____	SEC <u>MA5</u>	BLK <u>DIV J</u>	
-----------------	-------------	-----------	----------------	------------------	--

OPENING TIME <u>Am</u>	DAY DATE <u>2-18-76</u>	<u>ED</u>	<u>35 00</u>
------------------------	-------------------------	-----------	--------------

VAULT BOX	SIZE <u>ash</u>	<u>37 10</u>
----------------------	-----------------	--------------

REMOVAL OR FOUNDATION VET. _____

<u>Recording charge</u>	<u>2000</u>
-------------------------	-------------

TOTAL \$ 92.10

PAID RECEIPT NUMBER _____

BALANCE _____

Inter on delivery - Head of grave

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

AUTHORIZED IN PERSON PHONE BY <u>Jerry</u>	ORDER TAKEN BY <u>R Mills</u>
--	----------------------------------

W.O. NO. <u>D 6685</u>	INVOICE NO. <u>28135</u>
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CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/18/1976	NO. 28135
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6685

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/18/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Adrie G. Rose Services	
Lot 25 Gr 6 Sec MAS Div J	
Interment charge (ashes)	35.00
Cement ash vault	35.00
Sales tax	2.10
Recording fee	20.00
	<hr/>
	\$ 92.10

PAID

MAR 2 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	35.00	Isa
100	7782	37.10	
100	7783	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28135

fl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1976CHARGE Ova B. StevensADDRESS 532-12th St. Imp. Bldg 92032NAME OF DECEASED Thomas F. StevensOWNER above 424-9247

ADDRESS _____

MORTUARY Pinkhams (O'Conner)LOT (1145) 1146 GR _____ ROW _____ SEC _____ BLK 10 500 00OPENING TIME 1:00 DAY DATE 2-18-76 WFB 135 00VAULT W.T.S SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 635 00PAID RECEIPT NUMBER 23237

BALANCE _____

Regulation flush marker onlyW/C time*C/W/S**PAID**

FEB 18 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #8332IN PERSON Ova B Stevens ORDER K.M.L.

PHONE BY _____ TAKEN BY _____

W.O. NO. **D 6686** INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23237

DATE 2-18 1976

FROM Ava B. Stevens ADDRESS 532-12 St Beach 92007

Six hundred thirty five & ⁴⁰/₁₀₀ DOLLARS (\$ 635.00)

IN full PAYMENT OF Thomas T. Stevens Service

LOT 1145 GRAVE 1146 ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. CASH

W.O. D-6686

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 18 1976

ISSUED BY R. K. Schaefer

CREDIT	306	<u>100.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>400.00</u>
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>635.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1976

CHARGE

Versie D. Jones

ADDRESS

4950 Dafter Dr. S.D. 92102

NAME OF DECEASED

Elizabeth Walker

OWNER

above

ADDRESS

262-0342

MORTUARY

Ragdale

LOT

32

GR

12

ROW

SEC

2

DIV

1220000

OPENING TIME

2 PM

DAY DATE

2-17-7613500

VASE BOX

Bell

SIZE

9540

REMOVAL OR FOUNDATION VET.

TOTAL

43040

PAID RECEIPT NUMBER

23236

BALANCE

12" X 24" Flush marker only30 day note**PAID**

FEB 18 1976

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

AUTHORIZED
(IN PERSON)

PHONE BY

Versie Jones

ORDER

TAKEN BY

K. Wells

W.O. NO.

D 6687

INVOICE NO.

~~XXXXXXXXXX~~CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23236

DATE 2-18 1976

FROM Versie T. Walker ADDRESS 4950 Daffin Ln. S.E. @
Four hundred thirty & 4/100 - DOLLARS (\$ 430.40)
 IN full PAYMENT OF Elizabeth Walker Service

LOT 32 GRAVE 12 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. C.H.S.H

W.O. D. 6687

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 10 1976

ISSUED BY B. Walker

CREDIT	306		
SALES CARE	951		<u>40.00</u>
HALF SALES OF LOTS	100		
	7784		<u>160.00</u>
OPENINGS	100		
	7781		<u>125.00</u>
BOXES	100		
	7782		<u>90.40</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>430.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1976CHARGE EFFIE Jewel MASSEY 232-4976ADDRESS 424 N. 31ST St. S.D. 92102NAME OF DECEASED George Kenneth JordanOWNER Above

ADDRESS _____

MORTUARY Ragsdale

✓ LOT <u>9</u>	GR <u>10</u>	ROW _____	SEC <u>17</u>	BLK <u>7</u>	DIV _____	<u>16000</u>
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OPENING TIME <u>2:00</u>	DAY DATE <u>2-18-76</u>	<u>WED</u>	<u>13500</u>
--------------------------	-------------------------	------------	--------------

WARRANT BOX <u>Bell</u>	SIZE _____	<u>9540</u>
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REMOVAL OR FOUNDATION VET. _____

TOTAL \$39040

PAID RECEIPT NUMBER _____

BALANCE _____

To look marker only
W/c on 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 Mrs. Effie J. Massey ORDER TAKEN BY M. Mills
 PHONE BY 6688

W.O. NO. D INVOICE NO. 28136

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR0688

No. 23246

DATE 2-20 1976

FROM Effie J. Massey ADDRESS 424 No. 31st St.

Two hundred & 24.00 DOLLARS (200.00)

IN ~~part~~ PAYMENT OF Geo K. Jordan Services

LOT 9 GRAVE 10 ROW _____ SECTION 17 DIVISION 7 BLOCK 7

INVOICE NO. 08136

W.O. D-6688

UNPAID BALANCE AFTER THIS PAYMENT 190.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THESE SPACES

FEB 26 '76

CITY TREASURER
 SAN DIEGO

ISSUED BY R. V. Schme

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>104 60</u>
	7781	
BOXES	100	<u>95 40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200 00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23300

DATE 3-8 1976

FROM Effie J. Massey ADDRESS 424 N. 31st St S.D. 92102
One Hundred Ninety and 40/100 DOLLARS (\$ 190.40)
 IN Bull PAYMENT OF George K. Jordan Service

LOT 9 GRAVE 10 ROW 17 SECTION 17 DIVISION BLOCK 7

INVOICE NO. 28136

W.O. 0-6688

UNPAID BALANCE AFTER THIS PAYMENT - \$ -

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

AUDIT ONLY

MAR 10 '76

CITY TREAS.
 SAN DIEGO

ISSUED BY P.O. Hamilton

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	128	00
	7784		
OPENINGS	100	30	40
	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 190 40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
2/18/1976

NO. 28136

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-6688

Mrs Effie J. Massey
424 N. 31st St.
San Diego, CA. 92102

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

THIS INVOICE IS DUE AND PAYABLE 3/18/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
George K. Jordan Services	
Lot 9 Gr 10 Sec 17 Div. 7	\$ 160.00
Interment Charge	131.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	\$ 390.40
<i>2-20-76 R# 23246</i>	<i>200.00</i>
	<i>190.40</i>

PAID

30-Day Note

MAR 10 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
305	7784	72.00	leo
100	7781	135.00	
100	7782	95.40	
100	7781	128.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28136 *Bl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1976

CHARGE Afton S. Seegmiller
 ADDRESS 1885 Diamond St. S.D. 92109
 NAME OF DECEASED Ronald O. Napier
 OWNER above 270-5778
 ADDRESS _____
 MORTUARY Pacific Beach

LOT 26 GR 6 ROW _____ SEC 2 BER DIV 12 20000
 OPENING TIME 2 PM ^{here} DAY DATE 2-17-76 ^{miss} 13500
 VAULT BOX Bell SIZE 9540
 REMOVAL OR FOUNDATION VET _____

TOTAL 43040PAID RECEIPT NUMBER 23221BALANCE 0**PAID**

FEB 13 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Flush marker only
Family will file for
Bill above for marker if ordered.

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

 AUTHORIZED
 (IN PERSON)
PHONE BY Afton S. SeegmillerW.O. NO. **D** 6689 napierORDER
TAKEN BY R. MillsINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23221

DATE Feb 14 1976

FROM Apton, L. Seligman ADDRESS 1885 Diamond St. S. E.

Four hundred thirty and 40/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Ronald G. Napier services

LOT 26 GRAVE 6 ROW 6 SECTION 7 DIVISION 12
 BLOCK

INVOICE NO. Cash

W.O. D-6689

UNPAID BALANCE
 AFTER THIS PAYMENT

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

6635

CITY AUDITOR
 FEB 19 1976

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		40.00
HALF SALES OF LOTS	100		16.00
	7784		
OPENINGS	100		135.00
	7781		
BOXES	100		95.40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1976CHARGE Willie T. WilsonADDRESS 4940 Hilltop Dr. S. D. 92102NAME OF DECEASED Pre-need charges

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 22 GR 10 ROW SEC 1 DIST DIV 11OPENING TIME _____ DAY DATE (1) opening 135 00VAULT BOX _____ SIZE (1) liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40PAID RECEIPT NUMBER 23222BALANCE 0**PAID**

FEB 13 1976

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

AUTHORIZED

IN PERSON

PHONE BY Willie T. Wilson

ORDER

TAKEN BY K. MillerW.O. NO. **D** 6690INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23222

DATE Feb. 14 1976

FROM Willie T. Wilson ADDRESS 7740 Hilltop Dr. S.E.
Two hundred thirty and 4/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Pre-need cemetery charges

LOT 22 GRAVE 10 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. Cash

W.O. D-6690

UNPAID BALANCE AFTER THIS PAYMENT 0

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

00030 CITY AUDITOR
 FEB 19 1976

ISSUED BY R. Miller

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	134.40
	7781	
	100	93.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		330.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1976CHARGE MARIA ROSA Ramsey 353-1697ADDRESS P.O. Box 1932, El Centro, Cal. 92243NAME OF DECEASED WARREN R. RamseyOWNER Above

ADDRESS _____

MORTUARY Pacific BeachX-DEEPD.I.P.✓ LOT 100 GR 3 ROW SEC 1 DIV 11 300 00OPENING TIME 10:00 DAY DATE 2-18-76 Wed 135 00BOX Bell SIZE _____ 95 40REMOVAL OR FOUNDATION VET. Marker Setting Fee 40 00TOTAL \$570 40PAID RECEIPT NUMBER 23235 420 40BALANCE 150 00Flat Marker Only*Charges Before Suc*Vets Papers with SucFriend - 273-7515 Mrs. SchlottmanFile Vets Claim (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 PERSONPHONE BY Maria Rosa Ramsey ORDER TAKEN BY Dr. K. HartmanW.O. NO. D 6691 INVOICE NO. 28137

STAT

Pal. Blue \$150. all in 100-7784

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23235

DATE 2-18 1976

FROM Maria R. Ramsey ADDRESS P.O. Box 1932 El Centro, Ca 92243

Four hundred twenty & 40/100 DOLLARS (\$ 420.40)

IN part PAYMENT OF Warren R. Ramsey Services

LOT 100 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. C175H

W.O. D. 6691

UNPAID BALANCE AFTER THIS PAYMENT \$150.00

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	70.00
	7784	
OPENINGS	100	13.00
	7781	
BOXES	100	9.40
	7782	
REMOVALS	100	40.00
FOUNDATIONS	7783	
TOTAL PAID \$		420.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23364

DATE 3-30 1976

FROM Maria R. Ramsey ADDRESS P.O. Box 1932, El Centro, Cal.

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Warren Ramsey Service

LOT 100 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28137

W.O. D-6691

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR REFUND OR CREDIT UNLESS STAMPED PAID IN FULL IN THIS SPACE

APR 1 76
 CITY TREAS.
 SAN DIEGO

ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	150	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/18/1976	NO. 28137
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. L-6691

Marie R. Ramsey
 P.O. Box 1932,
 El Centro, CA. 92243

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

THIS INVOICE IS DUE AND PAYABLE 3/18/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Warren R. Ramsey Services	
Lot 100 Gr 3 Sec 1 Div 11	\$ 300.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	<hr/>
	\$ 570.40
Paid on Receipt Number 23235	-420.40
Balance on Veteran's Claim	\$ 150.00

PAID

APR 1 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7724	570.40	olo
100	7797	135.00	
100	7792	90.00	
100	7728	40.00	
100	7728	5.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28137-*pl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 19 76CHARGE Carol C. Kidder 583-4779ADDRESS 4732 49TH St. S.D. 92115NAME OF DECEASED Murdoch Tarleton KidderOWNER Above

ADDRESS _____

MORTUARY FeatheringillLOT 18 GR 5 ROW SEC 2 12 200 00OPENING TIME 2:00 DAY DATE 2-17-76 TUES 135 00VAULT W.T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL 478 10

PAID RECEIPT NUMBER _____

BALANCE _____

Flat Marker OnlyRes G 630 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #8382
IN PERSON Carol C. Kidder ORDER L. Hamilton
PHONE BY Carol C. Kidder TAKEN BY L. HamiltonW.O. NO. D 6692 INVOICE NO. 28133



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
2/17/1976

NO. 28133

DEPT. Cemetery DEPT. REP. NO. YOUR ORDER NO. D-6692

Carol G. Kidder
4732 49th St.
San Diego, CA. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/17/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Murdock T. Kidder Services	
Lot 18 Gr 5 Sec 2 Div 12	\$200.00
Interment Charge	135.00
Top Seal Vault	135.00
Sales Tax	8.10
	<hr/>
	\$478.10

PAID

MAR 19 1976

30-Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	100
300	7784	40.00	
300	7785	135.00	
100	7786	43.10	
100	7787	160.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28133

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 76CHARGE John Bryan 295-6249ADDRESS 3720 8TH Ave S.D. 92103NAME OF DECEASED Elizabeth F. BryanOWNER Above

ADDRESS _____

MORTUARY LakesideV LOT 19 GR 17 ROW SEC MAS 11 DIV MOPENING TIME 2:00 DAY DATE 2-18-1976 WED 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40PAID RECEIPT NUMBER 23227BALANCE 0Flat Marker Only**PAID**

FEB 16 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.AUTHORIZED IN PERSON John C. Bryan ORDER TAKEN BY J. HamiltonPHONE BY D 6693 W.O. NO. D 6693 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23227

DATE 2-16 1976

FROM John Bryan ADDRESS 3720 8th U.e. S.D. 92103
Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)
 IN Full PAYMENT OF Elizabeth F. Bryan Service

LOT 19 GRAVE 17 ROW MAS SECTION M DIVISION M BLOCK

INVOICE NO. Cash

W.O. D-6693

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY R. Hamilton

CREDIT	306	
SALES CARE	951	
SALES	100	
REMOVALS	7784	
FOUNDATIONS	100	135
BOXES	7781	40
REMOVALS	100	
FOUNDATIONS	7782	90
FOUNDATIONS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 76

CHARGE

Mary Jeffere's831-1453

ADDRESS

30851 Greens East Dr. Laguna Niguel, 92677

NAME OF DECEASED

Tyler S. McDonald

OWNER

Above

ADDRESS

MORTUARY

CONRAD

✓ LOT	<u>1200</u>	GR		ROW		SEC	<u>10</u>		<u>200</u>	<u>00</u>
OPENING TIME	<u>11:00</u>	DAY DATE		<u>2-18-76</u>					<u>135</u>	<u>00</u>
	<u>Bell</u>	SIZE							<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.										
									<u>430</u>	<u>40</u>
PAID RECEIPT NUMBER	<u>23223</u>									
									<u>0</u>	

TOTAL

BALANCE

Fleet Member OnlyRes Lot 1199 Div 10**PAID**

FEB 16 1976

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.
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

8328Mary Jeffere's

ORDER

TAKEN BY

P. Hamilton

W.O. NO.

D 6894

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23223

DATE 2-16 1976

FROM Mary Jeffries ADDRESS 30851 Greens East Dr. Laguna Hills
Four Hundred Thirty and 40/100 DOLLARS (\$ 430.⁴⁰)
 IN Full PAYMENT OF Tyler S. McDonald

LOT 1200 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6694

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY R. Hamilton

CITY AUDITOR
 FEB 18 1976

CREDIT	306	40	
SALES CARE	951		
HALF SALES OF LOTS	100	160	
	7784		
	100	135	
	7781		
	100	95	
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 76CHARGE Mamie W. Ferriter 469-7404ADDRESS 9079 Roseale Dr. Spring Valley, 92077NAME OF DECEASED Pre-NeedOWNER Above

ADDRESS _____

MORTUARY _____

LOT 2912 GR _____ ROW _____ SEC _____ BLK 10 200 00
DIV

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 23226BALANCE 0Flat Marker Only**PAID**

FEB 16 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE FIXING OF GRAVES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSONPHONE BY Mamie W. Ferriter ORDER TAKEN BY D. Harris UttonW.O. NO. D 6695INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23226

DATE 2-16 1976

FROM Mamie Feister ADDRESS 9079 Rosedale Dr. #101
Two Hundred DOLLARS (\$ 200.00)

IN full PAYMENT OF Pre-need Lt

LOT 2912 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D-6695

UNPAID BALANCE
 AFTER THIS PAYMENT - - -

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALE SALES	100	
	7784	
	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 1976

CHARGE

Raymond C. Camp

ADDRESS

9759 Pine Dr. Lakeside 92040

NAME OF DECEASED

Gordon W. Elson

OWNER

ADDRESS

(ashes)

MORTUARY

Greenwood (Doc)LOT 55 GR _____ ROW _____ SEC 700F BLK 27OPENING TIME P.M. DAY DATE 2-19-76 ^{Thurs} 35 00VAULT SIZE ASH 37 10REMOVAL OR FOUNDATION VET. Recording 20 00

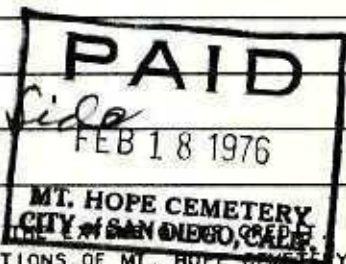
TOTAL

\$92.10

PAID RECEIPT NUMBER

23234

BALANCE

auth attached
will call infoCenter of grave, East sideTHE CITY CHARTER MAKES NO PROVISIONS FOR THE
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYR. C. Camp

ORDER

TAKEN BY

R. P. Lehner

W.O. NO.

D 6696

INVOICE NO.

ASH

D6696

Mt. Hope Cemetery

INTERMENT ORDER

TO [REDACTED]

Dated *Feb. 15* No. *1976*

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

Gordon W. Elson

in Grave..... Lot *55* ~~XXX~~ Sec. *IOOF*

Niche *B lock 27*
Crypt

Notation

I hereby certify that I am the *Wife* of the above-named decedent and this is your authority to make disposition of the remains of said decedent as above indicated. I hereby certify and represent that I have the right to make this authorization, and I agree to hold the [REDACTED] harmless from any liability on account of said authorization and interment.

I hereby certify that I am owner of the said grave, crypt, or niche, and hereby authorize the above interment.

Relative's Name.....

Signature *Helen M Elson*

Address *8164 Melrose Lane
El Cajon, Calif 92021*

(Grave, Crypt, or Niche Owner must sign if not a relative)

Order Taken By.....

Location Checked and Verified..... OK'd by..... Date.....

Index Card..... Plat Book..... Plat Card..... Recorded By.....

CONTRACT No.

INTERMENT No.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23234

DATE 2-18 1976

FROM Raymond C. Camp ADDRESS 9759 Univ. Blvd. La Jolla

Twenty \$1000 DOLLARS (\$ 92.10)

IN full PAYMENT OF Gordon W. Elson Serv.

LOT 55 GRAVE _____ ROW _____ SECTION TCCF DIVISION BLOCK 27

INVOICE NO. CASH

W.O. D-10-96

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>35.00</u>
	7781	
BOXES	100	<u>37.10</u>
	7782	
REMOVALS	100	<u>20.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>92.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 76

CHARGE MRS George Tripp
 ADDRESS 3227 Six Points Rd. Indianapolis, Ind. 46231
 NAME OF DECEASED Louise Dietz
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT <u>30</u>	GR <u>6</u>	ROW _____	SEC <u>16</u>	Blk <u>7</u>	DIV <u>105</u>	<u>00</u>
OPENING TIME _____				DAY DATE _____		
VAULT BOX _____				SIZE _____		
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>105 00</u>
PAID RECEIPT NUMBER <u>23228</u>					BALANCE	<u>0</u>

Difference to allow placing of a marker on a County Burial.

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

AUTHORIZED
 IN PERSON
 PHONE BY Chiswick

ORDER
 TAKEN BY H. Hamilton

W.O. NO. **D** 6697

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23228

DATE 2-17 1976

FROM Mrs. George Tipp ADDRESS 3227 Six Points Rd. Del Mar, Calif.

One Hundred Five and 00/100 DOLLARS (\$ 105.00)

IN Full PAYMENT OF Fee to allow placing marker in
County Burial of Louise Ditz

LOT 30 GRAVE 6 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6697

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY El Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	105.00
OPENINGS	7784	
BOXES	100	
REMOVALS	7781	
FOUNDATIONS	100	
	7782	
	100	
	7783	
TOTAL PAID \$		105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 76CHARGE Public AdministratorADDRESS 8775 BALBOA Ave. S.D. 92123NAME OF DECEASED DONALD A. GRAHAMOWNER EST. OF

ADDRESS _____

MORTUARY EL CAYON (Bob)LOT 7 GR 9 ROW _____ SEC 17 ~~ROW~~ DIV 7 160 00OPENING TIME 8:30 HERE DAY DATE 2-19-76 Thurs 135 00BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.40

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - Minimum Specified* Delivery OnlyFile Creditors ClaimPA - Stagg (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 Stagg - PA
PHONE BY _____ORDER
TAKEN BY D. HamiltonW.O. NO. D 6698INVOICE NO. 28139

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23612

DATE 6-11 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave.

Three Hundred Ninety (3) 40 DOLLARS (\$ 390.40)

IN full PAYMENT OF Ronald A. Graham Service

LOT 7 GRAVE 9 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. 28139

W.O. D-6698

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
**SAN DIEGO
 CITY TREAS.**
 JUN 11 '76
PAID #13
 ISSUED BY D. Howell

CREDIT	306	<u>3200</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>12800</u>
OPENINGS	100 7781	<u>12500</u>
BOXES	100 7782	<u>9540</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>39040</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
~~2/19/76~~ 2/19/76

NO. 28139

DEPT.
CemeteryDEPT. REF. NO. YOUR ORDER NO.
D-6698Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/19/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Donald A. Graham Services

Lot 7 Gr 9 Sec 17 Div 7

Interment Charge

Cement burial liner

Cem. Tax

\$ 160.00

135.00

90.00

5.40

\$ 390.40

PAID

JUN 14 1976

Claim submitted 2/19/76

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
28	7784	\$ 32.00
100	7784	128.00
00	7781	135.00
00	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28139

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-17 19 76
 CHARGE Byron Hoopes JR. 440-5867
 ADDRESS 207-40 S. Morrison, El Cajon, 92020
 NAME OF DECEASED Byron H. Hoopes Sr.
 OWNER Above
 ADDRESS _____
 MORTUARY Lewis - Colonial

#	99	X - <u>Deep</u>	D.I.P.	
LOT	GR 6	ROW SEC 2	DIV 12	300 00
OPENING TIME	11:00	DAY DATE 2-19-76	Thurs	135 00
BOX	Bell	SIZE #3		95 40
REMOVAL OR FOUNDATION	VET.			
			TOTAL	530 40
PAID RECEIPT NUMBER <u>23230</u>				380 40
			BALANCE	150 00

Flat Marker Only
Bill for Marker Setting Fee

File Vets Claim

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

AUTHORIZED IN PERSON #8371
 PHONE BY Byron H Hoopes Jr. ORDER TAKEN BY Pl. Hamilton

W.O. NO. **D 6699**

INVOICE NO. 28138

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23230

DATE 2-17 1976

FROM Byron Hoopes ADDRESS 807-410 S. Mulligan, El Cajon

Three Hundred Eighty and ⁰⁰/₁₀₀ DOLLARS (\$ 380.⁰⁰)

IN part PAYMENT OF Byron H. Hoopes Sr. Service

LOT 99 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-6699

UNPAID BALANCE AFTER THIS PAYMENT 150.⁰⁰

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY D Hamilton

CREDIT	306		
SALES CARE	951	60	00
HALF SALES OF LOTS	100	90	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		380	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23325

DATE 3-15 1976
92020

FROM Byron Hoopes Jr. ADDRESS 807-40 So. Madison, El Cajon
One Hundred Fifty and ⁰⁰/₁₀₀ DOLLARS (\$ 150.⁰⁰)
 IN full PAYMENT OF Byron Hoopes

LOT 99 GRAVE 6 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. 28138

W.O. D-6699

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID UNLESS PROPERLY STAMPED
 SAN DIEGO CITY TREAS.
 MAR 16 '76
 PAID #13
 ISSUED BY Ed. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	150	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
2/19/1976

NO. 28138

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6699

Byron Hoopes, Jr.
807-40 So. Mollison
El Cajon, Calif. 92020MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/19/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Byron H. Hoopes, Sr. Services

Lot 99, Gr 6 Sec 2 Div 12

\$ 300.00

Interment Charge (X-DEEP)

135.00

Cement burial liner

90.00

Sales Tax

PAID

5.40

MAR 16 1976

Paid by receipt #23230

\$ 530.40

380.40

Balance due

\$ 150.00

Vets. Claim filed.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

100

7784

\$ 150.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28138

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1976CHARGE R.W. AngelADDRESS 1209 Neptune Dr. Chula Vista, 92011NAME OF DECEASED MARY Thuemlers

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 29 GR 6 ROW _____ SEC 16 DRK 7 DIV 105 00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00PAID RECEIPT NUMBER 23232BALANCE 0Difference to allow placing of
markers on County Burial**PAID**

FEB 18 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIATHE CITY CHARTER MAKES NO PROVISIONS
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Ch. Hamilton ORDER
PHONE BY Ch. Hamilton TAKEN BY Ch. HamiltonW.O. NO. **D** 6700 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23232

DATE 2-18 19 76

FROM R.W. Angel ADDRESS 1209 Neptune Dr, Chula Vista, CA 92011

One Hundred Five and 00/100 DOLLARS (\$ 105.00)

IN full PAYMENT OF Fee to allow placing of marker on County Burial of Mary Thumler

LOT 29 GRAVE 6 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6700

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY R. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	105.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 6-18 1976

CHARGE Doris O. GRIFFIS 689-3783ADDRESS 5228 Nancy Way, Riverside, CAL. 92503NAME OF DECEASED Pre-NeedOWNER Jack R. ToddADDRESS c/o Above Address

MORTUARY _____

LOT 3697 GR _____ ROW _____ SEC _____ BEK DIV 10 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 23233

BALANCE

Flat Marker Only**PAID**

FEB 18 1976

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

MAIL AUTHORIZED #8331
IN PERSON Mrs. GRIFFIS
PHONE BY _____ORDER TAKEN BY P.O. HamiltonW.O. NO. **D** 6701INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23233

DATE 2-18 19 76

FROM Loris C. Griffin ADDRESS 5228 Nancy Way 921503

Two hundred & no/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Pre. need Cem. lot (Jack B. Todd)

LOT 3697 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CM54

W.O. D-1401

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 19 1976

ISSUED BY R. Williams

CREDIT	306	
SALES CARE	951	<u>70.00</u>
HALF SALES OF LOTS	100 7784	<u>160.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1976CHARGE Remona C. MariscalADDRESS 3712 Florida St. S.D. 4NAME OF DECEASED Mmanuel C. Mariscal

OWNER _____

ADDRESS _____

MORTUARY LewisLOT 1 GR 2 ROW _____ SEC 700 BLK 39OPENING TIME 3 Nere DAY THUR DATE 2-19-76 135 00BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 23238

BALANCE _____

PAID

FEB 18 1976

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 art

ORDER

TAKEN BY R. W. SchaeW.O. NO. D 6702INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23238

DATE 2-18 1976

FROM Ramon C. Mariscal ADDRESS 3712 Flouid St S.D. CA

Two hundred thirty four DOLLARS (\$ 230.40)

IN full PAYMENT OF Martel C. Mariscal Service

LOT 1 GRAVE 2 ROW _____ SECTION TOP DIVISION BLOCK 39

INVOICE NO. Cash

W.O. D-6702

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 19 1976

ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	13507
	7781	
BOXES	100	9540
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18 1976CHARGE Seraldine M. MatensakADDRESS BelowNAME OF DECEASED Edward J. MatensakOWNER Seraldine M. MatensakADDRESS 4877 Federal Blvd. S.D. @MORTUARY Seaside 264-2105

A	LOT	<u>66</u>	GR	<u>5</u>	ROW	SEC	<u>1</u>	DIV	<u>11</u>	<u>X-Deep</u>	<u>D.T.P.</u>
											<u>300 00</u>

OPENING TIME	<u>2 P</u>	DAY	<u>5</u>	DATE	<u>2-20-76</u>	<u>135 00</u>
--------------	------------	-----	----------	------	----------------	---------------

BOX	<u>Bell</u>	SIZE	<u>9540</u>
-----	-------------	------	-------------

REMOVAL OR FOUNDATION VET.TOTAL \$530 40PAID RECEIPT NUMBER 23241 380 40BALANCE 150 00C.W.O. U.S.N. #551-40-2877Flush Marked Only (W/get own)Detail ComingFile V.A. Claim Papers ComingTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 8401 AUTHORIZED IN PERSON Seraldine M. Matensak ORDER TAKEN BY R. W. SchmePHONE BY Seraldine M. Matensak ORDER TAKEN BY R. W. SchmeW.O. NO. D 6703 INVOICE NO. 28140

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23241

DATE Feb. 19 1976

FROM Geraldine Matensak ADDRESS 4877 Federal Blvd. S.E.
Three hundred eighty and 40/100 DOLLARS (\$ 380.40)
 IN ~~Part~~ PAYMENT OF Edward J. Matensak services

LOT 66 GRAVE 5 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. Cash

W.D. D-6703

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

677A CITY AUDITOR
 FEB 24 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	30.00
HALF SALES OF LOTS	100 7784	120.00
OPENINGS	100 7781	135.00
BOXES	100 7782	90.40
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		380.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23431

DATE 4-26 1976

FROM Erudine M. Maternak ADDRESS 4877 Federal Ave. (D)

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

IN full PAYMENT OF Edward J. Maternak Sr.

LOT 66 GRAVE 5 ROW _____ SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 28140

W.O. D-6703

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 APR 28 '76
 PAID #13

ISSUED BY _____

CREDIT	306	
SALES CARE	951	30.00
HALF SALES OF LOTS	100 7784	120.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/20/1976	NO. 28140
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 28140

Geraldine M. Matensak
4877 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

THIS INVOICE IS DUE AND PAYABLE 3/20/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Edward J. Matensak services	
lot 66 Gr 5 Sec 1 Div 11 (D.I.P.)	\$ 300.00
Interment charge (extra depth)	155.00
Cement burial liner	90.00
Sales tax	5.40
PAID	
APR 28 1976	
Paid on receipt No. 23241	-300.40
Balance due	\$ 150.00
Veterans claim submitted	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
216	7788	30.00	KEM
100	7787	120.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28140

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1976CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Matilda B. Harris

OWNER _____

ADDRESS _____

MORTUARY GoodbodyLOT 4GR 7

ROW _____

SEC 100BLK 35OPENING TIME 1:30 P

DAY _____

DATE 2-24-76WARRANT BOX Bell

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE

Chp pd per rec on D-606
& D-612,

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

 AUTHORIZED
 IN PERSON
 PHONE BY Kellogg

 ORDER
 TAKEN BY R.W. Dehn
W.O. NO. D 6704INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1976

CHARGE

Ethel L. Weaver

ADDRESS

3130 Ivy St. S.D. 92104

NAME OF DECEASED

Pre-need cemetery charges

OWNER

284-0266

ADDRESS

MORTUARY

LOT 80 GR 1 ROW SEC 4 ^{BLK} DIV 7

OPENING TIME

DAY DATE (1) opening135.00

VAULT BOX

SIZE (1) Liner95.40

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 230.40

PAID RECEIPT NUMBER

23240

BALANCE

0Formerly Ethel Garrett**PAID**

FEB 19 1976

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

AUTHORIZED

IN PERSON

PHONE BY

Ethel L. Weaver

ORDER

TAKEN BY

R. G. Wells

W.O. NO.

D 6705

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6774

NO. 23240

DATE Feb. 19 1976

FROM Ethel L. Weaver ADDRESS 3130 Ivy St. S. D.
 Two hundred thirty and 4/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Pre-need cemetery charges

LOT 80 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-6705

UNPAID BALANCE AFTER THIS PAYMENT

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

06774

CITY AUDITOR
 FEB 24 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	1320.00
	7781	
	100	
BOXES	7782	92.40
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1976CHARGE Phyllis B. LongorbeamADDRESS 3524 Meridian Ave. S.D. (15)NAME OF DECEASED Constance Stillings

OWNER _____

ADDRESS _____

MORTUARY GordbodsLOT 1508 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 1 P DAY DATE 2-23-76 ^{mon.} 135 00WARRANT BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER _____

BALANCE _____

4 call on time30 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 BYPhyllis B. Longorbeam

ORDER

TAKEN BY

R. Culikne

W.O. NO.

D 6706

INVOICE NO.

28141



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/23/1976

NO. 28141

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6706
----------------	----------------	-----------------------

Mrs. Phyllis Longerbeam
 3524 Meridian Avenue
 San Diego, CA 92115

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

THIS INVOICE IS DUE AND PAYABLE 3/23/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Constance L. Stillings Services	
lot 1508 Div 10	
Interment Charges	\$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

PAID
MAR 24 1976

30-Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7731	135.00	100
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO. 28141

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 1976

CHARGE

Gloria Norwell

ADDRESS

5027 Bunnell St. SD.

NAME OF DECEASED

Carla Michel Hayes

OWNER

ADDRESS

MORTUARY

Raydale

LOT

147

GR

ROW

SEC

15 ^{ROW} _{DIV} 730.00

OPENING TIME

2 PM ^{Hayes}

DAY

2-20-76Fri35.00

VAULT

SIZE

2'

REMOVAL OR FOUNDATION VET.

TOTAL

65.00

PAID RECEIPT NUMBER

23242

BALANCE

Charges will be handled before service10x20 Flush**PAID**

FEB 19 1976

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

AUTHORIZED

IN PERSON

PRINTED BY

Gloria Norwell

ORDER

TAKEN BY

G. Norwell

W.O. NO.

D 6707

INVOICE NO.

CHS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23242

DATE 2-19 1976

FROM Floria Howell ADDRESS 5027 Bunnell St. S.D.

Sixty five & 10/100 DOLLARS (\$ 65.00)

IN full PAYMENT OF Carla M. Hayes Services

LOT 147 GRAVE _____ ROW _____ SECTION 15 DIVISION 7 BLOCK _____

INVOICE NO. CM54

W.D. D-6707

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6774

CITY AUDITOR
 FEB 24 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>6.00</u>
HALF SALES OF LOTS	100 7784	<u>24.00</u>
OPENINGS	100 7781	<u>35.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>65.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1976CHARGE Earl J. Cusak 92307ADDRESS P.O. Box 963, Apple Valley, CaNAME OF DECEASED Muriel J. RasmussenOWNER Peter R. RasmussenADDRESS 13594 Hwy. 80 Sp. #63 Tahoe, Calif.MORTUARY Paris 443-2298LOT 1164 GR _____ ROW _____ SEC 1 DIV 8 22500OPENING TIME 10 A DAY DATE 2-23-76 135 00VAULT A.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$36000

PAID RECEIPT NUMBER 23245BALANCE 012" X 24" flush marker only

PAID

FEB 20 1976

THE CITY CHARTER MAKES NO PROVISION FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.*8336
AUTHORIZED
IN PERSON
PHONE BY

D 6708

ORDER
TAKEN BYINVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23245

DATE Feb. 20 1976

FROM Carl J. Cassak ADDRESS P.O. Box 913, 44th St, San Diego, CA
Three hundred sixty and no/100 DOLLARS (\$ 360.00)
 IN full PAYMENT OF Muriel L. Rasmussen services

LOT 1164 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-6708

UNPAID BALANCE AFTER THIS PAYMENT _____

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

ETA

CITY AUDITOR
 FEB 24 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	45.00
HALF SALES OF LOTS	100	18.00
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		360.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

John Pat Casey

OWNER

ADDRESS

MORTUARY

FeatheringillLOT 177 GR 12 ROW Tue. SEC 1 DIV 11 960OPENING TIME 10 Here DAY Tue. DATE 2-24-76 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET Marker Inst. 40 00* TOTAL \$280.00

PAID RECEIPT NUMBER

BALANCE

X-C 8650227Submit claim*Special Pub. Adm. 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

Weigel (P)Wally F.

ORDER

TAKEN BY

R.W. Reine

W.O. NO.

D 6709

INVOICE NO.

28144

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23601

DATE 6-8 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave, S.D. 92123
 Two Hundred & Eighty Dollars & 00/100 DOLLARS \$ 280.00
 IN Full PAYMENT OF John P. Casey Services

LOT 171 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28144

W.O. D-6709

UNPAID BALANCE AFTER THIS PAYMENT \$

NOT VALID FOR REFUND OR CREDIT UNLESS STAMPED PAID IN FULL
 SAN DIEGO CITY TREASURER
 JUN 5 76
 PAID #13
 ISSUED BY L E Olson

CREDIT	306	9	60
SALES CARE	951		
HALF SALES OF LOTS	100		
OPENINGS	7784	135	00
BOXES	100	95	40
REMOVALS	7781	40	00
FOUNDATIONS	100		
TOTAL PAID \$	7783	280	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/24/1976	NO. 28144
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6709

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/24/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John F. Casey Services	
Lot 121 Gr 12 Sec 1 Div 11 (Special P.A. Case)	\$ 9.60
Interest Charge	135.00
Cement Burial liner	90.00
Sales Tax	5.40
Marker Installation	40.00
PAID	
JUN 09 1976	\$ 280.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	rwd
506	7784	\$ 9.60	
100	7781	135.00	
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28144

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1976

CHARGE

Mary MacKenzie

ADDRESS

7586 Herschel Ave. apt #3 92037

NAME OF DECEASED

Alexander MacKenzie

OWNER

ADDRESS

MORTUARY

Featheringill

LOT

76

GR

1

ROW

SEC

DIV

OPENING TIME

10 Here

DAY

DATE

Wednes
2-25-76

135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION (VET.)

Marker Unit

40 00

TOTAL

270 40

PAID RECEIPT NUMBER

23256

120 40

BALANCE

150 00

W/call re/chgs.File Vets claim @

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

AUTHORIZED

IN PERSON

PHONE BY

Wally E.

ORDER

TAKEN BY

Ruellehne

W.O. NO.

D 6720

INVOICE NO.

28147

0310

7781

7782

7783

135.00

95.40

40.00

25.00 PR

95.40 PR

110.00

7

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23256

DATE 2-25-1976

FROM Mary MacKenzie ADDRESS 2556 Versailles Ave. Apt. 3
One Hundred twenty & 4/100 DOLLARS (\$ 120.40)
 IN part PAYMENT OF Clarence MacKenzie Serv.

LOT 76 GRAVE 1 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-6710

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 FEB 26 1976

ISSUED BY Rubio

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>25.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>120.40</u>

VETS ALLOWANCE

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23375

DATE 4-5 1976
Palomar 92037

FROM Mary Mackenzie ADDRESS 75.56 Venetian Dr. Apt 3
One hundred fifty & no/100 DOLLARS (\$ 150.00)
IN full PAYMENT OF Alexander Mackenzie Jr.

LOT 76 GRAVE 1 ROW SECTION 1 DIVISION 11
BLOCK

INVOICE NO. 28147

W.O. D-6710

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED
SAN DIEGO CITY TREAS.
APR 6 '76
PAID #13
ISSUED BY R. U. Dehn

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	100
	7784	
OPENINGS	100	<u>110.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>40.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/25/1976	NO. 28147
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6710

Mary MacKenzie
 7556 Herschel Ave., Apt 3
 La Jolla, CA. 92037

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/25/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Alexander MacKenzie Services	
Lot 76 Gr 1 Sec 1 Div 11	
Interment Services Charges (X-Deep)	\$ 135.00
Concrete Burial Liner	90.00
Marker Installation	40.00
Sales Tax	5.40
	<hr/>
	\$ 270.40
Paid on Receipt No. 23256	120.40
	<hr/>
BALANCE	\$ 150.00

PAID

APR 6 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7741	110.00	100
100	2983 7224	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28147 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1976CHARGE Bonham Bros. Mort.ADDRESS 1770-4th Ave. S.D. (1)NAME OF DECEASED Alberta Bailey

OWNER _____

ADDRESS _____

MORTUARY BonhamsLOT 20 GR _____ ROW 2 SEC 9 DIV 7OPENING TIME 3 Here DAY DATE 2-25-76 Wednes 135 00VAULT W.T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 135.00

PAID RECEIPT NUMBER _____

BALANCE _____

Wife of Rev. Louis BaileyWife of Rev. Louis BaileyTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Chush

ORDER

TAKEN BY RuellehneW.O. NO. D 6711INVOICE NO. 28148



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/25/1976

NO. 28148

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 2-6711

Bonham Brothers Mortuary
1770 4th Avenue
San Diego, CA. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92161
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 3/25/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alberts S. Bailey Services

Lot 20 Row 2 Sec 9 Div 7

Interment Charges

\$ 135.00

PAID

MAR 12 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO. 28148

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976CHARGE Thomas J. Walker IIIADDRESS 800 San Luis Rey, Coronado, Ca.NAME OF DECEASED Grace N. Walker

OWNER _____

ADDRESS _____

MORTUARY CoronadoLOT 1130 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2:30 Here DAY Tues DATE 2-24-76 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40

PAID RECEIPT NUMBER 23255

BALANCE _____

We call
Ch/W/Ser.**PAID**

FEB 24 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE REGULATIONS AND CONDITIONS OF MT. HOPE CEMETERY,
CITY OF SAN DIEGO, CALIF.AUTHORIZED IN PERSON Coronado Mort ORDER R. V. Alchne
PHONE BY _____ TAKEN BY _____W.O. NO. **D** 6712 INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23255

DATE 2-24 1976

FROM Thomas J. Walker ADDRESS 700 San Luis Rey
Two hundred thirty & 4/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Grave & Walker Services

LOT 1130 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-6712

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

FEB 26 1976

ISSUED BY R. W. Welch

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>75.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976CHARGE Public GuardianADDRESS 8775 Balboa Ave. S.D. (23)NAME OF DECEASED Pre-Need Cem chp.OWNER (Elsie Chnesory)

ADDRESS _____

MORTUARY _____

LOT 49 GR 12 ROW SEC 16 DIV 7OPENING TIME _____ DAY DATE Opening 135 00BOX _____ SIZE liner 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL #230.40

PAID RECEIPT NUMBER _____

BALANCE _____

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

AUTHORIZED
IN PERSON
PHONE BY Pub. Guardian

ORDER
TAKEN BY R. W. Oelke

W.O. NO. D 6713INVOICE NO. 28142

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23277

DATE 3-3 1976

FROM Public Guardian ADDRESS 8775 Balboa Ave. S. D. 92123
Two Hundred Thirty and ⁴⁰/₁₀₀ DOLLARS (\$ 230.40),
 IN full PAYMENT OF Pre-Need Services

LOT 49 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 28142

W.O. D-6713

UNPAID BALANCE AFTER THIS PAYMENT - \$ -

NOT VALID FOR PURPOSE ^{FOR} ~~SALES~~ UNLESS
 STAMPED 'PAID' IN THIS SPACE.

MAR 5 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY R.L. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		230 40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/23/1976	NO. 28142
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6713

Public Guardian
8775 Balboa Avenue
San Diego, CA. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/23/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-need For Elsie Ohnesorg lot 49 Gr 12 Sec 16 Div 7	
Interment Charges	\$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

PAID

MAR 5 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781 - 100	135.00	100
100	7782 - 100	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28142

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

Joseph G. Agnew

OWNER

ADDRESS

MORTUARY

ParisA
LOT 138 GR 6 ROW 1 SEC 1 DIV 11 200 00OPENING TIME 10:30 Here DAY DATE Tues. 2-24-76 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. Marker Inst. 40 00

TOTAL

\$470.40

PAID RECEIPT NUMBER

BALANCE

Spt.U.S.A. C. 15525697Sec. # 389-30-75File ClaimSubmitting V.A. claim thru P.A. 2/26/76up 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

P.A. OK

ORDER

TAKEN BY

R. Wallace

W.O. NO.

D 6714

INVOICE NO.

28145

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23824

DATE 8-21 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 92123

Three Hundred Twenty and 40/100 DOLLARS (\$ 320.40)

IN Full PAYMENT OF Joseph J. Agnew Service

LOT 138 GRAVE 6 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28145

NOT VALID FOR PURCHASE OF TICKETS UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TICKETS
 AUG 23 '76
 PAID #13

W.O. D-6714

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	80	40
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	40	00

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY RD Hamilton

TOTAL PAID \$ 320 40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23476

DATE 5-10 1976
 FROM Public Administrator ADDRESS 8775 Balboa Ave S.D. 92128
One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)
 IN part PAYMENT OF Joseph G. Agnew Service

LOT 138 GRAVE 6 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28145

W.O. D-6714

UNPAID BALANCE AFTER THIS PAYMENT 320.40

NOT VALID UNLESS STAMPED "PAID WITHIN SPACE."

SAN DIEGO CITY TREAS
 NW 1276
 PAID #13

ISSUED BY R. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	54	60
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/24/1976

NO. 28145

DEPT. Secretary

DEPT. REF. NO.

YOUR ORDER NO.

D-6714

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/24/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Joseph S. Agnew Services

Lot 138 Gr 6 Sec 1 Div 11

\$ 200.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

Marker installation fee

40.00

PAID

AUG 23 1976

\$ 470.40

320.40

5-10-76 R#23476

150.00

Claim submitted 2/24/76

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 40.00
100	7784	180.00
100	7781	135.00
100	7782	95.40
100	7783	40.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28145

BT

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23- 1976

CHARGE

Public Guardian

ADDRESS

8775 Balboa Ave., S.D. 92123

NAME OF DECEASED

Pre-Need Cemetery Charges

OWNER

(John Greene)

ADDRESS

MORTUARY

LOT

25

GR

3

ROW

SEC 16 DIV 7

OPENING TIME

DAY
DATEOpening135 00

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

135 00

PAID RECEIPT NUMBER

BALANCE

Statement 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

Karen Shell

ORDER
TAKEN BY

LE Olson

W.O. NO.

D 6715

INVOICE NO.

28143

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23278

DATE 3-3 1976
 FROM Public Guardian ADDRESS 8775 Balboa Ave. S.D. 92123
One Hundred Thirty Five and 00/100 DOLLARS (\$ 135.⁰⁰)
 IN full PAYMENT OF Pre-Need Interment Charges

LOT 25 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 28143

W.O. D-6715

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

AUDIT ONLY

MAR 5 '76

CITY TREAS
 SAN DIEGO

ISSUED BY

H. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	
	100	<u>135⁰⁰</u>
BOXES	7781	
REMOVALS	100	
FOUNDATIONS	7782	
	100	
	7783	

TOTAL PAID \$ 135⁰⁰



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/23/1976	NO. 28143
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6715

Public Guardian
 5775 Balboa Avenue
 San Diego, CA. 92123

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

THIS INVOICE IS DUE AND PAYABLE 2/23/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-need for John Greene Lot 25 Gr 3 Sec 16 Div 7 Interment Charges	\$ 135.00

PAID

MAR 5 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781 8001	135.00

100

CITY OF SAN DIEGO, CALIFORNIA NO.

28143

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976

CHARGE Betty M. Johnson

ADDRESS 4651 Bloomfield Rd. Burlington
Ca. 94010

NAME OF DECEASED Rakota W. Morgan

OWNER _____

ADDRESS (Ashes)

MORTUARY _____

LOT <u>4</u>	GR <u>8</u>	ROW _____	SEC <u>1</u>	DIV <u>6</u>	
OPENING TIME <u>2</u>	<u>Here</u>	DAY <u>wednes</u>	DATE <u>2-25-76</u>		35 00
VAULT _____	SIZE <u>Ash</u>				37 10
REMOVAL OR FOUNDATION VET. <u>Recording</u>					20 00
				TOTAL	\$192.10
PAID RECEIPT NUMBER <u>23258</u>				BALANCE	

Chp. at Serv.

Center of grave

PAID
 FEB 25 1976
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Betty M. Johnson

ORDER TAKEN BY R. Waldner

W.O. NO. D 6716

INVOICE NO. CASH

D6716

MOUNT HOPE CEMETERY

May 29

1962

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

Dakota Whitelock Morgan in Lot 4 Gr 8 Row _____ Sec. 1

~~XXXXXX~~

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.

Mrs T. S. Whitelock Wife of lot owner.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Betty Morgan Johnson
Witness

Keith G. Wells
Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23258

DATE 2-25 1976

FROM Betty M. Johnson ADDRESS 465 Bloomfield St. 94010

Ninety two & 1/100 DOLLARS (\$ 92.10)

IN full PAYMENT OF Kabota W. Morgan Service

LOT 4 GRAVE 8 ROW _____ SECTION 1 DIVISION 6
 BLOCK _____

INVOICE NO. CASH

W.O. D-6716

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 26 1976

ISSUED BY R. W. G. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>35.00</u>
BOXES	100 7782	<u>37.10</u>
REMOVALS	100	
FOUNDATIONS	7783	<u>20.00</u>
TOTAL PAID \$		<u>92.10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976

CHARGE

Elsie I. Clark92071

ADDRESS

9459 Mission Gorge Rd. #69Santee

NAME OF DECEASED

Leonard J. Clark

OWNER

ADDRESS

448-9357

MORTUARY

Lakeride

LOT

72

GR

3

ROW

SEC

1

DIV

11

OPENING TIME

11MASS

DAY DATE

Wednes
2-25-76135.00

VANT BOX

Bell

SIZE

95.40REMOVAL OR FOUNDATION VET

TOTAL

\$230.40

PAID RECEIPT NUMBER

BALANCE

30 Day NoteFile Vet Claim - 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

Elsie I. Clark

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

D 6717

INVOICE NO.

28149



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/25/1976	NO. 28149
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6717

Elsie I. Clark
 9459 Mission Gorge Rd. Sp. #69
 Santee, Calif. 92071

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

THIS INVOICE IS DUE AND PAYABLE 3/25/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Leonard J. Clark Services	
Lot 72 Gr 3 Sec 1 Div 11	\$
Interment Charge	\$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

PAID

MAR 26 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 135.00
100	7782	95.40

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

28149

Bl

ORDER

MT. HOPE CEMETERY

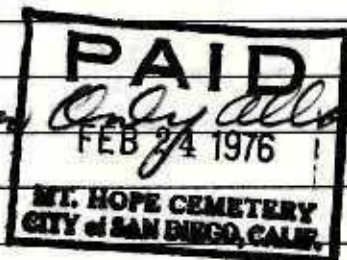
CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976CHARGE Anna DosterADDRESS 1011 So. Evans St. 92113NAME OF DECEASED Erich GomezOWNER Anna DosterADDRESS aboveMORTUARY Goodlows 233-3896LOT 79 GR 6 ROW 2 SEC 12 DIV 12 200 00OPENING TIME 9 A^{MASS} DAY Thurs. DATE 2-26-76 135 00~~BOX~~ Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40PAID RECEIPT NUMBER 23253

BALANCE _____

Chg. before Ser.Floral Marked Only Allowed

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

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

#8339
 AUTHORIZED
 IN PERSON Anna Doster
 PHONE BY _____

ORDER TAKEN BY R. W. SchmeW.O. NO. D 6718 INVOICE NO. EA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23253

DATE 2-24 1976

FROM Anna Roster ADDRESS 1011 South Ave. S.D. B.

Four hundred thirty & 4/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Eric Somogyi Sr.

LOT 79 GRAVE 6 ROW _____ SECTION 2 DIVISION BLOCK 1A

INVOICE NO. B 1954

W.O. D-6718

UNPAID BALANCE AFTER THIS PAYMENT 0

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

68
CITY AUDITOR
FEB 26 1976

ISSUED BY [Signature]

CREDIT	306	<u>40</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>160</u>	<u>00</u>
	7784		
OPENINGS	100	<u>125</u>	<u>00</u>
	7781		
BOXES	100	<u>95</u>	<u>40</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>430</u>	<u>40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976

CHARGE

Gertrude Waldman (262-8229)

ADDRESS

305 So. 37th St.

NAME OF DECEASED

Sarah L Davis

OWNER

Same

ADDRESS

Lepidole

MORTUARY

LOT

3762

GR

ROW

SEC

BLK 10
DIV

200 00

OPENING TIME

2:00

DAY

WEDNESDAY

DATE

2-25-76

135 00

MAINT-BOX

Bell

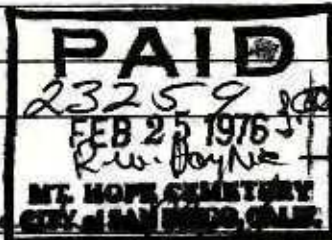
SIZE

Tinner

95 40

REMOVAL OR FOUNDATION VET.

PAID RECEIPT NUMBER



TOTAL

430 40

BALANCE

0

2x) 2hr

area

will handle charge day of 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.

9340
AUTHORIZED
IN PERSON

SIGNED BY

Gertrude Waldman

ORDER

TAKEN BY

Jewell
Cash

W.O. NO.

D 6719

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23259

DATE 2-25 1976

FROM Mrs. Gertrude Waldrop ADDRESS 305 S. 37th St., S.D. 92113
 Four Hundred Thirty Dollars & Forty Cents — DOLLARS \$ 430.40,
 IN Full PAYMENT OF Sarah L. Davis. Services.

LOT 3762 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK

INVOICE NO. CASH

W.O. D-6719

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 26 1976

ISSUED BY R.W. Duffie
 (P.O.)

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	5	40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1976

CHARGE

Pre-Paid

ADDRESS

NAME OF DECEASED

Jeffery D. Tucker

OWNER

ADDRESS

MORTUARY

Ragsdale

LOT

2814

GR

ROW

SEC

Div 10

OPENING TIME

2 P

DAY

DATE

2-27-76

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chp. pd on D-2197

THE CITY CHARTER MAKES NO 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

B. Bullock

W.O. NO.

D 6720

INVOICE NO.

PD

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 19 76

CHARGE

Indigent Burial Office

ADDRESS

1/2 Public Administrator

NAME OF DECEASED

John Doe #210

OWNER

ADDRESS

MORTUARY

Merkley-Mitchell

LOT

69

GR

9

ROW

SEC

16

DIV

75500

OPENING TIME

3

DAY

DATE

2-25-765000~~WALL BOX~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$10500

PAID RECEIPT NUMBER

BALANCE

Del. Only(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

Geo. Roach

ORDER

TAKEN BY

R. Mills

W.O. NO.

D 6721

INVOICE NO.

28150



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/25/1976

NO. 28150

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6721

Indigent Burial Officer
 c/o Public Administrator
 3775 Balboa Avenue
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/25/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John Doe #210 Services

Lot 69 Gr 9 Sec 16 Div 7

Interment Charges

\$ 55.00

50.00

\$105.00**PAID**

MAR 19 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7784

55.00

309

5781

50.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO.

28150

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1976

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED

IN PERSON
PHONE BYORDER
TAKEN BY

W.O. NO.

INVOICE NO.

D 6722

28157

Indigent Burial Officer
To Public Administrator
Jane Doe #209

Merkley-Mitchell

CO
Adult

LOT 69 GR 8 ROW 16 SEC Wed. DIV 7 5500
OPENING TIME 3 Hour DAY DATE 2-25-76 5000

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 10500

PAID RECEIPT NUMBER _____

BALANCE _____

Rel. Only

(Cardboard Box)

IN PERSON Geo Roach

ORDER TAKEN BY K Miller



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/25/1976

NO. 28151

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-6722

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/25/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Jane Doe #209 Services	
Lot 69 Cr 8 Sec 16 Div 7	\$ 55.00
Interment Charges	50.00
	<hr/>
	\$ 105.00

PAID
MAR 19 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	55.00
100	2781	50.00

100

CITY OF SAN DIEGO, CALIFORNIA

NO.

28151

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1976

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave. S.O. (5)

NAME OF DECEASED

Natalie Goellner

OWNER

ADDRESS

(Ashe)

MORTUARY

LOT

109

GR

ROW

SEC

DIV

OPENING TIME

P.M.

DAY

DATE

Tues2-24-7635 00~~VAULT DON~~

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$35 00

PAID RECEIPT NUMBER

BALANCE

Right side of lot - Inter

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

AUTHORIZED

IN PERSON

PHONE BY

W. Bishop

ORDER

TAKEN BY

R. P. ...

W.O. NO.

D 6723

INVOICE NO.

28146

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23307

DATE 3-10 1976

FROM Rogers Mortuary ADDRESS 4094 University Ave. S.D. 92105

Thirty Five and ⁰⁰/₁₀₀ DOLLARS (\$ 35.00)

IN Full PAYMENT OF Natalie Guelmer Service

LOT 109 GRAVE _____ ROW _____ SECTION 4 DIVISION BLOCK 8

INVOICE NO. 28146

W.O. D-6723

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

AUDIT ONLY
 MAR 11 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY R.L. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	35.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 35.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/24/1976	NO. 28146
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6723

Eggers 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

THIS INVOICE IS DUE AND PAYABLE 3/24/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Natalie F. Goellner Services
 Lot 109 Sec 4 Div 8
 Interment Charge (Ashes)

\$ 35.00

PAID

MAR 11 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 35.00	rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28146

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1976CHARGE Charles HillADDRESS 10734 Challenge Rd Mesa, Co.NAME OF DECEASED Cagle G. Martin

OWNER _____

ADDRESS _____

MORTUARY Bembough✓ LOT 44 GR _____ ROW 3 SEC 6 DIV 7OPENING TIME 2:30 P DAY DATE THURS 2-26-76 135.00VAULT W-T.S SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00PAID RECEIPT NUMBER 23251BALANCE 0**PAID**

FEB 24 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.chip herewife of lot ownerTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Charles Hill ORDER R. Upshaw
IN PERSON PHONE BY _____ TAKEN BY _____W.O. NO. D 6724 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23251

DATE Feb 24 1976

FROM Charles Hill ADDRESS 10734 Challenge Way, Mission

One Hundred & Thirty-Five - Five - 00/100 DOLLARS (\$ 135.00)

IN Full PAYMENT OF Cagle G. Martens Services

LOT 44 GRAVE _____ ROW 3 SECTION 6 DIVISION 7

INVOICE NO. Cash -

W.O. D-6724

UNPAID BALANCE AFTER THIS PAYMENT

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

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	135.00
BOXES	100	
REMOVALS	7782	
FOUNDATIONS	100	
	7783	

CITY AUDITOR
 FEB 26 1976

ISSUED BY [Signature]

TOTAL PAID \$ 135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1976CHARGE Moris Griffis 92503ADDRESS 5228 Nancy Way Riverside, Ca.NAME OF DECEASED Jack B. Todd

OWNER _____

ADDRESS _____

MORTUARY Humphrey M. C.LOT 3697 GR _____ ROW _____ SEC _____ ^{BER} DIV 10OPENING TIME 1:30 P DAY THURS DATE 2-24-76 125 00~~BOX~~ BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 23249

BALANCE _____

PAID

FEB 24 1976

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

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

AUTHORIZED

IN PERSON

PHONE BY

Moris Griffis

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 6725

INVOICE NO.

COAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6857
 NO. 23249

DATE 2-24 1976

FROM Rois Griffin ADDRESS 5228 Nancy Way
Residence

Two hundred thirty & 4/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Jack R. Todd Services

LOT 3697 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CH 14

W.O. D-6725

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06857

CITY AUDITOR
 FEB 26 1976

ISSUED BY R. Whitehouse

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135 77
	7781	
BOXES	100	98 10
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230 40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1976CHARGE Sherman T. Walker, Jr.ADDRESS BelowNAME OF DECEASED Sherman T. Walker, Jr.OWNER Sherman T. Walker, Jr.ADDRESS 825 Claude St. Canon, Ca.MORTUARY Rapidale 90746A LOT 4242 GR _____ ROW _____ SEC _____ DIV 10 200 00OPENING TIME 3 P DAY DATE 2-27-76 Fri. 135 00MARKET BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40PAID RECEIPT NUMBER 23252

BALANCE _____

Flush marker Only**PAID**

FEB 24 1976

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

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

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

#8538
 AUTHORIZED BY PERSON Sherman T. Walker ORDER TAKEN BY R. Waldline
 PHONE BY _____

W.O. NO. **D** 6726 INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23252

DATE 2-24 1976

FROM Sherman T. Walker, Jr. ADDRESS 825 Donald St Carson Ca
Four hundred thirty & 4/100 DOLLARS (\$ 430.40)
 IN full PAYMENT OF Sherman T. Walker, Sr. Serv.

LOT 4242 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 01754

W.O. D-6726

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 FEB 26 1976

CREDIT	306	
SALES CARE	951	<u>40.00</u>
HALF SALES OF LOTS	100	<u>100.00</u>
	7784	<u>100.00</u>
OPENINGS	100	<u>130.00</u>
	7781	<u>130.00</u>
BOXES	100	<u>90.40</u>
	7782	<u>90.40</u>
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature]

TOTAL PAID \$ 430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1976

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

Johnny J. WilsonBelowSamuel Wilson, Jr.Johnny J. Wilson1853 Story Rd. Apt. #2 San Jose, Ca.Ragsdale 95122A LOT 8 GR 1 ROW 17 SEC 7 DIV 7 160 00OPENING TIME 12 Noon DAY DATE 2-27-76 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET.

TOTAL

\$ 390.40

PAID RECEIPT NUMBER

23260240 40

BALANCE

150 00We call on chap.OVERFile Vets claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Johnny J. Wilson

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 6727

INVOICE NO.

28154

- Actual interment made on 3/1/1976 due to failure of mortuary to provide necessary burial permit on scheduled date of burial

7372

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23260

DATE 2-25 1976

FROM Johnnie A. Wilson ADDRESS 1853 Story Rd., Apt. 2 San Diego

Two hundred forty & 40/100 DOLLARS (\$ 240.40)

IN part PAYMENT OF Samuel Wilson Jr. Service

LOT 8 GRAVE 1 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. 619-14

W.O. D-6727

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
 FEB 26 1976

ISSUED BY S. C. Johns

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	10.00
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 240.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto
 CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23595

DATE 6/7 19 76
 FROM Johnnie L. Wilson ADDRESS 1853 Stay Rd. #2, San Jose, Cal.
One Hundred Fifty and ⁰⁰/₁₀₀ DOLLARS (\$ 150.⁰⁰)
 IN full PAYMENT OF Samuel Wilson Jr. Service

LOT 8 GRAVE 1 ROW 17 SECTION 17 DIVISION 7
 BLOCK 7

INVOICE NO. 28154

W.O. 0-6727

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR REFUND OR CREDIT UNLESS
 STAMPED IN THIS SPACE.
SAN DIEGO CITY TREAS.
JUN 8 '76
PAID #13
 ISSUED BY W. Hamilton

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	118	00
OPENINGS	7784		
BOXES	100		
REMOVALS	7781		
FOUNDATIONS	7782		
	100		
	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/27/1976	NO. 28154
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 4-6727

Johnnie I. Wilson
1853 Story Road, Apt. #2
San Jose, California 95122

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

THIS INVOICE IS DUE AND PAYABLE 3/27/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Samuel Wilson, Jr. services

Lst 8 Gr 3 Sec 17 Div 7

\$ 150.00

Interment charge

135.00

Casket burial liner

PAID

90.00

also tax

JUN 09 1976

5.40

\$ 380.40

Paid on receipt No. 23260

-240.40

Balance due

\$ 150.00

Veterans claim submitted

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
466	2734	52.00
467	2784	113.00

Yes

CITY OF SAN DIEGO, CALIFORNIA NO.

28154 *BL*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 19 76CHARGE Marilyn MitchellADDRESS 3655 5th Ave.NAME OF DECEASED Ying HongOWNER Est. of

ADDRESS _____

MORTUARY _____

A LOT 1 GR. _____ ROW 9 SEC 1 BLK 10 Chinggo 160 00OPENING TIME 1:00 here DAY DATE Thursday 2-26-76 135 00MAINT BOX Bell SIZE _____ 95 00

REMOVAL OR FOUNDATION VET. _____

TOTAL

#390 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Marker Only - we select

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

 AUTHORIZED
 IN PERSON
 PHONE BY

J. Louch
D 6728

 ORDER
 TAKEN BY

Dewell
 28152



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/26/1976

NO. 28152

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6728
----------------	----------------	-----------------------

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

THIS INVOICE IS DUE AND PAYABLE 3/26/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ying Hom Services

Lot 1 Row 9 Chinese Section

Interment Charge

Cement burial liner

Sales Tax

\$ 160.00

135.00

90.00

5/40

\$ 390.40

PAID

APR 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY 1978
300	7784	52.00	
100	7784	128.00	
100	7781	135.00	
100	7782	25.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28152 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-24 1976CHARGE Frank M. LoureyADDRESS 2622 E. 8th Apt. 104 N.C.NAME OF DECEASED Property TransferOWNER Above

ADDRESS _____

MORTUARY _____

LOT 65 GR 6 ROW _____ SEC NHS DIV 0

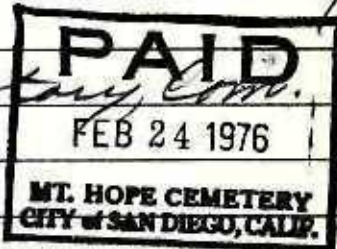
OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Recording fee 20.00TOTAL \$20.00PAID RECEIPT NUMBER 23254

BALANCE _____

Prop. transferred to new owner by
Quit claim 2.24.76
Carol M Phillips, Notary, Com.
Expires 7-1-79.



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

AUTHORIZED Frank M. Lourey ORDER TAKEN BY R. Valchne
 IN PERSON Frank M. Lourey PHONE BY _____

W.O. NO. D 6729 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23254

DATE 2-24 1976

FROM Frank M. Lowrey ADDRESS 2622 E 5th St. Apt 101

Twenty & no/100 DOLLARS (\$ 20.00)

IN full PAYMENT OF Property Transfer

LOT 105 GRAVE 6 ROW SECTION MHS DIVISION BLOCK A

INVOICE NO. CM54

W.O. D-6729

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
FEB 26 1976

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>20.00</u>
TOTAL PAID \$		<u>20.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1976

CHARGE

Clementine Y. Frank

ADDRESS

3119 Logan Ave. S. D. (13)

NAME OF DECEASED

Pearlie Mae Smith

OWNER

ADDRESS

MORTUARY

Ragsdale236-1601

LOT

507

GR

ROW

SEC

DIV 10

OPENING TIME

2 PM

DAY DATE

3-1-76Mon135 00~~MARK~~ BOXBell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

23261

BALANCE

0Auth. AttachedChq. beforeW call time**PAID**

FEB 26 1976

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

THE CITY CHARTER MAKES NO 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. Frank - (RAG)

ORDER

TAKEN BY

R. R. R. R.

W.O. NO.

D 6730

INVOICE NO.

Cash

MOUNT HOPE CEMETERY

D67D

Febr. 25 1976

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

Pearlie Mae Smith in Lot 507 Gr Row _____ Sec. _____

~~Division~~
 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.

Clematis J. Frank3119 Logan Ave

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

B. B. SchaeferBox Owner

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

6931

No. 23261

DATE Feb. 26 19 76

FROM Celestina Y. Frank ADDRESS 3119 Logan Ave. S.D.

Two hundred thirty and 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Pearlie Mae Smith services

LOT 507 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-6730

UNPAID BALANCE AFTER THIS PAYMENT _____

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

06931

CITY AUDITOR
 MAR 1 1976

ISSUED BY R. M. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
OPENINGS	7781	12000
	100	
BOXES	7782	12000
RENOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		123040

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1976

CHARGE

Joseph J. Bodrian

ADDRESS

3728 Birch St. S.D. 92113

NAME OF DECEASED

Soledad Burciaga Moreno ^{V.D.E}

OWNER

Maria Balbina Bodrian 235-6826

ADDRESS

above

MORTUARY

Berge - Roberts (Mellor)

LOT

30

GR

5

ROW

SEC

17

DIV

7 160 00

OPENING TIME

9 AMmass DAY

DATE

2-26-76 there

135 00

VAULT

W.-T.-S.

SIZE

143 10

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 438 10

PAID RECEIPT NUMBER

23257200 10

BALANCE

238 0012" X 24" flush marker only30 day note on balance

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

AUTHORIZED
 IN PERSON
 PHONE BY

Balbina M. Bodrian

ORDER

TAKEN BY

K. Mellor

W.O. NO.

D 6731

INVOICE NO.

28153over

306

32.00

7781

135.00

57.00

78.00

7782

143.10

143.10

#

7784

128.00

0 0237

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23257

DATE Feb. 25 1976

FROM Joseph J. Bodrian ADDRESS 3728 Birch St. S.D.
Two hundred and 10/100 DOLLARS (\$ 200.10)
 IN part PAYMENT OF Salvador Burciaga Moreno services

LOT 30 GRAVE 5 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6731

UNPAID BALANCE AFTER THIS PAYMENT 238.00

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

CITY AUDITOR
 FEB 26 1976

ISSUED BY R. Mills

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	57.00
	7781	
BOXES	100	173.10
	7782	
REMOVALS FOUNDATIONS	100	
	7783	
TOTAL PAID \$		<u>200.10</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23367

DATE 3-30 1976

FROM Joseph J. Bodrian ADDRESS 3728 Buick St. SD 13

Two hundred thirty eight ^{no}/₁₀₀ — DOLLARS (\$ 238.00)

IN full PAYMENT OF Soledad B. Moreno Senr.

LOT 30 GRAVE 5 ROW _____ SECTION 17 DIVISION 7

INVOICE NO. 28153

W.O. D-6731

UNPAID BALANCE AFTER THIS PAYMENT 0

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



ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>32 00</u>
HALF SALES OF LOTS	100 7784	<u>128 00</u>
OPENINGS	100 7781	<u>78 00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 238 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
2/26/1976

NO. 28153

DEPT. Genetery	DEPT. REF. NO.	YOUR ORDER NO. D-6731
-------------------	----------------	--------------------------

Joseph J. Bodrian
 3728 Birch St.
 San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/26/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Coledad B. Moreno Services

lot 30 Gr 5 Sec 17 Div 7

Interment Charge

Cement burial Vault

Sales Tax

PAID

APR 1 1976

Paid by receipt #23257

BALANCE DUE

\$ 160.00

135.00

195.00

8.10

\$ 438.10

200.10

\$ 238.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7734	42.00
100	7254	125.00
100	7731	78.00

rad

CITY OF SAN DIEGO, CALIFORNIA

NO. 28153

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

John Jekely

OWNER

Est of:

ADDRESS

MORTUARY

Merkley-Mitchell

LOT

51

GR

12

ROW

SEC

17

DIV

7 / 160 00

OPENING TIME

8:30 Here

DAY

DATE

3-1 76

135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$390.40

PAID RECEIPT NUMBER

BALANCE

Del OnlyFlush Marker Only AllowedFile 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

Weigal

ORDER

TAKEN BY

Rudolph

W.O. NO.

D 6732

INVOICE NO.

28163

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23356

DATE 3-26 1976

FROM Public Administrator ADDRESS 8725 Balboa Ave. (23)

Three hundred ninety & 40/100 DOLLARS (\$ 390.40)

IN full PAYMENT OF John Behely Services

LOT 51 GRAVE 12 ROW _____ SECTION 17 DIVISION 7
 BLOCK _____

INVOICE NO. 28163

W.O. D-6737

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.

MAR 30 '76

PAID #13

ISSUED BY [Signature]

CREDIT	306	<u>32</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>128</u>	<u>00</u>
	7784		
OPENINGS	100	<u>1.35</u>	<u>00</u>
	7781		
BOXES	100	<u>95</u>	<u>40</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 390.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/1/1976	NO.	28163
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	0-6732

Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/1/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John Tekely Service	
lot 51 Gr 12 Sec 17 Div 7	\$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 390.40
PAID	
MAR 30 1976	
File Creditor's Claim	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	deb.
300	7704	52.00	
100	7701	135.00	
100	7702	95.40	
100	7704	128.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28163

BP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1976

CHARGE

Carmen Chaffers

ADDRESS

Below

NAME OF DECEASED

Michael S. Hayes

OWNER

Carmen Chaffers (13)

ADDRESS

4844 Regan Apt. 104 S.O.

MORTUARY

Featherhill 262-0903

LOT

82

GR

1

ROW

SEC

17

DIV

7 160.00

OPENING TIME

10 A

DAY

DATE

FRI 2-27-76 135.00

PHONE BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$390.40

PAID RECEIPT NUMBER

BALANCE

Flush Marks Only Allowed30 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.

#9556
 AUTHORIZED

IN PERSON

PHONE BY

Carmen Chaffers

ORDER

TAKEN BY

Rubchne

W.O. NO.

D 6733

INVOICE NO.

28155



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasurer

No 71879

D6733

DATE

6-19-78

AMOUNT

Twenty

DOLLARS

40

CENTS

\$

20.00

RECEIVED OF

Carmen Chaffers

ADDRESS

IN PAYMENT OF

Treas. Coll. Cemetery # 28155 (CB)

Balance Due \$10.00



CHECK



CASH

CREDIT

FUND

100

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornelia Ledeli

FOR ABOVE-NAMED DEPARTMENT

ACCOUNT

7784



CITY OF SAN DIEGO
CALIFORNIA
OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasurer

No 71860

D6733

DATE

4-17-78

AMOUNT

Twenty

DOLLARS

40

CENTS

\$ *20.00*

RECEIVED OF

Carmen Chaffers

ADDRESS

IN PAYMENT OF

Treas. Coll. Cemetery # 28155 (CB)

Balance Due \$30.00



CHECK



CASH

CREDIT

FUND

100

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornie Fedeli

FOR ABOVE-NAMED DEPARTMENT

ACCOUNT

7784



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

D6733 No 50421

DEPARTMENT - DIVISION

Treasurer

DATE

1-31-78

AMOUNT

Twenty — DOLLARS 40 — CENTS

\$ 20.00

RECEIVED OF

Carmen Chaffers

ADDRESS

IN PAYMENT OF

Treas. Coll. Cemetery # 28155

Balance Due - 150.00

CHECK

CASH

CREDIT

RD 100

ACCOUNT 7784

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornie Fedeli

FOR ABOVE-NAMED DEPARTMENT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23302

DATE 3-9 1976

FROM Carmen Chaffers ADDRESS 4844 Logan Ave. Apt 104, S.D.
Three Hundred Twenty and ⁴⁰/₁₀₀ DOLLARS (\$ 320.40)
 IN part PAYMENT OF Michael Hayes Service

LOT 82 GRAVE 1 ROW 17 SECTION 17 DIVISION BLOCK 7

INVOICE NO. 28155

W.O. D-6733

UNPAID BALANCE AFTER THIS PAYMENT 70.00

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

07186

ISSUED BY P. Hamilton

CREDIT	306		
SALES CARE	951	<u>32</u>	<u>00</u>
HALF SALES OF LOTS	100	<u>58</u>	<u>00</u>
	7784		
OPENINGS	100	<u>135</u>	<u>00</u>
	7781		
BOXES	100	<u>95</u>	<u>40</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 320.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/27/1976	NO. 28155
DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. 2-6773

Germen Chaffers
 4844 Logan Ave., Apt. 104
 San Diego, Calif. 92143

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

THIS INVOICE IS DUE AND PAYABLE 3/27/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Michael La Mont Hayes services	
Lot 82 Gr 4 Sec 17 Div 7	\$ 160.00
Interest charge	175.00
Cement burial liner	90.00
Sales tax	5.40
TREAS. COLL. Jw1100 7-30-76	
3-9-76 R#23302 30 day note	320.40
02-01-78 R# 50421 20°	70.00
4-19-78 R# 71860 20.00	50.00
6-19-78 71879 20-	30.00
	10 -

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	PAID	PREPARED BY
505	7784	2.40	JUL 19 1978	
400	778	320.00		
400	778	175.00		
150	778	90.00		

CITY OF SAN DIEGO, CALIFORNIA

NO. 28155

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1976

CHARGE

Pd. Pre-Need

ADDRESS _____

NAME OF DECEASED

Harry E. Hutchinson

OWNER _____

ADDRESS _____

MORTUARY

Featheringill

LOT

1251

GR _____

ROW _____

SEC _____

DIV 10

OPENING TIME

10 A

DAY DATE

3-1-76

Casket BOX

Bell

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Chgs. pd. on D-1550used for

THE CITY CHARTER MAKES NO 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 E.

ORDER

TAKEN BY

R. U. Dehn

W.O. NO.

D 6734

INVOICE NO.

N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1976CHARGE Rogers MortuaryADDRESS 4094 University Ave.NAME OF DECEASED Pre - need lot & cemetery chgs.OWNER Elsie RutterADDRESS 4041 Ibis St., apt. 1106 S.D.

92103

MORTUARY _____

LOT 21 GR 12 ROW 2 SEC 2 BER DIV 12 20000OPENING TIME _____ DAY DATE (1) opening 13500VAULT BOX _____ SIZE (1) liner 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL 43040PAID RECEIPT NUMBER 23262BALANCE 012" X 24" flush marker only**PAID**

FEB 26 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**AUTHORIZED # 8341

IN PERSON _____

PHONE BY skin mail ORDER TAKEN BY K. MillsW.O. NO. D 6735 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

NO. **23262**

DATE Feb. 26 1976

FROM Rogers Montenegro ADDRESS 4094 University Ave. #12

Four hundred thirty and 4/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Pre-paid lot and cemetery charges for Elsie Rutter

LOT 21 GRAVE 12 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. Cash

W.O. D-6735

UNPAID BALANCE AFTER THIS PAYMENT _____

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

6983

CITY AUDITOR
MAR 1 1976

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>430.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1976

CHARGE Alfredo Trujillo

ADDRESS 3234 30th St. S.D. 92104

NAME OF DECEASED Marty J. Beck

OWNER Anita Jaramillo

ADDRESS 1313 Cuyamaca Ave. Apt. 2 *Escajon*

MORTUARY Goodbody (Jim) 448-2758

LOT 666 GR _____ ROW _____ SEC 5 DIV 8 16000

OPENING TIME 1 P DAY DATE 3-1-76 135.00

Vault BOX Beck SIZE Linear 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.40

PAID RECEIPT NUMBER 23268

BALANCE 0

2x1 Flush Marker

Charges to be handled by
Sec

PAID
FEB 29 1976
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

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY [Signature]

W.O. NO. D 6736 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23268

DATE 2-29 1976

FROM Alfredo Trujillo ADDRESS 3234 30th S.D. #217

Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)

IN cash PAYMENT OF Marty L. Beck Service

LOT 666 GRAVE _____ ROW _____ SECTION 5 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-6736

UNPAID BALANCE AFTER THIS PAYMENT - \$ -

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

697

CITY AUDITOR
 MAR 1 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	32
HALF SALES OF LOTS	100	128
	7784	
	100	135
OPENINGS	7781	
	100	80
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		390

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1976

CHARGE

Indigent Burial Officer

ADDRESS

% P.A. 8775 Balboa Ave. (23)

NAME OF DECEASED

Inf. Gil Dwyer

OWNER

ADDRESS

(Co. Infant)

MORTUARY

Clairmont

LOT

33

GR

14

ROW

SEC

MAS

DIV

Q28 00

OPENING TIME

AM.

DAY DATE

3-1-7625 00

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

Wojcik

ORDER

TAKEN BY

R.W. Lehner

W.O. NO.

D 6737

INVOICE NO.

28164



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/1/1976	NO.	28164
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6737

Indigent Burial Officer
 % Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/13/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Inf. Girl Dwyer Services

Lot 33 Gr 14 Sec MAS Div Q

Interment Charge

\$ 28.00

25.00

\$ 53.00

PAID

MAR 19 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
728	7784	\$ 28.00	FWD
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28164

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/29/76 19

CHARGE So. Calif. Granite Co.

ADDRESS 3845 Imperial Ave.

NAME OF DECEASED (F 14373)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT	GR	ROW	SEC	BLK DIV		
OPENING TIME		DAY DATE				
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
<u>Memorial installations for Feb. '76</u>					\$	<u>40.00</u>
TOTAL						
PAID RECEIPT NUMBER						
BALANCE						

2/25 Candler, Frank \$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 _____ ORDER rwd
PHONE BY _____ TAKEN BY _____

W.O. NO. **D** 6738

INVOICE NO. 28156



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/29/1976

NO. 28156

DEPT. Compt'y DEPT. REF. NO. YOUR ORDER NO. D-6738

Southern Calif. Granite Co.
 3845 Imperial Av.
 San Diego, Calif. 92113
 (F 14573)

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. '76

2/25 Candler, Frank

\$ 40.00

PAID

MAR 31 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 40.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

28156

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/29/76 19

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F 91479)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installation# for Feb. '76 \$ 160.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/16	Houston	\$	40.
2/16	Regier		40.
2/19	Anderson		40.
2/19	Bibson		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. **D 6739**

INVOICE NO. 28157

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK ADDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23401

DATE 4-15 1976

FROM Clayton Granite Co. ADDRESS 3665 Imperial Ave.
One hundred sixty & no/100 DOLLARS (\$ 160.00)
 IN full PAYMENT OF Febr. Men. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28157

W.O. D-6739

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUDIT CHECK

APR 16 '76

CITY TREAS.
SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>160 00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>160 00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 2/29/1976	NO. 28157
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6739

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

THIS INVOICE IS DUE AND PAYABLE 3/31/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. '76

2/16	Houston	\$ 40.
2/16	Regier	40.
2/19	Anderson	40.
2/19	Gibson	40.

\$ 160.00

PAID

APR 16 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 160.00

rwd

CITY OF SAN DIEGO, CALIFORNIA

NO.

28157

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/29/76 19__CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave.NAME OF DECEASED (F 40258)

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Feb. '76 \$ 440.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/12	Wahrenbrock	\$	40.	2/19	Real	\$	40.
2/12	Pronovost		40.	2/20	Woo		40.
2/12	Army		40.				
2/12	Mueller		40.				
2/12	Dodds		40.				
2/12	Henry		40.				
2/12	Meneilly		40.				
2/19	Gray		40.				
2/19	Wait		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 _____

rwdW.O. NO. D 6740INVOICE NO. 28158



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/29/1976	NO. 28158
DEPT. Semetery	DEPT. REF. NO. YOUR ORDER NO. D-6740

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

THIS INVOICE IS DUE AND PAYABLE 3/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial installations for Feb. '76

2/12	Wahrenbrock	\$	40.
2/12	Fronovest		40.
2/12	Army		40.
2/12	Mueller		40.
2/12	Dodds		40.
2/12	Henry		40.
2/12	Henelly		40.
2/19	Gray		40.
2/19	Walt		40.
2/19	Beal		40.
2/20	Woo		40.

PAID

MAR 31 1976

\$ 440.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 440.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28158

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/29/76 19__

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (FH 25603192)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial installations for Feb. '76 \$ 160.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/5 Hartmon \$ 40.

2/5 Wiegand 40.

2/5 Cox 40.

2/26 Mills 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. **D 6741**

INVOICE NO. 28159

OFFICIAL RECEIPT



WRITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23293

DATE Mar 7 1976

FROM Conti & Son Monument Co ADDRESS 3871 Imperial av. S.D.

One hundred sixty and 70/100 DOLLARS (\$ 160.00)

IN full PAYMENT OF Memorial installations for Feb. '76

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28159

W.O. D-6741

UNPAID BALANCE AFTER THIS PAYMENT ~~0.00~~

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

AUDIT ONLY
 MAR 5 '76
 CITY TREAS.
 SAN DIEGO

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>160.00</u>

TOTAL PAID \$ 160.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/29/1976	NO. 28159
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6741

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

THIS INVOICE IS DUE AND PAYABLE 3/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial installations for Feb. '76	
2/5 Hartmon \$ 40.	
2/5 Kingend 40.	
2/5 Cox 40.	
2/26 Mills 40.	
	\$ 160.00

PAID

MAR 5 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	\$ 160.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28159

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 19 76CHARGE Indigent Burial Office, c/o Public AdminADDRESS 3775 Balboa Ave., S.D. 92123NAME OF DECEASED Gregorio Lopez Rodriguez

OWNER _____

ADDRESS _____

MORTUARY Cypress View (Van Smith)LOT 69 GR 10 ROW _____ SEC 16 ^{Block} DIV 7 55 00OPENING TIME 9:30 ^{Here} DAY Tues. DATE 3-2-76 50 00~~MARK~~ _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Delivery Only

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

 AUTHORIZED
 IN PERSON Phil Stagg
 PHONE BY _____

 ORDER
 TAKEN BY J.E. Olson

 W.O. NO. D 6742

 INVOICE NO. 28165

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23406

DATE 4-17 1976

FROM Indigent Burial Officer ADDRESS 8775 Balboa Ave. S. D. 92123
 One Hundred Five and 00/100 DOLLARS (\$ 105.00)
 IN Full PAYMENT OF Gregorio Lopez Rodriguez Service

LOT 69 GRAVE 10 SECTION 16 DIVISION BLOCK 7

INVOICE NO. 28165

W.O. D-6742

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" **MR 20 76**

PAID #13

ISSUED BY Pl. Hamilton

CREDIT	306		
SALES CARE	951	55	00
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	50	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		105	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/2/1976

NO. 28165

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6742
----------------	----------------	-----------------------

Indigent Burial Officer
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/2/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Gregorio Lopez Rodriguez Service	
Lot 69 Gr 10 Sec 16 Div 7	\$ 55.00
Interment Charges	50.00
	<hr/>
	\$105.00

PAID

APR 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	55.00
100	7791	50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28165

fl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/29 1976

CHARGE Bonham Bros. Mortuary

1770 Fourth Ave.

ADDRESS San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for February, 1976 210.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/10 Shope \$70.00

2/17 Duerst 70.00

2/25 Bailey 70.00

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

kgw

W.O. NO. **D 6743**

INVOICE NO. 28160



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/29/1976	NO. 28160
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5743

Bonham Brothers Mortuary
 1770 Fourth Avenue
 San Diego, California 92101

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1976

2/10 Shope

8 70.00

2/17 Querst

70.00

2/25 Bailey

70.00

PAID

5 210.00

MAR 12 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	5210.00

Kok

CITY OF SAN DIEGO, CALIFORNIA NO.

28160

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/29 19 76

CHARGE Pinkham Mortuary

808 - 13th St.

ADDRESS Imperial Beach, Calif. 92032

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Feb., 1976 70.00

_____ TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

2/18 Stevens \$70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. D 6744

INVOICE NO. 28161



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/29/1976	NO. 28161
DEPT. Cemetery	DEPT. REP. NO. YOUR ORDER NO. L-6744

Pinkham Mortuary
 808 - 13th Street
 Imperial Beach, Calif. 92032

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/29/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1976

2/18 Stevens

\$ 70.00

PAID**APR 14 1976**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

kgw

CITY OF SAN DIEGO, CALIFORNIA NO.

28161

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2/29 1976

CHARGE Benbough Mortuary
711 Date Street
ADDRESS San Diego, Calif. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Feb., 1976 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

2/26 Martin \$70.00

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY kgw

W.O. NO. D 6745

INVOICE NO. 28162



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 2/29/1976	NO. 28162
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6745

Benbough Mortuary
711 Date Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/29/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale vaults for February, 1976
2/26 Martin

\$ 70.00

PAID

MAR 12 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

Kov

CITY OF SAN DIEGO, CALIFORNIA NO.

28162

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-1

1976

CHARGE

Goodbody's Mortuary

ADDRESS

5027 El Cajon Blvd. S.D. 92115

NAME OF DECEASED

ALBERTA Wasche

OWNER

Est. of:

ADDRESS

MORTUARY

Goodbody's (Elmer)

LOT

177

GR

ROW

SEC

DIV 10

160

00

OPENING TIME

2:00

MASS

DAY

3-2-76

DATE

Thurs.

135

00

BOX

Bell

SIZE

#3

95

40

REMOVAL OR FOUNDATION VET.

TOTAL

390

40

PAID RECEIPT NUMBER

23276

BALANCE

0

We Select - Minimum Specified
Pers. Friends of Elmer

2X1 Flunk Marker Only allowed

PAID

MAR 2 1976

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

AUTHORIZED

IN PERSON

PHONE BY

Elmer

ORDER

TAKEN BY

R.L. Hamilton

W.O. NO.

D 6746

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23276

DATE 3-2 1976

FROM Goodbody's Mortuary ADDRESS 5027 El Cajon Blvd. S.O.C.

Three Hundred Ninety and ⁴⁰/₁₀₀ DOLLARS (\$ 390.40)

IN Full PAYMENT OF Albista Wasche Service

LOT 177 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6746

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 3 1976

ISSUED BY El Hamilton

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	128	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		390	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1976CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Ellis Story

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 3496 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 Here DAY Tues. DATE 3-2-76WIDER BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd

PAID RECEIPT NUMBER _____

BALANCE

Chapman D-2801 & D2834.

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

AUTHORIZED
 IN PERSON Walter E. ORDER
 PHONE BY Walter E. TAKEN BY R. Wallace

W.O. NO. D 6747 INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1976

CHARGE BARBARA Kesel 477-2051
 ADDRESS 1906 "C" Ave. National City, 92050
 NAME OF DECEASED Richard D. Wood
 OWNER Above
 ADDRESS _____
 MORTUARY Featheringsill

LOT 3611 GR _____ ROW _____ SEC _____ BOX DIV 10 200 00
 OPENING TIME 10:30 HERE DAY DATE 3-3-76 WED 135 00
BOX Bell SIZE #3 95 40
 REMOVAL OR FOUNDATION VET. _____

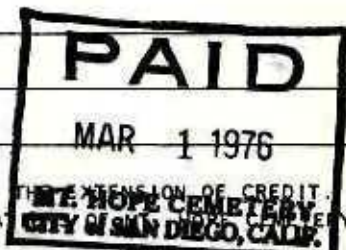
TOTAL 430. 40

PAID RECEIPT NUMBER 23271
 BALANCE 0

Flat Marker Only

w/call time + date

w/pay before suc



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

AUTHORIZED IN PERSON Barbara Kesel ORDER TAKEN BY D. Hamilton
 PHONE BY # 8344

W.O. NO. D 6748 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

6798
 NO. 23271

DATE 3-1 1976

FROM Barbara Kesel ADDRESS 1906 "C" Ave. Nat City 9200
Four Hundred Thirty and 40/100 DOLLARS (\$ 430.40)
 IN full PAYMENT OF Richard Wood Service

LOT 3611 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6748

UNPAID BALANCE AFTER THIS PAYMENT 0.00

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

06998
 CITY AUDITOR
 MAR 3 1976

ISSUED BY [Signature]

CREDIT	306	40	
SALES CARE	951		
HALF SALES OF LOTS	100	160	10
	7784		
OPENINGS	100	138	10
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1976

CHARGE

Hazel M. Cruca

ADDRESS

Below

NAME OF DECEASED

Robert S. Cruca

OWNER

Hazel M. Cruca

ADDRESS

1106 Coronado Ave. Imp. Road 92032

MORTUARY

Pinkham

423-4771

LOT	94	GR	7	ROW	SEC	1	DIV	11	X-DEEP	D.I.P.	300.00
OPENING TIME	2P	DAY	THURS	DATE	3-4-76						135.00
VAULT	W-T-S	SIZE									
REMOVAL OR FOUNDATION	VET										
										TOTAL	\$435.00
PAID RECEIPT NUMBER										BALANCE	

AD1 2795936 U.S.N.
 Bill for marker setting on Grav.

30 Day Note
 File Veto 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

Hazel M. Cruca

ORDER

TAKEN BY

R. V. Welch

W.O. NO.

D 6749

INVOICE NO.

28170



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/4/1976

NO. 28171

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6749

Hazel M. Cruca
1106 Coronado Ave.
Imperial Beach, Calif. 92032MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/4/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert L. Cruca Services

Lot 94 Gr. 2 Sec 1 Div 11 (D.I.P.) \$ 300.00

Interest Charge (Vault) 135.00

\$ 435.00

PAID

APR 7 1976

NO PAY NOW
VETS CLAIM FILED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
406	7784	\$ 60.00	rwt
100	7784	240.00	
100	7781	135.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28171

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1976

CHARGE

Arlean Todd

ADDRESS

Below

NAME OF DECEASED

James T. Todd, Sr.

OWNER

Arlean Todd

ADDRESS

2003 Division St. N.E.

MORTUARY

Ragdale 263-501

A

LOT

5145

GR

ROW

SEC

10350 00

OPENING TIME

2 PDAY
DATEThurs.
3-4-76135 00~~WALL~~ BOXBell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$580.40

PAID RECEIPT NUMBER

BALANCE

Regulation Monument Only
allowed30 Day Mtg

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

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

#8566

AUTHORIZED

(IN PERSON)

PHONE BY

Arlean Todd

ORDER

TAKEN BY

R.W. Schae

W.O. NO.

D 6750

INVOICE NO.

28168



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/4/1976

NO. 28168

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 6750

Arlean Todd
2003 Division Street
National City, Calif 92050MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/4/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James T. Todd Services	
Lot 5145 Div 10	\$ 350.00
Interment Charge	135.00
Cement burial liner	90.00
Sales Tax	5.40
TREAS. COLL. <i>JW 1100 7-30-76</i>	
	\$ 580.40
PAID AUG 9 1976	
30 DAY NOTE	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 70.00
100	7784	380.00
100	7781	135.00
100	7782	95.40

CITY OF SAN DIEGO, CALIFORNIA NO. 28168

28168

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 19 76

CHARGE Mildred B. Lund

ADDRESS 2439 TULANE ST. ANCHORAGE, ALASKA 99504

NAME OF DECEASED Alice E. Geyers

OWNER

ADDRESS (ashes)

MORTUARY Goodbody's

LOT A GR 24 ROW SEC MAS DIV 0

OPENING TIME 11:30 ~~Here~~ DAY DATE 3-3-76 35 00

VAULT SIZE ASH 37 10

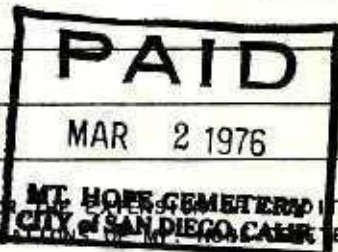
REMOVAL OR FOUNDATION VET. Recording 20 00

TOTAL \$92.10

PAID RECEIPT NUMBER 23272

BALANCE 0

Mother of James H. Geyers.
Center of grave



THE CITY CHARTER MAKES NO PROVISIONS FOR THE BURIAL OF BODIES IN THIS CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON PHONE BY Alicia Kellogg ORDER TAKEN BY Ruellehne

W.O. NO. **D 6751** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23272

DATE 3-2 19 76

FROM Mildred B. Lund ADDRESS 2439 Tulane St. San Diego
 Ninety Two and 10/100 DOLLARS (\$ 92.10)
 IN Full PAYMENT OF Alice Johnson Service

LOT A GRAVE 24 ROW SECTION MAS DIVISION BLOCK O

INVOICE NO. Cash

W.O. 0-6751

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

06998

CITY AUDITOR
 MAR 3 1976

ISSUED BY R. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	270
	7781	
BOXES	100	270
	7782	
REMOVALS	100	200
FOUNDATIONS	7783	

TOTAL PAID \$ 92.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1976CHARGE Goldie M. HackeADDRESS belowNAME OF DECEASED WARREN ANDREW HACKEOWNER Goldie M. Hacke 560-8419ADDRESS 4802 Doliva Dr S.D. 92117MORTUARY CLAREMONT (CLIFF)LOT 17 GR 9 ROW 1 SEC 1 Dist 11 DIV 11 200 00OPENING TIME 10:00 DAY DATE 3-4-76 THURS 135 00COST BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. Marker inst. 40 00

TOTAL \$ 470 40

PAID RECEIPT NUMBER

BALANCE

MMG USN 337-34-10

Flush marker only
 * 30 day rate - Dish's P.C. with 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.

AUTHORIZED IN PERSON Bob Hacke ORDER K. Mills
 PHONE BY Bob Hacke TAKEN BY K. Mills

W.O. NO. **D 6752** INVOICE NO. 28169

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23383

DATE 4-7 1976
 FROM Goldie M. Hacke ADDRESS 4802 Doliva Dr. S.O. 92117
Four Hundred Seventy and ⁴⁰/₁₀₀ DOLLARS (\$ 470.⁴⁰)
 IN full PAYMENT OF Warren A. Hacke

LOT 17 GRAVE 9 ROW 1 SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28169

W.O. 0-6752

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED SAN DIEGO'S SPACE.

SAN DIEGO
 CITY TREAS.

APR 8 '76

PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID \$		470	40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/4/1976	NO. 28169
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-5752

Goldie M. Hacke
 4802 Holiva Drive
 San Diego, Calif. 92117

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/4/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Warren A. Hacke Services	
Lot 17 Gr 9 Sec 1 Div 11	\$ 200.00
Interment Charge	135.00
Cement Burial Liner	90.00
Marker Installation	40.00
Beles Tax	5.40
	<u>470.40</u>

PAID

30-Day Note

APR 8 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
705	7784	40.00
100	7784	160.00
100	7781	135.00
100	7783	40.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28169

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-1 1976CHARGE Earl E. ChrismanADDRESS Below 92021NAME OF DECEASED Cloyd I. ChrismanOWNER Earl E. ChrismanADDRESS 2377 Orchard Ave. El CajonMORTUARY Pacific Beach 447-5254A LOT 65 GR 6 ROW 17 SEC 7 DIV 7 160 00OPENING TIME 2 P DAY wednes DATE 3-3-76 135 00MARKER BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 390.40

PAID RECEIPT NUMBER _____

BALANCE

Flush Marker Only Allowed30 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.

#8409
AUTHORIZED

IN PERSON

PHONE BY Earl E. Chrisman

ORDER

TAKEN BY R. C. ...W.O. NO. D 6753INVOICE NO. 28167



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/3/1976	NO. 28167
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 8-6753

Earl E. Chrisman
 2377 Orchard Avenue
 El Cajon, Calif. 92021

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

THIS INVOICE IS DUE AND PAYABLE 4/3/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Oloyd I. Chrisman services

lot 45 Gr 6 Sec 17 Div 7

Interment charge

Cement burial liner

Sales tax

\$ 160.00

135.00

90.00

5.40

PAID

\$ 390.40

APR 12 1976

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 32.00
100	7784	128.00
100	7784	135.00
100	7784	95.40

CITY OF SAN DIEGO, CALIFORNIA NO.

28167

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1976

CHARGE

Mildred Louise Thompson

ADDRESS

3987 1/2 Idaho St. S.D. 92104

NAME OF DECEASED

Laura G. Hudson

OWNER

ADDRESS

MORTUARY

Hewitt (C. H. H.)

LOT

38

GR

6

ROW

SEC

MAR DIV S

OPENING TIME

2 P

DAY

THURS

DATE

3-4-76135.00

VAULT

W-T.S.

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

135.00

PAID RECEIPT NUMBER

23292

BALANCE

0Ch/Up/Sec.**PAID**

MAR 4 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Wich Hagan

ORDER

TAKEN BY

R. W. Deane

W.O. NO.

D 6754

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23292

DATE March 4 1976

FROM William Louis Thompson ADDRESS 3987 1/2 Idaho St. S.D.
One hundred thirty five and 10/100 DOLLARS (\$ 135.00)
 IN full PAYMENT OF Funeral & Hudson services

LOT 38 GRAVE 6 ROW _____ SECTION MAS DIVISION BLOCK S

INVOICE NO. cash

W.O. D-6754

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 5 1976

CREDIT	306	
SALES CARE	951	
DUPLICATES OF LOTS	7784	
OPENINGS	7781	<u>135.00</u>
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature]

TOTAL PAID \$ 135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 76

CHARGE Genevieve Lombardo 296-1457

ADDRESS 2604 Collier St. S.D. 92104

NAME OF DECEASED Pre-Need Lot

OWNER

ADDRESS

MORTUARY

LOT 53 1/2 GR 2 ROW SEC MAS DIV A 160 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 160 00

PAID RECEIPT NUMBER 23274

BALANCE 0

Flat Marker Only

PAID

MAR 2 1976

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

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

8393

AUTHORIZED IN PERSON MRS. Lombardo ORDER TAKEN BY P.O. Hamilton

PHONE BY MAIL W.O. NO. D 6755 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23274

DATE 3-2 19 76

FROM Genevieve Lombard ADDRESS 2604 Collier St. S. D. 92104

One Hundred Sixty and 00/100 DOLLARS (\$ 160.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 53 1/2 GRAVE 2 ROW _____ SECTION MAS DIVISION A BLOCK _____

INVOICE NO. Cash

W.O. D-6755

UNPAID BALANCE AFTER THIS PAYMENT 0-

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

CITY AUDITOR

MAR 3 1976

ISSUED BY Hamilton

CREDIT	306	
SALES CARE	951	32.00
HALF SALES OF LOTS	100	128.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 160.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-2

19

76

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. 92123

NAME OF DECEASED

Arthur C. Gohs

OWNER

Est. of:

ADDRESS

MORTUARY

CORONADO (Jim)

LOT

4354

GR

ROW

SEC

DIV

10 160

00

OPENING TIME

3:00 HERE

DAY

DATE Tues-3-2-1976

135

00

VAULT BOX

Bell

SIZE

#3

95

40

REMOVAL OR FOUNDATION VET.

TOTAL

390

40

PAID RECEIPT NUMBER

BALANCE

* Del. Only

FLAT MARKER Only

We Select - Minimum Specified

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

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

AUTHORIZED

J. Carlisle

IN PERSON

K. Schell-PA

PHONE BY

ORDER

TAKEN BY

P. Hamilton

W.O. NO.

D 6756

INVOICE NO.

28166



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/2/1976	NO. 28166
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6756

Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/2/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur C. Gohs Service	
Lot 4354 Div 10	\$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 390.40

PAID

MAR 12 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	32.00	deb
100	7781	135.00	
100	7782	95.40	
100	7784	128.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28166 *bl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 76CHARGE Tom W. Marshall 234-7518ADDRESS 241 S. Sampson St. S.D. 92113NAME OF DECEASED Lilly MAE MarshallOWNER Above

ADDRESS _____

MORTUARY Anderson - RagsdaleA
LOT 13 GR 8 ROW _____ SEC 2 DIV 12 200 00OPENING TIME 11:00 DAY DATE 3-4-76 Thurs 135 00BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40PAID RECEIPT NUMBER 23287BALANCE 0Flat Marker Only
Recurve Lot 13 Sr. 7**PAID**

MAR 3 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE RECOVERY OF EXPENSES INCURRED IN THE EVENT OF THE DEATH OF AN INDIVIDUAL.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED #8348
IN PERSON Tom W. Marshall ORDER P.O. Hamilton
PHONE BY _____ TAKEN BY _____W.O. NO. **D** 6757 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23287

DATE Mar. 3 1976

FROM Tom W. Marshall ADDRESS 271 So. Simpson St. S.E.

Three hundred thirty and 7/100 DOLLARS (\$ 430.70)

IN full PAYMENT OF Lilly Mae Marshall service

LOT 13 GRAVE 8 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-6757

UNPAID BALANCE AFTER THIS PAYMENT _____

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

07075

CITY AUDITOR
MAR 5 1976

CREDIT	306	
SALES CARE	951	<u>70.00</u>
HALF SALES OF LOTS	100 7784	<u>100.00</u>
OPENINGS	100 7781	<u>125.00</u>
BOXES	100 7782	<u>80.70</u>
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature]

TOTAL PAID \$ 430.70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 76CHARGE Hermietta M. Cherry 264-1152ADDRESS 5604 San Mateo Dr. S.D. 92114NAME OF DECEASED Lottie MAE KempOWNER David C. & Hermietta M. CherryADDRESS AboveMORTUARY ANDERSON - RAGSDALEA LOT 15 GR 12 ROW 17 SEC 17 BK 7 DIV 7 160 00OPENING TIME 2:00 DAY DATE 3-5-76 FRI 135 00MARKER BOX Bell SIZE 40 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 390 40

PAID RECEIPT NUMBER 23284

BALANCE _____

FLAT Marker Only* Need 12 Chairsw/ PAY BEFORE SVC**PAID**

MAR 3 1976

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,
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY David C. Cherry

ORDER

TAKEN BY D. HamiltonW.O. NO. **D 6758**INVOICE NO. 0454

OFFICIAL RECEIPT

7075



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23284

DATE 3-3 1976

FROM Henrietta M. Cherry ADDRESS 5604 San Mateo Cr. (19)
Three hundred Ninety & 40/100 DOLLARS (\$ 390.40)
 IN full PAYMENT OF Latite M. Kemp Serv.

LOT 15 GRAVE 12 ROW _____ SECTION 17 DIVISION 1
 BECK _____

INVOICE NO. CMCA

W.O. D 6758

UNPAID BALANCE
 AFTER THIS PAYMENT 0

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

07075

CITY AUDITOR
 MAR 5 1976

CREDIT	306	<u>32.00</u>
SALES CARE	951	
HALF SALES	100	<u>128.00</u>
7784		
	100	<u>135.00</u>
7781		
	100	<u>95.40</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>390.40</u>

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 76CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. 92123NAME OF DECEASED Winthrop Johnson WillisOWNER Public Administrator

ADDRESS _____

MORTUARY FeatheringillLOT 66 GR _____ ROW _____ SEC DEF BLK 24OPENING TIME 9:30 HERE DAY DATE 3-5-1976 FRI 135 00VAULT BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER _____

BALANCE _____

** Del Only*

SUBMIT CLAIM

PA- Scanlon Authorized use of Lot 66

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON PA- Scanlon (K)
PHONE BY WallyORDER TAKEN BY D. HamiltonW.O. NO. **D** 6759INVOICE NO. 28173

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23371

DATE 4-2 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 23
Two hundred thirty & 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Wentrop Willits Services

LOT 66 GRAVE _____ ROW _____ SECTION TOOF DIABYON BLOCK 24

INVOICE NO. 28173

W.O. D-6759

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 APR 6 78
 PAID #13

ISSUED BY R.W. Dehne

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE
3/5/1976

NO. 28173

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6759
-------------------	----------------	--------------------------

Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/5/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Winthrop J. Willits services

lot 66 Sec 100P Blk 24

Interest charge

\$ 135.00

Cement burial liner

90.00

sales tax

5.40

PAID

APR 6 1976

\$ 230.40

Claim submitted

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2784	135.00
100	2785	95.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

28173 *bl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 19 76CHARGE Indigent Burial Officer c/o P.A.ADDRESS 8775 BALBOA Ave S.D. 92123NAME OF DECEASED Emilio GALLEGOS

OWNER _____

ADDRESS _____

MORTUARY Greenwood (County Adult)LOT 2190 GR _____ ROW _____ SEC _____ SRK DIV 10 55 00OPENING TIME 10:00 HERE DAY DATE 3-4-76 Thurs 50 00~~_____~~ 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

Stagg - PA (OK)

ORDER

TAKEN BY

Al HamiltonW.O. NO. D 6760INVOICE NO. 28170



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/4/1976

NO. 28170

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6760
-------------------	----------------	--------------------------

Indigent Burial Officer
 County of San Diego
 Public Administrator Dept.
 8775 Balbo. Ave.,
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/4/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Emilio Gallegos Services	
Lot 2190 Div 10	\$ 55.00
Interment Charge	50.00
	<u>\$105.00</u>

PAID

APR 9 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	275a	55.00
100	2781	50.00

100

CITY OF SAN DIEGO, CALIFORNIA

NO.

28170

Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23297

DATE 3-5 1976

FROM Flora J. Hodrick ADDRESS 5521 Rossmore Crst. (P)

Four hundred thirty 40/100 DOLLARS (\$ 430.40)

IN full PAYMENT OF Lillian Cooley Services

LOT 1606 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 Block

INVOICE NO. CASH

W.D. D-6761

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

MAR 8 1976

0722

CREDIT	306		
SALES CARE	951	40	00
HALF SALES OF LOTS	100	160	00
7784			
OPENINGS	100	135	00
7781			
	100	95	40
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

ISSUED BY K. W. DeLong

TOTAL PAID \$ 430.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3 1976

CHARGE Rosemary Berg
 ADDRESS 6213 Birdseye Dr. Helena, Mont.
59601
 NAME OF DECEASED Pre-need
 OWNER Milfred C. & Rosemary Berg
 ADDRESS above
 MORTUARY _____

A

LOT 66 GR 6 ROW SEC 1 DIV 11 **DIP** 300.00
 OPENING TIME _____ DAY DATE _____
 VAULT BOX _____ SIZE _____
 REMOVAL OR FOUNDATION VET.
 TOTAL 300.00
 PAID RECEIPT NUMBER 23285 BALANCE 0

Colt USN (Ret.) 389-20-7290
607541

PAID

MAR 3 1976

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

#8347
Rosemary Berg
IN PERSON

PHONE BY

ORDER

TAKEN BY K.M.H.W.O. NO. **D** 6762INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

7075
NO. 23285

DATE Mar. 3 19 76

FROM Rosemary Berg ADDRESS 6213 Bardsley Dr. Mount.

Three hundred and no 100 DOLLARS (\$ 300.00)

IN full PAYMENT OF Pre. need cemetery lot.

LOT 66 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6702

UNPAID BALANCE AFTER THIS PAYMENT +

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
CITY AUDITOR
07075
MAR 5 1976
ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
SALES OF PLOTS	100	24000
	7784	
INGS	100	
	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		300.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 76

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D. 92109

NAME OF DECEASED

George T. Dugan Jr.

OWNER

Margaret M. Dugan 488-3570

ADDRESS

811 Agate St. S.D. 92109

MORTUARY

Pacific Beach 272-7224

LOT

19

GR

5

ROW

SEC

3

DIV

1218000

OPENING TIME

10Here

DAY DATE

3-8-76MON13500

VAULT

A.S.

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$315.00

PAID RECEIPT NUMBER

BALANCE

Plenary Only - Family will witnessRes Lot 19 Gr 5 Sec 3 Div 12

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

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

AUTHORIZED

IN PERSON

PHONE BY

Eugene M. Altstatt

ORDER

TAKEN BY

P.L. Hamilton

W.O. NO.

D 6763

INVOICE NO.

28174

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23761

D6763

DATE 7-30 1976

FROM Pacific Beach Mrs. ADDRESS 4710 Cass St. S.D. 9

Ninethundredeightyseven & 90/100 DOLLARS (\$ 987.90)

IN full PAYMENT OF Invoice below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 25174-25177

28211-28237-28254

W.O. D-6763-D-6771

D-6841-D-6866

D-6903

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER

AUG 3 1976

PAID #13

ISSUED BY D. V. Behre

CREDIT	306	53	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	212	00
OPENINGS	100 7781	475	00
BOXES	100 7762	227	90
REMOVALS FOUNDATIONS	100 7783	20	00
TOTAL PAID \$		987	90



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/8/1976

NO. 28174

DEPT.
Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6763

Pacific Beach Mortuary
4710 Cass Street
San Diego, Calif. 92109MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/8/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

George T. Dugan, Jr. Services

Lot 19 Gr 5 Sec 3 Div 12

\$ 180.00

Interment Charge (AirSeal Vault)

135.00

\$ 315.00

PAID

AUG 3 1976

Margaret M. Dugan
811 Cass St.
S. D. 9

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

PUND	REVENUE ACCOUNT	AMOUNT
100	7784	\$ 36.00
100	7789	144.00
100	7781	135.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28174 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 76CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D 92123NAME OF DECEASED Mike BLASIOWNER EST OF;

ADDRESS _____

MORTUARY Pacific Beach

B
 LOT 47 GR 3 ROW _____ SEC 17 BEK 7 DIV 7 160 00

OPENING TIME 10:30 ~~hrs~~ DAY DATE 3-8-76 MON 135 00

WARRANT BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 390 40

PAID RECEIPT NUMBER _____

BALANCE _____

We Select - Minimum Specified
w/call time

FLAT MARKER ONLY

PA-CANALE File CREDITOR'S ⁶¹² 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

Eddie T.

ORDER

TAKEN BY

PD. Hamilton

W.O. NO.

D 6764

INVOICE NO.

28175

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23418

DATE 4-21 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 92123
Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)
 IN full PAYMENT OF Mike Blasie Service

LOT 47 GRAVE 3 ROW SECTION 17 DIVISION 7
 BLOCK

INVOICE NO. 28175

W.O. D-6764

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
 APR 22 '76
 PAID #13

ISSUED BY P. Hamilton

CREDIT	306	32	00
SALES CARE	951		
HALF SALES OF LOTS	100	128	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 390 40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/8/1976

NO. 28175

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6764

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/8/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Mike Blasé Services

Lot 47 Gr 3 Sec 17 Div 7

\$ 160.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID

\$ 390.40

APR 22 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

306 7784 \$ 32.00

100 7784 135.00

100 7781 135.00

100 7782 95.40

CITY OF SAN DIEGO, CALIFORNIA NO.

28175

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 1976CHARGE Stacy H. DobronskyADDRESS 1330 Broadway - Suite 1730NAME OF DECEASED Edwin Q. SullivanOWNER (Ashes)ADDRESS Oakland, CaMORTUARY Ship In - Bobbitt - S. Bern. 94612LOT 85 GR 1 ROW SEC 4 DIV 5OPENING TIME P.M. DAY THURS DATE 3-4-76 35 00VAULT ASH SIZE 37 10REMOVAL OR FOUNDATION VET. Resording 20 00TOTAL \$92.10PAID RECEIPT NUMBER 23290

BALANCE

Front of Markby Inter**PAID**

MAR 4 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE RECOVERY OF FUNERAL EXPENSES.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON
PHONE BYBy Mail
D 6765ORDER
TAKEN BYR. Cochran
INVOICE NO. CRASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23290

DATE 3-4 1976

FROM Stacy H. Robinson ADDRESS 1390 Broadway Santa Fe 1130

Ninety two & 1/100 DOLLARS (\$ 92.10)

IN full PAYMENT OF Edwin G. Robinson Sr.

LOT 85 GRAVE 2 ROW _____ SECTION 4 DIVISION BLOCK 5

INVOICE NO. CH54

W.D. D-10765

UNPAID BALANCE AFTER THIS PAYMENT A

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

CITY AUDITOR
 MAR 5 1976

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
	7784	
	100	<u>35.00</u>
	7781	
	100	<u>37.10</u>
BOXES	7782	
REMOVALS	100	<u>20.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>92.10</u>

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 1976

CHARGE

Catherine E. Brown

ADDRESS

8162 Royal Gorge Dr. S.D. 19

NAME OF DECEASED

Pre. Need

OWNER

Hilda C. Marshall

ADDRESS

above

MORTUARY

A	LOT <u>12</u>	GR <u>9</u>	ROW	SEC <u>3</u>	DIV <u>12</u>	180 00		
OPENING TIME		DAY DATE	<u>Opening</u>			135 00		
BOX		SIZE	<u>liner</u>			95 40		
REMOVAL OR FOUNDATION VET.								
						TOTAL	<u>410.40</u>	
PAID RECEIPT NUMBER	<u>23291</u>							
						BALANCE		

Flush Marker Only**PAID**

MAR 4 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

8349

AUTHORIZED

IN PERSON

PHONE BY

Mail

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

D 6766

INVOICE NO.

014504

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23291

DATE 3-4 1976

FROM Catherine E. Brown ADDRESS 8162 Royal Gorge Dr. (19)
Four hundred ten & 40/100 DOLLARS (\$ 410.40)
 IN full PAYMENT OF Pre-Paid Cem. Chgs.

LOT 12 GRAVE 9 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. CASH

W.O. D-6766

UNPAID BALANCE AFTER THIS PAYMENT 0

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

7-75

ISSUED BY R. Waldene

CREDIT	306	
SALES CARE	951	36.00
HALF SALES OF LOTS	100	144.00
	7784	
CITY AUDITOR	100	135.00
	7781	
MAR 5 1976	100	95.40
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		410.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 1976

CHARGE

Indigent Burial Office

ADDRESS

90 P.A. 8775 Balboa Ave. (23)

NAME OF DECEASED

Erma L. Bingham

OWNER

ADDRESS

(Co. Adult)

MORTUARY

Paris

✓ LOT <u>2493</u>	GR	ROW	SEC	DIV <u>10</u>	<u>5500</u>
OPENING TIME <u>1</u>	<u>HERE</u>	DAY	DATE <u>3-5-76</u>		<u>5000</u>
WIDTH <u> </u>		SIZE			
REMOVAL OR FOUNDATION VET.					
				TOTAL	<u>\$105.00</u>
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 Erma L. Bingham ^{OK}
 PHONE BY Erma L. Bingham

 ORDER
 TAKEN BY R. W. Dehne

W.O. NO.

D 6767

INVOICE NO.

28172

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23535

DATE 5-20 1976

FROM Indigent Burial Officers ADDRESS 8775 Ballboa Ave. S. D. 92123
 One Hundred Five and 00/100 DOLLARS (\$ 105.00,
 IN full PAYMENT OF Erma Lee Bingham

LOT 2493 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28172

W.O. 0-6767

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

SAN DIEGO CITY TREAS.
 NW 2478
 PAID #13

ISSUED BY *H. Hamilton*

CREDIT	306	55	00
SALES CARE	951		
HALF SALES	100		
OF LOTS	7784		
OPENINGS	100	50	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 105 00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/5/1976	NO. 28172
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 3-6767

Indigent Burial Officer
 & Public Administrator
 8775 Balboa Avenue
 San Diego, California 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/5/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Erma Lee Bingham services
 lot 2493 Division 10
 Interment charge (adult)

\$ 55.00
 50.00
 \$ 105.00

PAID

MAY 24 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
302	7784	55.00
100	7781	50.00

KRW

CITY OF SAN DIEGO, CALIFORNIA

NO.

28172

These ashes placed in Gr 5 as per instructions.
However, the marker is located on grs 1 & 2.
Check old original work order when Mrs. Ward was
buried for further info. rwd

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **7125**
 23294

DATE 3-5 19 76

FROM Mr. Capt. Crocker, Nat'l Ins. Co. ADDRESS P.O. Box 38002 San Diego, Ca.

Ministry Tax & 1/100 DOLLARS (\$ 92.10)

IN full PAYMENT OF Engineer U. Ward Serv.

LOT 9 GRAVE 5 ROW 1 SECTION 1 DIVISION 3 BLOCK 3

INVOICE NO. CASH

W.O. D-10768

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07125

CITY AUDITOR

MAR 8 1976

ISSUED BY: R. W. Schaefer

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
OPENINGS	7784	
	100	<u>35 00</u>
BOXES	7781	
	100	<u>37 10</u>
REMOVALS	7782	
FOUNDATIONS	100	<u>21 00</u>
	7783	
TOTAL PAID \$		<u>92 10</u>

Eugene V. Ward and Ethel C. Ward

DIRECTIONS REGARDING BURIAL

Each of us directs as follows:

Body to be cremated and the ashes placed in the BURNS-McLELLAN family plot, which is Lot No. 9, Section 1, Division 3, Mt. Hope Cemetery, San Diego, California, and that the date of death be placed upon the WARD family marker, which is already in place.

Eugene V. Ward

Ethel C. Ward

Stanford, Calif.

April 9th, 1955.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 76CHARGE Daniel R. Easton, Sr.ADDRESS 215 Parkbrook place, S.D. 92114NAME OF DECEASED Daniel Robert Easton, Jr.OWNER above 775-0086

ADDRESS _____

MORTUARY Berge-Roberts (Corrie)LOT 306 GR _____ ROW _____ SEC 2 DIV 9 5000OPENING TIME 2 PM DAY DATE 3-9-76 4500VANT BOX sectional SIZE 1X 4770REMOVAL OR FOUNDATION VET. (Dep)TOTAL \$14270PAID RECEIPT NUMBER 23303BALANCE 010" X 20" flush marker only3 ft. Casket*C/w/sRM 1/2**PAID**

MAR 9 1976

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

AUTHORIZED _____

IN PERSON Daniel R. Easton ORDER TAKEN BY K. Miller

PHONE BY _____

W.O. NO. D 6769 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23303

DATE Mar 9 1976

FROM Daniel R. Easton, Sr. ADDRESS 215 Parkbrook Pl. S.D.

One hundred forty two and 7/101 DOLLARS (\$ 142⁷⁵)

IN full PAYMENT OF Daniel Robert Easton, Jr. services

LOT 306 GRAVE _____ ROW _____ SECTION 2 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-6769

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07185 CITY AUDITOR
 MAR 10 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>142⁷⁵</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 1976

CHARGE

Merkley-Mitchell

ADDRESS

3655 - 5th Ave.

NAME OF DECEASED

Ethel M. Day

OWNER

ADDRESS

MORTUARY

Merkley-Mitchell (Dick)

LOT

282

GR

ROW

SEC

3 ^{BLK} 8
DIV

OPENING TIME

2 PM

DAY

DATE

March 5 -
3-5-76

135.00

VAULT ~~NO.~~

W-TS

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

135.00

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

Dick Mitchell

ORDER

TAKEN BY

K. G. [Signature]

W.O. NO.

D 6770

INVOICE NO.

28176



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/8/1976	NO. 28176
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6770

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

THIS INVOICE IS DUE AND PAYABLE 4/8/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Etuel M. S. Day Services

Lot 282 Sec 3 Div 8

Interment Charge (Top Seal Vault)

\$ 135.00

PAID
APR 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	\$ 135.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28176

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1975CHARGE Pacific Beach MortuaryADDRESS 4770 Cass St.NAME OF DECEASED Nellie M. Anderson

OWNER _____

ADDRESS _____

MORTUARY Pacific Beach (Dorothy)✓ LOT 19 GR 2 ROW _____ SEC 8 ^{lines} ~~BLK~~ DIV 5OPENING TIME 10 AM DAY DATE 3-9-76 13500VASE BOX GREENWOOD SIZE SECT. #3 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 23040

PAID RECEIPT NUMBER _____

BALANCE _____

W/c time & charges

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

AUTHORIZED IN PERSON Dorothy T. ORDER TAKEN BY R. Mills
PHONE BY _____

W.O. NO. **D** 6771 INVOICE NO. 28177



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/9/1976	NO.	28177
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6771

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

THIS INVOICE IS DUE AND PAYABLE 4/9/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Melie M. Anderson services

Lot 19 Gr 2 Sec 8 Div 5

Interment charge

\$ 135.00

Cement burial liner

95.00

Sales tax

5.40

PAID

\$ 230.40

AUG 3 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
400	2781	135.00
400	7722	95.40

kgv

CITY OF SAN DIEGO, CALIFORNIA NO.

28177

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1976CHARGE Wendell J. PorterADDRESS 4666 Mission Ave. S.D. 92116NAME OF DECEASED Julia A. Porter

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 142 GR 1 ROW _____ SEC 4 ^{BLK} DIV 7OPENING TIME 10AM ^{Hrs} DAY DATE 3-10-76 ^{Wed} 135.00~~BOX~~ Bell SIZE _____ 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 23305BALANCE 0Wife of Wendell PorterC/W/S* Delivery with family to witness**PAID**

MAR 10 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY Dick Gregory

ORDER

TAKEN BY K. M. L.W.O. NO. **D 6772**INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7232
 NO. 23305

DATE _____ 19____

FROM Wendell Porter ADDRESS 4666 Mission Ave. S.D. 92116
Two Hundred Thirty and ⁴⁰/₁₀₀ DOLLARS (\$ 230.40)
 IN Bill PAYMENT OF Julia A. Porter Service

LOT 142 GRAVE 1 ROW _____ SECTION 4 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6772

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

70/10

ISSUED BY E. D. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES	100		
OF LOTS	7784		
CITY AUDITOR	100	135	40
OPENINGS	7781		
MAR 11 1976	100	95	40
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		230	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1976CHARGE Bonham Bros. MortADDRESS 1770 4th Ave. S.D.NAME OF DECEASED Ross P. Jamison

OWNER _____

ADDRESS _____

MORTUARY Bonham Bros. (Chuck)✓ LOT 3206 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 2:30 HERE DAY DATE 3-9-76 Tues 135.00VAULT W.T.S. SIZE _____REMOVAL OR FOUNDATION VET Marker Setting 40.00TOTAL 175.00

PAID RECEIPT NUMBER _____

BALANCE _____

W/c details on charges 10-400Ind. U.S.A. C-24972106

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

AUTHORIZED
 IN PERSON Chuck Bonham ORDER
 PHONE BY Chuck Bonham TAKEN BY K. Mills

W.O. NO. D 6773 INVOICE NO. 28178



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/9/1976	NO. 28178
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 4-5773

Bonham Brothers Mortuary
 1770 Fourth Avenue
 San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 4/9/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rosa P. Jamison services

Lot 3206 Div 10

Interment charge (w. top seal vault)

\$ 135.00

Marker installation

40.00

 \$ 175.00
PAID

MAR 19 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7781	135.00
300	7783	40.00

kgw

CITY OF SAN DIEGO, CALIFORNIA

NO.

28178

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

3-7 1976

CHARGE

Alma R. Winters

ADDRESS

704 West St. S.D. 92113

NAME OF DECEASED

Pre-Need

OWNER

Above

ADDRESS

MORTUARY

LOT

97

GR

ROW

SEC

DIV

10

200

00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200 00

PAID RECEIPT NUMBER

23298

BALANCE

0

Flat Marker Only

PAID

MAR 8 1976

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

8351

AUTHORIZED

IN PERSON

PHONE BY

Alma R. Winters

ORDER

TAKEN BY

R. Hamilton

W.O. NO.

D 6774

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23298

DATE 3-7 19 76

FROM Alma Winters ADDRESS 704 West St. S.D. 92103

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

IN full PAYMENT OF Pre-Paid Lot

LOT 97 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6774

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR
 MAR 8 1976

ISSUED BY _____

CREDIT	306	
SALES CARE	951	<u>40.00</u>
HALF SALES OF LOTS	100	<u>160.00</u>
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>200.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 1976

CHARGE Arnie Robinson
 ADDRESS 5930 Alhambra S.D. (39)
 NAME OF DECEASED Thurman Robinson
 OWNER Arnie Robinson
 ADDRESS Same
 MORTUARY Ragsdale 479-1748

A LOT 30 GR 1 ROW 3 SEC 3 ^WDIV 12 180 00
 OPENING TIME 2 P DAY DATE Thurs 3-11-76 135 00
~~BOX~~ Bell SIZE 95 40
 REMOVAL OR FOUNDATION VET. _____

TOTAL

\$410.40

PAID RECEIPT NUMBER

23320210 40

BALANCE

\$200 00Flush marker OnlyRes. fr. 2 TO 7-1-7630 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

Arnie Robinson 240

ORDER

TAKEN BY

R. U. Lehman

W.O. NO.

D 6775

INVOICE NO.

28179

OFFICIAL RECEIPT

7373



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23320

DATE Mar 12 1976

FROM Annie Robinson ADDRESS 5930 Alhambra St.

Two hundred ten and 4/100 DOLLARS (\$ 210.40)

IN part PAYMENT OF Whuman Robinson services

LOT 30 GRAVE 1 ROW 3 SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-6775

UNPAID BALANCE AFTER THIS PAYMENT 200.00

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

07373
CITY AUDITOR
MAR 16 1976

ISSUED BY R. Miller

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	11500
OPENINGS	7781	
	100	9.40
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>210.40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23453

DATE 5-3 1976

FROM Arnie Robinson ADDRESS 5930 Albermarle (39)
Two hundred & no/100 DOLLARS (\$ 200.00)
 IN full PAYMENT OF Thurman Robinson Serv.

LOT 30 GRAVE 1 ROW _____ SECTION 3 DIVISION 12
 BLOCK _____

INVOICE NO. 28179

W.O. D-6775

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED
 SAN DIEGO CITY TREAS.
 MAY 6 '76
 PAID #13
 ISSUED BY R.A. Schae

CREDIT	306		
SALES CARE	951	36	00
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	20	00
BOXES	100 7782	-	
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		200	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE

3/11/1976

NO.

28179

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6775

Arnie Robinson
 5930 Albermarle
 San Diego, Calif. 92139

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/11/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thurman Robinson Services

Lot 30 Gr 1 Sec 3 Div 12

\$ 180.00

Interment Charge

135.00

Cement burial liner

90.00

Sales Tax

5.40

PAID

MAY 6 1976

\$ 410.40

Paid by receipt #23320

210.40

8417

Balance due

\$ 200.00

30 DAY NOTE

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

305

7284

\$ 36.00

100

7284

144.00

100

7281

20.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28179

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-8 19 76

CHARGE CAROLYN Sue Bawcum 425-1242

ADDRESS 816 OAKLAND Ave. C.U. 92011

NAME OF DECEASED GARY ALAN Bawcum

OWNER Above

ADDRESS _____

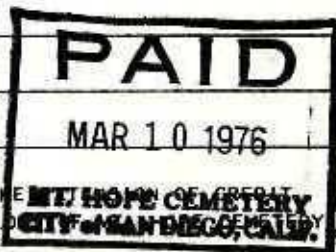
MORTUARY HUBBARD

A	LOT <u>110</u>	GR <u>2</u>	ROW _____	SEC <u>3</u>	DIV <u>12</u>	<u>180</u>	<u>00</u>
	OPENING TIME <u>10:00</u>	DAY DATE <u>3-10-76</u>			<u>WED</u>	<u>135</u>	<u>00</u>
	<u>BOX</u> <u>Bell</u>	SIZE <u>#3</u>				<u>95</u>	<u>40</u>
	REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>410</u>	<u>40</u>
	PAID RECEIPT NUMBER <u>23308</u>				BALANCE		

Flat Marker Only

c/w/svc

* Delivery Only



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

#8355

AUTHORIZED

IN PERSON

PHONE BY Carolyn Sue Bawcum

ORDER

TAKEN BY P. Hamilton

W.O. NO. **D** 6776

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23308

TO B. H. Bancum & DATE 3-10 1976
 FROM W. E. Herrill ADDRESS 1280 Kestner Cr. #16
Four hundred ten & 49/100 DOLLARS (\$ 410.49)
 IN full PAYMENT OF Gary A. Bancum Ser

LOT 110 GRAVE 2 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. C 0154

W.O. D-6776

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY [Signature]

CREDIT	306	<u>44.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>136.00</u>
OPENINGS	100 7781	<u>130.00</u>
BOXES	100 7782	<u>90.40</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>410.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1976

CHARGE

Pre - Paid

ADDRESS

NAME OF DECEASED

Margaret Armstrong

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT

29

GR

4

ROW

SEC

17

DIV

7

OPENING TIME

10:00HERE

DAY DATE

3-11-76Thurs

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

NCNC

Lat paid on W.O. D-5872
opening & liner pd on D-6261

W/C

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

 AUTHORIZED
 IN PERSON
 PHONE BY
Lewis
 ORDER
 TAKEN BY
K. M. M. M.

W.O. NO.

D 6777

INVOICE NO.

Pre-paid

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-9 1976

CHARGE ARDON G. WARD 264-1087

ADDRESS 3939 GAMMA ST. S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS _____

MORTUARY _____

LOT 88 GR 13 ROW SEC 2 Block DIV 7

OPENING TIME _____ DAY DATE Pre-Need 135 00

VAULT BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER 23301

BALANCE _____

PAID
MAR 8 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CASH PAID. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY D. Harr

W.O. NO. D 6778 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

7185
 NO. 23301

DATE 3-9 1976

FROM Arden G. Ward ADDRESS 3939 Gamma St. S.D. 92113
Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)
 IN Full PAYMENT OF Pre-Need Services

LOT 88 GRAVE 13 ROW _____ SECTION 2 DIVISION 2 BLOCK _____

INVOICE NO. Cash

W.O. D-6778

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 7185
 CITY AUDITOR
 MAR 10 1976
 ISSUED BY F. Hiller

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	135	40
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		230	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1976

CHARGE Carl V. Wydich "opt B"

ADDRESS 4610 Felton St. S.D. (16)

NAME OF DECEASED Hazel E. Wydich

OWNER Carl W. Wydich

ADDRESS 4610 Felton St. S.D.

MORTUARY Rogers 283-5317

LOT 81 GR 5 ROW SEC 17 DIV 7 160 00

OPENING TIME 10A DAY DATE 3-10-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$390.40

PAID RECEIPT NUMBER 23306

BALANCE 0

We Select - Min. Specified

w/call wife

PAID

MAR 10 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONSMT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF. CEMETERY.# 8354
AUTHORIZED
IN PERSON
PHONE BY

Daughter

ORDER

TAKEN BY

R. W. Dehno

W.O. NO.

D 6779

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23306

DATE 3-10 1976

FROM Carl Wydick ADDRESS 4610 Felton St. S.D.
 Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)
 IN full PAYMENT OF Hazel Wydick Service

LOT 81 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 0-6779

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100 7784	128	44
CITY AUDITOR OPENINGS	100 7781	130	00
EXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		

CITY AUDITOR
 MAR 11 1976

ISSUED BY R.L. Hamilton

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 76CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Ave. S.D. 92102NAME OF DECEASED Leland LARoy CherryOWNER CLARANCE CherryADDRESS 542 S. 33RD St. S.D. 92113MORTUARY Anderson-RagsdaleLOT 78 GR 1 ROW SEC 2 DIV 12 200 00OPENING TIME 2:00 Here DAY DATE 3-15-1976 135 05VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flat Member 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 Clarence Cherry
PHONE BY _____

W.O. NO. D 6780

ORDER
TAKEN BY D. Hamilton

INVOICE NO. 28182

NOT DEL. AS ADDRESSED

D6780



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

8519

DEED

OWNERSHIP AND INTERMENT PRIVILEGES 7/17/1976

TO Clarence Cherry for the sum of \$ 200.00 (DOLLARS)

LEGAL DESCRIPTION Lot 78 Gr 1 Sec 2 Div 12

AS DESCRIBED ON PURCHASE ORDER NUMBER D-6780

- According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be
- held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may
- hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the
- Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent
- of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

REGULATION FLAT MARKER ONLY

R.W. Alchme
Cemetery Manager

W.H. MacFarlane
Property Director



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/15/1976

NO. 28182

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-6780

Anderson-Ragsdale Mortuary
2601 Imperial Ave.
San Diego, Cal. 92102

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

THIS INVOICE IS DUE AND PAYABLE 4/15/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Leland Laroy Cherry Service	
Lot 78 Gr 1 Sec 2 Div 12	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 430.40
Clarence Cherry 542 S. 33rd St. San Diego, Cal. 92113	

PAID
20 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
300	7754	40.00	
100	7751	135.00	
100	7752	90.40	
100	7754	100.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 28182 *Bl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 19 76CHARGE Anderson-Ragsdale MortuaryADDRESS 2601 Imperial Ave. S.D. 92102NAME OF DECEASED Gordon ToussaintOWNER Tearessa DeanADDRESS 6873 Oster St. S.D. 92111MORTUARY AboveLOT 78 GR 2 ROW 2 SEC 2 BOOK 12 DIV 200 00OPENING TIME 2:00 Here DAY 3-15-1976 DATE Mon 135 00~~MARK~~ BOX Bell SIZE 95 00

REMOVAL OR FOUNDATION VET. _____

TOTAL

430 40

PAID RECEIPT NUMBER _____

BALANCE

Flat Marker Only

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

AUTHORIZED Tearessa Dean ORDER D. Hamilton
 IN PERSON TAKEN BY
 PHONE BY

W.O. NO. D 6781 INVOICE NO. 28183

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23719

D6781

DATE 7-17 1976

FROM Anderson-Ragsdale Mort. ADDRESS 2601 Imperial Ave. S.O. 92102
 Eight Hundred Sixty and 80/100 DOLLARS (\$ 860.80)
 IN full PAYMENT OF Invoices listed below

LOT GRAVE

ROW SECTION

DIVISION
 BLOCK

INVOICE NO. 28182, 28183

W.O. D-6780 + D-6781

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE OF RECEIPT UNLESS
 STAMPED 'PAID'

SAN DIEGO
 CITY TREAS.
 JUL 20 '76
 PAID #13

ISSUED BY Al. Hamilton

CREDIT	306	80	00
SALES CARE	951		
HALF SALES OF LOTS	100	320	00
	7784		
OPENINGS	100	270	00
	7781		
BOXES	100	190	80
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 860 80



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/15/1976	NO.	28183
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-6781

Anderson-Ragsdale Mortuary
 2601 Imperial Ave.
 San Diego, Cal. 92102

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/15/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Gordon Toussaint Service

lot 78 Gr 2 Sec 2 Div 12

\$ 200.00

Interment Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

430.40

Teeresa Bean
 6873 Gler St.
 San Diego, Cal. 92111

PAID

APR 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	45.00	dat
100	7781	135.00	
100	7752	95.40	
100	7784	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28183

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1976CHARGE Lottie M. Moore 92041ADDRESS 4930 Clearview Way La MesaNAME OF DECEASED Lottie M. Mitchell

OWNER _____

ADDRESS _____

MORTUARY Greenwood (Edwards)

✓ LOT <u>3091</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>	
OPENING TIME <u>10:30</u>	<u>Here</u> DAY DATE <u>3-12-76</u>				<u>135 00</u>
BOX <u>Bell</u>	SIZE _____				<u>9540</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$230.40</u>
PAID RECEIPT NUMBER _____				BALANCE	

w/c details30 Day Mto

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

AUTHORIZED

IN PERSON D. N. Moore ORDERPHONE BY _____ TAKEN BY K. WellsW. O. NO. D 6782 INVOICE NO. 28181



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/12/1976NO. 28181

DEPT. <u>Cemetery</u>	DEPT. REP. NO.	YOUR ORDER NO. <u>2-8782</u>
-----------------------	----------------	------------------------------

Lottie M. Moore
 4930 Clearview Way
 La Mesa, Calif. 92041

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/12/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lottie Mae Mitchell services

Lot 3094 Division 10

Interment charge

Cement burial liner

sales tax

PAID**APR 29 1976**

\$ 135.00

90.00

5.40

\$ 230.40

30 day note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7785	95.40

CITY OF SAN DIEGO, CALIFORNIA NO:

28181 *BL*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10 1976CHARGE Below

ADDRESS _____

NAME OF DECEASED Charlie Harris Jr.OWNER LONZADELL MURRAY 92114ADDRESS 5292 San Bernardino Terrace S.D.MORTUARY ANDERSON RAGSDALE 262-1558LOT 4119 GR _____ ROW _____ SEC _____BLK 10
DIV MONOPENING TIME 11:00 DAY DATE 3-15-76 135 00VAULT-BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40PAID RECEIPT NUMBER 23311BALANCE 0Lot pre-paid on W.O. D-7899* Needs Auth signed**PAID**

MAR 11 1976

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON _____
PHONE BY X _____ORDER
TAKEN BY P.D. HamiltonW.O. NO. D 6783INVOICE NO. Cash

MOUNT HOPE CEMETERY

D6783

March 11, 1976

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

Charlie Harris Jr. in Lot 4119 Gr. _____ Row _____ Sec. _____
Block _____Division 10 in accordance with and subject to the rules and regulations

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

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

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

authorization and interment.

LOT OWNER

Elizabeth H. Murray5292 San Bernardino Terr.San Diego, Calif. 92114Daughter of Deceased 2621558Signature of relative or legal
representativeAddress & relationship to deceased or
authority to sign authorizationHe Laddale

Witness

Leatrice H. Johnson

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23311

DATE 3-7 1976

FROM Leonard Murray ADDRESS 5292 San Bernardino Ter. S.W.
Two Hundred & Thirty Dollars & 40/100 DOLLARS (\$) 230.40
 IN Full PAYMENT OF Charlie Harris Jr. Services

LOT 4117 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

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

W.O. D-6783

CITY AUDITOR

MAR 12 1976

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY J. E. Olson

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. 92123

NAME OF DECEASED

Pre-Need (Mary L. Mills)

OWNER

ADDRESS

MORTUARY

LOT

253

GR

ROW

SEC

BLK

DIV

10

OPENING TIME

DAY
DATEPre-Need13500VAULT BOXBell

SIZE

#39540

REMOVAL OR FOUNDATION VET.

TOTAL

23040

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-PA

ORDER
TAKEN BY

Al. Hamilton

W.O. NO.

D 6784

INVOICE NO.

28180



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/11/1976	NO. 28180
DEPT. Secretary	DEPT. REF. NO. YOUR ORDER NO. D-6784

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/11/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre Need for Mary L. Mills	
Interest Charge	\$ 135.00
Cement burial liner	90.00
Sales Tax	5.40
	\$ 230.40

PAID

MAR 22 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2701	\$ 135.00	rwd
100	2702	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28180 38

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-11 1976

CHARGE John Siefert business

ADDRESS 7481 Mohan St. Apt 24

NAME OF DECEASED Arthur Siefert

OWNER _____

ADDRESS 466-0940

MORTUARY Berg Roberts

LOT 1737 GR _____ ROW _____ SEC 1 DIV 9 40 00

OPENING TIME 2:00 HECE DAY DATE 3-12-76 Fri 35 00

~~_____~~ SIZE 1-9

REMOVAL OR FOUNDATION VET. _____

TOTAL \$75.00

PAID RECEIPT NUMBER 23310

BALANCE _____

10x20 Flush Marker Only

up call

PAID
MAR 11 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED John Siefert ORDER R. ...
IN PERSON John Siefert TAKEN BY R. ...
PHONE BY _____

W.O. NO. D 6785 INVOICE NO. 0454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

7275
 NO. 23310

DATE 3-11 1976

FROM John Jeffert ADDRESS 7481 Mohawk St. La Mesa

Twenty Five DOLLARS (\$ 25.00)

IN full PAYMENT OF Arthur Jeffert Sr.

LOT 1737 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

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

CREDIT	306	
SALES CARE	951	5.00
HALF SALES OF LOTS	100	32.00
	7784	
	100	35.00
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.D. D-6785

CITY AUDITOR
 MAR 12 1976

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

TOTAL PAID \$ 75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1976CHARGE Calvin Skubski 273-0304ADDRESS 3800 Kendall St. S.D. 92109NAME OF DECEASED MARY Agnes SkubskiOWNER Above

ADDRESS _____

MORTUARY Humphrey (C.V.) (Joe Brawley)LOT 60 GR 6 ROW _____ SEC 3 BLK DIV 12 180 00OPENING TIME 11 a.m. HERE DAY DATE Monday 3-15-76 135 00VAULT BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 410 40PAID RECEIPT NUMBER 23312BALANCE 0Flat Markers Only**PAID**

MAR 11 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.# 8356AUTHORIZED IN PERSON Calvin Skubski ORDER TAKEN BY P.D. HamiltonPHONE BY _____ W.O. NO. D 6786 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23312

DATE 3-11 1976

FROM Calvin Skibaki ADDRESS 3800 Kendall St. S.D. 92109
 Four Hundred Ten and ⁴⁰/₁₀₀ DOLLARS (\$ 410.40)
 IN Full PAYMENT OF Mary Agnes Skibaki Service

LOT 60 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

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

CITY AUDITOR
 MAR 12 1976

W.O. D-6786

CREDIT	306		
SALES CARE	951	36	
HALF SALES OF LOTS	7784	144	
OPENINGS	7781	135	
BOXES	7782	95	40
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT -0-

ISSUED BY J. Hamilton

TOTAL PAID \$ 410.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-11-76 1976

CHARGE Doris Dickson 420-0959

ADDRESS 1100 Industrial Blvd. p.c. 35, C.U. 92011

NAME OF DECEASED Maybell Belknap

OWNER Above

ADDRESS _____

MORTUARY Berge Roberts

✓ LOT 3181 GR _____ ROW _____ SEC _____ DIV 10

OPENING TIME 10 A DAY DATE Fri 3-12-76 135 00

Vault BOX Bell SIZE #3 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER 23313

BALANCE 0

Flat Marker Only

PAID
MAR 11 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Mr. Dickson ORDER TAKEN BY R. W. Johns

PHONE BY D 6787 INVOICE NO. Cash

W.O. NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23319

DATE 5-11 1976

FROM Doris Dickson ADDRESS 1100 Industrial Blvd. C-25 C.T.

Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)

IN Full PAYMENT OF Marshall Bellows Invoice

LOT 3181 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.D. D-6787

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR

MAR 12 1976

ISSUED BY D. Hillman

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		135 15
BOXES	100		
	7782		95 40
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>230</u>	<u>40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1976CHARGE Clinton C. AlboneADDRESS 2031 Beta Ave. Natl. CityNAME OF DECEASED Clarence F. AlboneOWNER Clarence C. AlboneADDRESS 2945 - Webster Ave. S.D. (13)MORTUARY Heath 233-9390LOT 3103 GR _____ ROW _____ SEC _____ DIV 10 200.00OPENING TIME 2 P DAY DATE 3-15-76 mon. 135.00VAULT W-T-S SIZE 143.10

REMOVAL OR FOUNDATION VET. _____

TOTAL \$478.10PAID RECEIPT NUMBER 23314

BALANCE _____

Flush Marker Only AllowedRes 3102 To 7-1-76

MAR 11 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.AUTHORIZED # 8357IN PERSON Clinton C. ORDER TAKEN BY R.W. Schme

PHONE BY _____

W.O. NO. D 6788 Albone INVOICE NO. CAS 4

LOT OWNER

D-6788

ALBONE, Clarence C. 2945 Webster Ave. S.D 92113

NAME

ADDRESS

LOT 3103 GR. Div 10

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23314

DATE 3-11 1976

FROM Clinton C. Albone ADDRESS 2031 Beta St. Mail City
Four hundred seventy eight & 1/2 DOLLARS (\$ 478.40)
 IN full PAYMENT OF Clarence F. Albone Serv.

LOT 3103 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

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

W.O. D-6788

CITY AUDITOR

MAR 12 1976

CREDIT	306	
SALES CARE	951	<u>40.00</u>
HALF SALES OF LOTS	100 7784	<u>160.00</u>
OPENINGS	100 7781	<u>13.80</u>
BOXES	100 7782	<u>143.10</u>
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Rev. Albone

TOTAL PAID \$ 478.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1976

CHARGE

Tom Renzulli

ADDRESS

(Same as below)

NAME OF DECEASED

Pre-Need

OWNER

Hells Angels c/o Tom Renzulli

ADDRESS

S.D. 275-2599

MORTUARY

A LOT 20 GR 5 ROW SEC 17 ^{BLK} DIV 7 160 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

160 00

PAID RECEIPT NUMBER

23315

BALANCE

0**PAID**

MAR 11 1976

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**Flat Marker Only

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

**AUTHORIZED
IN PERSON**

PHONE BY

ORDER

TAKEN BY

P.E. Olson

W.O. NO.

D 6789

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23315

DATE 3-11 1976

FROM Don't's Angels Motorcycle Club / Don Schultz ADDRESS _____

One Hundred & Sixty Dollars & No Cents DOLLARS (\$ 160.00)

IN Full PAYMENT OF Pre-Mord lot

LOT 20 GRAVE 5 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

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

CREDIT	306	
SALES CARE	951	32.00
HALF SALES OF LOTS	100	128.00
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

W.O. D-6789

CITY AUDITOR
 MAR 12 1976

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY P.E. Olson

TOTAL PAID \$ 160.00

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1976

CHARGE Patricia F. Doering S.D.

ADDRESS 1753 W. Montecito Way (3)

NAME OF DECEASED Isabell F. Doering

OWNER above

ADDRESS 299-3718

MORTUARY Beardsley Mitchell (Edwards)

LOT 51 GR 9 ROW SEC 3 DIV 12 180.00

OPENING TIME 1 PM Here DAY DATE 3-15-76 135.00

VAULT W.T.S. SIZE

REMOVAL OR FOUNDATION VET. Vase 5.30

TOTAL \$320.30

PAID RECEIPT NUMBER

BALANCE

30 Day Note

Flush Marked Only

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

AUTHORIZED IN PERSON PHONE BY [Signature]

ORDER TAKEN BY R.W. Lehne

W.O. NO. D 6790

INVOICE NO. 28184

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23352

D 6790

DATE 3-25 1976

FROM Patricia F. Doering ADDRESS 1753 W. Montecito Wy, S.O. 92103

Three Hundred Twenty and 30/100 DOLLARS (\$ 320.30)

IN full PAYMENT OF Deahell F. Doering Service

LOT 51 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. 28184

W.D. D-6790

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID UNLESS STAMPED AND RECEIVED BY THE CITY OF SAN DIEGO

SAN DIEGO CITY TREAS.

MAR 30 1976

PAID #13

ISSUED BY R.D. Hamilton

CREDIT	306	36	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	144	00
OPENINGS	100 7781	135	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783	5	30
TOTAL PAID \$		320	30



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/15/1976	NO.	28184
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6790
Patricia F. Doering 1753 W. Montecito Way San Diego, Cal. 92103			

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/15/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Isabell P. Doering Service	
Lot 51 Gr 9 Sec 3 Div 12	\$ 180.00
Interment Charges (Whited Vault)	135.00
Floral Vase	5.30
	<hr/>
	\$ 320.30

PAID

MAR 30 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	25.00	deb
100	7797	135.00	
100	7798	5.30	
100	7794	155.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28184 *be*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1976

CHARGE Marguerite M. Peugh
 ADDRESS 2905 East 6th St. sp. #2 N.C.
 NAME OF DECEASED Mary H. Peugh
 OWNER above 475-1244
 ADDRESS 92050
 MORTUARY Heath

LOT	<u>33</u>	GR	<u>6</u>	ROW		SEC	<u>3</u>	DIV	<u>12</u>		<u>18000</u>
OPENING TIME	<u>2PM</u>	DAY		DATE		<u>Tues</u>	<u>3-16-76</u>				<u>13500</u>
VIEW BOX	<u>Bell</u>	SIZE									<u>9540</u>
REMOVAL OR FOUNDATION VET.											
										TOTAL	<u>\$41040</u>
PAID RECEIPT NUMBER											
										BALANCE	

Flush Marker only

30 day note

Res gr 5 to 7-1-76

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

AUTHORIZED

IN PERSON

PHONE BY

Marguerite Peugh

ORDER

TAKEN BY

K. Mills

W.O. NO.

D 6791

INVOICE NO.

28185

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23396

DATE 4-12 1976

FROM Marguerite M. Peugh ADDRESS 2905 E. 6th St. N.C.

Four hundred ten & 40/100 DOLLARS (\$ 410.40)

IN full PAYMENT OF Mary H. Peugh Sen.

LOT 33 GRAVE 6 ROW _____ SECTION 3 DIVISION 12 BLOCK

INVOICE NO. 28185

W.D. D-6791

UNPAID BALANCE AFTER THIS PAYMENT 0

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

AUDIT CHECK
 APR 14 76
 CITY TREAS.
 SAN DIEGO

ISSUED BY K. W. Dehne

CREDIT	306	
SALES CARE	951	<u>36 00</u>
HALF SALES OF LOTS	100	<u>144 00</u>
	7784	
OPENINGS	100	<u>135 00</u>
	7781	
BOXES	100	<u>95 40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>410.40</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/16/1976	NO.	28185
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-6791

Marguerite M. Feugh
 2905 East 6th St. - Sp 2
 National City, Cal. 92050

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

THIS INVOICE IS DUE AND PAYABLE 4/16/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Mary H. Feugh Service	
Lot 33 Gr 6 Sec 3 Div 12	\$ 180.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<u>\$ 410.40</u>

PAID
APR 14 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7704	45.00	
100	7702	135.00	
100	7705	95.40	
100	7708	145.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28185

DL

ORDER

MT. HOPE CEMETERY

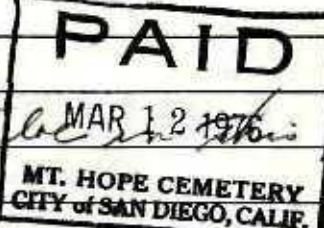
CITY OF SAN DIEGO, CALIFORNIA

DATE Mar 12 1976CHARGE Robert P. HolmesADDRESS 1455 - 2nd Ave apt. 1013 S.D.NAME OF DECEASED Sara K. HolmesOWNER above 239-5589 92101

ADDRESS _____

MORTUARY Goodbodies Joy ChapelLOT 572 GR _____ ROW _____ SEC _____ DIV 10 20000OPENING TIME 10 AM DAY DATE Dues 3-16-76 13500VANT BOX Beef SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$430.40PAID RECEIPT NUMBER 23321BALANCE 012" X 24" flush marker onlyW/c timeMr Holmes ashes to be in this 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 # 8360
 IN PERSON Robert P. Holmes ORDER TAKEN BY R. Miller
 PHONE BY _____

W.O. NO. D 6792 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23321

DATE March 7 19 76

FROM Robert P. Holmes ADDRESS 1455-2nd Ave. S. D.

Three hundred thirty and 4/100 DOLLARS (\$ 430.⁴⁰/₁₀₀)

IN full PAYMENT OF Sara K. Holmes services

LOT 572 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-6792

UNPAID BALANCE AFTER THIS PAYMENT _____

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

CITY AUDITOR
 MAR 16 1976

ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	<u>70.00</u>
HALF SALES OF LOTS	100	<u>140.00</u>
	7784	
OPENINGS	100	<u>130.00</u>
	7781	
	100	<u>90.40</u>
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>430.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1976CHARGE Marcus E. LaneADDRESS 561 Oxford St. apt. 1, Chula VistaNAME OF DECEASED Charlene M. LaneOWNER above 92011ADDRESS 426-8664MORTUARY Hampshire, C. V.LOT 37 X-DEEP GR 1 ROW SEC 2 DIV 12 D.I.P. 30000OPENING TIME 11:30 DAY DATE 3-14-76 13500BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 53040PAID RECEIPT NUMBER 23332BALANCE -0-Flush Marker only

* C/W/S.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 8365
AUTHORIZEDIN PERSON Marcus E. Lane ORDER TAKEN BY K. M. [Signature]PHONE BY _____ INVOICE NO. CashW.O. NO. D 6793

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

7492
 NO. 23332

DATE 3-16 19 76
 FROM Marcus E. Lane ADDRESS 561 Oxford St. Apt 1, Chula Vista
Five Hundred Thirty and 40/100 DOLLARS (\$ 530.40)
 IN full PAYMENT OF Charlene M. Lane Service

LOT 37 GRAVE 1 ROW 5 SECTION 2 DIVISION 12
 BLOCK 12

INVOICE NO. Cash

W.O. D-6793

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 MAR 19 1976 07492

ISSUED BY El. Hamilton

CREDIT	306	60	00
SALES CARE	951		
HALF SALES	100	240	00
OF LOTS	7784		
OPENINGS	100	13	00
	7781		
BOXES	100	45	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		530	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 19 76CHARGE Merkley-Mitchell MortuaryADDRESS 3655 - 5th Ave. S.D.NAME OF DECEASED Walter M. NicholsonOWNER Estate of:

ADDRESS _____

MORTUARY _____

LOT 637 GR _____ ROW _____ SEC 1 DIV 8 225 00OPENING TIME 3 PM DAY DATE 3-16-76 ^{rules} 135 00WIRE BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 455 40

PAID RECEIPT NUMBER _____

BALANCE _____

12" x 24" flush marker onlyBill Noyes brother-in-law

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

AUTHORIZED
 IN PERSON Mrs. Olive Nelson ORDER
 PHONE BY _____ TAKEN BY R. Mills

W.O. NO. D 6794 INVOICE NO. 28186



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/16/1976

NO. 28186

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 11-6794

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Cal. 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/16/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Walter M. Nicholson

Lot 634 Sec 1 Div 8

\$ 225.00

Interment Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

\$ 455.40

PAID

JUL 16 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
316	7101	225.00
100	7101	135.00
100	7102	90.00
100	7104	5.40

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28186

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 19 76

CHARGE

Mr. Ken Vickery

ADDRESS

140 Prescott East Highway, Prescott, Ariz. ⁸⁶³⁰¹

NAME OF DECEASED

Pre-Needs

OWNER

Mrs. Cecille N. Teachers

ADDRESS

c/o Above

MORTUARY

LOT 147 GR 3 ROW 4 SEC 6 BEK DIV 6 160 00

OPENING TIME

DAY DATE

Pre-Needs 135 00

VAULT BOX

SIZE

Pre-Needs 95 40

REMOVAL OR FOUNDATION VET.

TOTAL

390 40

PAID RECEIPT NUMBER

BALANCE

Flat Marker Only**PAID**

MAR 14 1976

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

AUTHORIZED

IN PERSON

PHONE BY

MAIL

W.O. NO.

D 6795

ORDER

TAKEN BY

PD Hamilton

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23323

DATE 3-14 1976

FROM Ken Vickery ADDRESS 140 Prescott East Hwy - Prescott, Ariz.

Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)

IN full PAYMENT OF Pre-Need Services (Mrs. Corle Thacker)

LOT 147 GRAVE 3 ROW 4 SECTION 4 DIVISION 6
 BLOCK 6

INVOICE NO. Cash

W.O. D-6795

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR

MAR 16 1976

ISSUED BY RL Hamilton

CREDIT	306	
SALES CARE	951	<u>32</u>
HALF SALES OF LOTS	100	<u>128</u>
	7784	
OPENINGS	100	<u>138</u>
	7781	
BOXES	100	<u>95</u>
	7782	<u>40</u>
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1976CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Charlotte Z. McPhersonOWNER Above

ADDRESS _____

MORTUARY Cypress-View (Gerry)LOT 737 GR _____ ROW _____ SEC 3 BLK DIV 8OPENING TIME 2:30 HERE DAY DATE 3-16-76 Tues~~WALL~~ BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Pre-Paid on W.O. C-4907
Flat Marker Only

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

AUTHORIZED
 IN PERSON Gerry - C.V. ORDER
 PHONE BY Gerry - C.V. TAKEN BY D. Hamilton

W.O. NO. D 6796 INVOICE NO. N/C

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-15 1976

CHARGE _____

ADDRESS _____

NAME OF DECEASED Pre need

* OWNER Gloria Sylkes

ADDRESS 2797 Barbour Dr. S.D. (54)

MORTUARY Cypress View 429-4390

LOT 3039 GR _____ ROW _____ SEC _____ DISK DIV 10 250 00

OPENING TIME _____ DAY DATE opening 135 00

~~BOX~~ Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER _____

~~_____~~ TOTAL 480.40

~~_____~~ BALANCE _____

Flush markers only allowed

Rules

* for Bertha Springs

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

AUTHORIZED BY PERSON Mrs. Gloria Sylkes ORDER TAKEN BY R. M. Johns

W.O. NO. **D 6797**

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1976

CHARGE

May Y. Woo

ADDRESS

4458 - 40th St. S.D. (16)

NAME OF DECEASED

Pre. need

OWNER

Same

ADDRESS

MORTUARY

281-9230

LOT

4482

GR

ROW

SEC

DIV 10\$85.00

OPENING TIME

DAY
DATEOpening35.00

VAULT

ASH

SIZE

37.10

REMOVAL OR FOUNDATION VET.

TOTAL

\$157.10

PAID RECEIPT NUMBER

23359

BALANCE

0Double Ash PlotFlush Marker Only allowed.check in mail

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

AUTHORIZED

IN PERSON

PHONE BY

May Y. Woo

ORDER

TAKEN BY

R. W. Schae

W.O. NO.

D6798

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23359

DATE 3-27 19 76

FROM May Y. Woo ADDRESS 4458 40TH ST. S.D. 92116
One Hundred Fifty Seven and $\frac{10}{100}$ DOLLARS (\$ 157.10)
 IN full PAYMENT OF Pre-Need Services

LOT 4482 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6798

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR

MAR 30 1976

ISSUED BY Ed Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	68	
	7784		
	100	35	
OPENINGS	7781		
	100	38	10
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		157	10

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-15 1976

CHARGE CONRAD MORTUARY
 ADDRESS 7387 BROADWAY, Lemon Grove, Cal. 92045
 NAME OF DECEASED Olen F. Keith Sr.
 OWNER _____
 ADDRESS _____
 MORTUARY CONRAD

LOT <u>2095</u>	GR _____	ROW _____	SEC _____	DIV <u>10</u>		
OPENING TIME <u>10:00</u>	DAY DATE <u>3-19-76</u>			<u>FRI</u>	<u>135</u>	<u>00</u>
WALT BOX <u>Bell</u>	SIZE _____				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>230 40</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

Lot Pre-paid on W.O. D-2095
Flat Marker Only

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

AUTHORIZED
 IN PERSON GARY C.
 PHONE BY D 6799

ORDER TAKEN BY D. Hamilton
 INVOICE NO. 28187



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/19/1976	NO. 28187
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6799

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

THIS INVOICE IS DUE AND PAYABLE 4/19/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Olen F. Keith, Sr. Services	
Lot 2095 Div 10	
Interment Charge	\$ 135.00
Cement burial liner	90.00
Gravestone Tax	5.40
	<hr/>
	\$ 230.40

PAID
APR 8 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7781	\$ 135.00	RM
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28187 *BL*


ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-16 1976

CHARGE Christine Mook
ADDRESS 707 So. 35th St. S.D.
NAME OF DECEASED Pre-Need Lot
OWNER Jake Hollingsworth
ADDRESS 707 So 35th St. S.D.
MORTUARY _____

LOT 8 GR 2 ROW _____ SEC 17 BLK DIV. 7 160 00
OPENING TIME _____ DAY DATE _____
VAULT BOX _____ SIZE _____
REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER **PAID** 23334 TOTAL 160 00
MAR 16 1976 BALANCE 

PAID
MAR 16 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Flat Markers Only

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

AUTHORIZED
IN PERSON
PHONE BY

Christine Mook

ORDER
TAKEN BY

J.E. Olan

W.O. NO. **D 6800**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23334

DATE 3-16 1976

FROM ~~John~~ Christine Moore ADDRESS 707 So. 35th St. S.D.

One Hundred 7 Sixty Dollars DOLLARS (\$ 160.00)

IN Full PAYMENT OF Pre-need lot

LOT 8 GRAVE 2 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

D. 6800

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07492

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	129	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		140	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

Jean R. Jaw

OWNER

Est: of

ADDRESS

MORTUARY

ConradA
LOT 4 GR 7 ROW SEC 3 DIV 12 18000OPENING TIME 2:30 Here DAY DATE FR 3-19-76 13500BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only
w/callFile ClaimDel ONLYTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

Mark Hostala

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 6801

INVOICE NO.

28188

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23688

DATE 7-8 1976

FROM Public Administrator ADDRESS 8775 Ballona Ave. S. C.R.

Four hundred ten & 4/100 DOLLARS (\$ 410.40)

IN full PAYMENT OF Joan Q. San Services

LOT 4 GRAVE 7 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. 28188

W.D. D-6801

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
 JUL 9 76
 PAID #13

ISSUED BY H. V. Bohne

CREDIT	306	<u>36.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>144.00</u>
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	<u>95.40</u>
REMOVALS FOUNDATIONS	100 7783	

TOTAL PAID \$ 410.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/19/1976	NO. 28188
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6801

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/19/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John B. Law Services

Lot 4 Gr 7 Sec 3 Div 12

Intergent Charge

Cement burial liner

Sales Tax

\$ 180.00

135.00

90.00

5.40

PAID

JUL 9 1976

\$ 410.40

Claim submitted 3/19/76

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY rwd
200	7704	36.00	
300	7704	144.00	
100	7701	135.00	
100	7708	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28188 BX

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17 1976CHARGE Inoigent Burial Officer c/o PAADDRESS 8775 Balboa Ave. San Diego, Cal. 92123NAME OF DECEASED Dominic L. ZAJIC

OWNER _____

ADDRESS _____

MORTUARY Rodrigues - Hartwell (County Infant)LOT 33 GR 13 ROW _____ SEC MAS DIV Q 28 00OPENING TIME 2 Here DAY DATE 3-19-76 FRI 25 00~~VAULT BOX~~ 2 ft. SIZE _____

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 PA-STAGG (OK)
PHONE BY _____

ORDER
TAKEN BY R. Waldhine

W.O. NO. D 6802

INVOICE NO. 28189



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/19/1976	NO. 28189
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. B-6802

Indigent Burial Officer
% Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/19/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Dominic L. Zajic Services

Lot 33 Gr 13 Sec Mas Div Q

Interment Charge

\$ 28.00

25.00

\$ 53.00

PAID

APR 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	\$ 28.00
100	7283	25.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28189

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1976CHARGE M. Ardell Ailshie 276-9693ADDRESS 4816 Jutland Dr. S.D. 92117NAME OF DECEASED Pre-NeedsOWNER Above

ADDRESS _____

MORTUARY _____

LOT 64 GR 9 ROW _____ SEC 17 BLK 7 DIV 7 160 00OPENING TIME _____ DAY DATE Pre-Needs 135 00VAULT Box Bell SIZE Pre-Needs 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

390 40PAID RECEIPT NUMBER 23338

BALANCE

0Flat Marker Only**PAID**

MAR 18 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Mrs. Ailshie ORDER
PHONE BY MAIL D 6803 TAKEN BY R. HamiltonW.O. NO. _____ INVOICE NO. Cash

LOT OWNER

D-6803

92117

AILSHIRE, M. Ardel, 4816 Jutland Dr. S.D.

NAME

ADDRESS

LOT 64 GR. 9 Sec 17 Div 7

Pre-need Services Paid

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23338

DATE 3-18 1976
 FROM M. Ardell Ailshire ADDRESS 4816 Jutland Dr. S.O. 72117
Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)
 IN Full PAYMENT OF Pre-Burial Services

LOT 64 GRAVE 9 ROW _____ SECTION 11 DIVISION BLOCK 1

INVOICE NO. Cash

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

W.D. D-6803

CITY AUDITOR
 MAR 19 1976

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>390</u>

UNPAID BALANCE AFTER THIS PAYMENT — 0 —

ISSUED BY L.D. Hamilton

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-18 19 76

CHARGE Clinton C. Albone

ADDRESS 2031 BETA ST. NATIONAL CITY

NAME OF DECEASED Pre-Needs

OWNER Elaine Swann

ADDRESS 3701 EUREKA 3-D, Anchorage, Alaska 99503

MORTUARY _____

LOT <u>3102</u>	GR _____	ROW _____	SEC _____	BER DIV <u>10</u>	<u>200</u>	<u>00</u>
OPENING TIME _____	DAY DATE <u>Pre-Needs</u>				<u>135</u>	<u>00</u>
VAULT BER <u>W.T.S.</u>	SIZE <u>Pre-Needs</u>				<u>143</u>	<u>10</u>
REMOVAL OR FOUNDATION VET. _____						
					<u>478</u>	<u>10</u>
TOTAL						
PAID RECEIPT NUMBER <u>23341</u>						
BALANCE <u>0</u>						

Flat Marker Only

PAID
MAR 18 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#8370

AUTHORIZED IN PERSON Elaine Swann

PHONE BY _____

ORDER TAKEN BY R. Hamilton

W.O. NO. **D 6804**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23341

DATE 3-18 19 76

FROM Clinton Allbone ADDRESS 2031 Beta St. Ant City
Four hundred seventy eight and 10/100 DOLLARS (\$ 478.¹⁰)
 IN Full PAYMENT OF Pre-Need Services

LOT 3102 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.D. D-6804

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR
 MAR 19 1976

ISSUED BY [Signature]

CREDIT	306	<u>45</u>	
SALES CARE	951		
HALF SALES OF LOTS	100	<u>160</u>	
	7784		
OPENINGS	100	<u>130</u>	
	7781		
BOXES	100	<u>143</u>	<u>10</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>478</u>	<u>10</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1976CHARGE Lakeside MORTUARYADDRESS 7840 MAINE, LAKESIDE, CAL. 92040NAME OF DECEASED Earl T. SpencerOWNER Hazel Belle SpencerADDRESS 9395 HARRIT Rd Sp 88, Lakeside, Cal. 92040 443-7390MORTUARY Lakeside

LOT	<u>77</u>	GR	<u>12</u>	ROW		SEC	<u>1</u>	DIV	<u>11</u>		<u>300</u>	<u>00</u>
-----	-----------	----	-----------	-----	--	-----	----------	-----	-----------	--	------------	-----------

OPENING TIME	<u>2:30 Here</u>	DAY	<u>MON.</u>	DATE	<u>3-22-76</u>		<u>135</u>	<u>00</u>
--------------	------------------	-----	-------------	------	----------------	--	------------	-----------

MARKER BOX	<u>Bell</u>	SIZE		<u>95</u>	<u>40</u>
------------	-------------	------	--	-----------	-----------

REMOVAL OR FOUNDATION VET.

TOTAL	<u>530</u>	<u>40</u>
-------	------------	-----------

PAID RECEIPT NUMBER _____

BALANCE _____

Flat Marker Only
Bill For Marker Setting Fee
File Vets CLAIM - papers coming from 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.

#8450
 AUTHORIZED
 IN PERSON
 PHONE BY _____ ORDER
 TAKEN BY Rw Dehne

W.O. NO. D 6805 INVOICE NO. 28190



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/22/1976

NO. 28190

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-6805

~~Lakeside Mortuary~~ Lakeside Funeral Home
~~1840 Main St.~~ 9840 Maine St.
Lakeside, Calif. 92040

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

THIS INVOICE IS DUE AND PAYABLE 4/22/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Earl Thomas Spencer Sr. Services	
Lot 77 Gr 12 Sec 1 Div 11	\$ 300.00
Interment Charges (D.I.P.)	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 530.40

PAID

MAY 12 1976

Basel B. Spencer
9395 Barritt Rd. #88
Lakeside, Cal. 92040

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 60.00
100	7794	240.00
100	7281	135.00
100	7923	95.40

rwd.

CITY OF SAN DIEGO, CALIFORNIA

NO. 28190

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-21 1976

CHARGE Title Insurance Co. 239-6081

ADDRESS 220 "A" St. S.D. 92101

NAME OF DECEASED Lonnie Whitmore

~~_____~~ Annie M. Whitmore

ADDRESS 286-7754

MORTUARY Anderson - Ragsoale

LOT <u>3288</u>	GR _____	ROW _____	SEC _____	BER DIV <u>10</u>		
OPENING TIME <u>1:00</u>	DAY DATE <u>3-23-76</u>	<u>Tues</u>			<u>135</u>	<u>00</u>
_____ BOX <u>Bell</u>	SIZE _____				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET.	<u>Marker Setting Fee</u>				<u>40</u>	<u>00</u>
TOTAL					<u>270</u>	<u>40</u>
PAID RECEIPT NUMBER _____						
BALANCE						

LOT Pre-Paid on W.O. D-1579

Flat Marker Only

File Claim att. Mr. Blanchard

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

AUTHORIZED IN PERSON Title Ins. Co. ORDER TAKEN BY P. Hamilton
PHONE BY Mr. Blanchard

W.O. NO. **D 6806** INVOICE NO. 28191

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23487

DATE 5-12 1976

FROM Title Ins. Company ADDRESS 220 A St. 50, (1)
Two hundred Twenty & 40/100 — DOLLARS (\$ 270.40)
 IN full PAYMENT OF Thomas's Whitmore Ser.

LOT 3288 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 28191

W.O. D-6806

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 MAY 14 76
 PAID #13

ISSUED BY H. C. ...

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		270	40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/23/1976

NO. 28191

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-6806
----------------	----------------	-----------------------

Title Insurance Company
 220 "A" St.
 San Diego, Cal. 92101
 Att: Mr. Blanchard

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/23/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Lonnie Whitmore Service	
Lot 3288 Div 10	
Interment Charges	\$ 135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	\$ 270.40
PAID	
MAY 14 1976	
Creditor's Claim	

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2281	135.00	Beh 28191
100	2282	95.40	
100	2283	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28191

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-21 19 76

CHARGE MARtha Cooner 92077

ADDRESS 8970 Rover St. Spring Valley, Cal.

NAME OF DECEASED Ellison A. McGuire

OWNER Above

ADDRESS _____

MORTUARY CONRAD

LOT <u>1014</u>	GR _____	ROW _____	SEC <u>1</u>	BLK DIV <u>8</u>		
OPENING TIME <u>10:00</u>	HERE DAY DATE <u>3-21-76</u>			<u>Tues</u>	<u>135</u>	<u>00</u>
VAULT BOX <u>Bell</u>	SIZE _____				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>230</u>	<u>40</u>
PAID RECEIPT NUMBER <u>23346</u>				BALANCE	<u>0</u>	

Lot Purchased on W.O. C-8408

Flat Marker Only

*Chap with Sec.

PAID

MAR 23 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY _____ ORDER TAKEN BY H. Hamilton

W.O. NO. **D** 6807 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

7673
 No. 23346

DATE 3-23 1976

FROM Martha Cooner ADDRESS 8970 River St. S.D. 92077

Two Hundred Thirty and 40/100 DOLLARS (\$ 230.⁴⁰)

IN full PAYMENT OF Ellison McGuire Service

LOT 1014 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-6807

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 MAR 25 1976

ISSUED BY Ed Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
	100	
OPENINGS	7781	135.00
	100	
BOXES	7782	90.00
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.⁴⁰

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1976

CHARGE

Elizabeth S. Coffman

ADDRESS

3504 - 45th St. S.D. (5)

NAME OF DECEASED

Hennietta B. Sory

OWNER

ADDRESS

MORTUARY

Lewis

LOT

3

GR

1

ROW

SEC

2

DIV

5

OPENING TIME

2 P

DAY

THURS.

DATE

3-25-76135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

23354

BALANCE

Ch/p/Serv.**PAID**

MAR 25 1976

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

AUTHORIZED

IN PERSON

PHONE BY

Rich Gregory

ORDER

TAKEN BY

R.W. John

W.O. NO.

D 6808

INVOICE NO.

CAS4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23354

DATE 3-25 1976

FROM Elizabeth Coffman ADDRESS 3504-45th St. S.D. (5)

Two hundred thirty & 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Henrietta B. Soy Service

LOT 3 GRAVE 1 ROW _____ SECTION 2 DIVISION 5 BLOCK 5

INVOICE NO. CASH

W.O. D. 6808

UNPAID BALANCE AFTER THIS PAYMENT 0

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

7782

CITY AUDITOR
MAR 30 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.O. (53)

NAME OF DECEASED

Sidney H. Aubrey

OWNER

ADDRESS

MORTUARY

Paris

LOT

5

GR

12

ROW

SEC

3

DIV

12-180 00

OPENING TIME

11 Here

DAY DATE

3-23-76135 00

WARRANT BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$410.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only - 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

Tim E. Womack

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 6809

INVOICE NO.

28192



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/23/1976	NO. 28192
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6809

Public Administrator
 8775 Balboa Avenue
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/23/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Widney H. Avery Services	
Lot 5 Gr 12 Sec 3 Div 12	\$ 180.00
Interment Charges	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 410.40

PAID

MAY 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	leo
306	7784	46.00	
100	7784	144.00	
100	7281	135.00	
100	7782	35.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28192

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

EST. OF
 CHARGE c/o Willard Sinclair, ATTY: 234-4184
 ADDRESS 1010 2nd Ave. S.D. 92101
 NAME OF DECEASED Vivian V. Brown
 OWNER EST. OF:
 ADDRESS
 MORTUARY Benbough (Rex)

LOT 121	GR	ROW	SEC 3	BK DIV 6	160	00
OPENING TIME 1:30	DAY DATE 3-24-76			WED	135	00
VAULT <input checked="" type="checkbox"/> BOX Bell	SIZE				95	40
REMOVAL OR FOUNDATION VET.						
					TOTAL	390 40
PAID RECEIPT NUMBER					BALANCE	

F lat Marker Only

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

Michael Blum

ORDER

TAKEN BY

P.O. Hamilton

W.O. NO.

D 6810

INVOICE NO.

281914

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23584

Est. of Vivian V. Brown
 FROM c/o Milton J. Vines ADDRESS 1871 Evergreen St. S.D. 92106
Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40),
 IN full PAYMENT OF Vivian V. Brown Service

DATE 6-4 1976

LOT 121 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 6

INVOICE NO. 28194

W.O. D-6810

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID OR REFUSED TO BE PAID UNLESS
 STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 JUN 7 '76
 PAID #13

ISSUED BY Al. Hamilton

CREDIT	306	32	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		390	40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/24/1976

NO. 28194

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 6-6810

Est: Cf Vivian V. Brown
c/o Willard Sinclair, Attorney
1010 2nd Ave.
San Diego, Cal. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/24/1976 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Vivian V. Brown Service

Lot 121 - Sec 3 Div 6

\$ 160.00

Interment Charges

135.00

Correct Burial Liner

90.00

Sales Tax

5.40

PAID

\$ 390.40

JUN 07 1976

File Creditor's Claim

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	52.00	dash
160	7781	135.00	
100	7782	90.00	
180	7784	128.35	

CITY OF SAN DIEGO, CALIFORNIA NO.

28194

BQ

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 19 76CHARGE Merkley-Mitchell MORTUARYADDRESS 3655 5TH Ave. S.D. 92103NAME OF DECEASED BENJAMIN O. LACEYOWNER Above

ADDRESS _____

MORTUARY AboveLOT 147 GR _____ ROW _____ SEC 3 BLK 8 DIV _____OPENING TIME 11:00 DAY DATE 3-25-76 THURS 135 00VAULT BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER _____

BALANCE _____

Lot Pre-paid on W.O. B-9252Flat 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 R. Mitchell ORDER TAKEN BY Al. Hamilton
PHONE BY _____

W.O. NO. **D 6811** INVOICE NO. 28195

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23604

DATE 6-9 1976

FROM Merkley-Mitchell Mortuary ADDRESS 3655 5TH Ave. S. O. 92103
Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40),
 IN Full PAYMENT OF Benjamin O. Lacey Service

LOT 147 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. 28195

W.O. D-6811

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" BY THE CITY OF SAN DIEGO

SAN DIEGO CITY TREAS.
 JUN 11 76
 PAID #13

ISSUED BY H. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784	135	04
OPENINGS	7781		
	100	95	40
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		230	40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/25/1976	NO. 28195
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6811

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/25/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Benjamin O. Lacey Service	
lot 147 Sec 3 Div 8	
Interment Charges	\$ 135.00
Cement Burial Miner	96.00
Sales Tax	5.40
	<hr/>
	\$ 230.40

PAID

JUN 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7231	135.00	jen
100	7232	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO. 28195

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1976CHARGE Featheringill Mort.ADDRESS 6322 El Cajon Blvd.NAME OF DECEASED William E. Van StiphoutOWNER Est. of.

ADDRESS _____

MORTUARY _____

LOT 90 GR 1 ROW _____ SEC 17 DIV 7 160 00OPENING TIME 10 Here DAY DATE Fr 3-26-76 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. TOTAL \$390 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Marker Only
Mark filing for Oct
We select case to 79-12-17-7 (Min.)
(No Funds)

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

AUTHORIZED IN PERSON Wally F ORDER TAKEN BY R. Lehner
 PHONE BY _____

W.O. NO. D 68127 INVOICE NO. 28199



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/25/1976	NO. 28199
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6812

Weatheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Cal. 92115

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/26/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
William B. Van Stiphout Service	
Lot 90 Gr 1 Sec 17 Div 7	\$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 390.40
	PAID
	APR 11 1977

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
505	784	12.00
100	781	135.00
100	777	90.00
100	780	28.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28199

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24585

D6812

DATE 4-9 1977

FROM Featheringill Work. ADDRESS 6322 El Cajon Blvd.

Eight hundred fiftyone & 2/100 - DOLLARS (\$ 851.20)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 28199-30789
 31525
 W.O. D-6812-D-7144
 D-7406

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID IN" **SAN DIEGO CITY TREAS.**
APR 11 1977
PAID #13
 ISSUED BY *K. W. Deane*

CREDIT	306	32.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7751	405.00
BOXES	100 7782	286.20
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		851.20

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1976

CHARGE

John H. McKennie

ADDRESS

Bellevue

NAME OF DECEASED

John H. McKennie

OWNER

John H. McKennie

ADDRESS

5314 Trinchard Way S.D. (14)

MORTUARY

Rogersdale 262-0639LOT 36 GR 8 ROW 3 SEC 3 DIV 12 180 00OPENING TIME 2 P DAY Mon. DATE 3-29-76 135 00BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$410.40

PAID RECEIPT NUMBER _____

BALANCE

Flush marker Only Allowed
30 days out

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

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

AUTHORIZED

BY PERSON

PHONE BY

John H. McKennie
D 6813

ORDER

TAKEN BY

R. Welch

W.O. NO.

INVOICE NO.

28203



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/29/1976

NO. 28203

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 7-6813

 John H. McKinnie
 5314 Trinidad Wy.
 San Diego, Cal. 92114

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

 THIS INVOICE IS DUE AND PAYABLE 4/29/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
John H. McKinnie Service	
Lot 36 Gr 8 Sec 3 Div 12	\$ 180.00
Interment Charges	135.00
Cement Liner	90.00
Sales Tax	5.40
	\$ 410.40

PAID

MAY 5 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	35.00	dms
100	7781	135.00	
100	7782	90.00	
100	7784	14.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28203

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-23 1976

CHARGE Indigent Burial Officer c/o P.A.

ADDRESS 2775 Balboa Ave. S.D. 92123

NAME OF DECEASED Judith Ann Morgan

OWNER _____

ADDRESS _____

MORTUARY Pinkham's

(Country
adult)

LOT 30 GR 10 ROW _____ SEC 16 BLK 7 DIV _____

OPENING TIME 2:00 DAY DATE 3-25-76 Thurs

TOMB BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

PA - Hofstetter (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 Pinkham's
PHONE BY _____

ORDER
TAKEN BY R.L. Hamilton

W.O. NO. D 6814

INVOICE NO. 28196



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/25/1976

NO. 28196

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6814

Indigent Burial Office
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/25/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Judith Ann Morgan Service

Lot 30 Gr 10 Sec 16 Div 7

Interment Charges

\$ 55.00

50.00

\$ 105.00

PAID

MAY 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	2784	55.00
100	2781	50.00

doh

CITY OF SAN DIEGO, CALIFORNIA NO.

28196

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23466

FROM Indigent, burial off. 10 P.A. D6814 ADDRESS 8775 Balboa Ave. (23) DATE 5-7 1976
Three hundred fifteen & ²⁰/₁₀₀ DOLLARS (\$ 315.00)
 IN full PAYMENT OF Berry, Sherman, Morgan Service

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28196-28205
28224
 W.O. D-6814 - D-6837
D-6827

NOT VALID FOR PURPOSE STAMPS
 STAMPED 'PAID' IN

**SAN DIEGO
 CITY TREAS.**
NW 1078
PAID #13

CREDIT	306	
SALES CARE	951	<u>165.00</u>
HALF SALES OF LOTS	100	
	7784	<u>150.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R.W. Welch

TOTAL PAID \$ 315.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-23 19 76

CHARGE CLAUDE A. ERNST 280-1688

ADDRESS 4061 37TH ST. S.D. 92105

NAME OF DECEASED LouresanCHA ERNST

OWNER Above

ADDRESS _____

MORTUARY Rogers

LOT <u>67</u>	GR <u>2</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>160</u>	<u>00</u>
OPENING TIME <u>9:00</u>	DAY DATE <u>3-25-76</u>			<u>THURS</u>	<u>135</u>	<u>00</u>
VAULT BOX <u>Bell</u>	SIZE _____				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>390 40</u>
PAID RECEIPT NUMBER <u>23350</u>					BALANCE	<u>0</u>

Flat Marker Ord.

PAID
MAR 24 1976
MT. HOPE CEMETERY
CITY OF 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 CITY OF SAN DIEGO, CALIF.

8376
AUTHORIZED
IN PERSON

PHONE BY Claude P. Ernst Jr.

ORDER TAKEN BY H. Hamilton

W.O. NO. **D 6815**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23350

DATE 3-24 1976

FROM Claude A. Ernst ADDRESS 4061 37TH ST. S.D. 92102

Three Hundred Ninety and 40/100 DOLLARS (\$ 390.40)

IN Full PAYMENT OF Lourdiancha Ernst Service

LOT 67 GRAVE 2 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. Cash

W.O. D-6815

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR
 MAR 25 1976

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	32	
HALF SALES OF LOTS	100	128	
	7784		
OPENINGS	100	139	
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 390.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-23 19 76

CHARGE Almiza K Leithoff

ADDRESS 3527 Wightman St. S.D. 92104

NAME OF DECEASED Richard Leithoff

OWNER Above

ADDRESS _____

MORTUARY Lewis-Colonial (Dick Gregory)

LOT 27 GR 4 ROW _____ SEC 2 BLK 7 DIV _____

OPENING TIME 11:00 DAY DATE 3-26-76 Fri 135 00

VAULT BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER 23357

BALANCE 0

Lot Pre-paid on A-6-88

* CK with Suc

PAID
MAR 26 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY R.D. Hamilton

W.O. NO. D 8816 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23357

DATE 3-26 1976

FROM Almira K. Lathoff ADDRESS 3527 Westman St. S.D. 92105

Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Richard Lathoff Service

LOT 87 GRAVE 4 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6816

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY Al. Hamilton

CITY AUDITOR
 MAR 30 1976

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	135
BOXES	7782	95
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1976

CHARGE Luemma Bowen

ADDRESS Below

NAME OF DECEASED Mary Malone

OWNER Luemma Bowen

ADDRESS 5081 La Paz Dr. S.D. (13)

MORTUARY Ragdale 264-4272

LOT 14 GR 11 ROW 17 SEC 17 DIV 7 160 00

OPENING TIME 2:30 ~~None~~ DAY DATE 3-25-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$390.40

PAID RECEIPT NUMBER

BALANCE

Flush Marked Ony Allowed

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 Luemma Bowen ORDER TAKEN BY R.W. Lehman

W.O. NO. D 6817 INVOICE NO. 28197

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-24 1976

CHARGE August Juhl's 282-5808

ADDRESS 2624 Violet Ave. S.D. 9

NAME OF DECEASED Frieda Rorby

OWNER Above

ADDRESS _____

MORTUARY Rogers

LOT 1 GR 5 ROW _____ SEC 100f BLK P

OPENING TIME 1:30 DAY DATE 3-25-76 Thurs 135 00

VAULT ~~BOX~~ WTS SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 135 00

PAID RECEIPT NUMBER 23349

BALANCE 0

Lot Pre-Paid on W.O. A-3488

PAID
MAR 24 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON August Juhl's
PHONE BY _____

ORDER TAKEN BY P. Hamilton

W.O. NO. **D 6818**

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23349

DATE 3-24 1976

FROM August Debbis ADDRESS 2624 Violet St S.D.

One Hundred Thirty Five and 00/100 DOLLARS (\$ 135.00)

IN Bill PAYMENT OF Frieda Polley & Ice

LOT 1 GRAVE 5 ROW SECTION IOOF DIVISION BLOCK P

INVOICE NO. Cash

W.O. D-6818

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 MAR 25 1976

ISSUED BY H. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 135

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1976CHARGE Pearl MathewsADDRESS BelowNAME OF DECEASED Thomas WashingtonOWNER Pearl MathewsADDRESS 3131 "K" St. S.O.MORTUARY Ragsdale 239-0547LOT 374 GR _____ ROW _____ SEC _____ DIV 10 200 00OPENING TIME 1 P DAY DATE 3-26-76 ^{Fri} 135 00~~BOX~~ BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET Marker Setting 40 00TOTAL \$470.40

PAID RECEIPT NUMBER _____

BALANCE _____

Out. U.S.A 370-63-71330 Day NoteFlush Marker Only Allowed
File Vets claim THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED Pearl Mathews ORDER R. Ullrich
BY PERSON Pearl Mathews PHONE BY R. UllrichW.O. NO. D 6819 INVOICE NO. 28200

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23449

DATE 5-3 1976

FROM Pearl Mathews ADDRESS 3131 K St., S.D. 92102

Nine-Five Dollars & No Cents DOLLARS (\$ 95.00)

IN Partial PAYMENT OF Thomas Washington Service

LOT 374 GRAVE _____ ROW _____ SECTION _____ DIVISION-BLOCK 10

INVOICE NO. 28200

W.D. D-6819

UNPAID BALANCE AFTER THIS PAYMENT 375.40

NOT VALID FOR PURCHASE UNLESS STAMPED "PAID" IN FULL BY THE CITY TREAS.

MAY 11 1976

PAID #13

ISSUED BY J.S. Olsen

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPERINGS	7781	95.00
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		95.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23455

DATE 5-4 1976

FROM Pearl Mathews ADDRESS 3131 K St S.D. 92102

Thirty Five and 00/100 DOLLARS (\$ 35.00)

IN part PAYMENT OF Thomas Washington Service

LOT 374 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28200

W.O. D-6819

UNPAID BALANCE AFTER THIS PAYMENT 340.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.

MAY 6 76

PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	34
	7781	
BOXES	100	<u>35</u> <u>00</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>35</u> <u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23579

DATE 6-2 1976

FROM Pearl Mathews ADDRESS 3131 K St. S.O. 92102

Fifty-Five Dollars & No Cents. DOLLARS (\$ 55.00)

IN Partial PAYMENT OF Thomas Washington Service

LOT 374 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28200

W.O. D-6819

UNPAID BALANCE AFTER THIS PAYMENT 285.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS.
 JUN 3 76
 PAID #13

ISSUED BY J. E. Quinn

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	55 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 55 00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23592

DATE 6-5 1976

FROM Pearl Mathews ADDRESS 3131 "K" St. S.D. 92102
 One Hundred Fifty and ⁰⁰/₁₀₀ DOLLARS (\$ 150.00)
 IN part PAYMENT OF Thomas Washington Service

LOT 374 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28200

W.O. D-6819

UNPAID BALANCE AFTER THIS PAYMENT 135.40

NOT VALID UNLESS STATED UNLESS STAMPED "SAN DIEGO CITY TREAS. SPACE."
 JUN 7 '76
 PAID #13
 ISSUED BY R.D. Hamilton

CREDIT	305	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	24	60
OPENINGS	100 7781	5	00
BOXES	100 7782	40	40
REMOVALS FOUNDATIONS	100 7763	40	00
TOTAL PAID \$		150	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23670

DATE 7-2 1976

FROM Pearl Mathews ADDRESS 3131 K St., S.D., 92102

Forty Dollars & No Cents DOLLARS (\$ 40.00)

IN Partial PAYMENT OF Thomas Washington Service

LOT 374 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28200

W.O. D-6819

UNPAID BALANCE AFTER THIS PAYMENT 95.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

 ISSUED BY P.E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	<u>40</u>	<u>00</u>
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>40</u>	<u>00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23775

DATE 8-2 19 76
 FROM Pearl Matthews ADDRESS 3131 "K" St., S.D. 92102
Forty Eight Dollars & No/100 DOLLARS (\$) 48.00
 IN Part PAYMENT OF Thomas Washington Service

LOT 374 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28200

W.D. D-6819

UNPAID BALANCE AFTER THIS PAYMENT 47.40

NOT VALID FOR SAN DIEGO UNLESS
 STAMPED "PAID CITY TREAS."
SAN DIEGO CITY TREAS.
AUG 5 '76
PAID #13
 ISSUED BY J.E. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	<u>48.00</u>
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>48.00</u>



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23813

DATE 8-16 1976

FROM Paul Mathews ADDRESS 3131 "K" St. S.O. (2)

Fortyseven \$ 47.00 — DOLLARS (\$ 47.40)

IN full PAYMENT OF Thomas Washington Ser.

LOT 374 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 28200

W.O. D-6819

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR SAN DIEGO UNLESS
 STAMPED "PAID" BY THE OFFICE.

SAN DIEGO
 CITY TREAS.

AUG 18 '76

PAID #13

ISSUED BY R. W. Welch

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>47.40</u>
	7784	
OPENINGS	100	
	7761	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 47.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/26/1976

NO. 28200

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 0-6819

 Pearl Matthews
 3131 "K" St.
 San Diego, Cal. 92102

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

 THIS INVOICE IS DUE AND PAYABLE 4/26/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Thomas Washington Service

Lot 3/4 Div-10

Interment Charges

Cement curial liner (tax included)

Marker Setting Fee

PAID

AUG 18 1976

\$ 200.00

135.00

95.40

40.00

3 470.40

375.40

340.40

285.40

135.40 (over)

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	47.00
100	7781	135.00
100	7782	95.40
100	7783	40.00
100	7784	150.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28200

135.40

7-2-76 R# 23670 40.00 95.40

8-2-76 R# 23775 48.00 (in) 47.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 19 76

CHARGE

Carol Kidder 583-4779

ADDRESS

4732 49th S.D. 92115

NAME OF DECEASED

Pre-Wood lot.

OWNER

Above -

ADDRESS

MORTUARY

LOT 18 GR 6 ROW 2 SEC 12 DIV 200 00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

200 00

PAID RECEIPT NUMBER

23357

BALANCE

0Flat Marker Only**PAID**

MAR 25 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY.#8377
AUTHORIZED
IN PERSON

PHONE BY

Carol C. Kidder

ORDER

TAKEN BY

J.E. Olson

W.O. NO.

D 6820

INVOICE NO.

Cash -

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23351

DATE 3-24 1976

FROM Carol Kidder ADDRESS 4732 49th S.D. 12115

Two Hundred Dollars & No Cents DOLLARS (\$ 200.00)

IN Full PAYMENT OF Pre-Need Lot

LOT 18 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash -

W.O. D-6320

UNPAID BALANCE AFTER THIS PAYMENT

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

CITY AUDITOR
 MAR 25 1976

ISSUED BY P.S. [Signature]

CREDIT	306	40.00
SALES CARE	951	
HALF SALES OF LOTS	100	160.00
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-24 1976

CHARGE

Indigent Burial Officer

ADDRESS

1/2 P.A. 8775 Balboa Ave. (23)

NAME OF DECEASED

Erica Bell

OWNER

ADDRESS

(Co. Infant)

MORTUARY

GoodbodiesLOT 33 GR 12 ROW _____ SEC MAS DIV Q 28 00OPENING TIME 10 Here DAY DATE 3-26-76 25 00SIZE 36-IN. Castlot

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

Hochstetler

ORDER

TAKEN BY

Rw. Lehne

W.O. NO.

D 6821

INVOICE NO.

28201

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23430

D6821

DATE 4-26 1976

FROM Indigent Burial Office ADDRESS 775 Balboa Ave. #3
Two hundred eleven & 1/2 DOLLARS (\$ 211.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28201-28202

28208

W.O. D-6821 - D-6822

D-6832

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES LISTED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
 APR 28 76
 PAID #13

ISSUED BY S. W. Lehner

CREDIT	306	111	00
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	100	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 211 00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/26/1976	NO. 28201
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6821
Indigent Burial Officer c/o Public Administrator 8775 Balboa Ave. San Diego, Cal. 92123	

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/26/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Erica Bell Service	
lot 33 Gr 12 Sec M48 Div Q	\$ 28.00
Interest Charges	25.00
	<hr/>
	\$ 53.00

PAID

APR 28 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
506	7784	28.00	gab
100	7781	25.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28201

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 19 76CHARGE Indigent Burial OfficerADDRESS 50 Public AdministratorNAME OF DECEASED Mary Thornton

OWNER _____

ADDRESS _____ (County adult)

MORTUARY Lakeside (Mary)LOT 33 GR 10 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 2 p.m. DAY DATE Fri 3-26-76 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Delivery Only

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

AUTHORIZED
IN PERSON

PHONE BY

Dan Scanlon (OK)

ORDER

TAKEN BY

J.E. OlsonW.O. NO. D 6822INVOICE NO. 28202



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/26/1976	NO. 28202
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6822

Indigent Burial Office
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/26/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Mary Thornton Service

Lot 33 Gr 10 Sec 16 Div 7

Interment Charges

\$ 55.00

50.00

\$ 105.00

PAID

APR 28 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7704	55.00
100	7703	50.00

Jeh

CITY OF SAN DIEGO, CALIFORNIA NO.

28202

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1976CHARGE Arthur H. EricksonADDRESS BelowNAME OF DECEASED Pre NeedOWNER Arthur H. EricksonADDRESS 4681 Hamilton St. S.D. (D)MORTUARY 295-3916LOT 1407 GR _____ ROW _____ SEC 1 DIV 8 225.00

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 225.00PAID RECEIPT NUMBER 23353

BALANCE _____

PAID

MAR 25 1976

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

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

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

#8378
AUTHORIZED**IN PERSON**PHONE BY Arthur H. Erickson ORDER TAKEN BY Rw DehneW.O. NO. **D** 6823INVOICE NO. 0954

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23353

7782

DATE 3-25 1976

FROM Arthur H. Erickson ADDRESS 4681 Hamilton St. (R)

Two hundred twenty five DOLLARS (\$ 225.00)

IN full PAYMENT OF Pre-need lot

LOT 1407 GRAVE _____ ROW _____ SECTION 1 DIVISION 8 BLOCK _____

INVOICE NO. Cash

W.O. 10-6823

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07782

CITY AUDITOR
 MAR 30 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>45.00</u>
HALF SALES	100	
OF LOTS	7784	<u>180.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 225.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/25/1976	NO.	28198
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6824

Public Guardian
8775 Balboa Ave.
San Diego, Cal. 92123

Att: K Schell

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/26/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Charges for Victoria Blanari	
lot 13 Gr 2 Sec 17 Div 7	\$ 160.00
Interment Charges	135.00
Cement Burial Liner	90.00
sales tax	5.40
	\$ 390.40

PAID**APR 12 1976**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
506	2784	32.00	
100	2721	135.00	
100	2725	95.40	sch
100	2728	128.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28198

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1976CHARGE Richard W. CallahanADDRESS BelowNAME OF DECEASED Eva O. CallahanOWNER Richard W. CallahanADDRESS 246 Merida St. La JollaMORTUARY Pacific Beach 754-4914

#

LOT <u>192</u>	GR	ROW	SEC	DIV <u>10</u>	<u>200 00</u>
----------------	----	-----	-----	---------------	---------------

OPENING TIME <u>10 Here</u>	DAY DATE <u>3-30-76</u>	<u>135 00</u>
-----------------------------	-------------------------	---------------

BOX <u>Bell</u>	SIZE	<u>95 40</u>
-----------------	------	--------------

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 430 40

PAID RECEIPT NUMBER _____

BALANCE

Flush Marker Only allowed30 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.

8444
AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

D 6825

INVOICE NO. 28204



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/30/1976	NO.	28204
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	3-6825
Richard W. Callahan 2116 Merida Ct. La Jolla, Cal. 92037			

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

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Eva C. Callahan Service	
Lot 192 Sec 10	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	\$ 430.40

PAID
MAY 5 1976

30 Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	2784	40.00	Zeh
100	2783	135.00	
100	2782	95.40	
100	2784	160.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28204

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1976

CHARGE Beverly Hendrickson

ADDRESS 2212 Bahia Dr. La Jolla 92037

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS _____

MORTUARY _____

LOT 197 GR 3 ROW _____ SEC 2 DIV 12 200.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200.00

PAID RECEIPT NUMBER 23355

BALANCE _____

Plush Marker Only

PAID
MAR 26 1976
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 THE CEMETERY.

#18380
AUTHORIZED IN PERSON Cheryl Mail
PHONE BY _____

ORDER TAKEN BY R. W. Lehner

W.O. NO. D 6826

INVOICE NO. CR514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23355

DATE 3-26 1976

FROM Beverly Henderson ADDRESS 2212 Bahia Circle

Two Hundred & no/100 DOLLARS (\$ 200.00)

IN full PAYMENT OF Pro. Need lot

LOT 197 GRAVE 3 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. 01754

W.O. D-6826

UNPAID BALANCE AFTER THIS PAYMENT 0

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

7782

CITY AUDITOR

MAR 30 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>40.00</u>
HALF SALES OF LOTS	100	<u>160.00</u>
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 200.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1976

CHARGE

Indigent Burial Officer

ADDRESS

1/2 Pub. Adm. 8773 Balboa

NAME OF DECEASED

Jessie L. Lehman

OWNER

ADDRESS

(Co. Adm.)

MORTUARY

El Cajon

LOT

87

GR

7

ROW

SEC

16

DIV

755.00

OPENING TIME

2:30 Here

DAY

Tues.

DATE

3-30-7650.00

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

Stagg

ORDER

TAKEN BY

R. Rulchne

W.O. NO.

D 6827

INVOICE NO.

28205



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/30/1976

NO. 28205

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6827
----------------	----------------	-----------------------

Indigent Burial Officer
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Jessie Louise Lehman Service

Lot 87 Gr 7 Sec 16 Div 7

\$ 55.00

Interment Charges

50.00

\$105.00

PAID

MAY 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY dsh
306	734	55.00	
100	271	50.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28205

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 76CHARGE Odessa Brown 262-1214ADDRESS 344 N. 44TH ST. S.D. 92102NAME OF DECEASED Michael Wayne BrownOWNER Above

ADDRESS _____

MORTUARY Anderson - Ragsdale

<u>A</u>	LOT <u>64</u>	GR <u>3</u>	ROW _____	SEC <u>3</u>	<u>12</u> <small>LINE</small> DIV <u>12</u>	<u>180</u>	<u>00</u>
	OPENING TIME <u>2:00</u>	DAY DATE <u>3-30-76</u>	<u>Tues</u>			<u>135</u>	<u>00</u>
	MARKET BOX <u>Bell</u>	SIZE _____				<u>95</u>	<u>40</u>
	REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>410</u>	<u>40</u>
	PAID RECEIPT NUMBER _____						
					BALANCE		

Flat Marker Only30 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.
 AUTHORIZED IN PERSON Odessa Brown ORDER TAKEN BY D. Hamilton
 PHONE BY _____
W.O. NO. D 6828INVOICE NO. 28206



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/30/1976	NO. 28206
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 0-6828

Odessa Brown
 344 N. 44th St.
 San Diego, Cal. 92102

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Michael Wayne Brown Service	
Lot 64 Gr 3 Sec 3 Div 12	\$ 180.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	\$ 410.40

PAID

MAY 3 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	35.00	del
100	7781	135.00	
100	7782	95.40	
100	7784	145.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28206

31

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 76

CHARGE Merkley-Mitchell MORT.
 ADDRESS 3655 5th Ave., S.D. 92103
 NAME OF DECEASED Mignon A. Whitaker (female)
 OWNER Mr. Richard W. Wengert
 ADDRESS 2905 Kalmia S.D. 92104
 MORTUARY Merkley-Mitchell

LOT 5 GR 10 ROW SEC 3 DIV 12 180 00
 OPENING TIME 10:30 a.m. DAY DATE Tues. 3-30-76 135 00
~~WALL~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

410.40

PAID RECEIPT NUMBER _____

BALANCE _____

Flat Markers Only* we select 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.

18543
 AUTHORIZED
 IN PERSON
 (PHONE BY)

Richard Mitchell 

ORDER
TAKEN BYL.E. Olson

W.O. NO.

D 6829

INVOICE NO.

28207



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/30/1976

NO. 28207

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6889

Merkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Cal. 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE _____ AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wignoa H. Whitaker Service

Lot 5 Gr 10 Sec 3 Div 12

\$ 180.00

Interment Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

\$ 410.40

PAID

JUL 16 1976

Richard W. Wengert
2905 Kalmia St.
San Diego, Cal. 92104

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7284	36.00
100	7281	135.00
100	7282	90.00
100	7283	5.40

deb

CITY OF SAN DIEGO, CALIFORNIA

NO. 28207

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1976CHARGE Janet ManneringADDRESS 17817 Box Gardens, W. Calif 92705 *Fountain Valley*NAME OF DECEASED Elsie K. Stromie

OWNER _____

ADDRESS _____ *(asked)*MORTUARY Dennis ColonialLOT 2 1/2 GR 2 ROW _____ SEC MAS DIV EOPENING TIME AM DAY DATE MON 3-29-76 35 00VAULT ASH SIZE 37 10REMOVAL OR FOUNDATION VET. Recording 20 00TOTAL \$92 10PAID RECEIPT NUMBER 23362

BALANCE _____

Inter - Center of grav.Rec. is daughter of [unclear] [unclear]**PAID**

MAR 29 1976

**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Dennis Col. ORDER TAKEN BY R. RuhlmanPHONE BY D 6830 W.O. NO. D 6830 INVOICE NO. 00454

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23362

DATE 3-29 1976

FROM Janet Mannering ADDRESS 17817 Los Jorden Ave
San Juan Capistrano

Ninety two & 00/100 DOLLARS (\$ 92.10)

IN full PAYMENT OF Elsie K. Stromie Ser.

LOT 2 1/2 GRAVE 2 ROW _____ SECTION MAS DIVISION BLOCK E

INVOICE NO. CA514

W.O. D-6830

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
MAR 30 1976

ISSUED BY B. Lehner

CREDIT	308		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		35.00
	7781		
BOXES	100		37.10
	7782		
REMOVALS	100		20.00
FOUNDATIONS	7783		
TOTAL PAID \$			92.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1976

CHARGE

Pd. Pre-Need

ADDRESS _____

NAME OF DECEASED

Mrs Marshall

OWNER _____

ADDRESS _____

MORTUARY

Pacific Beach

LOT

112

GR

6

ROW

SEC

2

DIV

12

OPENING TIME

10 HereDAY
DATE3-31-76
^{Wednes.}

VAULT-BOX

A. S.

SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Chge. Pd Pre-Needon D-6395

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

AUTHORIZED

IN PERSON

PHONE BY

Brothy Jr.

ORDER

TAKEN BY

B.W. Dehne

W.O. NO.

D 6831

INVOICE NO.

N.C.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1976CHARGE Indigent Burial Office of Public Adminis-ADDRESS 8775 Kalbasa Ave. S.D. 92123NAME OF DECEASED Baby Powers (County Infant)

OWNER _____

ADDRESS _____

MORTUARY Goodbody's (Dick Kellogg)LOT 62B GR 8 ROW _____ SEC GAR DIV 3 28 00OPENING TIME 9 AM DAY DATE 3-30-76 25 00SIZE 1'-9"

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53.00

PAID RECEIPT NUMBER _____

BALANCE _____

DOB ONLY-INTER

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

AUTHORIZED
IN PERSON
PHONE BY

Phil Stagg OK

ORDER
TAKEN BY

J.E. Olson

W.O. NO. D 6832INVOICE NO. 28208



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/30/1976

NO. 28208

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-6832

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Baby Powers Service

Lot 62B Gr 8 GAR Div 3

\$ 28.00

Interest Charges

25.00

\$ 53.00

PAID

APR 28 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	5738	28.00
100	5738	25.00

del

CITY OF SAN DIEGO, CALIFORNIA NO.

28208

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1976CHARGE Dr. E. McArthurADDRESS 1815 Sweetwater Rd. Sp. #123 Valley Sp.NAME OF DECEASED Richard B. McConnell

OWNER _____

ADDRESS _____

MORTUARY Rogers (Traxel)LOT 760 GR _____ ROW _____ SEC 3 DIV 8OPENING TIME 10:00 ~~HERE~~ DAY DATE 3-31-76 Wed. 135.00~~BOX~~ Beel SIZE 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$230.40PAID RECEIPT NUMBER 23366

BALANCE _____

Changes here before servicesTHE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Dr. E. McArthur ORDER TAKEN BY R. RuelhneW.O. NO. D 6833 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23366

DATE 3-30 1976

FROM D. E. McArthur ADDRESS 1815 S. Encinitas Rd. #14

Two hundred thirty & 4/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Richard B. McConall Sr.

LOT 760 GRAVE _____ ROW _____ SECTION 3 DIVISION 8
 BLOCK _____

INVOICE NO. CMSA

W.O. D-6833

UNPAID BALANCE AFTER THIS PAYMENT 0

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

7868

CITY AUDITOR

APR 1 1976

ISSUED BY R. A. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	135
	100	
BOXES	7782	9540
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1976

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Dennis Lee Moore

OWNER

ADDRESS

MORTUARY

LOT 4156 GR ROW SEC BANK DIV 10 Pd

OPENING TIME 11 AM DAY DATE TUES. 3-30-76

VAULT W-T.S. SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. 40.00

TOTAL 440.00

PAID RECEIPT NUMBER

BALANCE

Paid & Opening pd. on D-5516

GET. AUTH. SIGNED AT Ser.

MIL. DETAIL

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

AUTHORIZED IN PERSON PHONE BY Wally F. ORDER TAKEN BY R. Pulechne

W.O. NO. D 6834 INVOICE NO. 28209

D6834

MOUNT HOPE CEMETERY

March 30 19 76

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

DENNIS LEE MOORE in Lot 4156 Gr _____ Row _____ Sec. _____

~~Block~~

Division 10 in accordance with and subject to the rules and regulations

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

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

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

authorization and interment.

✓ _____

✓ *Dennis Lee Moore*

Signature of relative or legal representative

✓ *J. E. Olson*

Witness

Address & relationship to deceased or authority to sign authorization

LOT OWNER

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/30/1976	NO. 28209
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6534

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

THIS INVOICE IS DUE AND PAYABLE 4/30/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Dermis L. Moore Services
 Lot 4156 Div 10
 Marker Installation

\$ 40.00

PAID

JUN 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7763	\$ 40.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28209

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-29 1976CHARGE Rogers MortuaryADDRESS 4094 UniversityNAME OF DECEASED Anna Grace Bishop

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 3749 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 10 A DAY Thurs. DATE 4-1-76 135 00VAULT W-T.S. SIZE _____ —

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00

PAID RECEIPT NUMBER _____

BALANCE _____

Plot Rd. Pro. Meadow D-2444

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

AUTHORIZED IN PERSON W. Bishop Sr. ORDER TAKEN BY R. W. Dehne

PHONE BY D 6835 W.O. NO. D 6835 INVOICE NO. 28223



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	4/1/1976	NO.	28223
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6835

Rogers Mortuary
4094 University Ave.
San Diego, Cal. 92105

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

THIS INVOICE IS DUE AND PAYABLE 5/1/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Anna Grace Bishop Service

Lot 3749 4/1/10

Interment Charges (Whited Top Seal)
Vault

\$ 135.00

PAID**APR 13 1976**

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7741	135.00	Feb

CITY OF SAN DIEGO, CALIFORNIA

NO.

28223

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3-30 1976

CHARGE Indigent Burial Officer of Public Admin.

ADDRESS 8775 Balboa, S.D.

NAME OF DECEASED Rose Mary Flynn (County adult)

OWNER _____

ADDRESS _____

MORTUARY Johnson-Saun Mort. (Rex Huber)

LOT 86 GR 3 ROW _____ SEC 16 BLK 7 DIV 55 00

OPENING TIME 2:00 ~~FREE~~ DAY DATE Wed 3-31-76 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 105 00

PAID RECEIPT NUMBER _____

BALANCE

** Delivery Only*
Flat Marker Only

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

AUTHORIZED
IN PERSON

PHONE BY

Mr. Weigel (ok)

ORDER

TAKEN BY

J. E. Olson

W.O. NO.

D 6836

INVOICE NO.

28212



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/1976	NO. 28212
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. P-6836

Indigent Burial Officer
 o/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/1/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rose Mary Flynn Service

Lot 26 Gr 3 Sec 16 Div 7

Interment Charges

\$ 55.00

50.00

\$105.00

PAID

APR 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2284	55.00
100	2285	50.00

deh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28212

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 2-30 1976

CHARGE Indigent Burial Office 40 P.A.

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED David W. Berry

OWNER _____

ADDRESS _____

MORTUARY Greenwood (Don Greeno)

LOT <u>23</u>	GR <u>3</u>	ROW _____	SEC <u>16</u>	BLK DIV <u>7</u>	<u>55</u>	<u>00</u>
OPENING TIME <u>10:30</u>	<u>HERE</u>	DAY DATE <u>4-1-76</u>	<u>Thurs</u>	<u>50</u>	<u>00</u>	
WALK-OUT		SIZE _____				
REMOVAL OR FOUNDATION VET. _____						
					TOTAL	<u>105 00</u>
PAID RECEIPT NUMBER _____						
					BALANCE	

PA-HOFSTATTER

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

AUTHORIZED
IN PERSON Greeno
PHONE BY D 6837

ORDER
TAKEN BY D. Hamilton

W.O. NO. _____

INVOICE NO. 28224



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 4/1/1976	NO. 28224
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 2-6837

Indigent Burial Officer
 8775 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/1/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

David W. Berry Service

Lot 23 Gr 3 Sec 16 Div 7

Interment Charges

\$ 55.00

50.00

\$105.00

PAID

MAY 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	55.00
100	7781	50.00

deb

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT, HOPE CEMETERY

DATE 3-30 1976

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. (R3)

NAME OF DECEASED Pre-Need For Francis Wangler

OWNER Aboue

ADDRESS c/o P.A.

MORTUARY _____

<u>A</u>	LOT <u>8</u>	GR <u>11</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>200</u>	<u>00</u>
	OPENING TIME _____	DAY DATE _____					
	VAULT BOX _____	SIZE _____					
	REMOVAL OR FOUNDATION VET. _____						
						TOTAL	<u>200</u> <u>00</u>
	PAID RECEIPT NUMBER _____						
						BALANCE	

= Lot Member Only
We Select
U.S. Navy - No rank info
Ser. No 1628353
VA Claim No. C-1261564

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

AUTHORIZED IN PERSON Womack - PA
PHONE BY _____

ORDER TAKEN BY Ph. Hamilton

W.O. NO. **D 6838**

INVOICE NO. 28210



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/30/1976	NO. 28210
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6838

Public Administrator
 8775 Balboa Ave.
 San Diego, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/30/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Pre-need for Francis Wangler:
 Lot B Gr 11 Sec 1 Div 11

\$ 200.00

PAID
 APR 20 1976

Francis Wangler
 * Public Adm.

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 40.00
100	7784	160.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28210

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1976

CHARGE

Eva E. Carlisle

ADDRESS

5343 Monroe apt #715 S.D. (15)

NAME OF DECEASED

Pre Need

OWNER

Same

ADDRESS

MORTUARY

Humphrey287-5490LOT 14 GR 1 ROW SEC 3 DIV 12 180.00

OPENING TIME

DAY
DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$180.00

PAID RECEIPT NUMBER

23365

BALANCE

Flush Marker Only**PAID**

MAR 30 1976

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

AUTHORIZED

IN PERSON

PHONE BY

8381Eva E. CarlisleORDER
TAKEN BYR. W. [Signature]

W.O. NO.

D 6839

INVOICE NO.

0457

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

7868
 NO. 23365

DATE 3-30 1976

FROM Eva E Carlisle ADDRESS 5343 Hummel Ave Apt 715

One hundred eighty & 00/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Pre-Paid Cost

LOT 14 GRAVE 1 ROW 3 SECTION 3 DIVISION BLOCK 12

INVOICE NO. CASH

W.O. D-6839

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07868

CITY AUDITOR

ISSUED BY [Signature] APR 1 1976

CREDIT	306	
SALES CARE	951	36.00
HALF SALES OF LOTS	100	144.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		180.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1976CHARGE Audrey E. SmithADDRESS BellevueNAME OF DECEASED Don H. SmithOWNER Audrey E. SmithADDRESS 3214 Marbet St S.D. (2)MORTUARY Lewis Colonial 231-0810LOT 2 GR 8 ROW X-DEEP SEC 1 DIV 11 RI.P. 300.00OPENING TIME 11 A DAY DATE Fr 4-2-76 1.35.00BOX Bell SIZE 95.40REMOVAL OR FOUNDATION VET Marker Inst. 40.00TOTAL \$570.40

PAID RECEIPT NUMBER

BALANCE

Corp. SS386-24-9322 U. S. A.Flush marker onlyFile Vets claim (2)THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 4380
AUTHORIZED Audrey Smith ORDER
IN PERSON PHONE BY TAKEN BY R. W. SchmeW.O. NO. D 6840 INVOICE NO. 28225

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23482

DATE 5-11 1976

FROM Audrey E. Smith. ADDRESS 3216 Market St., S.D. 92102

Twenty Dollars & No Cents DOLLARS (\$ 20.00)

IN Partial PAYMENT OF Leon H. Smith Service

LOT 2 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28225

W.O. D-6840

UNPAID BALANCE AFTER THIS PAYMENT 550.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

PAY SAN DIEGO CITY TREAS. MAY 12 '76 ID #13

ISSUED BY J.E. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	20 00
	7784	
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 20 00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23545

DATE 5-24 1976

FROM Audrey E. Smith ADDRESS 3216 Market St. SO. 92102

Ten Dollars & 00/100 DOLLARS (\$ 10.00)

IN Partial PAYMENT OF Leon H. Smith, Service

LOT 2 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28225

W.O. D-68 40

UNPAID BALANCE AFTER THIS PAYMENT 540.40

NOT VALID UNLESS STAMPED
 CITY OF SAN DIEGO
 MAY 26 1976
 PAID \$13
 ISSUED BY J.E. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	10
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		10 00

100-7784

$$\begin{array}{r} 240.00 \\ -20 \\ \hline 220.00 \end{array}$$

100-7781

$$\begin{array}{r} 135.00 \\ -24.60 \\ \hline 110.40 \end{array}$$

~~100-7782~~

~~$$\begin{array}{r} 95.40 \\ -10.00 \\ \hline 85.40 \end{array}$$~~

~~100-7783~~

~~$$40.00$$~~

300-7784

60.00

60.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23590

DATE 6-5 1976

FROM Audrey E. Smith ADDRESS 3216 Market St. S.O. 92102

One Hundred Fifty and ⁰⁰/₁₀₀ DOLLARS (\$ 150.⁰⁰)

IN part PAYMENT OF Leon H. Smith Service

LOT 2 GRAVE 8 ROW 1 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 28225

W.D. 0-6840

UNPAID BALANCE AFTER THIS PAYMENT 390.40

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS.
 JUN 7 '76
 PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	24	00
	7781		
BOXES	100	85	00
	7782		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT • DIVISION

Treasurer

No 30529

D6840

AMOUNT

DATE

9-12-77

Thirty

DOLLARS

40

CENTS

\$

30.00

RECEIVED OF

ADDRESS

Audrey E. Smith

IN PAYMENT OF

Treas. Coll. Cemetery # 28225

Balance Due # 310.40



CHECK



CASH

CREDIT

FUND

100

ACCOUNT

7781

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornie Ledebin

FOR ABOVE-NAMED DEPARTMENT



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

DEPARTMENT - DIVISION

Treasurer

No 30545

D6840

AMOUNT

Fifteen ——— DOLLARS No ——— CENTS

DATE

11-4-77

\$

15.00

RECEIVED OF

Andrew C. Smith

ADDRESS

IN PAYMENT OF

Treas. Call. Committee # 28225

Balance Due \$295.40



CHECK



CASH

CREDIT

FUND

100

ACCOUNT

7781

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Jeston C. Ledeli
FOR ABOVE-NAMED DEPARTMENT



*Moved
Returned to us
5-25-78*

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

4/25/1978

D6840

9380

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Audrey E. Smith for the sum of \$ 300.00 (DOLLARS)

LEGAL DESCRIPTION Lot 2 Gr 8 Sec 1 Div 11 (D.I.P.)


AS DESCRIBED ON PURCHASE ORDER NUMBER D-6840

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Marker Only Allowed


Cemetery Manager


Property Director



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/1976	NO. 28225
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6840

Audrey E. Smith
 3216 Market St.
 San Diego, Cal. 92102

PAID

APR 12 1976

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/2/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Leon H. Smith Service	
Lot 2 Gr 8 Sec 1 Div 11 (D.I.P.)	\$ 300.00
Interment Charges	135.00
Cement Burial Liner	90.00
Marker Setting Fee	40.00
Sales Tax	5.40
	570.40
5-11-76 R# 23482	20.00
5-24-76 R# 23545	10.00
File Vets Claim 4/2/76	
30 Day Note 6-5-76 R# 23590	150.00
	390.40

TREAS. COLL.

YV 5020 12-13-76
 (11-30-76)

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
200	7704	50.00
100	7701	135.00
100	7702	90.00
100	7703	40.00
100	7704	5.40

CITY OF SAN DIEGO, CALIFORNIA NO.

28225 BX

07-12-77	R# 19798	(100-7781)	20.00	370.40
09-12-77	R# 30529		30.00	340.40
8/4/77	R# 30510		30.00	310.40
11-4-77	R# 30545		15.00	295.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 1976

CHARGE

Pacific Beach Mortuary

ADDRESS

4710 Cass St. S.D. (9)

NAME OF DECEASED

May R. Hanson

OWNER

ADDRESS

(Ashes)

MORTUARY

LOT

55

GR

1

ROW

SEC

DIV

7

OPENING TIME

P.M.

DAY

Tues.

DATE

3-30-7635 00

VAULT - BOX

ASH

SIZE

37 10

REMOVAL OR FOUNDATION VET.

Recording20 00

TOTAL

\$92.10

PAID RECEIPT NUMBER

BALANCE

Inter-Center of Gr.

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

AUTHORIZED

IN PERSON

PHONE BY

Eddie
D 6841

ORDER

TAKEN BY

R. W. Schme

W.O. NO.

INVOICE NO.

28211



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/30/1976	NO. 28211
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6841

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

THIS INVOICE IS DUE AND PAYABLE 4/30/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

May R. Hanson Services

Lot 55 Gr 1 Sec 4 Div 7

Interment Charge

\$ 35.00

Ash Vault

35.00

Sales Tax

2.10

Recording Fee

20.00

PAID

AUG 3 1976

\$ 92.10

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	\$ 35.00
100	7782	37.10
100	7783	20.00

rwd

CITY OF SAN DIEGO, CALIFORNIA NO.

28211

51

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1976CHARGE Oline HammADDRESS BelowNAME OF DECEASED Frederick HammOWNER Oline F. HammADDRESS 4837 Mansfield St. 5D. 16MORTUARY Jewis Colonial 284-7739LOT 121 GR 1 ROW 1 SEC 1 DIV 11 20000OPENING TIME 9:30A DAY DATE Fr 3-2-76 13500VAULT W-T.S. SIZE ---REMOVAL OR FOUNDATION VET. Marker Inst. 4000TOTAL \$375.00

PAID RECEIPT NUMBER

BALANCE

Ord. 39 1166 907 U.S.A.Flush Marker Only
30 DAY NOTE
File Vets ClaimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT,
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSON

PHONE BY

Oline F. Hamm

ORDER

TAKEN BY

R. W. Schue

W.O. NO.

D 6842

INVOICE NO.

28226

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23421

DATE 4-22 1976

FROM Olive Hamm ADDRESS 4837 Mansfield St. S.O. 92116

Two Hundred Twenty Five and 00/100 DOLLARS (\$ 225.00)

IN part PAYMENT OF Frederick Hamm Service

LOT 121 GRAVE 1 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 28226

W.O. D-6842

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS.
APR 26 78
PAID #13

ISSUED BY [Signature]

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100	10	00
	7764		
OPENINGS	100	135	00
	7781		
BOXES	100		
	7762		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		225	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23472

DATE 5-8 1976

FROM Olive Hamm ADDRESS 4837 Mansfield St. S.D. 92116

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN Full PAYMENT OF Frederick Hamm Service

LOT 121 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28226

W.D. 0-6842

UNPAID BALANCE AFTER THIS PAYMENT \$ -

NOT VALID FOR PUBLIC USE UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.

MAY 10 1976

PAID #13

ISSUED BY

R. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	150	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/2/1976

NO. 28226

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6842

Olive Hamm
 4837 Mansfield St.
 San Diego, Cal. 92116

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/2/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Frederick Hamm Service

Lot 121 Gr 1 Sec 1 Div 11

Interment Charges

Marker Setting Fee

PAID

MAY 10 1976

\$ 200.00

135.00

40.00

\$ 375.00

4-22-76 R# 23421 225.00

150.00

File Vets Claim 4/2/76
 30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	40.00
100	7781	135.00
100	7723	40.00
100	7724	150.00

GPH

CITY OF SAN DIEGO, CALIFORNIA NO.

28226

51

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1976CHARGE ROBERT Meriwether 262-1772ADDRESS 3833 Logan Ave. S.D. 92113NAME OF DECEASED Mozella MeriwetherOWNER Above

ADDRESS _____

MORTUARY Anderson - RagsoaleLOT 32 GR 3 ROW _____ SEC 3 BLK 12 DIV 180 00OPENING TIME 2:00 DAY DATE 4-2-76 Fri 135 00WARRANT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL

410 40PAID RECEIPT NUMBER 23370

BALANCE

Flat Marker Only*Check with [unclear]**PAID**

APR 1 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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.

D 6843

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23370

DATE 4-1 1976

FROM Robert Meriwether ADDRESS 3833 Logan Ave. S.D. 12113
Four Hundred & Two Dollars & Forty Cents DOLLARS (\$ 412.40)
 IN Full PAYMENT OF Mozella Meriwether Services

LOT 32 GRAVE 3 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash-

W.O. D-6843

UNPAID BALANCE AFTER THIS PAYMENT 0

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

08007

CITY AUDITOR

APR 6 1976

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	144	00
	7784		
	100	135	00
OPENINGS	7781		
	100	95	40
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 412.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-31 1976CHARGE Eric Holzappel 213-375-8329ADDRESS 5320 Palos Verdes Blvd. Torrance, Cal. 90505NAME OF DECEASED Pamela HolzappelOWNER Above

ADDRESS _____

MORTUARY SMITH & SALSBURY CULVER CITY213-559-4712LOT 4433 GR _____ ROW _____ SEC _____BANK DIV 10 200 00OPENING TIME 1P DAY DATE 4-2-76 135 00~~MARKER~~ BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 430 40

PAID RECEIPT NUMBER _____

BALANCE _____

Flat Marker Only30 DAY NOTESet. AT LEMON GR WITH. Ch.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY Linda L. Sikes

ORDER

TAKEN BY D. HamiltonW.O. NO. D 6844INVOICE NO. 2822 ~~17~~

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23495

DATE 5-14 1976

FROM Eric Holzappel ADDRESS 5320 Balboa Vista Blvd.

Four hundred thirty & 40/100 - DOLLARS (\$ 430.40)

IN full PAYMENT OF James Holzappel Sen.

LOT 4433 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28227

W.O. D-6844

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
 CITY TREAS.
 MAY 17 '76
 PAID R.3

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>40.00</u>
HALF SALES OF LOTS	100	<u>160.00</u>
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 430.40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	4/2/1976	NO.	28227
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6844

Eric Holzappel
5320 Palos Verdes Blvd.
Torrance, Cal. 90505

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

THIS INVOICE IS DUE AND PAYABLE 5/2/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Paula Holzappel Service	
Lot 4433 Div 10	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40

PAID

MAY 18 1976

\$ 430.40

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
106	7784	40.00	deb.
100	7781	135.00	
100	7782	95.40	
100	7784	160.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28227

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1976 19__CHARGE Seaman-Poe Monument Co.ADDRESS 3893 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for March 1976 \$362.50

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/4 Thomas	\$40.00	3/18 Huemler	\$40.00
3/11 Pearson	\$40.00	3/18 Mueller	\$40.00
3/11 Jackson	\$40.00		
3/12 Woo (1 vase)	\$ 2.50		
3/18 Morgan	\$40.00		
3/18 Deputy	\$40.00		
3/18 Miles	\$40.00		
3/18 Baker	\$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 _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. **D 6845** INVOICE NO. 28219



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/1976

NO. 28219

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6845

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Cal. 92113

#40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for March '76

\$362.50

3/4 Thomas	\$40.00
3/11 Pearson	\$40.00
3/11 Jackson	\$40.00
3/12 Woo (1 vase)	\$40.00 \$2.50
3/18 Morgan	\$40.00
3/18 Deputy	\$40.00
3/18 Miles	\$40.00
3/18 Baker	\$40.00
3/18 Thuemler	\$40.00
3/18 Mueller	\$40.00

PAID

APR 29 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	362.50

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28219

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/31/1976 19__

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT	GR	ROW	SEC	BLK DIV		
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET. _____						
Memorial Installations for March 1976					\$120.00	
TOTAL						
PAID RECEIPT NUMBER _____						
BALANCE						

3/11 Bryan \$40.00

3/18 Cook \$40.00

3/18 Dietz \$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 _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. **D** 6846

INVOICE NO. 28220

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D6846

No. 23550

DATE 5-25 1976

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. S.D.
One Hundred Dollars & 00/100 DOLLARS (\$ 120.00)
 IN Full PAYMENT OF Memorial Installations for March 1976

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28220

W.O. -

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
 MAY 26 76
 PAID #13

ISSUED BY J. E. Wilson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
		<u>120</u>	<u>00</u>
TOTAL PAID \$		<u>120</u>	<u>00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/1976

NO. 28220

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

Glemens Granite Co.
3665 Imperial Ave.
San Diego, Cal. 92113

F91479

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for March 1976

\$120.00

3/11	Bryan	\$40.00
3/18	Cook	\$40.00
3/18	Dietz	\$40.00

PAID
MAY 26 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	120.00

geh

CITY OF SAN DIEGO, CALIFORNIA

NO. 28220

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1976 19CHARGE Conti & Son MemorialsADDRESS 3871 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for March 1976 \$560.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/4 Eck	\$40.00	3/23 Kidder,	\$40.00
3/4 Gregory	\$40.00	3/23 Fargo	\$40.00
3/4 Hewson A.	\$40.00	3/25 Ordonez	\$40.00
3/4 Chapman	\$40.00	3/30 Phipps	\$40.00
3/4 Hewson J.	\$40.00	3/30 Reed	\$40.00
3/4 Young	\$40.00	3/30 Matensack	\$40.00
Rasmussen	\$40.00		
3/23 Walker	\$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

deh

W.O. NO.

D 6847

INVOICE NO.

28221

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23389

DATE 4-9 1976

FROM Conti & Son Mar. Co. ADDRESS 3871 Imperial Ave.

Five hundred sixty & no/100 DOLLARS (\$ 560.⁰⁰)

IN full PAYMENT OF Mem. Inst. March '76

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28221

W.O. D-6847

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.

APR 12 76

PAID #13

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>560.00</u>
TOTAL PAID \$		<u>560.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/31/1976

NO. 28221

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6847

Gonti & Son Memorials
3871 Imperial Ave.
San Diego, Cal. 92113

FH25603192

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for March 1976

560.00

3/4	Yok	\$40.00
3/4	Gregory	\$40.00
3/4	Hewson, A.	\$40.00
3/4	Chapman	\$40.00
3/4	Hewson, J.	\$40.00
3/4	Young	\$40.00
3/4	Basmussen	\$40.00
3/23	Walker	\$40.00
3/23	Kidder	\$40.00
3/23	Fargo	\$40.00
3/25	Ordones	\$40.00
3/30	Phipps	\$40.00
3/30	Reed	\$40.00
3/30	Matenseck	\$40.00

PAID

APR 12 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2783	560.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28221

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1976 19__CHARGE Southern California Granite Co.ADDRESS 3845 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for March 1976 \$320.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/11 Jackson \$40.00

3/11 Allen \$40.00

3/11 Nielson \$40.00

3/11 Holbert \$40.00

3/11 Cox \$40.00

3/11 Morante \$40.00

3/11 Claggett \$40.00

3/18 Cabana \$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 _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. **D** 6848 INVOICE NO. 28222



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 3/31/1976

NO. 28222

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6648
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Southern California Granite Co.
 3845 Imperial Ave.
 San Diego, Cal. 92113

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for March 1976

\$ 320.00

3/11	Jackson	\$40.00
3/11	Allen	\$40.00
3/11	Nielson	\$40.00
3/11	Holbert	\$40.00
3/11	Cox	\$40.00
3/11	Morante	\$40.00
3/11	Claggett	\$40.00
3/18	Gabana	\$40.00

PAID

APR 29 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND 100	REVENUE ACCOUNT 7783	AMOUNT 320.00
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deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28222 BX

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/3/1976 19__

CHARGE Pinkham Mortuary

ADDRESS 808 13th St. Imperial Beach, Cal. 92032

NAME OF DÉCEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for March 1976 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/4/ Cruea

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. D 6849

INVOICE NO. 28213



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/31/1976

NO. 28213

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6849

Pinkham Mortuary
808 13th St.
Imperial Beach, Cal. 92032MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for March 1976

3/4/76 Cruea

\$ 70.00

PAID
APR 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28213

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/8/1976 19__CHARGE Merkley-Mitchell MortuaryADDRESS 3655 5th Ave. San Diego, Cal. 92103

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

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

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for March 1976 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/8/ Day

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. D 6850 INVOICE NO. 28214



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1976

NO. 28214

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6850
----------------	----------------	-----------------------

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

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

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesals Vaults for March 1976

3/8/1976 Day

\$ 70.00

PAID
APR 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

deh

CITY OF SAN DIEGO, CALIFORNIA NO.

28214 *BL*

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/31/1976 19

CHARGE Lewis-Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. San Diego, Cal. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____	GR _____	ROW _____	SEC _____	BLK DIV _____		
OPENING TIME _____	DAY DATE _____					
VAULT BOX _____	SIZE _____					
REMOVAL OR FOUNDATION VET: _____						
<u>Wholesale Vaults for March 1976</u>					\$	<u>70.00</u>
TOTAL						
PAID RECEIPT NUMBER _____						
BALANCE						

3/4 Hudson

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. D 6851

INVOICE NO. 28215



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1976

NO. 28215

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 11-6851

 Lewis-Colonial Mortuary
 3051 El Cajon Blvd
 San Diego, Cal. 92104

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

DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for March 1976

3/4/76 Hudson

\$ 70.00

PAID

APR 19 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100-	7752	70.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28215

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/3/1976 19__

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd. S.D. 92107

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for March 1976 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/15 Doering

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

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY deh

W.O. NO. **D 6852**

INVOICE NO. 28216



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

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

DATE 3/31/1976	NO. 28216
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6852

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

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

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Wholesale Vaults for March 1976	
3/15/76 Doering	\$ 70.00

PAID
APR 14 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7782	70.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28216

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/3/1976 19__

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave. San Diego, Cal. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT	GR	ROW	SEC	BLK DIV		
					OPENING TIME	DAY DATE
					VAULT BOX	SIZE
					REMOVAL OR FOUNDATION VET.	
					Wholesale Vaults for March 1976	\$ 70.00
					TOTAL	
					PAID RECEIPT NUMBER	
					BALANCE	

3/25 Robey

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

AUTHORIZED
IN PERSON
PHONE BY _____

ORDER
TAKEN BY deh

W.O. NO. D 6853

INVOICE NO. 28217



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	3/31/1976	NO.	28217
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6853

Rogers Mortuary
 4094 University Ave.
 San Diego, Cal. 92105

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

THIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for March 1976

3/25/1976 Robey

\$ 70.00

PAID

APR 13 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

30h

CITY OF SAN DIEGO, CALIFORNIA

NO.

28217

BR

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 3/31/1976 19

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. San Diego, Cal. 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 March 1976 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

3/30 Moore

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

AUTHORIZED
IN PERSON
PHONE BY _____ ORDER
TAKEN BY deh

W.O. NO. **D** 6854

INVOICE NO. 28218



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
3/31/1976

NO. 28218

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6854

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Cal. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 4/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for March 1976

3/30/76 Moore

\$ 70.00

PAID

MAY 10 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	70.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO. 28218

28218

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 76CHARGE Featheringill MortADDRESS 6322 El Cajon Blvd.NAME OF DECEASED BABY WALTZOWNER Gregory A. Waltz

ADDRESS _____

MORTUARY FeatheringillLOT 33 GR 11 ROW _____ SEC NAS ^{DIV} Q 30 00OPENING TIME 9:30 Here DAY DATE 4-2-76 35 00VAULT BOX _____ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL 65 00

PAID RECEIPT NUMBER _____

BALANCE _____

10x20 Plush 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 W. Featheringill ORDER TAKEN BY R. Hamilton

PHONE BY _____ W.O. NO. D 6855 INVOICE NO. 28228

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 24174

D6855

DATE 12-1 1976

FROM Featherington M. W. M. ADDRESS 6322 El Cajon Blvd. (15)
Five hundred forty five & 89/100 - DOLLARS (\$ 545.89)
 IN fuel PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28228-
28287-28268
 W.O. D-6855-D-6952
D-6932

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

SAN DIEGO
 CITY TREAS.
 DEC 2 76
 PAID #13

ISSUED BY [Signature]

CREDIT	306	6.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	24.00
OPENINGS	100 7781	305.00
BOXES	100 7782	190.80
REMOVALS FOUNDATIONS	100 7783	20.00
TOTAL PAID \$		545.80

UNPAID BALANCE AFTER THIS PAYMENT 0



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/27/1976

NO. 28228

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-5855

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Cal. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/2/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Baby Boy Waltz Service

Lot 33 Gr II Sec MAS Div Q

\$ 30.00

Interment Charges

35.00

\$ 65.00

PAID

DEC - 2 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
705	2784	6.00
100	2781	35.00
100	2784	24.00

dsh

CITY OF SAN DIEGO, CALIFORNIA NO. 28228

28228

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1976CHARGE Public AdministratorADDRESS 2775 Balboa Ave S.D. 92123NAME OF DECEASED Arthur M. HolcombOWNER Est. of

ADDRESS _____

MORTUARY Paris Mort (Stan Berdan)

LOT	<u>166</u>	GR	<u>4</u>	ROW	SEC	<u>1</u>	BER DIV	<u>11</u>	<u>200</u>	<u>00</u>
OPENING TIME	<u>1:30 Here</u>	DAY	<u>Monday</u>	DATE	<u>4-5-76</u>				<u>135</u>	<u>00</u>
MARKET BOX	<u>Bell</u>	SIZE							<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION	<u>VET.</u>	<u>Marker Installation</u>							<u>40</u>	<u>00</u>
									TOTAL	<u>470.40</u>
PAID RECEIPT NUMBER _____									BALANCE	

No Rank Ser No Service info. VA File No F-21-836-405P.A. Filing for V.A. BenefitsTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

Dan Scanlon ^{OK}

ORDER

TAKEN BY

L.E. Olson

W.O. NO.

D 6856

INVOICE NO.

28229

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 23419

DATE 4-21 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S.O. 92123
Four Hundred Seventy and 40/100 DOLLARS (\$ 470.40)
 IN Full PAYMENT OF Arthur M. Holcomb Service

LOT 166 GRAVE 4 ROW SECTION 1 DIVISION 11
 BECK

INVOICE NO. 28229

W.O. 0-6856

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR REFUND OR CREDIT UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.
 APR 22 '76
 PAID #13

ISSUED BY R.D. Hamilton

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	160	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS-FOUNDATIONS	100 7783	40	00
TOTAL PAID \$		470	40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
4/5/1976

NO. 28229

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6856

Public Administrator
8775 Balboa Ave.
San Diego, Calif. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/5/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur M. Holcomb Services

Lot 166 Gr 4 Sec 1 Div 11

\$ 200.00

Interment Charges

135.00

Marker Installation

40.00

Concrete Burial Liner

90.00

Sales Tax

5.40

\$ 470.40

PAID

APR 22 1976

PAID

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	200.00
100	7784	160.00
300	7787	135.00
108	7782	40.00
		5.40

leg

CITY OF SAN DIEGO, CALIFORNIA NO. 28229

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 19 76CHARGE Olive E. FoxADDRESS 3316 BANCROFT ST. S.D. 92104NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 28 GR 2 ROW 2 SEC 2 BLK 12 DIV 200 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 200 00PAID RECEIPT NUMBER 23368BALANCE 0Flat Marker OnlyReserve Lots 28 Graves 3-4-5-6**PAID**

APR 1 1976

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

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

#8387

AUTHORIZED IN PERSON MAIL ORDER TAKEN BY Blair HamiltonPHONE BY _____ W.O. NO. **D** 6857 INVOICE NO. 23368Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

8007

NO. 23368

DATE 4-1 1976

FROM Olive E. Fox ADDRESS 3316 Bancroft St. S.D. 92104

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

IN full PAYMENT OF Pre-Need Lot

LOT 28 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-6857

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

08007 CITY AUDITOR
 APR 6 1976

ISSUED BY [Signature]

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100	160	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		200	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-1 1976

CHARGE MARY R. Solis

ADDRESS 949 46TH St. S.D. 92102

NAME OF DECEASED Fre. Needs

OWNER JUANA Murillo

ADDRESS Above

MORTUARY _____

LOT <u>3742</u>	GR _____	ROW _____	SEC _____	BLK DIV <u>10 200</u>	<u>aw</u>
-----------------	----------	-----------	-----------	-----------------------	-----------

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL	<u>200</u>	<u>aw</u>
-------	------------	-----------

PAID RECEIPT NUMBER 23369

BALANCE F lat Marker Only

PAID
APR 1 1976
MT. HOPE CEMETERY
CITY OF 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 CITY OF SAN DIEGO, CALIF.

8385
AUTHORIZED
IN PERSON Mary R. Solis
PHONE BY _____

ORDER
TAKEN BY L. Hamilton

W.O. NO. D6858

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. **23369**

DATE 4-1 1976

FROM Mary R. Solis ADDRESS 949 46th St. S.D. 92122

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

IN Full PAYMENT OF Pre-Paid Lot (Juana Minilla)

LOT 3742 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6852

UNPAID BALANCE AFTER THIS PAYMENT 0-

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

08007

CITY AUDITOR

APR 6 1976

ISSUED BY J. Hamilton

CREDIT	306		
SALES CARE	951	40	
HALF SALES OF LOTS	100	150	
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		200	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1976CHARGE AMELIA Boyd 560-1603ADDRESS 3255 ARMSTRONG ST H-23, S.D. 92111NAME OF DECEASED ERNEST Boyd

OWNER _____

ADDRESS _____

MORTUARY FeatheringillLOT 35 GR 6 ROW _____ SEC 2 DIV 12 200 00OPENING TIME 1:00 HERE DAY DATE 4-6-76 Tues 135 00~~WALL~~ BOX Bell SIZE _____ 95 40REMOVAL OR FOUNDATION VET MARKER Setting Fee 40 00TOTAL 470 40PAID RECEIPT NUMBER 23381 320 00BALANCE 150 00Flat Marker Only~~X~~ OK with SucFile Veto Claim OKTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON W. Eckart ORDER TAKEN BY Pl. HamiltonPHONE BY _____ W.O. NO. D 6859 INVOICE NO. 28232

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23381

DATE 4-6 1976

FROM Amelia Boyd ADDRESS 7425 Armstrong Pl. S. D. 92111
Three Hundred Twenty and 40/100 DOLLARS (\$ 320.40)
 IN part PAYMENT OF Ernest Boyd Service

LOT 35 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash

W.D. 0-6859

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

08114
 CITY AUDITOR
 APR 8 1976

ISSUED BY R. Hamilton

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100	10	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	00
	7782		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		320	40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

№ 23470

DATE 5-8 1976

FROM Amelia Boyd ADDRESS 3255 Armstrong St H-23 S.D. 92111
One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Ernest Boyd Service

LOT 35 GRAVE 6 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. 28232

W.O. D-6859

UNPAID BALANCE AFTER THIS PAYMENT — 0 —

NOT VALID FOR PURPOSES STATED UNLESS STAMPED IN PAID

SAN DIEGO CITY TREAS.

MAY 10 76

PAID #13

ISSUED BY D. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>150.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>150.00</u>



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/6/1976

NO. 28232

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-6859

Amelia Boyd
3255 Armstrong St. H-23
San Diego, Cal. 92111

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

THIS INVOICE IS DUE AND PAYABLE 5/6/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Ernest Boyd Service	
Lot 35 Gr 6 Sec 2 Div 12	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
Marker Setting Fee	40.00
	\$ 470.40
Paid on Rec # 23381	- 320.40
Vets Allowance	
Balance Due	\$ 150.00

PAID
MAY 10 1976
PAID
MAY 6 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7734	150.00	deb

CITY OF SAN DIEGO, CALIFORNIA NO. 28232

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1976CHARGE Bonham Bros. MortuaryADDRESS 1770 Fourth Ave. S.D. 92101NAME OF DECEASED Eleanor Mitchell

OWNER _____

ADDRESS _____

MORTUARY BonhamLOT 1 GR 6 ROW _____ SEC 100 ^{BLK} 11OPENING TIME 9:30 DAY DATE 4-5-76 135 00VAULT W-T S SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 135 00

PAID RECEIPT NUMBER _____

BALANCE _____

Use all info. - may be VAULT

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

AUTHORIZED
IN PERSON
PHONE BY

Chuck

ORDER
TAKEN BY

R. R. R. R.W.O. NO. **D** 6860INVOICE NO. 28230

MOUNT HOPE CEMETERY

D6860

4-9 1976

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

Eleanor Mitchell in Lot 1 Gr 6 Row _____ Sec. FOOF
Block _____

~~Block~~ 11 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Monetary M. Burton

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

W B McShanahan
Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 5/5/76NO. 28230DEPT. Treasury

DEPT. REF. NO.

YOUR ORDER NO.

D-5860Bonham Brothers Mortuary
1770 Fourth Ave.
San Diego, Calif. 92101MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/5/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Cleaner Mitchell Services

Lot 1 Gr 6 Sec IOOP Blk 11

Waterment Charges (Top Seal Vault)

135.00

PAID

PAID

APR 21 1976

POST MARKED

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

20092615125.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28230Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-2 1976

CHARGE LAMAR Willis 262-0928

ADDRESS 4220 Los Pinos Ave. S.O. 92113

NAME OF DECEASED Pre-Needs

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 22 GR 2 ROW _____ SEC 3 BLK 12 DIV 180 cc

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 180.00

PAID RECEIPT NUMBER 23372

BALANCE 0

PAID
APR 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#8389
AUTHORIZED
IN PERSON Mr. Willis
PHONE BY _____

ORDER
TAKEN BY P. Hamilton

W.O. NO. **D** 6861

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23372

DATE 4-2 19 76

FROM Lamas Willis ADDRESS 4220 Los Divos, S.D. 92113

One Hundred Eighty and 00/100 DOLLARS (\$ 180.00)

IN full PAYMENT OF Pre-Need Lot

LOT 22 GRAVE 2 ROW 3 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-6861

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
 APR 6 1976

ISSUED BY Ed. Hamilton

CREDIT	306		
SALES CARE	951	36	
HALF SALES OF LOTS	100	144	
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		180	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23374

DATE 4-3 1976

FROM Edna Billups ADDRESS 3719 Newton Ave. S.D. 92113

One Hundred Eighty Five and 30/100 DOLLARS (\$ 185.30)

IN Full PAYMENT OF Pre-Paid Lot & Floral Vase

LOT 47 GRAVE 6 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. cash

W.O. D-6862

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

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

CITY AUDITOR

APR 6 1976

ISSUED BY [Signature]

CREDIT	306	44	00
SALES CARE	951		
HALF SALES OF LOTS	100	30	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100	5	00
FOUNDATIONS	7783		

TOTAL PAID \$ 185.30

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 76

CHARGE Dorothy Steiol 287-0887

ADDRESS 4316 52nd #4 S.D. 92115

NAME OF DECEASED Paul M. Berglund

OWNER

ADDRESS

MORTUARY Rogers

LOT 180 GR 1 ROW SEC 11 SINK DIV 7

OPENING TIME 11:00 DAY DATE 4-5-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. Marker Setting Fee 40 00

TOTAL 270 40

PAID RECEIPT NUMBER 23373 120 40

BALANCE 150 00

Lot Pre-Paid on W.O. B-6545

Pvt. U.S.A. 4526342

File Vets Allowance

Vet Paper coming from Mont

PAID

APR 3 1976

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

AUTHORIZED

IN PERSON

PHONE BY Dorothy Steiol

ORDER

TAKEN BY J. Hamilton

W.O. NO. D 6863

INVOICE NO. 28231

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23672

DATE 7-3 1976

FROM Rorothy Steidl ADDRESS 4316 52nd ST. S.D. 92115
One Hundred Fifty and 00/100 DOLLARS (\$ 150.⁰⁰),
 IN full PAYMENT OF Paul M. Berglund Service

LOT 180 GRAVE 11 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. 28231

W.O. D-6863

UNPAID BALANCE AFTER THIS PAYMENT — 0 —

NOT VALID FOR REFUND UNLESS STAMPED PAID IN THIS SPACE.

SAN DIEGO CITY TREAS.

JUL 6 '76

PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	7784	
OPENINGS	7781	135 ⁰⁰
BOXES	7782	15 ⁰⁰
REMOVALS FOUNDATIONS	7783	
TOTAL PAID \$		150 ⁰⁰



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/5/1976	NO. 28231
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6863

Rorothy Steidl
 4316 52nd St.
 San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 5/5/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Paul M. Berglund Services	
Lot 180 Gr 1 Sec 11 Div 7	
Interment Charges	\$ 135.00
Concrete Burial Liner	90.00
Marker Setting Fee	40.00
Imples Tax	5.40
	<u>TOT</u>
	TOTAL 270.40
Paid receipt No. 23373	120.40
	<u>BALANCE</u> \$ 150.00

PAID

JUL 6 1976

File # 1-1-1-1-1-1

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2783	135.00	150
102	2782	15.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28231

Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23373

DATE 4-3 1976

FROM Dorothy Steidl ADDRESS 4316 52nd St #4 S.D. 92115
One Hundred Twenty and $\frac{40}{100}$ DOLLARS (\$ 120.40)
 IN part PAYMENT OF Paul M. Berglund Service

LOT 180 GRAVE 1 ROW 11 SECTION 11 DIVISION 7
 BLOCK 7

INVOICE NO. Cash

W.O. D-6863

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR

APR 6 1976

ISSUED BY Ed Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100		
	7781		
BOXES	100	80	40
	7782		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		120	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1976

CHARGE Edith Greenlaw

ADDRESS 3324 Upas St. S.D. ④

NAME OF DECEASED James J. Lane

OWNER _____

ADDRESS _____

MORTUARY Rogers 281-8662

B	LOT <u>47</u>	GR <u>⑨</u>	ROW _____	SEC <u>17</u>	DIV <u>7</u>	<u>320</u>	<u>00</u>
	OPENING TIME <u>1:30 P.M.</u> DAY DATE <u>4-7-76</u>					<u>135</u>	<u>00</u>
VAULT <u>W.T.S.</u> SIZE _____						_____	
REMOVAL OR FOUNDATION VET. _____							
						TOTAL	<u>\$455.00</u>
PAID RECEIPT NUMBER _____						BALANCE	_____

Flush Mark 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.

\$849
AUTHORIZED

IN PERSON Edith B. Greenlaw ORDER TAKEN BY R.W. Sekma

PHONE BY D 6864

W.O. NO. _____

INVOICE NO. 28233



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/7/1976	NO. 28233
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. 4-6864

Edith Greenlow
 3324 Upas Street
 San Diego, Calif. 92114

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/5/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
James J. Lane Services	
Lot 47 Gr 9 Sec 17 Div 7	\$ 160.00
Lot 47 Gr 10 Sec 17 Div 7	160.00
Interment Charges	135.00
	<hr/>
	\$ 455.00

PAID

APR 22 1976

30-Day Note

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	64.00	103
100	7784	256.00	
100	7781	135.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28233

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-5 1976

CHARGE Glenn W Cozad

ADDRESS 899 Poin St Apt 702 San Ev. 94108

NAME OF DECEASED Mabel D. Cozad

OWNER _____

ADDRESS (Ashe)

MORTUARY Ship In

LOT 7 GR 9 ROW _____ SEC MAS DIV L

OPENING TIME P.M. DAY DATE MON 4-5-76 35 00

VAULT ~~###~~ SIZE ASH 37 10

REMOVAL OR FOUNDATION VET. Recording 20 00

TOTAL \$92.10

PAID RECEIPT NUMBER 23377

BALANCE _____

Inter Center of grave

PAID
APR 5 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR REFUNDS OF MONIES PAID T.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

AUTHORIZED
IN PERSON Glenn Cozad
PHONE BY D 6865

ORDER
TAKEN BY B. R. Welch

W.O. NO. _____ INVOICE NO. ASH

MOUNT HOPE CEMETERY

D6865

Aug 27 1973

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

Mabel R. Leonard in Lot 7 Gr 9 Row 0 Sec. MAS~~Block~~
Division L in accordance with and subject to the rules and regulations

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

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

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

authorization and interment.

Mrs. Mabel R. LeonardSignature of relative or legal
representativeWingfield of Harvey Brewer,
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
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23377

DATE 4-5 1976

FROM Walter W. Cogsd ADDRESS 899 Pine St. Apt 707 S.F.
Twenty two & 1/2 DOLLARS (\$ 22.50)
 IN full PAYMENT OF Mabel D. Cogsd Services

LOT 7 GRAVE 9 ROW _____ SECTION MAS DIVISION 1 BLOCK 1

INVOICE NO. CASH

W.O. D-6865

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 6 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>35.00</u>
	7781	
BOXES	100	<u>37.10</u>
	7782	
REMOVALS	100	<u>20.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>92.10</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-5-76

CHARGE Pacific Beach Mart.

ADDRESS 4710 Cass St.

NAME OF DECEASED Arthur W. Coons

OWNER Beverly Callahan - 270-2801

ADDRESS 1552 La Playa S.D. 92109

MORTUARY (Ashes)

LOT 187 GR _____ ROW _____ SEC 4 Bk# 8 DIV 3 85 00

OPENING TIME _____ DAY DATE _____ 35 00

~~_____~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$120.00

PAID RECEIPT NUMBER _____

BALANCE _____

*Flush marker Only
Enter on Receipt*

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

8568

AUTHORIZED IN PERSON Beverly Callahan ORDER TAKEN BY J E Olson

PHONE BY D 6868

INVOICE NO. 28237



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	4/9/1976	NO.	28237
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-5866

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

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/9/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Arthur W. Coons Service	
Lot 187 Sec 4 Div 8	\$ 85.00
Interment Charges	35.00
	<hr/>
	\$120.00

PAID
 AUG 3 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
100	7784	17.00	del.
100	7784	68.00	
100	7781	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28237

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1976CHARGE Ben RomeroADDRESS 6332 Lake Arrowhead Cir. (19)NAME OF DECEASED Pre-needOWNER Ben^D & Beatrice R. RomeroADDRESS Phone

MORTUARY _____

1750
 LOT 1751 GR _____ ROW _____ SEC _____ DIV 10 500.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$500.00PAID RECEIPT NUMBER 23378

BALANCE _____

Flush Marker Only Allowed**PAID**

APR 5 1976

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.#8391
AUTHORIZED

BY PERSON

PHONE BY BDRomero

ORDER

TAKEN BY RudelineW.O. NO. **D6867**INVOICE NO. CAS 17

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23378

DATE 4-5 1976

FROM Ben Ramero ADDRESS 6332 Lakeview Blvd
Fine hundred & no/100 DOLLARS (\$ 500.00)
 IN full PAYMENT OF the need lots

LOT 1750 GRAVE 1751 ROW CA 54 SECTION 10 DIVISION BLOCK 10

INVOICE NO. CA 54

W.O. D-6867

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 6 1976
 ISSUED BY R. [Signature]

CREDIT	306	
SALES CARE	951	<u>100.00</u>
HALF SALES OF LOTS	100 7784	<u>400.00</u>
	100	
OPENINGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>500.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 1976

CHARGE

Javis Colonial Mort.

ADDRESS

3051 El Cajon Blvd.

NAME OF DECEASED

Anna T. Erickson

OWNER

ADDRESS

MORTUARY

Javis Colonial

LOT

432

GR

ROW

SEC

5 ^{Blk} 8
DIV

OPENING TIME

2 PDAY
DATEWed.
4-7-76135 00~~MAN~~ BOXBell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230 40

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON

PHONE BY

Art

ORDER

TAKEN BY

R. P. Lehman

W.O. NO.

D 6868

INVOICE NO.

28234



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE
4/7/1976

NO. 28234

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6868
-------------------	----------------	--------------------------

Lewis Colonial 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

THIS INVOICE IS DUE AND PAYABLE 5/7/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Ann. L. Erickson Services	
Lot 432 Sec 5 Div. 8	
Interment Charges	\$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<u>\$ 230.40</u>

PAID
 APR 21 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	135.00
100	2782	95.40

leo

CITY OF SAN DIEGO, CALIFORNIA NO.

28234

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1976CHARGE Anderson Bagdale Mort.ADDRESS 2401 Imperial Ave. S.D. @NAME OF DECEASED Pre-needOWNER Above

ADDRESS _____

MORTUARY _____

LOT 8 GR 3 ROW _____ SEC 17 DIV 7 160 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 160.00PAID RECEIPT NUMBER 23380

BALANCE

Flush Marked Only AllowedLOT FOR: HELEN GUY - 2467 - "L" SA S.D.**PAID**

APR 6 1976

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

AUTHORIZED

IN PERSON
PHONE BYChpin Mail

ORDER

TAKEN BY

R. W. Dehal

W.O. NO.

D 6869

INVOICE NO.

CA54

8104

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23380

DATE 4-6 1976

FROM Anderson Hagler M.D. ADDRESS 2001 Imperial Ave.

One hundred sixty + 00/100 - DOLLARS (\$ 160.00)

IN full PAYMENT OF pro-ceeds of lot

LOT 8 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 0454

W.O. D-6869

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
08104
CITY AUDITOR
APR 8 1976
ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	32.00
HALF SALES OF LOTS	100 7784	128.00
OPENINGS	100 7781	
BOXES	100 7782	
CEMENTALS FOUNDATIONS	100 7783	
TOTAL PAID \$		160.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-6 19 76

CHARGE PALM MORTUARY 89015
 ADDRESS 800 South Boulder Highway, Henderson, Nev
 NAME OF DECEASED John Edward Barry
 OWNER Peggy Barry (Cashes)
 ADDRESS P.O. Box 1849, Bullhead City, Ariz 86430
 MORTUARY Ship-In Palm Mortuary - Henderson, Nev.

E

LOT 70 GR 6 ROW SEC 2 DIV 11 85 00
 OPENING TIME 2:00 ~~HERE~~ DAY DATE 4-12-76 MON 35 00

WALL BOX SIZE
 REMOVAL OR FOUNDATION VET.

TOTAL \$ 120.00
 PAID RECEIPT NUMBER 23391
 BALANCE 0

Flat Marker Only
AN, USN, 729-39-25

* Family Coming in SAT TO Complete
Palm Mort - 702-564-1888 Dallas Bossard

Bill For Marker **PAID**

PAID
 APR 9 1976
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY
 TAKEN BY [Signature]

W.O. NO. D 6870 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23891

DATE 4-9 1976

FROM Palm Mortuary ADDRESS 800 S. Boulder Hwy, Henderson, Nev.

One Hundred Twenty DOLLARS (\$ 120.⁰⁰)

IN full PAYMENT OF John Edward Barry Service

LOT 70 GRAVE 6 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6870

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
APR 12 1976

ISSUED BY P. Hamilton

CREDIT	306	
SALES CARE	951	17
HALF SALES OF LOTS	100	68
	7784	
OPENINGS	100	35
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 120.⁰⁰

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-6 1976

CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Annie Laurence

OWNER _____

ADDRESS _____

MORTUARY Greenwood

LOT 39 GR 3 ROW _____ SEC 15 BEK 7 DIV 7

OPENING TIME 1:00 DAY DATE 4-9-76 FRI

VAULT BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

First Burial was X-Deep
Lot Pre-Paid A-969 Services D-212

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

AUTHORIZED
IN PERSON Bob Greenwood
PHONE BY _____

ORDER
TAKEN BY Ed. Hamilton

W.O. NO. D 6871

INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1976

CHARGE

Mattie D. Esposito

ADDRESS

Below

NAME OF DECEASED

Vincent J. Esposito

OWNER

Mattie D. Esposito

ADDRESS

4716 Ingleside Ave. S.D. (1)

MORTUARY

Featheringill 276-8629LOT 119 GR 6 ROW 1 SEC 1 DIV 11 200.00OPENING TIME 10 Here DAY DATE Thurs. 4-8-76 135.00BOX Bell SIZE 9540REMOVAL OR FOUNDATION VET. Marine Vint. 40.00

TOTAL

\$470.40

PAID RECEIPT NUMBER

BALANCE

M/Sgt. E-7 269 813 U.S.M.C.
Flank marks Only Allowed
Military Detail30 Day Note
File Vets claim (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.AUTHORIZED
IN PERSON

PHONE BY

Michael J. Esposito

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 6872

INVOICE NO.

28235

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23443

DATE 4-30 1976

FROM Mattie D. Esposito ADDRESS 4716 Ingraham St. (7)
Three hundred twenty & 40/100 DOLLARS (\$ 320.40)
 IN part PAYMENT OF Vincent J. Esposito Serv.

LOT 119 GRAVE 6 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28235

W.O. D-6872

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID UNLESS STAMPED IN THIS SPACE.

SAN DIEGO
MAY 1 76
PAID #13

ISSUED BY R. Scher

CREDIT	306	40 00
SALES CARE	951	
HALF SALES OF LOTS	100	10 00
	7784	
OPENINGS	100	135 00
	7781	
BOXES	100	95 40
	7782	
REMOVALS	100	40 00
FOUNDATIONS	7783	
TOTAL PAID \$		<u>320 40</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23471

DATE 5-8 1976

FROM Mattie D. Esposito ADDRESS 4716 Droguois Ave. S.D. 92117

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Vincent J. Esposito Jr. Service

LOT 119 GRAVE 6 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28235

W.O. D-6872

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR REFUND UNLESS
 STAMPED PAID IN FULL

SAN DIEGO
 CITY TREAS.
 MAY 10 '76
 PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	150	00
	7784		
OPENINGS	100		
	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	4/8/1976	NO.	28235
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6872

Mattie D. Esposito
4716 Iroquois St.
San Diego, Cal. 92117

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

THIS INVOICE IS DUE AND PAYABLE 5/8/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Vincent J. Esposito Jr. Service

Lot 119 Gr 6 Sec 1 Div 11

\$ 200.00

Interment Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

Marker Setting Fee

40.00

PAID

MAY 10 1976

\$ 470.40

4-30-76 R#23443

320.40

150.00

Veteran's Claim
30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
505	7704	40.00	
100	7781	135.00	
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28235

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1976

CHARGE Mamie L. Rich 92020

ADDRESS 500 N. Pierce, El Cajon, CA.

NAME OF DECEASED Isaac William Rich

OWNER Mamie L. Rich

ADDRESS Same

MORTUARY Paris (Elmer) 442-1285

LOT 27 GR ③ 4 ROW SEC 17 DIV 7 320 00

OPENING TIME 2 p.m. DAY DATE 5-9-76 Friday 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL \$550.40

PAID RECEIPT NUMBER

BALANCE

Flush marker only allowed

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 Mamie L. Rich ORDER TAKEN BY L E Olson

W.O. NO. D 6873 INVOICE NO. 28238



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/9/1976	NO. 28238
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6873

Mamie L. Rich
500 North Pierce St.
El Cajon, Cal. 92020

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

THIS INVOICE IS DUE AND PAYABLE 5/9/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Isaac Rich Service	
Lot 27 Graves 3 & 4 Sec 17 Div 7	\$ 320.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	\$ 550.40

PAID

MAY 11 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
305	7794	64.60	005
300	7792	256.00	
300	7791	135.00	
100	7732	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28238

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-6 1976

CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED Luella May Wormuth

OWNER _____

ADDRESS _____

MORTUARY El Cajon (Bob)

LOT 8 GR 6 ROW _____ SEC 17 BLDG 7 DIV 7

OPENING TIME 11 a.m. HERE DAY DATE 4-9-76 EARL

VAN BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Ac-Paid

Pre-Need Chgs Pd. w/o D-5648

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

AUTHORIZED IN PERSON Bob-El Cajon ORDER TAKEN BY J E Olson

PHONE BY D 6874

W.O. NO. _____ INVOICE NO. Pdr

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1976CHARGE Ardelia McClureADDRESS BelowNAME OF DECEASED Kevin B. McClureOWNER Ardelia McClureADDRESS 312 Milbrae St. S.O. (13)MORTUARY Cragsdale 264-5012LOT 80 GR 11 ROW SEC 17 DIV 7 160 00OPENING TIME 11A DAY DATE 4-8-76 135 00WIRE BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Markers Only
30 DAY NOTETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
BY PERSON Ardelia McClure ORDER
PHONE BY Ruhlechner TAKEN BYW.O. NO. D 6875 INVOICE NO. 28236



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/8/1976	NO. 28236
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6875

Ardelia McClure
 312 Milbrae St.
 San Diego, Cal. 92113

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

THIS INVOICE IS DUE AND PAYABLE 5/8/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Sevin Brian McClure Service	
Lot 80 Gr 11 Sec 17 Div 7	\$ 160.00
Interment Charges	135.00
Cement Burial Diner	90.00
Sales Tax	5.40
	<hr/>
	\$ 390.40

TREAS. COLL.
 JW1100 7-30-76

PAID
 JAN 10 1980

30 Day Note

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
996	7734	32.00	deh
100	7731	135.00	
100	7732	90.00	
100	7734	123.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28236

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-6 1976
 CHARGE Peatline Jones 263-8575
 ADDRESS 4834 Logan Ave. Apt 203 S.D. 92113
 NAME OF DECEASED Freddie (NMI) Jones
 OWNER ABove
 ADDRESS _____
 MORTUARY Johansen-Saun Mort. (Rex)

LOT <u>118</u>	GR <u>4</u>	ROW _____	SEC <u>1</u>	DIV <u>11</u>	<u>200 00</u>
OPENING TIME <u>1 p.m.</u>	DAY DATE <u>4-9-76</u>				<u>135 00</u>
MAIL BOX <u>Bell</u>	SIZE _____				<u>95 40</u>
REMOVAL OR FOUNDATION <input checked="" type="checkbox"/> VET _____					
					TOTAL <u>430.40</u>
PAID RECEIPT NUMBER <u>23385</u>					<u>280 40</u>
					BALANCE <u>150 00</u>

Vet's Marker Pending
Financial arrangements pending
* Vet. papers coming from Mortuary
Flat Marker Only

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

AUTHORIZED IN PERSON Freddie Jones ORDER TAKEN BY J.E. Olson
 PHONE BY _____
 W.O. NO. D 6876 INVOICE NO. 28239

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23385

D 6876

DATE 4-8 1976

FROM Pearlina Jones ADDRESS 4834 Logan Circle # 203 S.O.
 Two Hundred Eighty and $\frac{40}{100}$ DOLLARS (\$ 280.⁴⁰)
 IN Part PAYMENT OF Freddie Jones Service 810

LOT 118 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

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

W.O. D-6876

CITY AUDITOR

APR 12 1976

UNPAID BALANCE AFTER THIS PAYMENT 50.⁰⁰

ISSUED BY [Signature]

CREDIT	306	40	
SALES CARE	951		
HALF SALES OF LOTS	100	10	
	7784		
OPENINGS	100	138	
	7781		
BOXES	100	9	
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 280.⁴⁰

OFFICIAL RECEIPT

VETERANS ALLOWANCE



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23633

DATE 6-18 1976
ap 203

FROM Pearline Jones ADDRESS 4834 Poplar Ave. (13)
One hundred fifty & no/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Pearline Jones Service

LOT 118 GRAVE 4 ROW SECTION 1 DIVISION 11

INVOICE NO. 28239

W.O. D-6896

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES LESS STAMPED "PAID" IN

SAN DIEGO CITY TREAS.
 JUN 21 76
 PAID #13

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>150.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY R.W. Selma

TOTAL PAID \$ 150.00



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE	4/9/1976	NO.	28239
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6876
Pearlina Jones 4834 Logan Ave. Apt 203 San Diego, Cal. 92113			

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

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/9/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Freddie Jones Service	
Lot 118 Gr 4 Sec 1 Div 11	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Salon Tax	5.40
	<hr/>
	\$ 430.40
Received on Rec #23385	- 280.40
	<hr/>
Balance Due	\$ 150.00
110 Vets Claim	

PAID

JUN 21 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	714	150.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28239 Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-6 1976

CHARGE La Vista Memorial Park

ADDRESS P.O. Box #536 N.C. Calif. 92050

NAME OF DECEASED Property Transfer

OWNER La Vista Mem. Park

ADDRESS _____

MORTUARY _____

LOT 65 GR 6 ROW _____ SEC MMS DIV 8

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Transfer Fee 20 00

TOTAL \$20.00

PAID RECEIPT NUMBER 23387

BALANCE

Above prop. transferred to La Vista Pk. by Frank M. Hourney on 3-15-76. Carol M. Phillips, Secretary, loan expires 7-1-79.

PAID
APR 9 1976
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.

AUTHORIZED IN PERSON J.M. Mitchell
PHONE BY _____

ORDER TAKEN BY R. Schubert

W.O. NO. D 6877

INVOICE NO. CA54

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23387

DATE 4-9 1976

FROM La Vista Memorial Park ADDRESS: 32nd & Orange St. N.C.

Twenty & no/100 DOLLARS (\$ 20.00)

IN full PAYMENT OF Property Transfer

LOT 65 GRAVE 6 ROW . SECTION MAS DIVISION 9 BLOCK 9

INVOICE NO. CASH

W.O. D-6877

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 12 1976

ISSUED BY Rob [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES	100	
OF LOTS	7784	
OPENINGS	7781	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	<u>20.00</u>
TOTAL PAID \$		<u>20.00</u>

The City of San Diego
Mt. Hope Cemetery
3751 Market Street
San Diego, Calif. 92102

Gentlemen:

I hereby authorize the transfer of \$153.00 credit covering future interment costs to La Vista Memorial Park to cover interment costs in this grave. Lot #65, Grave #6, Masonic division.

Nellie Haney

Nellie Haney Gross

State of California,
County of San Diego

On April 8, 1976, before me, the undersigned, a Notary Public in and for the said state, personally appeared Nellie Haney (Gross), known to me to be the person whose name subscribed to the within instrument and acknowledged that she executed the same.

WITNESS my hand and official seal.

Carol M Phillips
Notary Public in and for said County and State



ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-7 1976

CHARGE Pre-Need

ADDRESS _____

NAME OF DECEASED Marie Hogge

OWNER _____

ADDRESS _____

MORTUARY El Cajon Mort.

LOT 1920 GR _____ ROW _____ SEC 3 DIV 8

OPENING TIME 11:30 DAY DATE 4-13-76 Tues

VAULT BOX Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL Pd.

PAID RECEIPT NUMBER _____

BALANCE _____

Pre-need paid by PA on D-6344

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

AUTHORIZED IN PERSON Wolmac PA's office ORDER TAKEN BY L.E. Olson

PHONE BY D 6878 INVOICE NO. Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7 1976CHARGE Public AdministrationADDRESS 8775 Balboa Ave S.D. (23)NAME OF DECEASED Richard McPlasterOWNER Est. of:

ADDRESS _____

MORTUARY Johnson-SaunLOT 30 GR 9 ROW _____ SEC 16 DIV 7 160 00OPENING TIME 9 Here DAY DATE 4-Fri 9-76 135 00~~WANT~~ BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET: _____

TOTAL \$390.40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Masher Only Allowed
Wed OnlySubmit ChairTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Rex & Conde ORDER TAKEN BY R. W. LehneW.O. NO. D 6879 INVOICE NO. 28240

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23533

DATE 5-19 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave. S. 423
Three hundred ninety & 40/100 DOLLARS (\$ 390.40)
 IN full PAYMENT OF Richard McPlaster Service

LOT 30 GRAVE 9 ROW _____ SECTION 16 DIVISION 7
 BLOCK _____

INVOICE NO. 28240

W.O. D-6879

UNPAID BALANCE AFTER THIS PAYMENT e

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPER PLACED IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 MAY 24 76
 PAID #13

ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	32 00
HALF SALES OF LOTS	100	128 00
	7784	
OPENINGS	100	135 00
	7781	
BOXES	100	95 40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 390 40



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/9/1976

NO. 28240

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5879
----------------	----------------	-----------------------

Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

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

THIS INVOICE IS DUE AND PAYABLE 5/9/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Richard McFlaesten Service

Lot 30 Gr 9 Sec 16 Div 7

\$ 160.00

Interment Charges

135.00

Cement Burial Liner

96.00

Sales Tax

5.40

\$ 390.40

PAID

MAY 24 1976

Creditor's Claim

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7744	32.00	
100	7724	128.00	
100	7721	135.00	
106	7722	55.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28240

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1976

CHARGE

Ralph Robbins449-5603

ADDRESS

1310 Orange Grove Rd. El Cajon, 92021

NAME OF DECEASED

Amy JoAnn Robbins

OWNER

ADDRESS

MORTUARY

Goodbodies (Dick Kellog)LOT 1217 GR _____ ROW _____ SEC 1 BLK 9 DIV 9 40 00OPENING TIME 11 a.m. ~~HERE~~ DATE 4-9-76 35 00~~WALKWAY~~ SIZE 35"

REMOVAL OR FOUNDATION VET. _____

TOTAL 75 00PAID RECEIPT NUMBER 23384BALANCE ⊖10x20 Flat Marker Only

PAID
APR 8 1976
MT. HOPE CEMETERY CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED

IN PERSON

PHONE BY

Ralph E. Robbins

ORDER

TAKEN BY

P.E. Olson

W.O. NO.

D 6880

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

8187

NO. 23384

DATE 4-9 1976

FROM Ralph Robbins ADDRESS 1310 Orange Grove R. E.

Seventy-five Dollars & ⁰⁰/₁₀₀ DOLLARS (\$ 75.00)

IN Full PAYMENT OF Interment Services -

08187

LOT 1217 GRAVE _____ ROW _____ SECTION 12 DIVISION 9 BLOCK _____

INVOICE NO. Cash -

W.O. D-6880

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
APR 12 1976

ISSUED BY [Signature]

CREDIT	306	8.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	32.00
OPENINGS	100 7781	35.00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1976

CHARGE

Jessie S. Katrosich

ADDRESS

Below

NAME OF DECEASED

Michael B. Katrosich

OWNER

Jessie S. Katrosich

ADDRESS

3816 - 31st St. S.D. (4)

MORTUARY

Goodbody Mort 295-1430LOT 26 GR 4 ROW SEC 1 DIV 11 200 00OPENING TIME 9A DAY DATE Tues. 4-13-76 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. Marker Inst. 40 00

TOTAL

\$470.40

PAID RECEIPT NUMBER

BALANCE

Stja 253-05-29
Flat marker Only
30 Day noteU.S. NAVYFile Vets loan (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

Jessie S. Katrosich

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

D 6881

INVOICE NO.

28243



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/13/1976

NO. 28243

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6381

Jessie Patroskik
3816 31st St.
San Diego, Cal. 92104MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/13/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Michael Paul Patroskik Service

Lot 26 Gr 4 Sec 1 Div 11

\$ 200.00

Interest Charges

135.00

Cement Burial Liner

90.00

Marker Setting Fee

40.00

Sales Tax

5.40

PAID
APR 27 1976

\$ 470.40

File Vets Calim
pay note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

308 2794 40.00

100 285 135.00

100 290 90.00

100 293 40.00

100 294 5.40

CITY OF SAN DIEGO, CALIFORNIA

NO.

28243 BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1976

CHARGE

Hal C Moody

ADDRESS

535 N. Brand Blvd. Glendale, Ca. 91203

NAME OF DECEASED

Jenna M. Moody

OWNER

ADDRESS

MORTUARY

Humphrey C.V.

LOT

8

GR

7

ROW

SEC

1007 ^{BLK} 22

OPENING TIME

2 P.

DAY DATE

4-12-76135 00

MARK BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

23395

BALANCE

if call on chip
Del Only**PAID**

APR 12 1976

THE CITY CHARTER MAKES NO 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 Brawley
D 6882

ORDER

TAKEN BY

R. W. Lehner

W.O. NO.

INVOICE NO.

Crsh

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23395

DATE 4-12 19 76

FROM Hell C. Moody ADDRESS 535 N. Grand Blvd. San Diego, Cal.

Two hundred thirty & 4/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Services M. Moody Sr.

LOT 8 GRAVE 7 ROW _____ SECTION TOOF DIVISION BLOCK 22

INVOICE NO. CASH

W.O. D-6882

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 14 1978

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135</u>
	7781	
BOXES	100	<u>95</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1976

CHARGE

Irene Strickland

ADDRESS

Below

NAME OF DECEASED

Rannell Strickland

OWNER

Irene Strickland

ADDRESS

5417 Encino Dr. S.D. (19)

MORTUARY

Johns. Sam 263-1758X-DEEPD.I.P.LOT 51 GR 8 ROW 17 SEC 7 DIV 7 240.00OPENING TIME 1 P DAY Tues DATE 4-13-76 135.00~~MARK~~ BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$470.40

PAID RECEIPT NUMBER

23388

BALANCE

Flush Marker Only**PAID**

APR 9 1976

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

AUTHORIZED

8398

IN PERSON

PHONE BY

Irene Strickland

ORDER

TAKEN BY

R. W. Johns

W.O. NO.

D 6883

INVOICE NO.

CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23388

DATE 4-9 1976

FROM Gene Stickland ADDRESS 5417 Encinita Dr. S.O. 94

Four hundred seventy & 4/100 — DOLLARS (\$ 470.40)

IN full PAYMENT OF Ramell Stickland

LOT 51 GRAVE 8 ROW SECTION 17 DIVISION BLOCK 4

INVOICE NO. CASH

W.O. D-6883

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
APR 12 1976

ISSUED BY *Rubelme*

CREDIT	306	48.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	192.00
OPENINGS	100 7781	135.00
BOXES	100 7782	95.40
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		470.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-9 1976

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5TH Ave. S.D. 92103

NAME OF DECEASED MARGARET E. Godden

OWNER Frederick Godden

ADDRESS 2023 Ocean View Blvd. SD 92113

MORTUARY Above

A	LOT	<u>576</u> <u>(577)</u>	GR	ROW	SEC	<u>1</u>	DIV	<u>8</u>	<u>450</u>	<u>70</u>
	OPENING TIME	<u>10:00</u>	DAY DATE	<u>4-12-76</u>			<u>MON</u>	<u>135</u>	<u>40</u>	
	VAULT BOX	<u>Bell</u>	SIZE					<u>95</u>	<u>40</u>	
	REMOVAL OR FOUNDATION VET.									
							TOTAL	<u>680</u>	<u>40</u>	
	PAID RECEIPT NUMBER									
							BALANCE			

We Select
Flat Marker Only

(Husband - Eagle)

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

AUTHORIZED IN PERSON Roach ORDER TAKEN BY D. Hamilton
PHONE BY # 2456

W.O. NO. D 6884 INVOICE NO. 28241



CITY OF SAN DIEGO, CALIFORNIA

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

INVOICE

DATE 4/12/1976	NO. 28241
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6884

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

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

THIS INVOICE IS DUE AND PAYABLE 5/12/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret E. Godden Services

Lots 576 & 577 Sec 1 Div 8

Interment Charge

Cement burial liner

Sales Tax

\$ 450.00

135.00

90.00

5.40

PAID

\$ 680.40

APR 22 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 90.00
100	7784	450.00
100	7781	135.00
100	7782	5.40

CITY OF SAN DIEGO, CALIFORNIA NO.

28241

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1976CHARGE Shore A. WisnerADDRESS 3511-33rd St. S.D. (4) 284-8751NAME OF DECEASED Ester M. Gore

OWNER _____

ADDRESS _____

MORTUARY Lewis ColonialLOT 139 GR _____ ROW _____ SEC 10 DIV 7OPENING TIME 1 Hour DAY DATE 4-12-76 135 00VAULT W-T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00PAID RECEIPT NUMBER 23394

BALANCE _____

PAID

APR 12 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO 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. SchmaW.O. NO. **D** 6885INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23394

DATE 4-12 1976

FROM Grace H Wisner ADDRESS 3511-33rd St S.D. (P)
 One hundred thirty five 1/100 - DOLLARS (\$ 135.00)
 IN full PAYMENT OF Estate W. Grace Serv.

LOT 139 GRAVE _____ ROW _____ SECTION 10 DIVISION BLOCK 7

INVOICE NO. 0254

W.O. D-6885

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
 APR 14 1976

ISSUED BY R. A. Schmitt

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	125.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 135.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1976

CHARGE

Pd. Pre-Need

ADDRESS

NAME OF DECEASED

Leon F. Fields

OWNER

ADDRESS

MORTUARY

Lewis Colonial

LOT 25 GR 12 ROW SEC 1 DIV 11

OPENING TIME 11 Here DAY DATE 4-12-76

Casket BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chgr. pd. pre-need on D. 2925.

Need Help Folding Flag

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

AUTHORIZED
IN PERSON
PHONE BY

Bill Baker

ORDER

TAKEN BY

R. J. Johns

W.O. NO.

D 6886

INVOICE NO.

Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1976CHARGE FREEMAN Washington 233-3375ADDRESS 2775 Boston Ave. S.D.NAME OF DECEASED IRMA WashingtonOWNER Above

ADDRESS _____

MORTUARY Anderson-Rassdale

LOT <u>26</u>	GR <u>4</u>	ROW _____	SEC <u>16</u>	DIV <u>7</u>	<u>D.I.P.</u>	<u>240</u>	<u>00</u>
OPENING TIME <u>2:00</u>					DAY DATE <u>4-14-76</u>	<u>135</u>	<u>00</u>
BOX <u>Bell</u>					SIZE _____	<u>95</u>	<u>40</u>

REMOVAL OR FOUNDATION VET. _____							
					<u>#</u>	<u>470.</u>	<u>40</u>

PAID RECEIPT NUMBER _____							
					BALANCE		

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #8421

IN PERSON _____ ORDER Pl. Hamilton

PHONE BY Freeman Washington TAKEN BY _____

W.O. NO. D 6887

INVOICE NO. 28244

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23460

DATE 5-5 1976

FROM Freeman Washington ADDRESS 2775 Boston Ave. S.O. 92113

Four Hundred Seventy and $\frac{40}{100}$ DOLLARS (\$ 470.⁴⁰)

IN full PAYMENT OF Irma H. Washington Service

O.T.P.

LOT 26 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 28244

W.O. 0-6887

UNPAID BALANCE AFTER THIS PAYMENT ϕ

NOT VALID UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 MAY 6 '76
 PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306	48	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	192	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		470	40



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/14/1976

NO. 28244

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-6587
----------------	----------------	-----------------------

Freeman Washington
 2775 Boston Avenue
 San Diego, Calif.

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/14/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Irma Helen Washington Services

Lot 26 Gr 4 Sec 16 Div 7 (D.I.P.) \$ 240.00

Interment Charges 135.00

Concrete Burial Liner 90.00

Sales Tax 5.40

\$ 470.40

PAID

MAY 6 1976

30-day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
406	2784	48.00
100	2784	192.00
100	2784	135.00
100	2784	95.40

100

CITY OF SAN DIEGO, CALIFORNIA NO.

28244

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-9 1976

CHARGE Robert P. Holmes
 ADDRESS 1455 Second Ave Apt 1013, S.D. 92101
 NAME OF DECEASED Pre-Need Ash Invenment
 OWNER Above
 ADDRESS _____
 MORTUARY Rogers

LOT	<u>572</u>	GR	ROW	SEC	BK	<u>10</u>		
OPENING TIME		DAY	<u>PRE-NEEDS</u>				<u>35</u>	<u>00</u>
Vault	<u>Ash</u>	SIZE	<u>Pre-need</u>				<u>37</u>	<u>10</u>
REMOVAL OR FOUNDATION VET.	<u>Recording Fee</u>						<u>20</u>	<u>00</u>
							<u>92</u>	<u>10</u>
							TOTAL	
PAID RECEIPT NUMBER	<u>23390</u>							
							BALANCE	<u>0</u>

PAID
 APR 9 1976
 MT. HOPE CEMETERY
 CITY of SAN DIEGO, CALIF.

THE CITY CHARTER 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 P. Holmes ORDER TAKEN BY R. L. Hamilton
 PHONE BY _____
 W.O. NO. **D 6888** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23390

DATE 4-9 1976

FROM Robert P. Holmes ADDRESS 1455 Second Ave #1013, San Diego, CA

Ninety Two and 100/100 DOLLARS (\$ 92.10)

IN full PAYMENT OF Pre-Need Ash Urn

LOT 572 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6888

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 APR 18 1976

ISSUED BY R. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	35	4
	7781		
BOXES	100	37	10
	7782		
REMOVALS	100	20	4
FOUNDATIONS	7783		
TOTAL PAID \$		92	10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 19 76

CHARGE RAFAEL Espinoza 223-8790

ADDRESS 4780 Pt. Loma Ave. S.D. 92107

NAME OF DECEASED Romulo Espinoza

OWNER Above

ADDRESS

MORTUARY Bensley-Mitchell

LOT 15 GR 3 ROW SEC 17 DIV 7 160 00

OPENING TIME 10A DAY DATE 4-12-76 135 00

BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET:

TOTAL \$ 390 40

PAID RECEIPT NUMBER

BALANCE

Flat Member Only

*30 Day Note coming in mail

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.

#8029 AUTHORIZED IN PERSON PHONE BY Rafael Espinoza ORDER TAKEN BY P.D. Hamilton

W.O. NO. D6889 INVOICE NO. 28242



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

5/10/1976

over

D6889

8429

DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Rafael Espinoza for the sum of \$ 160.00 (DOLLARS)


LEGAL DESCRIPTION Lot 15 Gr 3 Sec 17 Div 7

AS DESCRIBED ON PURCHASE ORDER NUMBER D-6889

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

Flush Marker Only Allowed


Cemetery Manager


Property Director

Returned. Undeliverable



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/12/1976

NO. 28242

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6889
----------------	----------------	-----------------------

Rafael Espinoza
 4780 Ft. Loma Ave.
 San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/12/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Rafael Espinoza Services

Lot 15 Gr 3 Sec 17 Div 7

Interment Charge

Cement burial liner

Sales Tax

\$ 160.00

135.00

90.00

5.00

PAID

APR 29 1976

\$ 390.00

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	\$ 32.00
100	7784	128.00
100	7781	135.00
100	7782	95.00

rml

CITY OF SAN DIEGO, CALIFORNIA

NO.

28242

Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1976

CHARGE

Indigent & Burial off.

ADDRESS

96 P.A. 8775 Balboa Ave (23)

NAME OF DECEASED

Alex. A. Ciarrigano

OWNER

ADDRESS

(Co. Inf)

MORTUARY

Goodbodies

LOT

15

GR

3

ROW

SEC

DIV

16 7 38.00

OPENING TIME

10 ~~Here~~DAY
DATEThurs
4-15-7637.00

SIZE

5' CASKET

REMOVAL OR FOUNDATION VET.

TOTAL

\$75.00

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

P.A. #

ORDER

TAKEN BY

Paula...

W.O. NO.

D 6890

INVOICE NO.

28246

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23534

DATE 5-19 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave. 03
Seventy five \$ 75.00 DOLLARS (\$ 75.00)
 IN full PAYMENT OF Alex A. Ciaramitaro Sr.

LOT 15 GRAVE 3 ROW SECTION 16 DIVISION 7
 BLOCK

INVOICE NO. 28246

W.O. D-16890

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED SAN DIEGO CITY TREAS.
 MAY 24 76
 PAID #13
 ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	38 00
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	37 00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		75 00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
4/15/1976

NO. 28246

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/15/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Alex A. Diamentaro Service

Lot 15 Gr 3 Sec 16 Div 7

Interest Charges

\$ 38.00

37.00

\$ 75.00

PAID

MAY 24 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
506	7784	38.00	805
500	7781	37.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28246 Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-14 19 76

CHARGE Inigent Burial Officers c/o Public Admin

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Enequino Millan

OWNER _____

ADDRESS _____

MORTUARY Goodbody's

(County Adult)

LOT 33 GR 12 ROW 16 SEC 7 DIV 55 00

OPENING TIME _____ DAY DATE _____ 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

Went to Holy Cross

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY _____
PHONE BY _____

W.O. NO. **D 6891** INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1976CHARGE Willie E. HardyADDRESS BelowNAME OF DECEASED Pre-NeedsOWNER Willie or Fannie Mae HardyADDRESS 4109 Epsilon St. S.D. 92113

MORTUARY _____

LOT 30 GR 2+3 ROW _____ SEC 17 BLK 7 DIV 7 320 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 320.00PAID RECEIPT NUMBER 23400BALANCE 0Flat Marker Only**PAID**

APR 14 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF. MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY H. HamiltonW.O. NO. D 6892 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. ^{311/3} 23400

DATE 4-14 19 76

FROM Willie E. Hardy ADDRESS 409 Epsilon St. S.D. 92113

Three Hundred Twenty and ⁰⁰/₁₀₀ DOLLARS (\$ 320.⁰⁰)

IN full PAYMENT OF Pre-Need Lots

LOT 30 GRAVE 243 ROW _____ SECTION 17 DIVISION 7 BLOCK _____

INVOICE NO. Cash

W.O. D-6892

UNPAID BALANCE AFTER THIS PAYMENT -D-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 APR 16 1976

ISSUED BY R.L. Hamilton

CREDIT	306	
SALES CARE	951	<u>64</u>
HALF SALES OF LOTS	100	<u>256</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>320</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-14 1976

CHARGE

Indigent Burial Officer, c/o Public

ADDRESS

Admin. Office, 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED

Madeline J. Fields

OWNER

(County-Infant)

ADDRESS

MORTUARY

Humphrey Mort.

LOT

33

GR

10

ROW

SEC

MAS ~~ROW~~ DIV

\$ 28 00

OPENING TIME

9:00 a.m. **HERE**

DAY

DATE 4-16-76 Fri

25 00

~~MARKED~~

SIZE

(1 day old) 2'

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 53.00

PAID RECEIPT NUMBER

BALANCE

Delivery Only. Place grass

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Mark Hostetter

ORDER

TAKEN BY

P.E. Olson

W.O. NO.

D 6893

INVOICE NO.

28249



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
4/16/1976

NO. 28249

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 8-6893

Indigent Burial Officer
c/o Public Administrator
8775 Balboa Ave.
San Diego, Cal. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/16/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Madelene Jean Fields Service	
Lot 33 Gr 10 Sec MAS Div Q	\$ 28.00
Interment Charges	25.00
	\$ 53.00

PAID

MAY 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7224	28.00	Sch
100	7751	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28249

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-14 1976

CHARGE Below

ADDRESS _____

NAME OF DECEASED CALVIN C. HARRIS

OWNER CLARA HARRIS

ADDRESS 3057 Franklin Ave. S.D. 92113

MORTUARY Anderson-Ragsdale

LOT	<u>22</u>	GR	<u>6</u>	ROW	SEC	<u>1</u>	9th DIV	<u>11</u>	<u>200</u>	<u>00</u>
OPENING TIME	<u>2:00</u>	DAY DATE	<u>4-16-76</u>				<u>Fri</u>		<u>135</u>	<u>00</u>
VAULT BOX	<u>Bell</u>	SIZE							<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION	<u>(VET.)</u>	MARKER	<u>Setting Fee</u>						<u>40</u>	<u>00</u>
									<u>470</u>	<u>40</u>
									<u>320</u>	<u>40</u>
									<u>150</u>	<u>00</u>

PAID RECEIPT NUMBER 23403

We Select
 * Vets Papers coming From Mort
Ssgt USAF AF 38164526
 * CK coming From Mort
Vets Claim Filed 4/16

THE CITY CHARTER MAKES NO 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 P. Hamilton

W.O. NO. D 6894 INVOICE NO. 28250

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23403

8429

FROM Wynne J. Wright
Anderson - Hagdala? Mrs ADDRESS 810 So. Payne St. S.E. 13
Three hundred twenty 4/100 DOLLARS (\$ 320.40)
 IN part PAYMENT OF Calvin C. Harrison Sr.

DATE 4-16 1976

LOT 22 GRAVE 6 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. C.H. 54

W.O. D-6894

UNPAID BALANCE
 AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

08429

CITY AUDITOR
 APR 20 1976

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		40.00
HALF SALES OF LOTS	100		10.00
	7784		
	100		135.00
OPENINGS	7781		
	100		95.40
BOXES	7782		
REMOVALS	100		40.00
FOUNDATIONS	7783		
TOTAL PAID \$			320.40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23473

DATE 5-8 1976

FROM Clara Harris ADDRESS 3057 Franklin Ave. S.D. 92113

One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)

IN full PAYMENT OF Calvin C. Harris Service

LOT 22 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28250

W.O. 0-6894

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID IN FULL" IN THIS SPACE.

SAN DIEGO CITY TREAS.
 MAY 10 '76
 PAID #13

ISSUED BY R.D. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784	150	00
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 150 00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
4/16/1976

NO. 28250

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Clara Harris
3057 Franklin Ave.
San Diego, Cal. 92113MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/16/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Calvin C. Harris Service

Lot 22 - Or 6 - Sec 1 - Div 11

\$ 200.00

Interment Charges

135.00

Cement Burial Liner

90.00

Marker Setting Fee

40.00

Sales tax

5.40

PAID

MAY 10 1976

\$ 470.40

Paid on Receipt # R3403

- 320.40

Balance Due

\$ 150.00

Vets claim filed

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND REVENUE ACCOUNT AMOUNT

FUND	REVENUE ACCOUNT	AMOUNT
500	100	470.40
100	100	320.40
100	100	150.00
100	100	150.00

Geh

CITY OF SAN DIEGO, CALIFORNIA

NO. 150.00

28250 Bl



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
4/14/1976

NO. 28245

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-5895

Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

Att: K. Schell

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/14/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-Need Charges Naude Friedman	
lot 67 Gr 11 Sec 16 Div 7	\$ 160.00
Interest Charges	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<u>\$ 390.40</u>

PAID

APR 22 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	32.00
100	7784	128.00
100	7784	135.00
100	7784	25.40

150

CITY OF SAN DIEGO, CALIFORNIA NO.

28245

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 19 76CHARGE Merkley-Mitchell MORTUARYADDRESS 3655 5TH Ave S.D. 92103NAME OF DECEASED John F. BallwanzOWNER Est of:

ADDRESS _____

MORTUARY Merkley-MitchellLOT 3 GR 8 ROW _____ SEC 1 BLK DIV 11 200 00OPENING TIME 2:00 HERE DAY DATE 4-15-76 Thurs 135 00VAULT BOX Bell SIZE _____ 95 40REMOVAL OR FOUNDATION VET. Marker Setting Fee 40 00TOTAL 470 40

PAID RECEIPT NUMBER _____

BALANCE _____

We Select*Delivery OnlyPVT USA 20906599PA-Case (Scanlon) MORTUARY will fileFor 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
Roach

ORDER

TAKEN BY HAMILTON

W.O. NO.

D 6896INVOICE NO. 28247



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/15/1976

NO. 28247

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-6896
----------------	----------------	-----------------------

Perkley-Mitchell Mortuary
 3655 5th Ave.
 San Diego, Cal. 2403

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/15/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

John F. Hallwanz Service

Lot 3 Gr 8 Sec 1 Div 11

\$ 200.00

Interment Charges

135.00

Cement Burial Liner

90.00

Parker Setting Fee

40.00

Sales Tax

5.40

PAID

\$ 470.40

MAY 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7100	200.00
100	7100	135.00
100	7100	90.00
100	7100	40.00
100	7100	5.40
		470.40

deh

CITY OF SAN DIEGO, CALIFORNIA NO.

28247 Bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 1976CHARGE Lewis Colonial MortADDRESS 3051 El Cajon Blvd. S.D.NAME OF DECEASED James R. Nichols

OWNER _____

ADDRESS (ashes)

MORTUARY _____

LOT 109 GR 13 ROW _____ SEC 100 BLK 21OPENING TIME P 11 DAY Thurs. DATE 4-15-76 35 00~~WALL-BOW~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$35.00

PAID RECEIPT NUMBER _____

BALANCE _____

Inter On Well

THE CITY CHARTER MAKES NO 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 RudolphW.O. NO. D 6897INVOICE NO. 28248



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

D6987

DATE 4/15/1976

NO. 28248

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.

Lewis-Colonial Mortuary
3051 El Cajon Blvd.
San Diego, Cal. 92104MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/15/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

James E. Nichols Service

Lot 109 Gr 13 Sec IOOF Blk 21

Interment Charges

\$ 35.00

\$ 35.00

PAID

APR 29 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7751	35.00

deh

CITY OF SAN DIEGO, CALIFORNIA NO.

28248

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-16 1976

CHARGE Couch Stevens

ADDRESS Below

NAME OF DECEASED MARGARET Stevens

OWNER Couch Stevens 281-4291

ADDRESS 3211 39TH St. S.D. 92105

MORTUARY ANDERSON - RAGSOLE

LOT	<u>89</u>	GR	<u>9</u>	ROW		SEC	<u>2</u>	DIV	<u>12</u>	200	00
OPENING TIME	<u>2:00</u>	DAY DATE	<u>5-17-1976</u>					<u>SAT</u>		135	00
VAULT BOX	<u>Bell</u>	SIZE								95	40
REMOVAL OR FOUNDATION VET.	<u>Overtime Charges</u>									135	00
TOTAL										565	40
PAID RECEIPT NUMBER											
BALANCE											

Flat Member Only

Res Lot 89 In 8 Sec 2 Div 12

30 DAY Note

#8592

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON [Signature] ORDER TAKEN BY D. Hamilton

PHONE BY [Signature] W.O. NO. D 6898 INVOICE NO. 28252



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 4/17/1976NO. 28252
 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 5-6698

Couch Stevens
 3211 39th St.
 San Diego, Cal. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/17/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret Stevens Service

Lot 89 Gr 9 Sec 2 Div 12

\$ 200.00

Interment Charges

135.00

Overtime Charges (Saturday Service)

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

TREAS. COLL.
 J01100 7-30-76

\$ 565.40

#8592

PAID

30 Day Note

AUG 25 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	774	40.00
100	9781	270.00
100	7782	25.40
100	7784	150.00

det

CITY OF SAN DIEGO, CALIFORNIA

NO.

28252 *Bl*

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-15 1976

CHARGE Indigent Burial Officers c/o Public Admin

ADDRESS 8775 Balboa Ave. S.D. 92123

NAME OF DECEASED Robert W. Vaughn

OWNER _____

ADDRESS _____

MORTUARY Merkely-Mitchell

(County Adult)

LOT <u>33</u>	GR <u>12</u>	ROW _____	SEC <u>16</u>	BK DIV <u>7</u>	<u>55</u>	<u>00</u>
OPENING TIME <u>8:30</u> <u>HERE</u> DAY DATE _____					<u>50</u>	<u>00</u>
VAULT BOX _____ SIZE _____						
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>105</u>	<u>00</u>
PAID RECEIPT NUMBER _____						
				BALANCE		

* Delivery Only

PA-CANALE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mitchell

ORDER TAKEN BY Ed. Hamilton

W.O. NO. **D 6899**

INVOICE NO. 28251

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D6899

No. 23536

DATE 5-20 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave. S.D. 92123

Two Hundred Ten and ⁰⁰/₁₀₀ DOLLARS (\$ 210.⁰⁰)

IN full PAYMENT OF Helen D. Allen Service
 Robert W. Vaughn Service

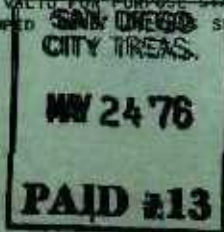
LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28261, 28251

W.O. D-6918, D-6899

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED



ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951	110	00
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	100	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		210	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE

5/16/1976

NO. 28251

DEPT.

Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6899

Indigent Burial Officer
 c/o Public Administrator
 8975 Balboa Ave.
 San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/16/76 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Robert W. Vaughn Service

Lot 33 Gr 12 Sec 16 Div 7

Interment Charges

\$ 55.00

50.00

\$105.00**PAID**

MAY 24 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306

7284

55.00

300

9781

50.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28251

ORDER

MT. HOPE CL.

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1976CHARGE Merkley Mitchell Mat.ADDRESS 3655 - 5th Ave. S.D.NAME OF DECEASED Kathleen T. CampbellOWNER Jerry CampbellADDRESS 1616 G St. Chula VistaMORTUARY 422-2482LOT 47 GR 8 ROW 17 SEC 17 BK 7 DIV 7 160 00OPENING TIME 11 Here DAY DATE 4-19-76 135 00MANT BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET. 3TOTAL \$390.40

PAID RECEIPT NUMBER _____

BALANCE _____

Flush Marker Only We Select
Min. Spec.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Roach ORDER TAKEN BY R.W. Uehne

W.O. NO. D 6900 INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1976CHARGE Sadam Yamachi 92021ADDRESS 1471 E. Main St. El Cajon, Ca.NAME OF DECEASED Nobuko Yamachi

OWNER _____

ADDRESS _____

MORTUARY BemboughLOT 34 GR 2 ROW _____ SEC 11 DIV 7OPENING TIME 2P DAY DATE Tues. 5-4-76 35 00VAULT ASH SIZE 37 10REMOVAL OR FOUNDATION VET. 20 00TOTAL \$92.10

PAID RECEIPT NUMBER _____

BALANCE _____

* Inter on Del.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 Sadam Yamachi

ORDER

TAKEN BY RudolphW.O. NO. D 6901INVOICE NO. 28280

D6901

MOUNT HOPE CEMETERY

4-16 1976

The undersigned hereby requests and authorizes the interment of the remains of

NOBUKO YAMAMUCHI in Lot 34 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.

Sakam Yamamuchi

1471- E. Main El Cajon 92021

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Ch. [unclear]

Witness

Witness



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
5/4/1976

NO. 28280

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-6901

Madam Yamauchi
 1471 E. Main St.
 El Cajon, Calif. 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/4/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Mobuko Yamauchi Services	
Lot 34 Gr 2 Sec 11 Div 7	
Interment Charge	\$ 35.00
Cash Vault	37.10
Registration Fee	20.00
	<u>\$ 92.10</u>

PAID
 MAY 13 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	741	35.00	100
100	742	37.10	
100	743	20.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28280 *SL*

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-17 19 76

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Ave. S.D. 92103

NAME OF DECEASED William Francis Luce

OWNER Mary S. Luce 92032

ADDRESS 1047 1st St. #20, Imperial Beach, Cal.

MORTUARY (Ashes)

LOT	<u>47</u>	GR	<u>43</u>	ROW		SEC	<u>2</u>	BK	<u>11</u>		<u>85</u>	<u>00</u>
OPENING TIME		DAY	<u>4-19-76</u>	DATE					<u>mon</u>		<u>35</u>	<u>00</u>
WALL BOX		SIZE										
REMOVAL OR FOUNDATION	<u>VET</u>	<u>MARKER Setting FEE</u>									<u>40</u>	<u>00</u>
		TOTAL									<u>160</u>	<u>00</u>
PAID RECEIPT NUMBER												
		BALANCE										

We Select

Apr. Seaman USN 248 57 04

Inter an Delivery

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8452

AUTHORIZED
IN PERSON

PHONE BY

Mitchell

ORDER
TAKEN BY

P.O. Hamilton

W.O. NO. **D** 6902

INVOICE NO. 28253



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WRITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAINDATE
4/19/1976

NO. 28253

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-502

Werkley-Mitchell Mortuary
3655 5th Ave.
San Diego, Cal. 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/19/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

William P. Luce Service

Lot 47 Gr 43 Sec 2 Div 11

Interment Charges

Marker Setting Fee

\$ 25.00

35.00

40.00

\$100.00

PAID

MAY 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
28	774	17.00	
110	774	25.00	
150	774	40.00	
190	774	18.00	

CITY OF SAN DIEGO, CALIFORNIA NO. 28253

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-17 19 76

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. S.D. 92109

NAME OF DECEASED HILKA Hoffren

OWNER Above

ADDRESS _____

MORTUARY Pacific Beach (MRS. T.)

LOT 3839 GR _____ ROW _____ SEC _____ BANK DIV 10

OPENING TIME 1:30 DAY DATE 4-20-76 TUES 135 00

Vault BOX Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER _____

BALANCE
Lot Pre-Paid on W.O. C-8936
Flat Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs. Troesheim ORDER TAKEN BY R. Hamilton

PHONE BY D 6903 INVOICE NO. 28254

W.O. NO. _____



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 4/20/1976

NO. 28254

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 0-6903
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Pacific Beach Mortuary
 4710 Cass St.
 San Diego, Cal. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/20/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Milkke Hoffren Service

lot 3839 Div 10

Interment Charges

\$ 135.00

Cement Burial Liner

90.00

Sales Tax

5.40

\$ 230.40

PAID

AUG 3 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7781	135.00
100	7782	95.40

deb.

CITY OF SAN DIEGO, CALIFORNIA NO.

28254

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 19 76CHARGE CLARENCE A. GREENE

ADDRESS _____

NAME OF DECEASED Josephine Greene

OWNER _____

ADDRESS _____

MORTUARY Armstrong Mort (L.A.) 213-747-9121LOT 10 GR 2 ROW _____ SEC 100F BLK 3OPENING TIME 2:30 p.m. ^{HERE} DAY DATE 4-20-1976 TUESMORT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

PAID RECEIPT NUMBER 2341A FEB 20 1976TOTAL 230 40BALANCE 230 40

PAID

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

* Clap at Sec
Auth attached - moved to grave
2 at request of husband.
 * u/call time (after 12:00)

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 ARMSTRONG MORT ORDER TAKEN BY El. Hamulla
 PHONE BY _____

W.O. NO. D 6904 INVOICE NO. Cook

MOUNT HOPE CEMETERY

D6904

August 29, 1970

The undersigned hereby requests and authorizes the interment of the remains of
Josephine S. Green in Lot 10 Gr 2 Row _____ Sec. 100F
 Block _____
 Division 3 in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and represents
 that he or she has the legal right to make such authorization and agrees to
 hold Mount Hope Cemetery harmless from any and all liability on account of
 said authorization and interment.

Helen O. Donnell

3405 La Cresta Dr. Brookfield ^{grand} daughter

Signature of relative or legal
 representative

Address & relationship to lot owner and/or
 authority to sign authorization

W. S. Phillips

Witness

Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23414

DATE 4-20 1976

FROM Clarence A. Greene ADDRESS 2257 Chelam Pl. L.A. 90028

Two Hundred & Thirty Dollars & Forty Cents DOLLARS (\$ 230.40)

IN Full PAYMENT OF Josephine Greene Services

LOT 10 GRAVE 2 ROW SECTION T00F DIVISION BLOCK 8

INVOICE NO. Cash.

W.O. D-6904

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

8517

CITY AUDITOR
 APR 22 1976

ISSUED BY J.E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	00
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-19 1976

CHARGE

William L. Ramey

224-9851

ADDRESS

4940 Coronado Ave. S.D.

NAME OF DECEASED

Kimberly Ramey (Infant)

OWNER

ADDRESS

Beardsley-Mitchell (Walter Edwards)

MORTUARY

LOT

3185

GR

ROW

SEC

1

DIV

9

40 00

OPENING TIME

11:00

~~HERE~~

DAY

DATE 4-21-1976

~~WED~~

35 00

SIZE

2-foot

REMOVAL OR FOUNDATION VET.

TOTAL

75 00

PAID RECEIPT NUMBER

23411

BALANCE

Charges at or before services
will call time

PAID

APR 19 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

William L. Ramey

ORDER

TAKEN BY

J. E. Olson

W.O. NO.

D 6905

INVOICE NO.

EASIT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23411

DATE 4-19 1976

FROM William Ramsey ADDRESS 4940 Coronado Ave. S.E.

Seventy five and no/100 DOLLARS (\$ 75.00)

IN full PAYMENT OF Kimberly Ramsey Sew.

LOT 3185 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 9

INVOICE NO. CMSH

W.O. D-6905

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 APR 20 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>8.00</u>
HALF SALES OF LOTS	100	<u>32.00</u>
	7784	<u>35.00</u>
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 75.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-19 1976

CHARGE

Frances Borgo

ADDRESS

Belau

NAME OF DECEASED

Bostolo Borgo

OWNER

Frances Borgo

ADDRESS

1098 Alpine Ave. E.U. 92011

MORTUARY

Heath (Howard) 427-8962

LOT 1063 GR ROW SEC 1 DIV 8 225 00

OPENING TIME 10 a.m. DAY DATE 4-21-76 WED. 135 00

VAULT W-T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 503 10

PAID RECEIPT NUMBER

BALANCE

Flush Markers Only Allowed

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.

8461

AUTHORIZED

IN PERSON

PHONE BY

Frances Borgo

ORDER

TAKEN BY

B. U. Lehman

W.O. NO.

D 6906

INVOICE NO.

28255



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE
4/21/1976

NO. 28255

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. -6306
-------------------	----------------	-------------------------

Frances Borgo
 1098 Alpine Avenue
 Chula Vista, Calif. 92011

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/21/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Bortolo Borgo Services	
Lot 1063 Sec 1 Div 8	\$ 225.00
Interment Charges	135.00
United Top-seal Vault (Tax Included)	143.10
	<u>\$ 503.10</u>

PAID

MAY 21 1976

30-day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2784	45.00
100	2788	180.00
100	2287	135.00
100	2787	143.10

CITY OF SAN DIEGO, CALIFORNIA. NO.

28255

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1976CHARGE Kitty AndrewsADDRESS 1167 Zurich St El Cajon 92020NAME OF DECEASED Daniel J J Varner

OWNER _____

ADDRESS _____

MORTUARY El CajonLOT 20 GR 5 ROW _____ SEC 17 BLK 7 DIVOPENING TIME 2:00 DAY DATE 2-22-1976 THURS 135.00~~LINEAR~~ Linear SIZE Bell 95.40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40PAID RECEIPT NUMBER 23410BALANCE 0

Grave originally owned by Belle
 Angel (P. J. ...) See with
 signed for release Mortuary
 will call
 on time

PAID
 APR 19 1976
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Kitty Andrews ORDER TAKEN BY Howell

PHONE BY D 8907 W.O. NO. D 8907 INVOICE NO. CASH

MOUNT HOPE CEMETERY

D6907

4-19 1976

The undersigned hereby requests and authorizes the interment of the remains of

DANIEL J. J. VARNER in Lot 20 Gr #5 ~~47~~ 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.

Easy M. P. [unclear] for Tom Pungullo

Signature of relative or legal representative

[Signature]
 Witness

Address & relationship to deceased or authority to sign authorization

 Witness

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23410

DATE 4-19 1976

FROM Kitty Andrews ADDRESS 1167 Finch St. Escondido

\$230.40 DOLLARS (\$ 230.40)

IN full PAYMENT OF Daniel J. J. Vanner Service

LOT 20 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 20 1976

ISSUED BY O'Connell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1976CHARGE Lillian M. BatchelorADDRESS 4550 36TH ST. S.D. 92116NAME OF DECEASED Oline H. Mather

OWNER _____

ADDRESS _____

MORTUARY Humphrey (Ray)LOT 3136 GR _____ ROW _____ SEC _____ DIV 10OPENING TIME 12 ~~HERE~~ DAY DATE 4-20-76 Tues. 135 00VAULT ~~BOX~~ W-TS SIZE 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL 278 10PAID RECEIPT NUMBER 23413 278 10BALANCE 0W/call info.Charges Tues. a.m.**PAID**

APR 20 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Ray ORDER TAKEN BY R. W. DelmePHONE BY DW.O. NO. D 6908 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23418

DATE 4-20 19 76

FROM Lillian M. Batchelor ADDRESS 4550 36th St. S.D. 72/16

Two Hundred & Seventy-Eight Dollars & Ten Cents DOLLARS (\$ 278.10)

IN Full PAYMENT OF Olive H. Matlock Services

LOT 3136 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash.

W.O. D-6708

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

8517

CITY AUDITOR
 APR 28 1976

ISSUED BY J.C. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES	100		
LOTS	7784		
	100	135	00
OPENINGS	7781		
	100	145	10
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		278	10

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-19 1976

CHARGE Lorenzo McCoy

ADDRESS Below

NAME OF DECEASED Barney J. McCoy

OWNER Lorenzo J. McCoy 475-4786

ADDRESS 3127 Casa Bonita Dr. Bonita

MORTUARY Ragsdale

A

LOT <u>637</u>	GR	ROW	SEC	Blk/DIV <u>10</u>	<u>200</u>	<u>00</u>
OPENING TIME <u>11:00</u>	DAY	DATE	<u>Thurs.</u>	<u>4-22-76</u>	<u>135</u>	<u>00</u>
BOX <u>Bell</u>	SIZE				<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET.						
				TOTAL	<u>\$430.40</u>	
PAID RECEIPT NUMBER				BALANCE		

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
BUYER TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

49004
AUTHORIZED
IN PERSON

PHONE BY Lorenzo McCoy

ORDER TAKEN BY R. W. Lehner

W.O. NO. D 6909

INVOICE NO. 28256



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/23/1976

NO. 28256

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 7-5909

 Lorenzo McCoy
 3129 Casa Bonita Dr.
 Bonita, Cal. 92002

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 5/23/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Barney J. McCoy Service

Lot 637 Div 10

1 200.00

Interment Charges

135.00

Current Burial incl

95.40

TREAS. COLL.

JW 1100 7-30-76

1 450.40

 PAID
 AUG 10 1977

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
206	7704	95.40
107	7705	135.00
100	7702	95.40
100	7704	100.00

Cub

CITY OF SAN DIEGO, CALIFORNIA

NO.

28256 Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-20 1976

CHARGE Lillian Dobbin's

ADDRESS 602 6TH St. Oceanside, Cal. 92054

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS _____

MORTUARY _____

LOT 889 GR _____ ROW _____ SEC 3 ~~BLK~~ DIV 8 160 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 160 00

PAID RECEIPT NUMBER 23412

BALANCE 0

Flat Marker Only

PAID
APR 20 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CREDIT OF THIS CEMETERY. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THIS CEMETERY.

8402
AUTHORIZED IN PERSON Mrs. Dobbin's
PHONE BY MAIL

ORDER TAKEN BY R.D. Hamilton

W.O. NO. D 6910

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

8517

NO. 23412

DATE 4-20 1976
 FROM Lillian Dolbins ADDRESS 602 6th St. Oceanide Cal.
One Hundred Sixty and ⁰⁰/₁₀₀ DOLLARS (\$ 160.⁰⁰)
 IN Full PAYMENT OF Pre-Need Lot

LOT 889 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-6910

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

08517 CITY AUDITOR
 APR 28 1976

ISSUED BY LL Hamilton

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	128	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		160	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-20 1976

CHARGE William Rogers 264-1991

ADDRESS 3721 Hemlock St. S.O. 92113

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS _____

MORTUARY _____

LOT 36 GR 9,10,11,12 ROW _____ SEC 2 BK DIV 12 800.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$800.00

PAID RECEIPT NUMBER 23415

BALANCE _____

Flat Marker Only

Gr. 9 for W.M. Rogers

Gr. 10 for Aubrey Rogers

Gr. 11 for Ruby Adams

Gr. 12 for Christi Adams

PAID
APR 20 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8403

AUTHORIZED
IN PERSON

PHONE BY Mrs. Aubrey Rogers

ORDER

TAKEN BY P.D. Hamilton

W.O. NO. **D** 6911

INVOICE NO. CAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23415

DATE 4-20 1976

FROM William Rogers ADDRESS 3721 Hemlock St #3
Eight hundred & 7/100

DOLLARS (\$ 800.00)

IN ful PAYMENT OF Pre. used lots

LOT 36 GRAVE 9, 10, 11, 12 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. CRASH

W.O. D-1-911

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

APR 22 1976

8517

ISSUED BY R. A. Uehara

CREDIT	308	
SALES CARE	951	<u>160.00</u>
SALES OF LOTS	100	<u>640.00</u>
7784		
100		
7781		
100		
7782		
BOXES		
100		
7782		
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>800.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

CHARGE Pierce Bros. Mortuary DATE 4-20 1976
 ADDRESS 3443 W. Manchester, Inglewood, Cal. 90305
 NAME OF DECEASED Fred Farrar
 OWNER CARMON FARRAR
 ADDRESS 1055 E. 65th Inglewood, Cal. 90302
 MORTUARY Pierce Bros. Mort.

LOT 60 GR 1 ROW MAS DIV S 240 00
~~X-DEEP~~ D.I.P.
 OPENING TIME 3:30 Here DAY DATE 4-23-76 135 00
 BOX Bell SIZE 95 40
 REMOVAL OR FOUNDATION VET. _____

TOTAL \$470.40
 PAID RECEIPT NUMBER 23425
 BALANCE 0

Flush Markers Only Allowed

* Chgn. day of Serv

We get minutes @ REV. APR 23 1976 - METHODIST

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED

BY PERSON

PHONE BY

W.O. NO.

D 6912

ORDER

TAKEN BY

R. W. Johns

INVOICE NO.

Cash

1017
Road Friend

R. H. Hoelcher

463-3873

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23425

DATE 4-23 1976

FROM Pierce Bros. Mortuary ADDRESS 3443 W. Manchester
Four Hundred Seventy and 40/100 DOLLARS (\$ 470.40)
 IN Full PAYMENT OF Fred Farnas Service

LOT 60 GRAVE 1 ROW MA5 SECTION S DIVISION S
 BLOCK

INVOICE NO. Cash

W.O. D-6912

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	48	00
SALES CARE	951		
HALF SALES OF LOTS	100	192	00
	7784		
	100	135	00
	7781		
	100	05	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

CITY AUDITOR

APR 26 1976

ISSUED BY RD Hamilton

TOTAL PAID \$ 470.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-21- 19 76

CHARGE Pre-Paid

ADDRESS _____

NAME OF DECEASED LONIA HENDERSON

OWNER Above

ADDRESS _____

MORTUARY ANDERSON-RAGSDALE

LOT 23 GR 2 ROW _____ SEC 17 BLK DIV 7

OPENING TIME 1 P^M Here DAY DATE Mo W. 4-26-76

~~BOX~~ Bell SIZE _____

REMOVAL OR FOUNDATION VET. _____

_____ TOTAL

PAID RECEIPT NUMBER _____

BALANCE

Lot. + Services Pre-Paid on C-6962

Ship in From San Francisco

CONTACT Ragsdale about Service

time - possible delivery only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY _____ ORDER TAKEN BY D. Hamilton

W.O. NO. D 6913 INVOICE NO. Pre-Paid

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21 1976CHARGE Mrs. Edna Holmes 460-3713ADDRESS 3195 Vista, Lemon Grove, 92045NAME OF DECEASED Henry A. Holmes-OWNER Above -

ADDRESS _____

MORTUARY Conrad (Gary)LOT 72 GR 12 ROW _____ SEC 1 DIV 11 D.I.P. 300 00OPENING TIME 1 p.m. Here DATE 4-22-76 thru 135 00VAULT W.T.S. SIZE _____REMOVAL OR FOUNDATION VET Setting Fee 40 00

TOTAL 475 00

PAID RECEIPT NUMBER 23420 325 00

BALANCE 150 00

order Vets allotmentNotify when marker arrives.Pfc/USA/13423796

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Edna Holmes ORDER J.E. Olson
 IN PERSON Edna Holmes TAKEN BY J.E. Olson
 PHONE BY _____

W.O. NO. D 6914INVOICE NO. 28257

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23420

DATE 4-21 19 76

FROM Edna Holmes ADDRESS 3195 Vista Lewon Blvd

Three Hundred & Twenty-Five Dollars ¹²/₁₀₀ DOLLARS (\$ 325.00)

IN Partial PAYMENT OF Heavy G. Holmes Services
D.I.P.

LOT 72 GRAVE 12 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6914

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
APR 28 1976

ISSUED BY J.E. Olson

CREDIT	306	60	00
SALES CARE	951		
HALF SALES OF LOTS	100	90	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100		
	7782		
REMOVALS	100	40	00
FOUNDATIONS	7783		
TOTAL PAID \$		325	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23591

DATE 6-5 1976

FROM Edna Holmes ADDRESS 3195 Vista Ave. Lemon Grove

One Hundred Fifty and $\frac{00}{100}$ DOLLARS (\$ 150.⁰⁰)

IN full PAYMENT OF Henry A Holmes Service

LOT 72 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28257

W.O. D-6914

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS.
 JUN 7 '76
 PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	150	00
OPENINGS	7784		
BOXES	100		
REMOVALS	7781		
FOUNDATIONS	100		
	7782		
	7783		

TOTAL PAID \$ 150 00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/22/1976

NO. 28257

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6914
----------------	----------------	-----------------------

Edna Holmes
 3495 Vista Ave.
 Lemon Grove, Cal. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/22/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Henry A. Holmes Service

Lot 72 Gr 12 Sec 1 Div 11 (D.I.P.) \$ 300.00

Interest Charges 135.00

Marker Setting Fee 40.00

\$ 475.00

Paid on Rec # 23420 - 325.00

\$ 150.00

Vets Claim Filed

PAID

JUN 07 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	150.00

dsh

CITY OF SAN DIEGO, CALIFORNIA NO.

28257

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-21 1976

CHARGE Frank K. Wyatt III

ADDRESS 8260 La Jolla Shores Dr. La Jolla 92037

NAME OF DECEASED FRANK K. WYATT JR.

OWNER _____

ADDRESS _____

MORTUARY Featheringill (Wally)

LOT 27 GR 11 ROW _____ SEC MAS DIV J

OPENING TIME 3:00 HERE DAY DATE 4-23-76 FRI 35 00

~~BOX~~ BOX ASH SIZE _____ 37 10

REMOVAL OR FOUNDATION VET. Recording Fee 20 00

TOTAL 92 10

PAID RECEIPT NUMBER _____

BALANCE _____

DECEASED IS GRANDSON OF LOT OWNER.

Need AUTHORIZATION

Family will CONTACT TIME

30 DAY NOTE

~~No 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 Frank K Wyatt III ORDER TAKEN BY R.L. Hamilton

PHONE BY D 6915 INVOICE NO. 28259

W.O. NO. _____

MOUNT HOPE CEMETERY

D6915

April 21, 19 76

The undersigned hereby requests and authorizes the interment of the remains of

FRANK K. WYATT, JR in Lot 27 Gr _____ Row _____ Sec. Mas
~~Block~~

Division J in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Frank K. Wyatt Jr

Signature of relative or legal representative

B. Willehne

Witness

Witness

8260 LA JOLLA SHORES DR

LA JOLLA CALIF 92037

Address & relationship to deceased or authority to sign authorization

DEC. IS GRANDSON OF LOT
OWNER. NO OTHER RELATIVE.



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN.

INVOICE

DATE
4/23/1976

NO. 28259

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 8-6915

Frank K. Wyatt III
8260 La Jolla Shores Dr.
La Jolla, Cal. 92037MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/23/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Frank K. Wyatt Jr. Service

Lot 27 Gr 11 Sec MAS Div J

Interment Charges

\$ 35.00

Cement Ash Vault

35.00

Sales Tax

2.10

Recording Fee

20.00

PAID

\$ 92.10

MAY 6 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	35.00
100	4782	37.10
100	7783	20.00

ash

CITY OF SAN DIEGO, CALIFORNIA

NO. 28259

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-22 1976

CHARGE TATE Funeral Home

ADDRESS 3109 Ocean View Blvd. S.D. 92113

NAME OF DECEASED (INFANT Perez) TAZ, LIVIER

~~MOTHER~~ LIVIER TEREZ-SORCERONO

ADDRESS _____

MORTUARY TATE

LOT 33 GR 9 ROW _____ SEC MAS DIV Q 30 00

OPENING TIME 2:00 HERE DAY DATE 4-22-76 T-AS 35 00

~~VAULT DIM~~ SIZE 2'

REMOVAL OR FOUNDATION VET. _____

TOTAL \$65.00

PAID RECEIPT NUMBER _____

BALANCE

No Markers Allowed

* 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 MR. TATE ORDER TAKEN BY PO Hamilton

PHONE BY D 6916 W.O. NO. D 6916 INVOICE NO. 28258

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23553

DATE 5-25 1976

FROM Tate's Funeral Home ADDRESS 3109 Ocean View Blvd. S.D. 92113
Sixty-Five Dollars & ⁰⁰/₁₀₀ DOLLARS (\$ 65.00)
 IN Full PAYMENT OF Livier Paz Service

LOT 33 GRAVE 9 ROW _____ SECTION MAS DIVISION Q BLOCK _____

INVOICE NO. 28258

W.O. D-6916

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID' IN CITY TREAS.
SAN DIEGO CITY TREAS.
MAY 26 76
PAID #13
 ISSUED BY J.E. Olson

CREDIT	306	6	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	24	00
OPENINGS	100 7781	35	00
BOXES	100 7782		
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		65	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

DATE 4/22/1976

NO. 28258

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6316
----------------	----------------	-----------------------

Tate Funeral Home
 3109 Ocean View Blvd.
 San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/22/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Livier Fax Service

Lot 33 Gr 9 Sec MAG Div Q

Interment Charges

\$ 30.00

35.00

\$ 65.00

PAID

MAY 26 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
406	2734	6.00	406
100	7781	35.00	
100	7724	24.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28258

SL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 19 76CHARGE Inoigent Burial Officer c/o P.A.ADDRESS 8775 Balboa Ave. S.O. 92123NAME OF DECEASED Lois Elder

OWNER _____

ADDRESS _____

MORTUARY Anderson-Ragsdale (Country Adult)LOT 28 GR 10 ROW _____ SEC 16 SER 7 DIV Fri 55 00OPENING TIME 11:00 ~~HERE~~ DAY DATE 4-23-76 50 00~~MASTERS~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105 00

PAID RECEIPT NUMBER _____

BALANCE _____

PA-CANALETHE CITY CHARTER 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 _____ORDER
TAKEN BY P.D. HamiltonW.O. NO. D 6917INVOICE NO. 28260



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 4/23/1976

NO. 28260

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-6917
----------------	----------------	-----------------------

Indigent Burial Officer
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/23/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Lois Elder Service

Lot 28 Gr 10 Sec 16 Div 7

\$ 55.00

Interment Charges

50.00

\$105.00

PAID

MAY 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	77-4	55.00
100	2781	50.00

deh

CITY OF SAN DIEGO, CALIFORNIA NO.

28260

bl

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1976CHARGE Indigent Burial OfficerADDRESS % P.A. 8775 Balboa Ave (23)NAME OF DECEASED Helen S. Allen

OWNER _____

ADDRESS (Co. Adult)MORTUARY RagdaleLOT 29 GR 2 ROW _____ SEC 16 DIV 7 55 00OPENING TIME 10 ~~Here~~ DAY Tues DATE 4-27-76 50 00

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 105.00

PAID RECEIPT NUMBER _____

BALANCE _____

DEL ONLYw/call timeProbably a delivery only - will advise

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
 IN PERSON Weigal
 PHONE BY _____ ORDER
 TAKEN BY Ruellehne

W.O. NO. D 6918 INVOICE NO. 28261



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/27/1976	NO. 28261
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. L-6918

Indigent Burial Officer
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Melan L. Allen Service

Lot 29 Gr 2 Sec 16 Div 7

\$ 55.00

Interment Charges

50.00

\$105.00**PAID**

MAY 24 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	7785	50.00

Geh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28261

Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-22 1976

CHARGE Harry Bieler

ADDRESS 4586 51ST ST. S.D. 92115

NAME OF DECEASED MARTHA Copeland

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 30 GR 3 ROW _____ SEC 16 Block DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Difference to allow placing 105 or
of marker on County grave 105 or
TOTAL

PAID RECEIPT NUMBER 23423

BALANCE 0

PAID
APR 22 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR
I AGREE TO ABIDE BY THE RULES AND REGULATIONS

AUTHORIZED
IN PERSON [Signature]
PHONE BY _____
D 8919

ORDER
TAKEN BY Cl. Hamilton
Cash

W.O. NO. _____

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. **23423** 8599

DATE 4-22 19 76

FROM Harry Bieber ADDRESS 4586 51ST ST. S.D. 92115

One Hundred Five and ⁰⁰/₁₀₀ DOLLARS (\$ 105.⁰⁰/₁)

IN Full PAYMENT OF Fee to allow placement of marker on County Burial (Martha Copeland)

LOT 30 GRAVE 3 ROW 16 SECTION 7 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6919

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

18599

ISSUED BY Ed. Hamilton

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	105
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		105

CITY AUDITOR
 APR 26 1976

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1976

CHARGE

Victor D. Garrett

ADDRESS

4450 Powell St La Mesa 92041

NAME OF DECEASED

Martha E. Garrett

OWNER

ADDRESS

MORTUARY

Goodebody's

LOT

1584

GR

ROW

SEC

1

BLK

DIV

8

OPENING TIME

2 P

DAY

4-26-76mon13500

VAULT

W-T, S, SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$135.00

PAID RECEIPT NUMBER

23435

BALANCE

Lot Pre-Paid on W.O. D-5711* ch/w/ser.**PAID**

APR 26 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO CEMETERY.**MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.**

AUTHORIZED

IN PERSON

PHONE BY

Dick Kellogg

ORDER

TAKEN BY

P. Hamilton

W.O. NO.

D 6920

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23435

DATE 4-26 1976

FROM Victor D. Garret ADDRESS 4450 Jewell St., San Diego

One hundred thirty five and 00/100 DOLLARS (\$ 135.00)

IN full PAYMENT OF Martha E. Garret & Son

LOT 1584 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-6920

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 APR 28 1976

ISSUED BY H.W. Schiro

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 135.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-23 1976

CHARGE Mary Lee Garcia 463-4031

ADDRESS 3265 Kompf St. Lemon Grove, 92045

NAME OF DECEASED Louis Garcia ~~XXXXXXXXXXXXXXXXXXXX~~

OWNER Mary Lee Garcia / Santiago J. Orozco

ADDRESS Same

MORTUARY Lewis-Colonial (cont 2.)

X-DEEP

LOT 103 GR 4 ROW 1 SEC 1 Blk DIV 11 **D.I.P.**

OPENING TIME 2:00 DAY DATE 4-27-1976 TUES 300 cr-

VAULT BOX Bell SIZE 95 40.

REMOVAL OR FOUNDATION VET.

TOTAL 530. 40

PAID RECEIPT NUMBER 23434 280 40

BALANCE 250.00.

Flat Marker Only

Bill for Vault Marker

UA-C # 19 558 755

Sgt, USA File Vet's Claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Mrs Mary Lee Garcia ORDER TAKEN BY P.D. Hamilton

PHONE BY _____

W.O. NO. **D 6921** INVOICE NO. 28262

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23434

DATE 4-26 1976

FROM Mary Lee Garcia ADDRESS 3265 Kemp St Hemet, Ore

Two Hundred Eighty Dollars & Fifty Cents DOLLARS (\$ 280.40)

IN Partial PAYMENT OF Louis Garcia Services

D.I.P

LOT 103 GRAVE 4 ROW SECTION T DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-6921

UNPAID BALANCE AFTER THIS PAYMENT 250.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DE 8665

CITY AUDITOR
 APR 28 1976

ISSUED BY P.F. Olsen

CREDIT	306		
SALES CARE	951	40	00
HALF SALES OF LOTS	100	10	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		280	40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23549

DATE 5-25 1976

FROM Mary Lee Garcia ADDRESS 3265 Kempf St. Lemon Grove
One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)
 IN part PAYMENT OF Louis Garcia Service

LOT 103 GRAVE 4 ROW 1 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 28262

W.O. D-6921

UNPAID BALANCE AFTER THIS PAYMENT 100.00

NOT VALID FOR ~~CITY USE~~ UNLESS
 STAMPED "PAID" CITY TREASURER
MM 2678
PAID #13

ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951	20	00
HALF SALES OF LOTS	100	130	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23610

DATE 6-10 1976

FROM Mary Lee Stephens ADDRESS 2470 Hardy St, Lemon Grove
Twenty-Five Dollars & 00/100 DOLLARS (\$) 25.00
 IN Partial PAYMENT OF Louis Garcia Service

LOT 103 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28262

W.O. D-6921

UNPAID BALANCE AFTER THIS PAYMENT 75.00

NOT VALID UNLESS STATED UNLESS
 STAMPED IN THIS SPACE.
SAN DIEGO CITY TREAS.
JUN 11 '76
PAID #13
 ISSUED BY L.E. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	25.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		25.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23678

DATE 7-6 1976

FROM Mary Ann Garcia ADDRESS 3265 Kemp St. San Diego 8
Twenty five & no/100 DOLLARS (\$ 25.00)
 IN part PAYMENT OF Thomas Garcia Sr.

LOT 103 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28262

W.O. D-6921

UNPAID BALANCE AFTER THIS PAYMENT 50.00

NOT VALID UNLESS STAMPED IN THIS SPACE.
 SAN DIEGO CITY
 JUL 8 76
 PAID #13
 ISSUED BY Rudolph

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>25 00</u>
OPENINGS	100 7781	25 00
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25 00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23832

DATE 8-24 19 76

FROM Mary Lee Garcia ADDRESS 3265 Kempf St. Lemon Grove, Cal.
Twenty Five and 00/100 DOLLARS (\$ 25.00)
 IN Part PAYMENT OF Louis Garcia Service

LOT 103 GRAVE 4 ROW 1 SECTION 1 DIVISION 11 BLOCK 11

INVOICE NO. 28262

W.O. 0-6921

UNPAID BALANCE AFTER THIS PAYMENT 25.00

NOT VALID FOR REFUND UNLESS STAMPED PAID TO THE CITY OF SAN DIEGO CITY TREAS.
AUG 26 76
PAID #13
 ISSUED BY R. Hamilton

CREDIT	306	25.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>25.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23942

DATE 9-28 1976

FROM Mary A. Garcia ADDRESS 3265 Kempf St. 92045

Twenty five \$ w/101 DOLLARS (\$ 25.00)

IN full PAYMENT OF Louis Garcia Serv.

LOT 103 GRAVE 4 ROW _____ SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 28262

W.O. D-6921

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" IN THIS SPACE.
SAN DIEGO CITY TREAS.
SEP 29 76
PAID #13
 ISSUED BY R. W. Lehms

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>25.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>25.00</u>

D6921

VETERAN CLAIM INFORMATION

INFORMATION REGARDING VETERAN:

Name Louis Garcia
 Date of birth 1/9/25
 Place of birth California
 Date of death 4/22/1976
 Place of death San Diego, Calif.
 Marital status Married

SERVICE INFORMATION:

Rank Sgt. (r) Branch of service USA
 Social Security No. 560-28-1641
 Service Number 19 338 319
 Date entered service 10/25/51
 Place entered Camp Roberts, Calif.
 Date separated 9/29/55
 Place separated Ft. Hamilton, N.Y.

PERSON AUTHORIZING SERVICE:

Name Mary Lee Garcia
 Address 3265 Kempf St.
Lemoor Grove, Calif. 92045
 Relationship _____

MISCELLANEOUS INFORMATION:

VA # 19 558 755



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
4/27/1976

NO. 28262

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
D-6921

Mary Lee Garcia *Stephens*
3265 Kempf St.
Lemon Grove, Cal. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/27/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Louis Garcia Service	
Lot 103 Gr 4 Sec 1 Div 11 (D.I.F.)	\$ 300.00
Interment Charges	135.00
	90.00
Cement Burial Liner	85.00
sales Tax	5.40
	\$ 530.40
Paid on Receipt # 23434	- 280.70
	\$ 250.00
5-25-76 R#23549 Balance Due	100.00
30 Day Note	↗ 150.00
File Vets Claim	
6-10-76 R#23610	75.00

PAID
SEP 29 1976

5-25-76 R#23549
30 Day Note
File Vets Claim
6-10-76 R#23610

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT
105	7754	20.00
100	7754	230.00

(over) INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO.

28262 *Bl*

75.00

7-6-76	R 23678	25.00	50.00
8-24-76	R 23832	25.00	25.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-24 19 76

CHARGE Donald R. Knussen

ADDRESS 1450 Danice St. Spring Valley 92077

NAME OF DECEASED Mary Ann Pickard

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 150 GR _____ ROW _____ SEC 1 BK/DIV 8

OPENING TIME _____ DAY/DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Difference to allow placing of marker on County Burial

105	00
105	00
TOTAL	

PAID RECEIPT NUMBER 23429

BALANCE 0

PAID
APR 24 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF THE CITY CHARTER. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Donald R. Knussen ORDER TAKEN BY Dore Hamilton

W.O. NO. **D 6922** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23429

DATE 4-24 1976

FROM Donald R. Knudsen ADDRESS 1450 James St. S.V. 92107

One Hundred Five and 00/100 DOLLARS (\$ 105.00)

IN Full PAYMENT OF Fee for allow marker on County Burial

LOT 150 GRAVE ROW SECTION DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-6922

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 APR 26 1976

ISSUED BY *[Signature]*

CREDIT	306	
SALES CARE	951	
HALF SALES	100	105
LOTS	7784	
	100	
FININGS	7781	
	100	
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 19 76CHARGE A. Norman Knoles 436-2264ADDRESS 1840 PLEASANTDALE DR. ENCINITAS 92029NAME OF DECEASED Selma W. Knoles

OWNER _____

ADDRESS _____

MORTUARY HumphreyLOT 7 GR 6 ROW _____ SEC MAS DIV LOPENING TIME A.M. DAY DATE 5-7-76 35 00VAULT ASH SIZE 37 10REMOVAL OR FOUNDATION VET. Recording Fee 20 00

TOTAL

92 10PAID RECEIPT NUMBER 23437

BALANCE

* Enter on Delivery
Auth on File
Center of Grave - Right Side**PAID**

APR 29 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.AUTHORIZED IN PERSON A. Norman Knoles ORDER TAKEN BY P.L. HamiltonPHONE BY _____ W.O. NO. D 6923 INVOICE NO. CASH

MOUNT HOPE CEMETERY

D6923

4-24

19 76

The undersigned hereby requests and authorizes the interment of the remains of
Selma W. Knoles in Lot 7 Gr 6 Row Sec. MAS
~~Block~~
 Division L in accordance with and subject to the rules and regulations
 governing said interment in Mount Hope Cemetery, and certifies and represents
 that he or she has the legal right to make such authorization and agrees to
 hold Mount Hope Cemetery harmless from any and all liability on account of said
 authorization and interment.

A Norman Knoles

1840 T. Pleasantville
Encinitas Calif 92024

Signature of relative or legal
 representative

SON OF LOT OWNER

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
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23437

8823

DATE 4-29 1976

FROM A. Norman Knoles ADDRESS 1840 Pleasant St

Trinity Ave # 10/100 DOLLARS (\$ 92.10)

IN full PAYMENT OF Solomon W. Knoles Sr

LOT 7 GRAVE 6 ROW _____ SECTION 11A5 DIVISION L
 BLOCK _____

INVOICE NO. CASH

W.O. D-6923

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

08823

CITY AUDITOR
 MAY 3 1976

ISSUED BY R. W. Dehno

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
	100	35.00
REMOVINGS	7781	
	100	37.10
BOXES	7782	
REMOVALS	100	20.00
FOUNDATIONS	7783	
TOTAL PAID \$		92.10

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

4-25 1976

CHARGE

Zelma Mae Kennedy

ADDRESS

1159 HORNBLAND AVE #19

San Diego
92109

NAME OF DECEASED

J. Neil Kennedy

OWNER

Zelma Mae Kennedy

ADDRESS

Pacific Beach Mart. (Eddie)

MORTUARY

<u>X-Deep</u>				<u>D.I.P</u>		
LOT	27	GR	5	ROW	SEC 3 DIV 12	270 00
OPENING TIME	10am	DAY DATE	4-27-76	Tues.		735 00
PHONE BOX	Bell	SIZE				95 40
REMOVAL OR FOUNDATION VET.						
TOTAL						500 40
PAID RECEIPT NUMBER						
BALANCE						

Flat 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.

 #8411
 AUTHORIZED
 IN PERSON

PHONE BY

Zelma Kennedy

ORDER

TAKEN BY

L.E. Olson

W.O. NO.

D 6924

INVOICE NO.

28263

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23438

DATE 4-29 76

FROM Zelma Mae Kennedy ADDRESS 159 Hornblower St., S.D. 92109
Five Hundred Dollars & Forty Cents DOLLARS 500.40
 IN Full PAYMENT OF J. Neil Kennedy Services

LOT 27 GRAVE 5 ROW SECTION 3 DIVISION/BLOCK 12

INVOICE NO. 28263

W.O. D-6924

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT UNLESS
 STAMPED "PAID" BY THE CITY OF SAN DIEGO
SAN DIEGO CITY TREAS.
 MAY 1 '76
PAID #13
 ISSUED BY J.E. Olson

CREDIT	306	54	00
SALES CARE	951		
HALF SALES OF LOTS	100	216	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		500	40



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
4/27/1976

NO. 28263

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6924

Velma Mae Kennedy
1159 Hornblend St. #9
San Diego, Cal. 92109MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/27/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

J. Weil Kennedy Service

Lot 27 Gr 5 Sec 3 Div 12 (D.I.F.) \$ 270.00

Interment Charges 135.00

Cement Burial Liner 90.00

Sales Tax 5.40

\$ 500.40

PAID

MAY 3 1976

#8411

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
215	7784	54.00
100	7781	135.00
100	7763	95.40
100	7784	216.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28263

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 1976

CHARGE Geraldine Arington

ADDRESS 5162 Trinidad Way SO.

NAME OF DECEASED Harold Hopkins

OWNER _____

ADDRESS _____

MORTUARY Featheringill

LOT	GR	ROW	SEC	BLK	DIV
OPENING TIME <u>2 P</u>			DAY DATE <u>TUES</u> <u>4-27-76</u>		<u>13500</u>
VAULT BOX _____			SIZE _____		
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	
PAID RECEIPT NUMBER _____				BALANCE	

*Cancelled
See W.O. D-6927*

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY _____
PHONE BY _____

W.O. NO. **D 6925**

INVOICE NO. _____

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1976

CHARGE

Bonham Bros. Mort.

ADDRESS

1770-4th Ave. S.D. ①

NAME OF DECEASED

Agnes Radovich

OWNER

ADDRESS

MORTUARY

Bonham

LOT

655

GR

ROW

SEC

3 ENCL 8 DIV

OPENING TIME

2PDAY
DATEWedn.
4-28-76135.00

VAULT

W-T.S.

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

\$135.00

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

Rich Bradshaw

ORDER

TAKEN BY

R. K. Kline

W.O. NO.

D 6926

INVOICE NO.

28266

MOUNT HOPE CEMETERY

D6926

4/24/ 1926

The undersigned hereby requests and authorizes the interment of the remains of

Agnes H. Robinson in Lot 655 Gr. _____ Row _____ Sec. 3

Division 1 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Arthur E. Gardner

4621 36th Street, San Diego, California - Son in Law

Signature of relative or legal
representative

Address & relationship to deceased or
authority to sign authorization

L. Grotz
Witness

C. B. McLaughlin
Witness



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
4/28/1976

NO. 28266

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6926
-------------------	----------------	--------------------------

Bonham Brothers Mortuary
 1770 4th Avenue
 San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/28/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Ignes H. Radovich Services
 Interment Charge
 (Top Seal Vault)

\$ 135.00

PAID

MAY 20 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7081	135.00

100

CITY OF SAN DIEGO, CALIFORNIA NO.

28266

B

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-26 1976

CHARGE Geraldine Arking Tel. 262-9001

ADDRESS 5162 Trinidad Way, S.D. 92114

NAME OF DECEASED Harold Hoskins

OWNER (above)

ADDRESS _____

MORTUARY Feathermill

LOT 50 GR 6 ROW _____ SEC 17 ^{BK}DIV 7 160 00

OPENING TIME 2 p.m. DAY DATE 4-27-76 Tues 135 00

~~BOX~~ Bell SIZE _____ 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 390.40

PAID RECEIPT NUMBER 23433

BALANCE 0

Flat Matrons Only

PAID
APR 26 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8408

AUTHORIZED
IN PERSON

PHONE BY Geraldine Arking ORDER TAKEN BY L. E. Olson

W.O. NO. **D** 6927

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

8665
 NO. 23433

DATE 4-26 1976

FROM Geraldine Arrington ADDRESS 5162 Triunfal Way, S.D. 92114

Three Hundred & Ninety Dollars & Forty Cents DOLLARS (\$ 390.40)

IN Full PAYMENT OF Harold Hoskins Services

LOT 50 GRAVE 6 ROW 17 SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6927

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 APR 28 1976

ISSUED BY P.E. Olson

CREDIT	306	32	00
SALES CARE	951		
HALF SALES OF LOTS	100 / 7784	28	00
OPENINGS	100 / 7781	38	00
BOXES	100 / 7782	95	40
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 390.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1976

CHARGE Cost of Willamae O. Costa
 ADDRESS 1000 Bay Ritchie Blvd. 3878 Imperial
 NAME OF DECEASED Willamae O. Costa
 OWNER Robert A. D'Hue
 ADDRESS 3362 "C" St. S.D.
 MORTUARY Ragdale 232-2762

LOT <u>12</u>	GR <u>1</u>	ROW	SEC <u>2</u>	DIV <u>12</u>	<u>200 00</u>
OPENING TIME <u>2 P</u>	DAY DATE <u>Wednesday</u>				<u>135 00</u>
MARKET BOX <u>Bell</u>	SIZE				<u>95 40</u>
REMOVAL OR FOUNDATION VET. _____					
TOTAL					<u>\$430.40</u>
PAID RECEIPT NUMBER _____					
BALANCE					

Flush Marker Only allowed

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 Robert A. D'Hue ORDER R. W. Lehman
 (BY PERSON) PHONE BY TAKEN BY
 W.O. NO. D 6928 INVOICE NO. 28265



CITY OF SAN DIEGO, CALIFORNIA

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
4/28/1976

NO. 28265

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

D-6928

 Estate of William O. Costa
 c/o Bert Ritchie, Attorney
 2878 Imperial Avenue
 San Diego, Calif. 92102

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 5/28/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William O. Costa Services

Lot 12, Gr 1 Sec 2 Div 12

\$ 200.00

Interment Charge

135.00

Concrete Burial Liner

90.00

Sales Tax

5.40

PAID

\$ 430.40

SEP 2 1976

Claim submitted 4/29/1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	40.00
100	7784	160.00
100	7781	135.00
100	7782	95.40

leo.

CITY OF SAN DIEGO, CALIFORNIA

NO.

28265

BL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-27 1976

CHARGE Esther Erdell

ADDRESS 320 1/2 Apache Ave. S.D. 17

NAME OF DECEASED One-need Cem. Chgs.

OWNER _____

ADDRESS _____

MORTUARY 276-6486

LOT <u>29</u>	GR _____	ROW <u>3</u>	SEC <u>4</u>	DIV <u>2</u>	D.I.P.
<u>29</u>		<u>4</u>	<u>3</u>	<u>2</u>	<u>100.00</u>

OPENING TIME Opening 735.00

BOX 2 Size liners 190.80

REMOVAL OR FOUNDATION VET. _____

TOTAL \$425.80

PAID RECEIPT NUMBER 23436

BALANCE _____

D.I.P. Chgs. pd. for both ins. above.

PAID
APR 27 1976
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 Esther Erdell ORDER TAKEN BY R. W. Lehner

W.O. NO. D 6929 INVOICE NO. 0854

Because of misunderstanding at time of original purchase, I allowed D.I.P. charges in effect at that time instead of current prices. rwd

9-29-97
upon 2nd formal
will need to pay
2nd opening & closing

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23436

DATE 4-27 1948

FROM Esther Endell ADDRESS 3201 A Juchaca Ave. S.D.

Four hundred twenty five & 8/100 DOLLARS (\$ 425.80)

IN full PAYMENT OF Pr. need Cem. Exp. value

LOT 29 GRAVE 29 ROW 3 SECTION 3 DIVISION 2 BLOCK 2

INVOICE NO. LHS4

W.O. D-6929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
APR 28 1976

ISSUED BY Kuhlebone

CREDIT	306		
SALES CARE	951	20.00	
HALF SALES OF LOTS	100	80.00	
	7784		
OPENINGS	100	135.00	
	7781		
BOXES	100	190.80	
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		425.80	

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-27 1976CHARGE Indigent Burial off. % P.A.ADDRESS 8775 Balboa Ave. S.D. (23)NAME OF DECEASED Melina Hills

OWNER _____

ADDRESS (Co. Inf.)MORTUARY RapdaleLOT 33 GR 8 ROW _____ SEC MAS BLK Q DIV Q 28 00OPENING TIME 1 P DAY 4-29-76 THURS. 25 00~~MALE BOX~~ SIZE 18 INCHES

REMOVAL OR FOUNDATION VET. _____

TOTAL \$53 00

PAID RECEIPT NUMBER _____

BALANCE _____

* Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY WaigelD 8930

ORDER

TAKEN BY R. Ruben

W.O. NO. _____

INVOICE NO. 28267



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/29/1976

NO. 28267

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6930
----------------	----------------	-----------------------

Indigent Burial Officer
 8775 Balboa Ave.
 San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/29/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Melissa Hills Service	
Lot 33 Gr 8 sec EAS Div Q	\$ 28.00
Interment Charges	25.00
	<u>\$ 53.00</u>

PAID
 JUN 11 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
705	7754	28.00	deb
100	7751	25.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28267 *Bl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1976

CHARGE

Joe C. Sasso

ADDRESS

Bellevue

NAME OF DECEASED

Ruthie Mae Gray

OWNER

Joe C. Sasso

ADDRESS

2640 Violet St. S. D. (5)

MORTUARY

Dunn Colonial 284-6093

LOT 65 GR 11 ROW SEC 17 DIV 7 160 00

OPENING TIME ~~2 Hours~~ DAY DATE 4-30-76 135 00

BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET.

TOTAL

#390.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker Only Allowed

*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.

AUTHORIZED

IN PERSON

PHONE BY

Joe Sasso

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D 6931

INVOICE NO.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1976

CHARGE

Featheringill MORTUARY

ADDRESS

6322 El Cazon Blvd. S.D. 92115

NAME OF DECEASED

Phyllis MARGARET Trimmer

OWNER

EST of:

ADDRESS

MORTUARY

Featheringill

LOT

1295

GR

ROW

SEC

3 ^{BLK} 8 _{DIV}

OPENING TIME

10:00

DAY DATE

4-30-1976FRI13500

BOX

Bell

SIZE

9540REMOVAL OR FOUNDATION YETRecording fee20 00

TOTAL

250 40

PAID RECEIPT NUMBER

BALANCE

Above prop. Quit claimed to new owner
by Tompy De Busman Mallik on 3-11-76
Notary: Alowise O. Terdy, Com exp.
2-5-86.

PA-HOFSTATTER

THE CITY CHARTER MAKES NO 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 E.

ORDER

TAKEN BY

PD Hamilton

W.O. NO.

D 6932

INVOICE NO.

28268



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/30/1976	NO. 28268
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6932

Peatheringill Mortuary
 6322 El Cajon Blvd.
 San Diego, Cal. 92115

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE	AMOUNT
Phyllis Margaret Trimmer Service	
Lot 1295 Sec 3 Div 8	
Interment Charges	\$ 135.00
Cement Burial Liner	90.00
Sales Tax	5.40
Recording Fee	20.00
	<hr/>
	\$ 250.40

PAID
 DEC - 2 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY geh
100	7757	135.00	
100	7762	95.40	
100	7763	20.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28268

ll

RECORDING REQUESTED BY

WHEN RECORDED MAIL TO

No known next of kin so
file with deceased record.

Name
Street
Address
City &
State

Recorded at
MOUNT HOPE CEMETERY
R. W. Schme
Cem. Mgr.
4-30-76

SPACE ABOVE THIS LINE FOR RECORDER'S USE

QUITCLAIM DEED

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged

I, TEMPY C. MADLIK, ALSO KNOWN AS TEMPY DE BUSMAN,

do hereby

REMISE, RELEASE AND FOREVER QUITCLAIM to PHYLLIS MARGARET TRIMMER

the real property in the City of San Diego
State of California, described as:

County of San Diego

Lot 1295, Section 3, Division 8 of Mt. Hope
Cemetery, San Diego, California

Dated: 3-17-76

Tempy C. Madlik

State of California
County of Orange } ss

On March 11, 1976 before me, the undersigned, a Notary Public in and for said State,
personally appeared Tempy C. Madlik

known to me to be the person whose name is subscribed to the within instrument and acknowledged that she
executed the same.

Witness my hand and official seal.

(Seal) Blanche S. Tandy
Notary Public in and for said State.
Commission Expires February 5, 1980

Title Order No. _____

Escrow or Loan No. _____

MAIL TAX
STATEMENTS TO _____
NAME ADDRESS ZIP

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 1976

CHARGE Public Administrator
 ADDRESS 8775 Balboa Ave. S.D. 92123
 NAME OF DECEASED Pre-need for Blondine J. Dillard.
 OWNER Blondine J. Dillard
 ADDRESS c/o P.A.
 MORTUARY _____

LOT <u>28</u>	GR <u>5</u>	ROW _____	SEC <u>17</u>	BLK <u>7</u>	DIV <u>7</u>	<u>160</u>	<u>00</u>
OPENING TIME _____ DAY DATE _____						<u>135</u>	<u>00</u>
VMAUT BOX <u>Bell</u> SIZE _____						<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION VET. _____							
TOTAL						<u>390</u>	<u>40</u>
PAID RECEIPT NUMBER _____							
BALANCE							

Flat Marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Helene Bilz ORDER TAKEN BY JE Olson
 PHONE BY _____
 W.O. NO. **D** 6933 INVOICE NO. 28264



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD.-ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE
4/28/1976

NO. 28264

DEPT. Cemetery	DEPT. REP. NO.	YOUR ORDER NO. 5-6933
-------------------	----------------	--------------------------

Public Administrator
 8775 Balboa Avenue
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/26/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Marianne J. Dillard Pre-need expenses	
Lot 28 Gr 5 Sec 17 Div 7	\$ 160.00
Interment charge	135.00
Concrete burial liner.	90.00
sales tax	5.40
	<hr/>
	\$ 390.40

PAID

MAY 7 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	leo
506	7754	32.00	
100	7074	129.00	
100	7781	135.00	
100	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28264 *BD*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28 19 76CHARGE Public AdministratorADDRESS 8775 Balboa Ave. S.D. (23)NAME OF DECEASED Arthur E JohnstonOWNER Est. of -

ADDRESS _____

MORTUARY Cypress ViewLOT 2293 GR _____ ROW _____ SEC _____ DIV 10 16000OPENING TIME 1:00 ~~HERE~~ DAY FRIDAY DATE 4-30-76 13500~~WALL~~ BOX Bell SIZE 9540

REMOVAL OR FOUNDATION VET. _____

TOTAL 39040

PAID RECEIPT NUMBER _____

BALANCE _____

2x1 Flush Marker Onlymark~~DELIVER 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 Van SmithIN-PERSON Mark Hostetter ORDER TAKEN BY OffwellPHONE BY _____ W.O. NO. D 6934 INVOICE NO. 28269

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23886

DATE 9-11 19 76
 FROM Public Administrator ADDRESS 8775 Balboa Ave. S.D. 92123
Three Hundred & Ninety Dollars & Forty Cents DOLLARS (\$ 390.40),
 IN Full PAYMENT OF Arthur E. Johnson Service

LOT 2293 GRAVE _____
 INVOICE NO. 28269
 W.O. D-6934
 UNPAID BALANCE AFTER THIS PAYMENT 0

ROW _____ SECTION _____
 SAN DIEGO CITY
 NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 SEP 14 '76
 PAID #13
 ISSUED BY J.E. Olson

		DIVISION BLOCK	10
CREDIT	306		
SALES CARE	951		32 00
HALF SALES OF LOTS	100 7784		128 00
OPENINGS	100 7781		135 00
BOXES	100 7782		95 40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$			390 40



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 4/30/1976

NO. 28269

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6934

Public Administrator
3775 Balboa Ave.
San Diego, Cal. 92123MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Arthur E. Johnston Service

Lot 2293 Div 10

\$ 150.00

Interment Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

W A T O

\$ 390.40

SEP 14 1976

Creditors Claim

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
506	7784	32.00
100	7781	135.00
100	7782	90.40
100	7784	128.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28269

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29 1976CHARGE Gloria DillihuntADDRESS BelowNAME OF DECEASED Elzio S. DillihuntOWNER Gloria DillihuntADDRESS 307 So. 31st St. S.D.MORTUARY Ragsdale 236-1456LOT 14 GR 10 ROW SEC 1 DIV 11 200 00OPENING TIME 2P DAY DATE 5-3-76 135 00MARKET BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET.TOTAL \$430.40PAID RECEIPT NUMBER 23445 280 00BALANCE 150 00Pvt. U.S.A. 38-590-678Flush marker onlyBill for marker on aw.30 days to file vet claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON Gloria Dillihunt ORDER TAKEN BY R. W. AlchuePHONE BY D 6935 W.O. NO. D 6935 INVOICE NO. 28279

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23445

DATE 5-1 1976

FROM Gloria Dilligent ADDRESS 307 So. 31st St S.D. 92113
Two Hundred Eighty and 40/100 DOLLARS (\$ 280.40)
 IN Part PAYMENT OF _____

LOT 14 GRAVE 10 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. Cash

W.O. D-6935

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

8823

CITY AUDITOR

MAY 3 1976

ISSUED BY D. Hamilton

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100	10	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		280	40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

VETERANS ALLOWANCE

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23869

DATE 9-7 1976

FROM Gloria Dillihunt ADDRESS 307 So. 31ST ST.

One Hundred Fifty and no/100 DOLLARS (\$ 150⁰⁰),

IN full PAYMENT OF Elzbie Lee Dillihunt

LOT 14 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28279

W.O. D-6935

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.
 SAN DIEGO CITY TREAS.
 SEP 8 78
 PAID #13

ISSUED BY D.H. Frank

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	150.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		150.00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/3/1976	NO. 28279
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6935

Gloria Billihunt
 307 So. 31st St.
 San Diego, Cal. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/3/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Elvie Lee Billihunt Service	
Lot 14 Gr 10 Sec 1 Div 11	\$ 200.00
Interment Charges	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 430.40
Paid on Receipt # 23445	- 280.40
Balance Due	\$ 150.00
Yeta Glain	

PAID

SEP 8 1976

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	977R	150.00	geh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28279

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1976

CHARGE Utter-McKinley Mat. 91006
 ADDRESS 111 West Duarte Rd. Arcadia
Ca.
 NAME OF DECEASED Caroline B. Kingie
 OWNER _____
 ADDRESS _____ Ashes
 MORTUARY _____

LOT 8 GR 24 ROW _____ SEC MAS DIV D
 OPENING TIME Pm DAY DATE 4-30-76 35 00

~~WARRANT~~ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$35.00

PAID RECEIPT NUMBER

23440

BALANCE

Inter. Rpt. Side**PAID**

APR 30 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIFORNIA.

AUTHORIZED

IN PERSON

PHONE BY

By Mail
D 6936

ORDER

TAKEN BY

R. Wallace

W.O. NO.

INVOICE NO.

MAS 4

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO 28440

DATE 4-30 1976

FROM Uttar McKinley, Mrs ADDRESS 1000 W. Duarte Rd, San Diego

Thirty five \$ DOLLARS (\$ 35.00)

IN full PAYMENT OF Caroline R. King Jensen

LOT 8 GRAVE 24 ROW _____ SECTION M.A.S. DIVISION BLOCK D

INVOICE NO. CASH

W.O. D-6936

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

8823

CITY AUDITOR
MAY 3 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>25.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>35.00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4-30 1976

CHARGE Pre need Pd.

ADDRESS

NAME OF DECEASED Harriet S. Patterson

OWNER Char. M. Patterson

ADDRESS

MORTUARY Greenwood

LOT 3901 GR ROW SEC SER DIV 10

OPENING TIME 10:00 DAY DATE MONDAY 5-3-76

WALL BOX Bell SIZE

REMOVAL OR FOUNDATION VET.

TOTAL n.c.

PAID RECEIPT NUMBER

BALANCE

Pre need paid on D-4591 110.00

74.20

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Charles M. Patterson ORDER TAKEN BY [Signature]

W.O. NO. **D 6937**

INVOICE NO. Pd.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1976

CHARGE Henry E. Karlund

ADDRESS Belton

NAME OF DECEASED Pre-need

OWNER Henry E. Karlund

ADDRESS 8040 Birmingham Dr.

MORTUARY S.O. (23)

B

LOT 8 GR 9 ROW SEC 5 DIV 6 160.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$160.00

PAID RECEIPT NUMBER 23441

BALANCE

Flush Markers Only

PAID
APR 30 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8913

AUTHORIZED IN PERSON Henry E. Karlund ORDER BY R. W. Deane

W.O. NO. **D 6938** INVOICE NO. CHS H

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23441

DATE 4-30 1976

FROM Henry E. Karlund ADDRESS 8040 Beringham

One hundred sixty & 00/100 DOLLARS (\$ 160.00)

IN full PAYMENT OF Pre-Paid Cost

LOT 8 GRAVE 9 ROW _____ SECTION 5 DIVISION 6
 BLOCK _____

INVOICE NO. CASH

W.O. D-6938

UNPAID BALANCE
 AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

8823

CITY AUDITOR
 MAY 3 1976

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	32	00
HALF SALES OF LOTS	100	128	00
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		160	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 76

CHARGE ROGERS Mortuary

ADDRESS 4094 University Ave. San Diego, Cal. 92105

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for April 1976 \$ 140.00

_____ TOTAL _____

PAID RECEIPT NUMBER _____

_____ BALANCE _____

4/1 Bishop

4/7 Lane

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY DEH

W.O. NO. D 6939

INVOICE NO. 28278



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. AUD.
 PINK - AUD. ORIG. DEPT.
 BLUE - RETAIN

DATE
4/30/1976

NO. 28278

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6939
----------------	----------------	-----------------------

Rogers Mortuary
 4094 University Ave.
 San Diego, Cal. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for April 1976

\$ 140.00

4/1 Bishop

4/7 Lane

PAID

MAY 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2782	140.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28278

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 76

CHARGE Lewis-Colonial Mortuary

ADDRESS 3051 El Cajon Blvd. San Diego, Cal. 92104

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for April 1976 \$140.00

_____ TOTAL _____

PAID RECEIPT NUMBER _____

BALANCE _____

4/2 Hamm

4/12 Love

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY Deh

W.O. NO. D 6940 INVOICE NO. 28277



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 4/30/1976

NO. 28277

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6940
----------------	----------------	-----------------------

Lewis-Colonial Mortuary
 3051 El Cajon Blvd.
 San Diego, Cal. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for April 1976

\$ 140.00

4/2 Hamm

4/12 Love

PAID

MAY 25 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7782	140.00

deb

CITY OF SAN DIEGO, CALIFORNIA

NO.

28277

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 76

CHARGE Bonham Bothers Mortuary

ADDRESS 1770 Fourth Ave. San Diego, Cal. 92101

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale Vaults for April 1976 \$ 140.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/5 Mitchell

4/28 Radovich

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY DEH

W.O. NO. D 6941

INVOICE NO. 28276



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	4/30/1976	NO.	28276
DEPT.	Cemetery	DEPT. REF. NO.	YOUR ORDER NO.
			D-6941
Bonham Brothers Mortuary 1770 Fourth Ave. San Diego, Cal. 92101			

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for April 1976

~~\$201.00~~
 \$ 140.00

4/5 Mitchell
 4/28 Radovich

PAID

JUN 17 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY	
100	7782	140.00		Beh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28276

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 76

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove, Cal. 92045

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK
DIV _____

OPENING TIME _____ DAY
DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

WHOLESALE VAULTS FOR April 1976 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/22 Holmes

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY DEH

W.O. NO. D 6942 INVOICE NO. 28275



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/30/1976

NO. 28275

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6942
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Conrad Mortuary
 7387 Broadway
 Lemon Grove, Cal. 92045

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

wholesale vaults for April 1976

\$ 70.00

4/22 J Holmes

PAID

JUN 01 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	del.
100	7782	70.00	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28275

B

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 76

CHARGE GOODBODY'S Mortuary

ADDRESS 5027 El Cajon Blvd. San Diego, Cal. 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 April 1976 \$ 70.00

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/26 Garrett

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY DEH

W.O. NO. D 6943

INVOICE NO. 28274



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 4/30/1976

NO. 28274

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO.

7-6943

Goodbody's Mortuary
5027 El Cajon Blvd.
San Diego, Cal. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Wholesale Vaults for April 1976

290.00

4/26 Garrett

PAID

JUN 17 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7752	290.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28274 Bl

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 1976

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY F4 226-03192

LOT _____ GR _____ ROW _____ SEC _____ BLK _____ DIV _____

OPENING TIME _____ DAY _____ DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for April 1976 \$ 680.00

TOTAL

PAID RECEIPT NUMBER _____

\$ 40.00 All

BALANCE

<u>4/2 Gerstner</u>	<u>4/27 Moss</u>
<u>4/5 Erdell</u>	<u>4/27 Ronecker</u>
<u>4/8 Armstrong</u>	<u>4/27 Porter</u>
<u>4/8 Garrett</u>	<u>4/29 Coleman</u>
<u>4/8 Johnson, Ben & Patsie</u>	<u>4/29 Arrington</u>
<u>4/20 Cunningham</u>	<u>4/29 McPherson</u>
<u>4/20 Pederson</u>	<u>4/29 McCoy</u>
<u>4/20 Nicholson</u>	<u>4/29 Davis, Quillar</u>
<u>4/29 Godden</u>	

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY DEH

W.O. NO. **D 6944**

INVOICE NO. 28273



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 4/30/1976

NO. 28273

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-5944

Centi & Son Memorials
3871 Imperial Ave.
San Diego, Cal. 92113

PH 25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Memorial Installations for April 1976

\$ 680.00

4/2 Gerstner	\$40.00
4/5 Erdell	\$40.00
4/8 Armstrong	\$40.00
4/8 Garrett	\$40.00
4/8 Johnson	\$40.00
4/20 Cunningham	\$40.00
4/20 Pederson	\$40.00
4/20 Nicholson	\$40.00
4/27 Godden	\$40.00
4/27 Hoss	\$40.00
4/27 Honecker	\$40.00
4/29 Porter	\$40.00
4/29 Coleman	\$40.00
4/29 Arrington	\$40.00
4/29 Holberson	\$40.00
4/29 McCoy	\$40.00
4/29 Davis	\$40.00

PAID

MAY 12 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	680.00

del

CITY OF SAN DIEGO, CALIFORNIA NO.

28273 Bl

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 23477

DATE 5-10 1976

FROM Corti + Son Memorials ADDRESS 3871 Imperial Ave. S.D. 92113

Six Hundred Eighty and 00/100 DOLLARS (\$ 680.00)

IN full PAYMENT OF Memorial Installations April 1976

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28273

W.O. D-6944

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID UNLESS STAMPED AND PAID BY THE CITY OF SAN DIEGO

CITY TREAS.
MAY 12 '76
PAID #13

ISSUED BY R.L. Hamilton

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>680</u>
FOUNDATIONS	7783	<u>00</u>
TOTAL PAID \$		<u>680</u> <u>00</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 76

CHARGE Southern California Granite Co.

ADDRESS 3845 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for April 1976 \$ 560.00

TOTAL

PAID RECEIPT NUMBER _____

\$40.00 all

BALANCE

<u>4/7 Rondos</u>	<u>4/28 Duerst</u>
<u>4/7 Jovanovich</u>	<u>4/28 Bond</u>
<u>4/7 Todd, Jack</u>	<u>4/28 Barry</u>
<u>4/7 Albone, Clinton</u>	<u>4/28 Hutchinson</u>
<u>4/7 Medina</u>	<u>4/28 Wood</u>
<u>4/7 Albone, Clarence</u>	<u>4/28 (Grumsen, Partin,</u>
<u>4/7 Allred</u>	<u>Mixon)</u>
<u>4/26 Todd, James</u>	

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON _____ ORDER
PHONE BY _____ TAKEN BY DEH

W.O. NO. **D** 6945

INVOICE NO. 28272



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/30/1976	NO. 28272
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-8945

Southern-California Granite Co.
 3845 Imperial Ave.
 San Diego, Cal. 92113

P 14373

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for April 1976	\$ 560.00
4/7 Bondo \$40.00	
4/7 Jovanovich \$40.00	
4/7 Todd, Jack \$40.00	
4/7 Albone, Clinton \$40.00	
4/7 Medina, \$40.00	
4/7 Albone, Clarence \$40.00	
4/7 Alfred \$40.00	
4/26 Todd, James \$40.00	
4/26 Ernest \$40.00	
4/26 Bond \$40.00	
4/26 Barry \$40.00	
4/26 Hutchinson \$40.00	
4/26 Wood \$40.00	
4/26 Grussen, Martin & Nixon \$40.00	

PAID

JUN 07 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	7233	560.00	deh

CITY OF SAN DIEGO, CALIFORNIA

NO.

28272

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 19 76

CHARGE Clemen's Granite Co.

ADDRESS 3665 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY F 21479

LOT	GR	ROW	SEC	BLK DIV		
OPENING TIME	DAY DATE					
VAULT BOX	SIZE					
REMOVAL OR FOUNDATION VET. _____						
Memorial Installations for April 1976					\$ 320.00	
TOTAL						
PAID RECEIPT NUMBER _____						
BALANCE						

4/1	Stevens	\$40.00
4/1	Hamilton	\$40.00
4/8	Holmes	\$40.00
4/8	Skubski	\$40.00
4/8	Maynard	\$40.00
4/15	Doering	\$40.00
4/15	Jones, Willie	\$40.00
4/15	Rudiger	\$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 _____ ORDER DEH
PHONE BY _____ TAKEN BY _____

W.O. NO. **D 6946**

INVOICE NO. 28271

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23605

DATE 6-9 1976

FROM Clemens Granite Co. ADDRESS 3665 Imperial Ave. 92113
Three Hundred Twenty (320) no. DOLLARS (\$ 320.00)

IN full PAYMENT OF for installation for April, 1976

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28271

W.O. D-6946

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STATED UNLESS STAMPED IN THIS SPACE.
SAN DIEGO CITY TREAS.
 JUN 11 1976
PAID #13

ISSUED BY Offwell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	<u>320.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>320.00</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 4/30/1976

NO. 28271

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6946
----------------	----------------	-----------------------

Clemen's Granite Co.
 3665 Imperial Ave.
 San Diego, Cal. 92113

P 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

DESCRIPTION OF CHARGE	AMOUNT
General Installations for April 1976	320.00
4/1 Stevens	\$40.00
4/1 Hamilton	\$40.00
4/8 Holmes	\$40.00
4/8 Skubski	\$40.00
4/8 Maynard	\$40.00
4/15 Beerling	\$40.00
4/15 Jones, W.	\$40.00
4/15 Radiger	\$40.00

PAID

JUN 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7783	320.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28271

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 4/30 1976

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave. San Diego, Cal. 92113

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Memorial Installations for April 1976 \$ 692.50

TOTAL

PAID RECEIPT NUMBER _____

BALANCE

4/1	Blasi	\$ 40.00	4/15	Boyd	\$40.00
4/1	Wasche	\$ 40.00	4/15	Tank	\$40.00
4/1	Terzian	\$ 40.00	4/15	Holcom	\$40.00
4/1	Santale	\$40.00	4/22	Broadway	\$40.00
4/1	Simpson	\$ 40.00	4/22	Daniel	\$40.00
4/1	Easton	\$ 40.00	4/22	Spencer	\$40.00
4/1	Hom	\$ 40.00	4/27	Padilla	\$45.00
4/8	Sutton	\$ 40.00			
4/8	Castaneda	\$ 45.00			
4/8	Hurtado	\$ 42.50			

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON _____ ORDER TAKEN BY DEH
PHONE BY _____

W.O. NO. **D 6947**

INVOICE NO. 28270



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
4/30/1976

NO. 28270

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
D-6947Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Cal. 92113

P 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 5/30/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Memorial Installations for April 1976	\$ 692.50
4/1 Bissi	\$40.00
4/1 Wasche	\$40.00
4/1 Terzian	\$40.00
4/1 Santalo	\$40.00
4/1 Simpson	\$40.00
4/1 Maston	\$40.00
4/1 Rom	\$40.00
4/8 Putten	\$40.00
4/8 Castaneda	\$45.00
4/8 Martaco	\$42.50
4/15 Boyd	\$40.00
4/15 Park	\$40.00
4/15 Holcom	\$40.00
4/22 Broadway	\$40.00
4/22 Daniel	\$40.00
4/22 Spencer	\$40.00
4/27 Padilla	\$45.00

PAID
MAY 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	1783	692.50

deb

CITY OF SAN DIEGO, CALIFORNIA NO.

28270

51

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-1 1976

CHARGE Hazel M. Penney

ADDRESS 3133 "G" St. S.D. 92102

NAME OF DECEASED Pre-Need

OWNER Hazel M. & Edward L. Penney

ADDRESS Above

MORTUARY _____

LOT 33 GR 9 ROW SEC 3 BLK 12 DIV 180 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 180 00

PAID RECEIPT NUMBER 23444

BALANCE 0

Flat Marker Only

PAID
MAY 1 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED # 8414
IN PERSON Mrs Edward L. Penney ORDER TAKEN BY R. Hamilton
PHONE BY _____

W.O. NO. D 6948 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23444

DATE 5-1 1976

FROM Hazel M. Poney ADDRESS 3133 "G" St. S.O.G. 220
 One Hundred Eighty and 00/100 DOLLARS (\$ 180.00)
 IN full PAYMENT OF Pro. Reed Lot

LOT 33 GRAVE 9 ROW SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-6948

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

8823
 MAY 11 CITY AUDITOR
 MAY 3 1976

ISSUED BY P.D. Hamilton

CREDIT	306		
SALES CARE	951	36	
HALF SALES OF LOTS	100	144	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		180	00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1976
 CHARGE Charles W. Brink 282-0621
 ADDRESS 3028 Haller St. San Diego 92104
 NAME OF DECEASED Pre-Need
 OWNER _____
 ADDRESS _____
 MORTUARY _____

LOT	<u>17</u>	GR	<u>2+3</u>	ROW	SEC	<u>2</u>	BLK DIV	<u>12</u>	#	<u>400</u>	00	
OPENING TIME		DAY	<u>2</u>	DATE	<u>Pre-Need</u>					<u>270</u>	00	
VAULT	<u>W.T.S.</u>	SIZE	<u>2</u>		<u>Pre-Need</u>					<u>286</u>	<u>20</u>	
REMOVAL OR FOUNDATION VET.	_____											
										TOTAL	<u>\$956</u>	<u>20</u>
PAID RECEIPT NUMBER	<u>23446</u>											
										BALANCE	<u>0</u>	

Regulation Flat Markers Only
Reserve Lot 17 Gr 4 Sec 2 Div 12
Gr-2 For Charles Brink
Gr-3 For Catherine E. Davis
Auth on File

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED # 8415
 IN PERSON Charles W. Brink ORDER TAKEN BY R.D. Hamilton
 PHONE BY _____
 W.O. NO. **D 6949** INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23446

DATE 5-1 1976

FROM Charles W. Brink ADDRESS 3028 Haller St. S.D. 92104
Nine Hundred Fifty Six and 20/100 DOLLARS (\$ 956.20)
 IN Full PAYMENT OF Pre-Need Services

LOT 17 GRAVE 2+3 ROW _____ SECTION 2 DIVISION 12
 BLOCK _____

INVOICE NO. Cash

W.O. D-6949

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

8523

CITY AUDITOR

MAY 3 1976

ISSUED BY El. Hamilton

CREDIT	306		
SALES CARE	951	80	
HALF SALES OF LOTS	100	320	
	7784		
	100		
OPENINGS	7781		
	100		
BOXES	7782	28	20
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		956	20

D6949
93-010153

JUN 17 1993

KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT

Office of Vital Statistics

CERTIFICATE OF DEATH

1. DECEDENT'S NAME FIRST MIDDLE LAST CHARLES WOODROW BRINK			2. SEX MALE	3. DATE OF DEATH (Mo., Day, Yr.) JUNE 1, 1993		
4. SOCIAL SECURITY NUMBER 511-12-4929		5a. AGE—Last Birthday (Yrs.) 74	5b. UNDER 1 YEAR Months Days 1 1	5c. UNDER 1 DAY Hours Minutes 1 1	6. DATE OF BIRTH (Mo., Day, Yr.) JAN. 7, 1919	7. BIRTH PLACE (City and State or Foreign Country) FORD, KS.
8. WAS DECEDENT EVER IN U.S. ARMED FORCES? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		9. PLACE OF DEATH (Check only one) HOSPITAL: <input type="checkbox"/> Inpatient <input checked="" type="checkbox"/> ER/Outpatient <input type="checkbox"/> DCA <input type="checkbox"/> Nursing Home <input type="checkbox"/> Residence <input type="checkbox"/> Other (Specify)			10. FACILITY NAME (If not institution, give street and number) CENTRAL KANSAS MEDICAL CENTER	
11. SURVIVING SPOUSE (If wife, give maiden name) NA		12a. DECEDENT'S USUAL OCCUPATION (Give kind of work done during most of working life. Do not use retired.) MACHINIST		12b. KIND OF BUSINESS/INDUSTRY (Do not give name of company) Aircraft Manufact.		
13a. RESIDENCE—STATE CALIFORNIA		13b. COUNTY SAN DIEGO		13c. CITY, TOWN, OR LOCATION AND ZIP CODE SAN DIEGO, CA. 92104		13d. STREET AND NUMBER 2038 HALLER ST.
14. ANCESTRY—(Cuban, Mexican, Puerto Rican, Vietnamese, Chinese, English, German, etc.) (Specify) AMERICAN		15. RACE—(Native American, Black, White, etc.) (Specify) WHITE		16. DECEDENT'S EDUCATION (Specify only highest grade completed) Elementary/Secondary (0-12) 2 College (1-4 or 5+) 2		
17. FATHER'S NAME FIRST MIDDLE LAST ROBERT C. BRINK			18. MOTHER'S NAME FIRST MIDDLE MAIDEN SURNAME MAUDE ALEXANDER			
19a. EMPLOYER'S NAME (Type) BEULAH WHITE			19b. MAILING ADDRESS (Street and Number, or Rural Route, City or Town, State, Zip Code) PAWNEE ROCK, KS. 67567			
20a. METHOD OF DISPOSITION <input checked="" type="checkbox"/> Burial <input type="checkbox"/> Cremation <input type="checkbox"/> Removal from State <input type="checkbox"/> Donation <input type="checkbox"/> Other (Specify)		20b. PLACE OF DISPOSITION (Name of cemetery, crematory, or other place) PAWNEE ROCK CEMETERY		20c. LOCATION—City or Town, State PAWNEE ROCK, KS.		
21a. FUNERAL SERVICE LICENSEE & LICENSE NO. (Signature) <i>Lynn J. Fryberger</i> #1890			21b. NAME OF EMBALMER & LICENSE NO. LYNN J. FRYBERGER #2930			
22. NAME AND ADDRESS OF FIRM FRYBERGER MORTUARY, INC. 2115 WASHINGTON GREAT BEND, KS. 67530						
23a. To the best of my knowledge, death occurred at the time, date and place, and due to the cause(s) and manner as stated. (Signature and Title) <i>X</i> 23b. DATE SIGNED (Mo., Day, Yr.) 23c. TIME OF DEATH A.M. P.M. 23d. NAME OF ATTENDING PHYSICIAN IF OTHER THAN CERTIFIER (Type or Print) DR. E.L. JONES 3515 BROADWAY GREAT BEND, KS. 67530			24a. On the basis of supervision and/or investigation, in my opinion death occurred at the time, date and place, and due to the cause(s) and manner as stated. (Signature and Title) <i>Samuel Jones</i> 24b. DATE SIGNED (Mo., Day, Yr.) 6/3/93 24c. TIME OF DEATH 0103 (A.M. P.M.) 24d. PRONOUNCED DEAD (Mo., Day, Yr.) 6/1/93 24e. PRONOUNCED DEAD (Hour) 0103 (A.M. P.M.)			
25. IMMEDIATE CAUSE (Final disease or condition resulting in death) Heart attack DUE TO (OR AS A CONSEQUENCE OF): Coronary atherosclerosis DUE TO (OR AS A CONSEQUENCE OF): Sequently list conditions, if any, leading to immediate cause. Enter UNDERLYING CAUSE (Disease or injury that initiated events resulting in death) LAST minutes years						
PART II. Other significant conditions contributing to death but not resulting in it and underlying cause given in Part I.						
26. MANNER OF DEATH <input checked="" type="checkbox"/> Natural <input type="checkbox"/> Pending Investigation <input type="checkbox"/> Accident <input type="checkbox"/> Could not be determined <input type="checkbox"/> Suicide <input type="checkbox"/> Homicide		27a. AUTOPSY <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		27b. IF YES, WERE FINDINGS CONSIDERED IN DETERMINING CAUSE OF DEATH? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
29. DATE OF INJURY (Mo., Day, Yr.)		30a. TIME OF INJURY A.M. P.M.		30b. INJURY AT WORK <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
30c. PLACE OF INJURY—Own home, other residence, farm, street, factory, office building, etc. (Specify)		30d. DESCRIBE HOW INJURY OCCURRED				
31. LOCATION (Street and Number or Rural Route, City or Town, State)						

D6949

CHARLES W. BRINK

LOTS

No. 26-5-76

May 1 1976

90-61
1222

PAY TO THE ORDER OF CITY TREASURER

\$ 956.29

Nine hundred-fifty six & 20/100

DOLLARS

NORTH PARK BRANCH
3933 Thirtieth St., San Diego, Calif. 92104

Bank of America
NATIONAL SAVINGS ASSOCIATION

Charles W. Brink

⑆ 1222 006 1⑆ 01876 60387 ⑈

⑈0000095620⑈

D6949

ATTORNEY OR PARTY WITHOUT ATTORNEY (Name and Address):
ALAN D. SCHOSTAG
ATTORNEY AT LAW Bar #118965
720 Sunrise Avenue, Suite 208B
Roseville, CA 95661

TELEPHONE NO:
(916)782-3081

FOR COURT USE ONLY

F **I** **L** **E** **D**
PROBATE EXAMING
SAN DIEGO, CA

AUG 03 1993

KENNETH E. MARTONE
CLERK, SUPERIOR COURT
SAN DIEGO COUNTY, CA

ATTORNEY FOR (Name):
SUPERIOR COURT OF CALIFORNIA, COUNTY OF San Diego
STREET ADDRESS 1501-55 Sixth Avenue
MAILING ADDRESS San Diego, CA 92101-1946
CITY AND ZIP CODE
BRANCH NAME

ESTATE OF (NAME):
CHARLES WOODROW BRINK, aka CHARLES W. BRINK
DECEDENT

CASE NUMBER
160205

LETTERS

TESTAMENTARY OF ADMINISTRATION
 OF ADMINISTRATION WITH WILL ANNEXED SPECIAL ADMINISTRATION

LETTERS

- The last will of the decedent named above having been proved, the court appoints (name):
 - Executor
 - Administrator with will annexed
- The court appoints (name):
Barbara Ann Gamble
 - Administrator of the decedent's estate
 - Special administrator of decedent's estate
 - with the special powers specified in the Order for Probate
 - with the powers of a general administrator
- The personal representative is authorized to administer the estate under the Independent Administration of Estates Act with full authority with limited authority (no authority, without court supervision, to (1) sell or exchange real property or (2) grant an option to purchase real property or (3) borrow money with the loan secured by an encumbrance upon real property).

WITNESS, clerk of the court, with seal of the court affixed.

Date: AUG 03 1993

Clerk, by KAREN M. KAISER, Deputy

(SEAL)

AFFIRMATION

- PUBLIC ADMINISTRATOR: No affirmation required (Prob. Code, § 1140(b)).
- INDIVIDUAL: I solemnly affirm that I will perform the duties of personal representative according to law.
- INSTITUTIONAL FIDUCIARY (name):

I solemnly affirm that the institution will perform the duties of personal representative according to law. I make this affirmation for myself as an individual and on behalf of the institution as an officer.
(Name and title):

4. Executed on (date): July 27, 1993
at (place): Roseville, California.

Barbara Ann Gamble
(SIGNATURE)

CERTIFICATION

I certify that this document is a correct copy of the original on file in my office and the letters issued the personal representative appointed above have not been revoked, annulled, or set aside, and are still in full force and effect.

(SEAL)

Date: AUG 03 1993
Clerk, by K.M. Kaiser
DEPUTY



CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

D6949

DEED

Nº 11103

OWNERSHIP AND INTERMENT PRIVILEGES

TO Charles W. Brink for the sum of \$ 200.00 (DOLLARS)

LEGAL DESCRIPTION Lot 17, Grave 2, Section 2, Division 12

AS DESCRIBED ON PURCHASE ORDER NUMBER D-6949

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

REGULATION FLAT MARKER ONLY

Robert M. Sutton
Cemetery Manager

Martin B. Gulevich
Property Director

PY-244

No DCR FOUND

OFFICIAL RECEIPT



WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT
MOUNT HOPE CEMETERY

Nº 23446

DATE 5-1 1976

FROM Charles W. Brink ADDRESS 3028 Waller St. S.D. 92104
Nine Hundred Fifty Six and 20/100 DOLLARS (\$ 956.20)
 IN Full PAYMENT OF Pre-Need Services

LOT 17 GRAVE 2+3 ROW _____ SECTION 2 DIVISION 12

INVOICE NO. Cash

W.O. 0-6949

UNPAID BALANCE AFTER THIS PAYMENT -\$ -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.
PAID
 MAY 1 1976
 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.
 ISSUED BY B. Hamilton

CREDIT	306	80	00
SALES CARE	951		
HALF SALES OF LOTS	100	320	00
	7784		
OPENINGS	100	270	00
	7781		
BOXES	100	286	20
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		956	20

FORM AC-212

*Please use as original receipt.
Thanks Kathy Higdon*

DISTRIBUTION:
 PINK, WHITE, BLUE TO AUDITOR,
 VIA PURCHASING IF PAYMENT FOR
 MATERIALS OR SUPPLIES, ORIG.
 DEPT. RETAIN GREEN AND YELLOW.

REQUEST FOR DIRECT PAYMENT

D6949

THE CITY OF SAN DIEGO
 DP **№ 330462**

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund of overpayment for burial expenses

ENCUMBRANCE DOCUMENT NUMBER
 COMPLETE

RESPONSIBLE DEPT. NO.: **072**

STANDARD DESCRIPTION (15 CHARACTERS)
Refund

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYMENT DATE: **12 / 21 / 93** FUND OVERRIDE:

LINE	SECT	PAYEE FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY - STATE - ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 18 CHARACTERS)	INVOICE DATE	PAY- MENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CK. NUMBER
1	A B C D		Barbara Gamble 3045 Barrett Park Lane Lincoln, CA 95648	Refund		4		\$438.10		

TOTAL AMOUNT \$ 438.10

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

ACTING LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	DEPT/ EQUIP.	FACILITY	AMOUNT
		100	072		77184					\$160.00
		100	072		77181					135.00
		100	072		77182					143.10

AUTHORITY FOR PAYMENT

RES/DOC. NO.

I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

JoAnn Waits
 JoAnn Waits
 DEPT. HEAD OR DESIGNEE
 PURCHASING APPROVAL

AGENT

AUDITOR APPROVAL

PREPARED BY: **Kathy Wigdahl** PHONE: **527-3400** DATE: **12-09-93** DEPT./ DIV. NAME: **Prop./Mt. Hope Cemetery** M.S. #: **72**

DP **№ 330462**

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1-1976 19

CHARGE Merkley-Mitchell Mortuary
 ADDRESS 3655 5th Ave. S.D. 92103
 NAME OF DECEASED John F. Nicholson
 OWNER Laura Nicholson
 ADDRESS 4581 Euclid Ave. S.D. 92115
 MORTUARY Above

LOT	<u>96</u>	GR	<u>3</u>	ROW	SEC	<u>1</u>	BK	<u>11</u>	<u>200</u>	<u>00</u>
OPENING TIME	<u>2:00</u>	DAY DATE	<u>5-4-76</u>				<u>Tues</u>	<u>135</u>	<u>00</u>	
MARK BOX	<u>Bell</u>	SIZE						<u>95</u>	<u>40</u>	
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET	<u>Marker Setting Fee</u>						<u>40</u>	<u>00</u>	
TOTAL									<u>470</u>	<u>40</u>
PAID RECEIPT NUMBER										
BALANCE										

Flat Marker Only
Cpl, USA, 905358

Mortuary will file VA claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8610
 AUTHORIZED
 IN PERSON
 PHONE BY

Roach
D 6950

ORDER
 TAKEN BY

Al. Hamilton

W.O. NO.

D

6950

INVOICE NO.

28281

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D6950

No. 23883

DATE 9-10 1976

FROM Merkley Mitchell Mt ADDRESS 3655 - 5th Ave. S.D. (B)

Nine hundred thirty five & 8/100 - DOLLARS (\$ 935.80)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 28281-30798

30849

W.O. D-10950-D-7165

D-7270

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR SAN DIEGO UNLESS STAMPED "PAID BY THE CITY OF SAN DIEGO"

SAN DIEGO CITY TREAS.
 SEP 14 '76
 PAID #13

ISSUED BY R. U. Kelley

CREDIT 306 80.00

SALES CARE 951

HALF SALES 100 320.00

OF LOTS 7784

OPENINGS 100 305.00

7781

BOXES 100 190.80

7782

REMOVALS 100 40.00

FOUNDATIONS 7783

TOTAL PAID \$ 935.80



CITY OF SAN DIEGO, CALIFORNIA

WRITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/4/1976

NO. 28281

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. L-6950

Merkley, Mitchell Monitory
3655 5th Ave.
San Diego, Calif. 92103MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/4/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
John F. Nicholson Service	
Lot 96 Gr 3 Sec 1 Div 11	\$ 200.00
Interment Charge	135.00
Concrete Burial Liner	95.40
Marker Setting Fee	40.00
	<u>\$ 470.40</u>

PAID

SEP 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
306	7784	40.00	leo
100	7784	160.00	
100	7781	135.00	
100	7782	95.40	
100	7783	40.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28281

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1976

CHARGE Lillian A Thurber 582-3370

ADDRESS 6335 MALCOLM DR. S.D. 92115

NAME OF DECEASED CARL A. GRIEBNER

OWNER Above

ADDRESS

MORTUARY Lewis-Colonial

LOT 4337 GR ROW SEC ^{BLK} DIV 10OPENING TIME 11:00 DAY DATE 4-4-76 TUES 135 ⁰⁰~~WARRANT~~ BOX Bell SIZE 95 ⁴⁰

REMOVAL OR FOUNDATION VET.

TOTAL 230.40

PAID RECEIPT NUMBER 23456

BALANCE 0

* First Burial was X-Deep
 * CK with Svc

PAID

MAY 4 1976

 MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

 THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED IN PERSON Bill Baker ORDER TAKEN BY P. Hamilton
 PHONE BY

W.O. NO. D 6951 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23456

DATE 5-4 1976

FROM Lillian A. Thumber ADDRESS 6335 Malcolm Dr. S. O. 92115

Two Hundred Thirty and ⁴⁰/₁₀₀ DOLLARS (\$ 230.⁴⁰)

IN full PAYMENT OF Carl A. Thumber

LOT 4337 GRAVE _____ ROW _____ SECTION _____ DIVISION 10
 BLOCK _____

INVOICE NO. Cash

W.O. D-6951

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

89

ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>135</u>	<u>40</u>
	7781		
BOXES	100	<u>95</u>	<u>40</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7763		
TOTAL PAID \$		<u>230</u>	<u>40</u>

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-1 19 76

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Jo-Elia Palmer

OWNER Above

ADDRESS _____

MORTUARY Featheringill (Walter E)

LOT 77 GR 2 ROW _____ SEC 17 DIV 7

OPENING TIME 2:00 ~~HERE~~ DAY DATE 5-4-1976 Tues 135 00

~~WALL~~ BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER _____

BALANCE _____

Lot Pre-Paid on W.O. C-7529

* w/call charges
* 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 Walter Eckardt ORDER TAKEN BY R. Hamilton

PHONE BY D 6952

W.O. NO. _____ INVOICE NO. 28282



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
5/4/1976

NO. 28282

DEPT. ~~SMRXXXI~~ Cemetery

DEPT. REF. NO.

YOUR ORDER NO.
D-6952Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/4/1976 AND BECOMES DELINQUENT THEREAFTER.
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jo Ella Palmer Service

Lot 77 Gr 2 Sec 17 Div 7

Interment Charge

\$ 135.00

Concrete Burial Liner

95.40

\$ 230.40

PAID

DEC - 2 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	135.00
100	7282	95.40

lec

CITY OF SAN DIEGO, CALIFORNIA

NO.

28282 *Bl*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1 1976

CHARGE

Lois Rakowski 582-8241

ADDRESS

4616 Seminole Dr. S.D. 92115

NAME OF DECEASED

Lucille LARSON

OWNER

Above

ADDRESS

MORTUARY

Goodbody's (Elmer)

LOT

1951

GR

ROW

SEC

3

BLK

DIV

8

OPENING TIME

1:00

DAY

5-4-76TUES13500

VAULT BOX

Bell

SIZE

9540

REMOVAL OR FOUNDATION VET.

TOTAL

230.40

PAID RECEIPT NUMBER

23458

BALANCE

0Lot Pre-Paid on C-0395*Clap with Luc.Lois Rakowski's**PAID**

MAY 4 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Elmer

ORDER

TAKEN BY

Al Hamilton

W.O. NO.

D 6953

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23458

DATE 5-4 1978

FROM Lois Rakowski ADDRESS 4616 Seminole Dr. S.D. 92115
Two Hundred & Thirty Dollars & Forty Cents - DOLLARS (\$ 230.40)
 IN Full PAYMENT OF Lucille Hanson Services

LOT 1951 GRAVE _____ ROW _____ SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-6953

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY J.E. Olson

TOTAL PAID \$ 230.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-1 1976

CHARGE Louis H. Mindeman 795-3855

ADDRESS 3962 Hamilton #26 S.D. 92104

NAME OF DECEASED Alma E. Mindeman

OWNER Above

ADDRESS _____

MORTUARY Lewis- Colonial

LOT <u>569</u> <u>570</u>	GR _____	ROW _____	SEC <u>1</u>	DIV <u>8</u>	<u>450</u>	<u>00</u>
OPENING TIME <u>10:00</u>	DAY DATE <u>5-5-76</u>	<u>WEO</u>		<u>135</u>	<u>00</u>	
VAULT <u>W-TS</u>	SIZE _____	<u>143</u>	<u>10</u>			
REMOVAL OR FOUNDATION VET. _____						
				TOTAL	<u>728</u>	<u>10</u>
PAID RECEIPT NUMBER <u>23461</u>				BALANCE	<u>0</u>	

Flat Marker Only
*Chap with Sur.

PAID
MAY 5 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Need 2 Billboards

THE CITY CHARTER MAKES NO PROVISIONS FOR THE I AGREE TO ABIDE BY THE RULES AND REGULATIONS

#8422
AUTHORIZED IN PERSON L.H. Mindeman ORDER TAKEN BY D. Hamilton
PHONE BY _____
W.O. NO. **D** 6954 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23461

DATE 5-5 19 76
 FROM Alvane L. Mindeman ADDRESS 1909 E. Stearns Ave. Orange
Seven Hundred Twenty Eight and 10/100 DOLLARS (\$ 728.¹⁰)
 IN full PAYMENT OF Alma E. Mindeman Service

LOT 569 + 570 GRAVE _____ ROW _____ SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-6954

UNPAID BALANCE AFTER THIS PAYMENT - \$ -

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	<u>90</u>	
SALES CARE	951		
HALF SALES OF LOTS	100 7784	<u>360</u>	
OPENINGS	100 7781	<u>13</u>	
BOXES	100 7782	<u>14</u>	<u>10</u>
REMOVALS FOUNDATIONS	100 7783		

ISSUED BY Ed Hamilton

TOTAL PAID \$ 728.¹⁰

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-2 1975

CHARGE C. Jackson 2892

ADDRESS Kotink Ave., S.D. 292-0190

NAME OF DECEASED Willie V. Cooper

OWNER Inez Motley, 2881 Delta Drive

ADDRESS Long Beach 90810

MORTUARY Clairmont

LOT 69 GR 4 ROW SEC 2 DIV 12 200 00

OPENING TIME 10am DAY DATE 5-7-76 FRI. 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 430 40

PAID RECEIPT NUMBER 23447

BALANCE 0

Flat Marker Only.

PAID
MAY 2 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8416 AUTHORIZED IN PERSON Cleopha Jackson ORDER TAKEN BY J E Olson

PHONE BY D 6955 INVOICE NO. Cash

W.O. NO. D 6955

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23447

DATE 5-2 1976

FROM C. Jackson ADDRESS Korriuk Ave. S.D.
Four Hundred & Thirty Dollars & Forty Cents DOLLARS (\$ 430.40)
 IN Full PAYMENT OF Wilkie V. Cooper Services

LOT 69 GRAVE 4 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. Cash -

W.O. D-6955

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

8923

CITY AUDITOR
MAY 3 1976

ISSUED BY P. E. Olson

CREDIT	306		
SALES CARE	951	40	00
HALF SALES OF LOTS	100	160	00
	7784		
OPENINGS	100	135	00
	7781		
BOXES	100	95	40
	7782		
REMOVALS FOUNDATIONS	100		
	7783		
TOTAL PAID \$		430	40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1976

CHARGE

Rodriguez-Hartnell Mort.

ADDRESS

2410 E. 8th St. N.C. 92050

NAME OF DECEASED

Infant Estrada

OWNER

ADDRESS

MORTUARY

Rodriguez-Hartnell

LOT

33

GR

7

ROW

SEC

MAS DIV Q30 00

OPENING TIME

2 ~~Here~~

DAY

MON

DATE

5-3-7635 00~~MARK-ON~~

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$65.00

PAID RECEIPT NUMBER

23452

BALANCE

010x20 Flush Upker Only
Ch/4/5ev.**PAID**THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON

PHONE BY

John Rodriguez
D 6956MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

TAKEN BY

John Lahe
Cash

W.O. NO.

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23452

DATE 5-3 1976

FROM Rodriguez-Hortuel ADDRESS 2410 E. 8th St. N.C.

City of San Diego DOLLARS (\$ 65.00)

IN full PAYMENT OF Expans. Estrada Serv.

LOT 33 GRAVE 7 ROW _____ SECTION MAS DIVISION B BLOCK 2

INVOICE NO. CASH

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR

MAY 6 1976

08941

W.O. D-6956

CREDIT	306		
SALES CARE	951	6	00
HALF SALES OF LOTS	100	24	00
	7784		
OPENINGS	100	25	00
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. C. Schmitt

TOTAL PAID \$ 65.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-3 1976

CHARGE Andrew T. Walstead
ADDRESS 3875 Marlborough Ave. (5)
NAME OF DECEASED Pre-need for
OWNER Helene M. Walstead
ADDRESS _____
MORTUARY _____

LOT <u>8</u>	GR <u>2</u>	ROW _____	SECTION <u>100</u>	BLK <u>9</u>	
OPENING TIME _____	DAY DATE <u>opening</u>				<u>135 00</u>
VAULT BOX _____	SIZE <u>lines</u>				<u>95 40</u>
REMOVAL OR FOUNDATION VET. _____					
				TOTAL	<u>\$230.40</u>
PAID RECEIPT NUMBER <u>23450</u>				BALANCE	

PAID
MAY 3 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Chpin Mail ORDER TAKEN BY Helene
PHONE BY _____
W.O. NO. D 6957 INVOICE NO. CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

8941
 No. 23450

DATE 5-3 1976

FROM Andrew J. Valstad ADDRESS 3875 Marlborough St

Two hundred thirty & 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF 2000.00 cem. chgs.

LOT S GRAVE 2 ROW _____ SECTION 700F DIVISION BLOCK Q

INVOICE NO. 10954

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.40</u>

W.O. D-10957

CITY AUDITOR
 MAY 6 1976 08941

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [Signature]

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1976

CHARGE Hal McCormick

ADDRESS Below

NAME OF DECEASED Lola G. McCormick

OWNER Hal McCormick

ADDRESS 13138 Julian Ave. Lakeside 92040

MORTUARY Featheringill 443-4098

LOT 1132 GR _____ ROW _____ SEC _____ DIV 10 250 00

OPENING TIME 11A DAY DATE 5-5-76 135 00

VAULT W-T.S. SIZE 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL \$528.10

PAID RECEIPT NUMBER _____

BALANCE

Flush Markers Only Allowed
30 DAY NOTETHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED IN PERSON  ORDER TAKEN BY R.W. Lehner

PHONE BY D 6958

W.O. NO. _____ INVOICE NO. 28283

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23562

DATE 5-29 1976

FROM Harold G. McCormick ADDRESS 3695 Tean St. Apt #7 (9)

Five hundred twenty eight & 10/100 DOLLARS (\$ 528.10)

IN full PAYMENT OF Sola G. McCormick Service

LOT 1132 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 28283

W.O. D-6958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND UNLESS
 STAMPED "PAID" ON THE REVERSE.

SAN DIEGO
 CITY TREAS.
 JUN 1 76
 PAID #13

ISSUED BY R. W. Schme

CREDIT	306	50.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	200.00
OPENINGS	100 7781	135.00
BOXES	100 7782	143.10
REMOVALS	100	
FOUNDATIONS	7783	

TOTAL PAID \$ 528.10



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/5/1976	NO. 28283
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6958

Hal McCormick
13138 Julian Ave.
Lakeside, Calif. 92040

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/5/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Lola G. McCormick Services

Lot 1132 Div 10

Interment Charge

Top Seal Vault

Sales Tax

\$ 250.00

135.00

135.00

6.10

PAID

JUN 01 1976

\$ 526.10

528.10

30 DAY NOTES

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
706	7784	\$ 50.00	LMB
100	7784	200.00	
100	7781	135.00	
100	7783	143.10	

CITY OF SAN DIEGO, CALIFORNIA NO.

28283

B

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 CANARY CEMETERY
 PINK AUDITOR
 GOLDENROD RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PROPERTY DEPARTMENT
 MOUNT HOPE CEMETERY
 264-3151

No 32478

DATE 5-3 1985

FROM Robert M. Tilletson ADDRESS 14516 Priddy Mesa Dr. Priddy, Ca

Fifteen and 90/100 DOLLARS (\$ 15.90)

IN full PAYMENT OF Flower vase for Lola McCormick

LOT 1132 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Check

W.O. D-6958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 15 1985

ISSUED BY B. [Signature]

CREDIT	67007		
20% SALES CARE	77184		
10% SALES OF LOTS	100		
	77184		
OPENINGS	100		
	77181		
BOXES	100		
	77182		
REMOVALS	100	15	00
FOUNDATIONS	77183		
SALES TAX	68101		90
	9020		
TOTAL PAID \$		15	90

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-4 19__

CHARGE Ethel M. Saxon

ADDRESS 3746 Dwight St. S.D. 92105

NAME OF DECEASED Pre-Need

OWNER Above

ADDRESS _____

MORTUARY _____

LOT 936 GR _____ ROW _____ SEC _____ BLK DIV 10

OPENING TIME _____ DAY DATE Pre-Need 135 00

VAULT W.T.S. SIZE Pre-Need 143 10

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 278.10

PAID RECEIPT NUMBER 23454

BALANCE ⊕

PAID
MAY 4 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE... I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE... CEMETERY

AUTHORIZED Ethel M. Saxon ORDER D. Hamilton
(IN PERSON) PHONE BY 6959 TAKEN BY

W.O. NO. D INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23454

DATE 5-4 1976

FROM Ethel M. Saxon ADDRESS 3746 Dought St. S.D. 92105

Two Hundred Seventy Eight and ¹⁰/₁₀₀ DOLLARS (\$ 278.19)

IN full PAYMENT OF Pre-Need Services

LOT 936 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-6959

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

ISSUED BY E.L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	135	4
	7781		
BOXES	100	143	10
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		278	0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1976

CHARGE

Public Administrator

ADDRESS

8775 Balboa Ave. S.D. (23)

NAME OF DECEASED

Willis T. Elliott

OWNER

Est. of.

ADDRESS

MORTUARY

Erickson-Anderson

LOT

1150

GR

ROW

SEC

DIV 10160 00

OPENING TIME

10:30HEREDAY
DATE5-6-1976Thurs135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$390.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker OnlyFile 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

Unigal

ORDER

TAKEN BY

Rushme

W.O. NO.

D 6960

INVOICE NO.

28284

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23661

DATE 6-30 1976

FROM Public Administrator ADDRESS 8775 Balboa Ave (23)

Three hundred ninety & ⁴⁰/₁₀₀ DOLLARS (\$ 390.40)

IN full PAYMENT OF Willis T. Elliott Services

LOT 1150 GRAVE _____

INVOICE NO. 28284

W.O. D-6960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED WITH THIS SPACE.

CITY OF SAN DIEGO

JUL 6 78

PAID #13

ISSUED BY R.W. [Signature]

		DIVISION BLOCK <u>10</u>
CREDIT	308	<u>32.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>128.00</u>
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	<u>95.40</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>390.40</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 5/6/1976

NO. 28284

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6960
----------------	----------------	-----------------------

Public Administrator
 8775 Balboa Avenue
 San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/6/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Willis T. Elliott Services	
Lot 1150 Div 10	\$ 160.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 390.40

PAID

JUL 6 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
406	7781	32.00	168
100	7789	128.00	
130	7781	135.00	
130	7782	95.40	

CITY OF SAN DIEGO, CALIFORNIA NO.

28284

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1976

CHARGE

Rogers Mortuary

ADDRESS

4094 University Ave. S.D.

NAME OF DECEASED

Seth F. Barge

OWNER

John

ADDRESS

4314 Senequa #8 S.D.

MORTUARY

LOT 3971 GR ROW SEC 1 DIV 9 40 00

OPENING TIME 1:30 Here DAY Thurs. DATE 5-6-76 35 00

SIZE

2ft

REMOVAL OR FOUNDATION VET.

TOTAL

\$75.00

PAID RECEIPT NUMBER

BALANCE

10x20 PLUSH MARKER ONLY

NO CHAIRS PLEASE

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Wynn Jr.

W.O. NO.

D 6961

ORDER

TAKEN BY

R.W. Dehne

INVOICE NO.

28285



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/6/1976

NO. 28285

DEPT. Sanarin Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-6961
-------------------------------	----------------	------------------------------

Rogers Mortuary
 4094 University Avenue
 San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/6/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Beth F. Large Services	
Lot 3971 Sec 1 Div 9	\$ 40.00
Interment Charge	35.00
	<hr/>
	\$ 75.00

PAID

MAY 27 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	280
306	2784	8.00	
100	2784	62.00	
100	2784	35.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28285 *BL*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1976

CHARGE

Stella T Nadolski, 272-6698

ADDRESS

1251 Emerald St. S.D. 92109

NAME OF DECEASED

Frank K. Nadolski

OWNER

(Above)

ADDRESS

Pacific Beach Mort.

MORTUARY

LOT

24

GR

3

ROW

SEC

3

DIV

12

OPENING TIME

9am

DAY DATE

5-7-76Fri.

WARRANT BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

500.40

PAID RECEIPT NUMBER

23457

BALANCE

0Flat Marker Only**PAID**

MAY 4 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON# 8920

PHONE BY

Mrs. Stella T. Nadolski

ORDER

TAKEN BY

J.E. Olsen

W.O. NO.

D 6962

INVOICE NO.

Cash.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23457

DATE 5-4 19 76

FROM Stella Nadolski ADDRESS 1251 Emerald St. S.D. 92109
Five Hundred's & Forty Cents DOLLARS (\$) 500.40
 IN Full PAYMENT OF Frank K. Nadolski Services.

LOT 24 GRAVE 3 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash

W.O. D-6962

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CREDIT	306	<u>54</u>	<u>00</u>
SALES CARE	951		
HALF SALES OF LOTS	100	<u>216</u>	<u>00</u>
	7784		
	100	<u>135</u>	<u>00</u>
OPENINGS	7781		
	100	<u>95</u>	<u>40</u>
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		

ISSUED BY D.E. Olson

TOTAL PAID \$ 500 40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1976

CHARGE

Leola Lee Bell

ADDRESS

3102 "G" St. S.D.

NAME OF DECEASED

Pre need

OWNER

232-0372

ADDRESS

MORTUARY

LOT

60

GR

10

ROW

SEC 16

DIV 7

OPENING TIME

DAY DATE

Opening

13500

BOX

SIZE

Leola

9540

REMOVAL OR FOUNDATION VET.

TOTAL

\$230.40

PAID RECEIPT NUMBER

23459

BALANCE

PAID

MAY 4 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Leola Lee Bell

ORDER

TAKEN BY

R. Rulohne

W.O. NO.

D 6963

INVOICE NO.

C14514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23459

DATE 5-4 1976

FROM Peola Lee Bell ADDRESS 3102 G St. S.D.

Two hundred thirty four 00/100 - DOLLARS (\$ 230.40),

IN full PAYMENT OF Cem. Pre-Paid charges

LOT 100 GRAVE 10 ROW _____ SECTION 16 DIVISION BLOCK 7

INVOICE NO. C1254

W.O. D-6963

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135 00
BOXES	100 7782	95 40
REMOVALS FOUNDATIONS	100 7783	

ISSUED BY S. W. [Signature]

TOTAL PAID \$ 230 40

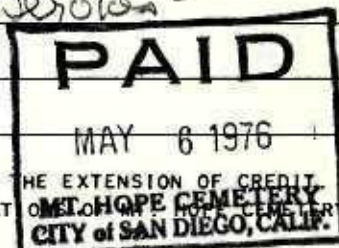
ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1976CHARGE For Jenette Jones,ADDRESS 4964 Carolina Place, S.D. 92102NAME OF DECEASED Mattie Williams.OWNER Jenette Jones -ADDRESS 263-7118MORTUARY RagsdaleLOT 57 GR 9 ROW 3 SEC 12 DIV 12 180 00OPENING TIME 11:00 DAY DATE 5-10-76 mor 135 00MARKET BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 410.40PAID RECEIPT NUMBER 2346223465BALANCE 0Flat Marker OnlyRemain Charges Before Services -THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CITY OF SAN DIEGO, CALIF.AUTHORIZED
IN PERSON J. Jones
PHONE BY D 6964ORDER
TAKEN BY J.E. Olson
Cash

W.O. NO. _____

INVOICE NO. _____

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23462

DATE 5-5 1976

FROM Clara J. Jones ADDRESS 4964 Carolina Pl. S.D.
One Hundred & Fifty Dollars & No Cents DOLLARS (\$ 150.00)
 IN Partial PAYMENT OF Mattie Jones Services

LOT 57 GRAVE 9 ROW _____ SECTION 3 DIVISION BLOCK 12

INVOICE NO. Cash -

W.O. D-6964

UNPAID BALANCE AFTER THIS PAYMENT 210.40

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306		
SALES CARE	951		
HALF SALES	100		
OF LOTS	7784		
OPENINGS	7781	<u>57</u>	<u>60</u>
BOXES	7762	<u>75</u>	<u>40</u>
REMOVALS	100		
FOUNDATIONS	7783		

ISSUED BY J.E. [Signature]

TOTAL PAID \$ 150 00



CITY OF SAN DIEGO
CALIFORNIA

OFFICIAL RECEIPT

D6964

No 05829

DEPARTMENT - DIVISION

Treasurer

DATE

9-22-77

AMOUNT

Two hundred Sixty

DOLLARS

40

CENTS

\$

260.40

RECEIVED OF

Percy Williams (By Janet)

ADDRESS

IN PAYMENT OF

Treas. Coll. Cemetery # D-6964 (no invoice)

To replace check reversed out on DR 09473 5-24-76

100/7781-~~80.40~~ 100/7784-144.00 306/7784-36.00

CHECK

CASH

CREDIT

FUND *100/306*

ACCOUNT *7781/7784/7784*

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

Cornie Ledeli

FOR ABOVE-NAMED DEPARTMENT

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Bad check

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23465

9019

DATE 5-6 19 76

FROM Percy Williams ADDRESS 3525 Oak Glen Ln. S.D. 92111

Two Hundred Sixty Dollars DOLLARS (\$ 260.00)

IN Full PAYMENT OF Wills Service

LOT 57 GRAVE 1 ROW 1 SECTION 3 DIVISION BLOCK 2

INVOICE NO. cash

W.O. 0-6964

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

9019

CITY AUDITOR

MAY 10 1976

ISSUED BY _____

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	
	7781	
CITY AUDITOR	100	
BOXES	7782	
REPAIRS	100	
FLORATIONS	7783	
TOTAL PAID \$		<u>260.00</u>

ORDER

MT, HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1976

CHARGE Claine GriffinADDRESS 5645 Dream St. S.D. (19)NAME OF DECEASED James E. JonesOWNER SameADDRESS SameMORTUARY Ragsdale 264-5093LOT 5 GR 12 ROW 1 SEC 1 DIV 11 200 00OPENING TIME 2 P DAY DATE 5-7-76 135 00~~VAULT~~ BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET Marker Inst. 40 00TOTAL 470 40PAID RECEIPT NUMBER 23463 320 40BALANCE 150 00P.F.C. U.S.A.S.S. 560-05-5576Flush Marker OnlyFile Vets claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

 IN PERSONPHONE BY Claine Griffin ORDERW.O. NO. D 6965 TAKEN BY R. C. [unclear]INVOICE NO. 28288

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23463

DATE 5-5 1976

FROM Elaine Griffin ADDRESS 5645 Dream St. #14

Three hundred twenty & 4/100 - DOLLARS (\$ 320.40)

IN part PAYMENT OF James E. Jonesen

LOT 5 GRAVE 17 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. CASH

W.O. D-109105

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	<u>40.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100	<u>10.00</u>
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	<u>40.00</u>
FOUNDATIONS	7783	
TOTAL PAID \$		<u>320.40</u>

ISSUED BY R. Delgado

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veteran's Payment

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23647

DATE 6-23 19 76

FROM Elaine Griffin ADDRESS 5645 Dream St., S.D. 92114
One Hundred & Fifty Dollars & No Cents DOLLARS (\$ 150.00)
 IN Full PAYMENT OF James E. Jones Service

LOT 5 GRAVE 12 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. 28288

W.O. D-6965

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR REFUND OR EXCHANGE UNLESS STAMPED "PAID" IN THIS SPACE.
 SAN DIEGO CITY TREASURER
 JUN 25 '76
 PAID #13
 ISSUED BY L.E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100 7784	150	60
OPENINGS	100 7781		
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

 WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN
DATE
5/7/1976

NO. 28288

 DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO.
 0-6965

 Elaine Griffin
 5645 Dream St.
 San Diego, Cal. 92114

 MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

 THIS INVOICE IS DUE AND PAYABLE 6/7/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

James E. Jones Service

Lot 5 Gr 12 Sec 1 Div 11

200.00

Interment Charges

135.00

Cement Burial Liner

90.00

Marker Setting Fee

PAID

40.00

Sales Tax

JUN 25 1976

5.40

\$ 470.40

Paid on Rec # 23463

320.40

Balance Due

\$ 150.00

File Vets Claim

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2884	150.00

del

CITY OF SAN DIEGO, CALIFORNIA NO.

28288

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-5 1976

CHARGE

ADDRESS

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT

GR

ROW

SEC

DIV

OPENING TIME

DAY DATE

BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

PAID

MAY 5 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED
 IN PERSON
 PHONE BY

W.O. NO.

ORDER

TAKEN BY

INVOICE NO.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23464

DATE 5-5 19 26

FROM Joseph Reed ADDRESS 6764 Pilot Way, S.D. 92114

TWO HUNDRED THIRTY AND 40/100 DOLLARS (\$ 230.40)

IN full PAYMENT OF Elizabeth E. Pruitt Deuce

LOT 130 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.D. D-6966

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	135
BOXES	100 7782	95
REMOVALS	100	
FOUNDATIONS	7783	

ISSUED BY [Signature]

TOTAL PAID \$ 230.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-5 19 76

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd, S.D. 92115

NAME OF DECEASED John Westbrook

OWNER Sandra Marquez

ADDRESS 3332 Cowley Wy #1 S.D.

MORTUARY Featheringill Mort (Walter E.)

LOT 148 GR _____ ROW _____ SEC 3 EX DIV 9 85 00

OPENING TIME 2:00 HERE DAY DATE 5-7-76 PM 75 00

~~VIEW~~ BOX #1 Bell SIZE 63" 47 70

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 207 70

PAID RECEIPT NUMBER 23467

BALANCE _____

We Select
10" x 20" Flat Marker Only
w/call time
*Mort will have

PAID
MAY 7 1976
MT. HOPE CEMETERY
CITY OF 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.

AUTHORIZED IN PERSON John Moore ORDER TAKEN BY D. Hamilton

PHONE BY D 6967 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. **23467**

FROM W. John Moore ADDRESS Penthouse #4 4015 Crown Pt. Dr. S.C. 9 DATE 5-7 1976
Two hundred seven & 70/100 DOLLARS (\$ 207.70)
 IN full PAYMENT OF John J. Westbrook Service

LOT 148 GRAVE _____ ROW _____ SECTION 3 DIVISION 9
 BLOCK _____

INVOICE NO. CH54

W.O. D-6967

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 3-19
 CITY AUDITOR
 MAY 10 1976
 ISSUED BY R. ...

CREDIT	306	17.00
SALES CARE	951	
HALF SALES OF LOTS	100	68.00
	7784	
	100	75.00
	7781	
	100	47.70
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		207.70

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1976

CHARGE

Public Guardian

ADDRESS

1/2 P.A. 8775 Ballou Ave. (23)

NAME OF DECEASED

Pre-Need Cem. Chgs.

OWNER

for Elma Sandgraf

ADDRESS

MORTUARY

LOT

81

GR

3

ROW

SEC

17BLK
DIV 7

OPENING TIME

DAY
DATEOpening1.35 00~~WARRANT-BOK~~

SIZE

Linear95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$230 40

PAID RECEIPT NUMBER

BALANCE

Send Statement to

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

Pub G.

ORDER

TAKEN BY

R. Ullrich

W.O. NO.

D 6968

INVOICE NO.

28286

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23524

DATE 5-17 1976

FROM Public Guardian ADDRESS 8775 Balboa Ave, S.D. 92123

Two Hundred & Thirty Dollars & Forty Cents DOLLARS (\$ 230.40)

IN Full PAYMENT OF Re-wood opening, closing & concrete lining for Elma Landgraf.

LOT 81 GRAVE 3 ROW SECTION 17 DIVISION 7

INVOICE NO. 28286

W.O. D-6968

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID UNLESS STAMPED PAID BY CITY TREASURER
 SAN DIEGO CITY TREASURER
 MM 1976
 PAID #13
 ISSUED BY L.E. Olson

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135 00
	7781	
BOXES	100	95 40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230 40



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
5/6/1976

NO. 28286

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-6968

Public & Guardian
c/o Public Administrator
8775 Balboa Avenue
San Diego, Calif. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/6/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Pre-need Cemetery Charges	
Lot 81 Gr 3 Sec 17 Div 7	
Interment Charge	\$ 135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<u>\$ 230.40</u>

PAYD
MAY 19 1976

FOR ACCOUNTING USE ONLY			INV. PREPARED BY
FUND	REVENUE ACCOUNT	AMOUNT	
100	7781	135.00	PAC
100	9282	95.40	

CITY OF SAN DIEGO, CALIFORNIA

NO.

28286 *BL*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 1976

CHARGE

Lewis Colonial Mort.

ADDRESS

3051 El Cajon Blvd. S.D.

NAME OF DECEASED

Raymond B. Talbot

OWNER

ADDRESS

(Ashes)

MORTUARY

Lewis

LOT

238

GR

ROW

SEC

DIV

8

OPENING TIME

A.M.

DAY

DATE

5-6-76

35 00

VAULT

SIZE

ASH

37 10

REMOVAL OR FOUNDATION VET.

TOTAL

\$72.10

PAID RECEIPT NUMBER

BALANCE

Enter left side

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

Bill Baker
Lewis Col.

ORDER
TAKEN BY

Bullerme

W.O. NO.

D 6969

INVOICE NO.

28287



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/5/1976	NO. 28287
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6369

Lewis Colonial 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

THIS INVOICE IS DUE AND PAYABLE 6/6/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Raymond B. Talbot Services

Lot 238 Sec 4 Div 8

Interment Charge (Ashes)

\$ 35.00

Ash Vault

35.00

Sales Tax

2.10

PAID

\$ 72.10

MAY 25 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY rwd
100	7781	35.00	
100	7782	37.10	

CITY OF SAN DIEGO, CALIFORNIA NO.

28287 *BP*

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 76CHARGE EST OF: Gayle Anderson, ATTY.ADDRESS 3232 4TH Ave. S.D. 92103NAME OF DECEASED Jerry H. ShinkwinOWNER AboveADDRESS (Aches)MORTUARY HumphreyLOT 9 GR 17 ROW SEC MAS DIV DOPENING TIME AM. DAY DATE 5-7-76 35 00~~VALUATION~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 35 00

PAID RECEIPT NUMBER

BALANCE

Inter on Delivery
Center - leftFile ClaimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Womack-PA ORDER
PHONE BY Pl. Hamilton TAKEN BYW.O. NO. D 6970 INVOICE NO. 28289

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23954

DATE 10-1 1976
 FROM Estate of Jerry H. Shinkwin ADDRESS 3532 4th Ave.
Claudia Farmer Exec.
Thirty Five (35) no DOLLARS (\$ 35.00)
 IN full PAYMENT OF Jerry Shinkwin Service

LOT 9 GRAVE 17 ROW _____ SECTION MAS DIVISION D
 BLOCK _____

INVOICE NO. 28289

W.O. D-6970

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 OCT 4 1976
 PAID \$10.

ISSUED BY J. J. Jewell

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100 7784	
OPENINGS	100 7781	<u>35.00</u>
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>35.00</u>



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 5/7/1976

NO. 28289

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. D-5970
----------------	----------------	-----------------------

Estate of Jerry H. Shinkwin
 c/o Gayle Anderson, Attorney
 3232 4th Ave.
 San Diego, Cal. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/7/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Jerry H. Shinkwin Service lot 9 Gr. 17 Sec. MAS Div D Interment Charges	\$ 35.00
	<hr/> \$ 35.00
PAID	
OCT 5 1976	
Creditor's Claim.	

FOR ACCOUNTING USE ONLY

FUND	REVENUE ACCOUNT	AMOUNT	INV. PREPARED BY
100	2281	35.00	601

CITY OF SAN DIEGO, CALIFORNIA NO.

28289

DL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-7 1976

CHARGE Ind. Burial Off. 9 P.M.

ADDRESS 8775 Balboa Ave. S.O. (23)

NAME OF DECEASED Robert Thomas

OWNER _____

ADDRESS (Co. Adult)

MORTUARY Rogers

LOT 2782 GR _____ ROW _____ SEC _____ DIW 10 55 00

OPENING TIME 2 Here DAY DATE 5-7-76 50 00

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 Wynne Bishop ORDER TAKEN BY Ruelhne

PHONE BY D 6971

INVOICE NO. 28290

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D6971

No. 23616

DATE 6-12 1976

FROM Indigent Burial Office ADDRESS 8775 Balboa Ave. S.D. 92123

Two Hundred Ten and 00/100 DOLLARS \$ 210.00

IN Full PAYMENT OF Jesus Ramos + Robert Thomas Services

LOT # 1244 / 2782 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28290 +

30701

w.o. D-6971 + D-7001

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS.
 JUN 11 76
 PAID #13

ISSUED BY R. Hamilton

CREDIT	306	110	00
SALES CARE	951		
HALF SALES OF LOTS	100 / 7784		
OPENINGS	100 / 7781	100	00
BOXES	100 / 7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		210	00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/7/1976

NO. 28290

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 3-6971
----------------	----------------	-----------------------

Indigent Burial Officer
 c/o Public Administrator
 8775 Balboa Ave.
 San Diego, Cal. 92123

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6-14-76 DATE AND BECOMES DELINQUENT THEREAFTER

DESCRIPTION OF CHARGE

AMOUNT

Robert L. Thomas Service

Lot 2782 Div 10

Interment Charges

\$ 55.00

50.00

\$105.00

PAID

JUN 14 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	55.00
100	4781	50.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO. 28290

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1976CHARGE Myrtle RigginsADDRESS 5321 Encina Dr. S.D. 92114NAME OF DECEASED Jessie HillOWNER Myrtle RigginsADDRESS SameMORTUARY Ragsdale 264-1086LOT 109 GR 9 ROW SEC 1 DIV 11 200 00OPENING TIME 1P DAY MON. DATE 5-10-76 135 00BOX Bell SIZE 95 40REMOVAL OR FOUNDATION VET Marker Set 40 00TOTAL \$470.40

PAID RECEIPT NUMBER

BALANCE

P.F.C. U.S. Army 38-476-139
e# 13-139-204Flush Marker Only
30 Day note
File Vets claimTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON Myrtle Riggins ORDER R.W. LehnerPHONE BY D 6972 TAKEN BY 28291W.O. NO. D 6972 INVOICE NO. 28291

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23597

DATE 6-7 1976

FROM Myrtle Riggins ADDRESS 5321 Encina Dr. S.D. 92114
Three Hundred Twenty and ⁴⁰/₁₀₀ DOLLARS (\$ 320.40)
 IN part PAYMENT OF Jessie Hill Service

LOT 109 GRAVE 9 ROW 1 SECTION 1 DIVISION 11
 BLOCK 11

INVOICE NO. 28291

W.O. 0-6972

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO CITY TREAS.
 JUN 8 76
 PAID #13

ISSUED BY R.D. Hamilton

CREDIT	306	40	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	10	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783	40	00
TOTAL PAID \$		320	40

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Vets Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23720

DATE 7-17 19 76

FROM Myrtle Riggins ADDRESS 5321 Encina Dr. S.D. 92114
One Hundred Fifty and 00/100 DOLLARS (\$ 150.00)
 IN full PAYMENT OF Jessie Hill Service

LOT 109 GRAVE 9 ROW SECTION 1 DIVISION 11
 BLOCK

INVOICE NO. 28291

W.O. 0-6972

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR SAN DIEGO UNLESS
 STAMPED "PAID IN FULL" BY THE OFFICE.
SAN DIEGO CITY TREAS.
JUL 20 '76
PAID #13
 ISSUED BY R.L. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100	150	00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE 5/19/1976

NO. 28291

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. D-6972

Myrtle Riggins
5321 Encina Drive
San Diego, Calif. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/10/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Jessie Hill Services

Lot 109 Gr 9 Sec 1 Div 11

\$ 200.00

Interment Charges

135.00

Concrete Burial Liner

90.00

Marker Installation

40.00

Sales Tax

5.40

\$ 470.40

320.40

150.00

30-Day Note

PAID

FOR ACCOUNTING USE ONLY

JUL 20 1976

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

306 7784 40.00

100 7784 160.00

100 7781 135.00

100 7782 40.00

100 7783 40.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28291

B

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1976

CHARGE Rev. E. Pierson

ADDRESS Below

NAME OF DECEASED Barbara R. Pierson

OWNER Nan E. Pierson

ADDRESS 761 Duval St. S.O. 92102

MORTUARY Rapidale

LOT 68 GR 1 ROW 17 SEC 7 DIV 160 00

OPENING TIME 2 P DAY DATE 5-11-76 135 00

MARK BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL \$390.40

PAID RECEIPT NUMBER 23485

BALANCE _____

Flush Markers Only

PAID
MAY 12 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

* Chp. Refractor

THE CITY CHARTER MAKES NO PROVISIONS FOR THE REFUND OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#18431

AUTHORIZED
(IN PERSON)
PHONE BY Nan Pierson

ORDER
TAKEN BY R. Uhlhorn

W.O. NO. **D 6973**

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23485

9267

DATE 5-12 1976

FROM Sam E. Pierson ADDRESS 761 Kenilworth St. S.D. (2)
Three hundred ninety four DOLLARS (\$ 394.00)

IN full PAYMENT OF Barbara R. Pierson

LOT 68 GRAVE 1 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 6754

W.O. D-6973

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 18 1976

ISSUED BY [Signature]

9267

CREDIT	306	
SALES CARE	951	32.00
HALF SALES OF LOTS	100	128.00
	7784	135.00
OPENINGS	100	9.00
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		394.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 1976

CHARGE Mrs. Thelma Bryant 233-8508

ADDRESS 2181 Julian Ave, S.D. 92113

NAME OF DECEASED Margaret E. Williams

OWNER

ADDRESS

MORTUARY Pagsdale

LOT 279 GR 2 ROW SEC 4 DIV 7

OPENING TIME 11 a.m. DAY DATE 5-11-76 Tues 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET.

TOTAL 230 40

PAID RECEIPT NUMBER 23481

BALANCE

* Previous burial X-deep.
Charges before services

PAID

MAY 10 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.AUTHORIZED
IN PERSON Pagsdale
PHONE BYORDER
TAKEN BY J.E. Olson

W.O. NO. D 6974

INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23481

DATE 5-10 1976

FROM Bevell Williams ADDRESS 2181 Julian Ave S.D. 92113

Two Hundred Thirty and 40/100 DOLLARS (\$ 230.40)

IN Full PAYMENT OF Margaret E. Williams Service

LOT 279 GRAVE 2 ROW _____ SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6974

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	135	
	7781		
BOXES	100	95	40
	7782		
REMOVALS FOUNDATIONS	100		
	7783		

CITY AUDITOR
 MAY 12 1976

ISSUED BY R.L. Hamilton

TOTAL PAID \$ 230.40

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8 19 76CHARGE Judy GuruleADDRESS 2550 Sweetwater Rd - Sp19 - Spring ValleyNAME OF DECEASED Pre-NeedOWNER Above

ADDRESS _____

MORTUARY _____

LOT 138 GR 2 ROW _____ SEC. 1 BK/DIV 11 200 cc

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. ~~23469~~TOTAL 200 ccPAID RECEIPT NUMBER 23469BALANCE 0Flat Marker Only.**PAID**

MAY 8 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE CITY OF SAN DIEGO, CALIF. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #8424
IN PERSON Judy E. Gurule ORDER TAKEN BY R.L. Hamilton
PHONE BY _____W.O. NO. D 6975 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23469

DATE May 8 1976

FROM Judy Simile ADDRESS 2550 Sweetwater Rd. Spring Valley
Two Hundred and 00/100 DOLLARS (\$ 200.00)
 IN bill PAYMENT OF Pre-Need Lot

LOT 138 GRAVE 2 ROW _____ SECTION 1 DIVISION 11
 BLOCK _____

INVOICE NO. Cash

W.O. 0-6975

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CREDIT	306	
SALES CARE	951	<u>40</u>
HALF SALES OF LOTS	100	<u>160</u>
	7784	
	100	
	7781	
	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR

MAY 10 1976

ISSUED BY P. Hamilton

TOTAL PAID \$ 200

D6975

THE CITY OF SAN DIEGO

DP 3821355

REQUEST FOR DIRECT PAYMENT

DISTRIBUTION:
PINK, WHITE, BLUE TO AUDITOR,
VIA PURCHASING IF PAYMENT FOR
MATERIALS OR SUPPLIES, ORIG.
DEPT. RETAIN GREEN AND YELLOW.

DESCRIPTION OF EXPENSE AND SPECIFIC CITY BENEFIT/PURPOSE

Refund of Lot to Judy Gurule D-6975 who is to be cremated and buried with her husband.

ENCUMBRANCE DOCUMENT NUMBER

COMPLETE

RESPONSIBLE

DEPT. NO.: 072

SORT KEY

STANDARD DESCRIPTION (15 CHARACTERS)

PAYMENT DATE FUND OVERRIDE

01 / 25 / 01

COMMENTS and/or SPECIAL INSTRUCTIONS:

PAYEE	SECT	PAYEE FORMAT	VENDOR NUMBER & ALPHA NAME ADDRESS CITY - STATE - ZIP CODE	INVOICE NO. OR DESCRIPTION (MAX. 15 CHARACTERS)	INVOICE DATE	PAYMENT CAT.	LATE CODE	AMOUNT	TAX CODE	WRT-CI. NUMBER
1	A			Refund	05-08-76	4		\$160.00		
	B		Judy Gurule							
	C		8545 Mission Gorge Rd #244							
	D		Santee, CA 92071							

PAID
1-25-01
9007748

TOTAL AMOUNT \$ 160.00

DISTRIBUTION OF CHARGES TO BE COMPLETED BY ORIGINATING DEPARTMENT

CTING LINE	CY PY	FUND	DEPT.	ORG.	ACCOUNT	JOB ORDER	OPER. ACCT.	RENT/ EQUIP.	FACILITY	AMOUNT
		63033			9532					160.00

AUTHORITY FOR PAYMENT

RES/DOC. NO.
I CERTIFY THE ABOVE CLAIM IS TRUE AND CORRECT AS STATED.

Ray Snider
Ray Snider

DEPT. HEAD OR DESIGNEE
PURCHASING APPROVAL

AGENT
AUDITOR APPROVAL

PREPARED BY Sue Shackelton 527-3400 PHONE DATE 01-22-01

DEPT. / DIV. NAME READ/ Mt. Hope Cemetery # M.S. 72

DP

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23576

DATE 6-1 1976

FROM Alberto Martinez ADDRESS 1026 C St. N.C. 92051
Three Hundred & Ninety Dollars & Forty Cents DOLLARS (\$) 390.40,
 IN Full PAYMENT OF Manuel Martinez Service

LOT 14 GRAVE 10 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 28293

W.O. D-6976

UNPAID BALANCE AFTER THIS PAYMENT ⊖

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED IN THIS SPACE.

SAN DIEGO
 CITY TREAS.
 JUN 3 '76
 PAID #13

ISSUED BY J.E. Olson

CREDIT	306	32	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	135	00
BOXES	100 7782	95	40
REMOVALS FOUNDATIONS	100 7783		
TOTAL PAID \$		390	40



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 5/12/1976

NO. 28293

DEPT. Cemetery	DEPT. REF. NO.	YOUR ORDER NO. 1-5976
----------------	----------------	-----------------------

Alberto Martinez
 1026 "C" St.
 National City, Cal. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/12/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Manuel Martinez Service

Lot 14 Gr 10 Sec 17 Div 7

\$ 160.00

Interment Charges

135.00

Cement Burial Liner

~~90.00~~
 90.00

Sales Tax

5.40

PAID

\$ 390.40

JUN 03 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7724	32.00
100	7781	135.00
100	7782	95.40
100	7784	128.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28293

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-8 1976
 CHARGE Mr + Mrs. Shelton C. Moore
 ADDRESS 29 W. "T" Ave. Nat City 264-8095
 NAME OF DECEASED Bobbie L. Bolden
 OWNER Same As Above
 ADDRESS _____
 MORTUARY Tate

LOT	<u>69</u>	GR	<u>3</u>	ROW	SEC	<u>17</u>	ENK DIV <u>7</u>	<u>160</u>	<u>00</u>
OPENING TIME	<u>2:00</u>	DAY DATE	<u>5-12-1976</u>		<u>wed</u>		<u>135</u>	<u>00</u>	
VAULT BOX	<u>Bell</u>	SIZE					<u>95</u>	<u>40</u>	
REMOVAL OR FOUNDATION VET.									
							TOTAL	<u>390</u>	<u>40</u>
PAID RECEIPT NUMBER	<u>23474</u>							<u>100</u>	<u>00</u>
							BALANCE	<u>290</u>	<u>40</u>

Flat Marker Only

30 Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Shelton C. Moore ORDER TAKEN BY D. Hamilton
 PHONE BY _____

W.O. NO. D 6977 INVOICE NO. 28294

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23474

DATE 5-8 1976

FROM Yvonne Balden ADDRESS 434 Langly St. S.D. 92102
One Hundred and 00/100 DOLLARS (\$ 100.00)
 IN part PAYMENT OF Billie L. Balden Service

LOT 69 GRAVE 3 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6977

UNPAID BALANCE AFTER THIS PAYMENT 290.40

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

19

CITY AUDITOR

MAY 10 1976

ISSUED BY R. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
	100	4	00
	7781		
	100	95	40
	7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID: \$ 100.00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23492

DATE 5-13 1976

FROM Shelton C. Moore ADDRESS 29 North 7th Ave, Nat. City
Two Hundred & Ninety Dollars & Forty Cents - DOLLARS (\$ 290.40)
 IN Full PAYMENT OF Bobbie Lee Bolden Setuxes

LOT 69 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. 28294

W.O. D-6977

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE

SAN DIEGO
 CITY TREAS.
 MAY 17 '76
 PAID #3

ISSUED BY J. O. Olson

CREDIT	306	32	00
SALES CARE	951		
HALF SALES OF LOTS	100 7784	128	00
OPENINGS	100 7781	130	40
BOXES	100 7782		
REMOVALS	100		
FOUNDATIONS	7783		

TOTAL PAID \$ 290.40



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/12/1976	NO. 28294
DEPT. Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6977

Mr. & Mrs. Shelton C. Moore
 29 North "T" Ave.
 National City, Cal. 92050

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/12/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Bobbie Lee Bolden Service

lot 6 Gr 3 Sec 17 Div 7

\$ 160.00

Interment Charges

135.00

Cement Burial Liner

90.00

Sales Tax

5.40

PAID

MAY 18 1976

\$ 390.40

Paid on Rec #23474

- 100.00

Balance Due

\$ 290.40

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND

REVENUE ACCOUNT

AMOUNT

706

7064

12.00

100

7061

175.00

100

7062

123.00

100

7064

125.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28294



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE 5/10/1976

NO. 28292

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. L-6978

Frank McAninch
 3366 Park Rim Ct.
 San Diego, Calif. 92117

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/10/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE	AMOUNT
Larry E. McAninch Service	
lot 139 Gr 6 Sec 2 Div 12	\$ 200.00
Interment Charge	135.00
Concrete Burial Liner	90.00
Sales Tax	5.40
	<hr/>
	\$ 430.40

PAID
MAY 18 1976

30-Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
305	7754	40.00
306	7754	160.00
308	7752	135.00
309	782	95.40

leo

CITY OF SAN DIEGO, CALIFORNIA NO.

28292

SL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1976

CHARGE Rev. Charles H. HamptonADDRESS 2338 Blanton Dr. S.D. (5)NAME OF DECEASED Essie S. WilliamsOWNER Above

ADDRESS _____

MORTUARY Anderson-RagsdaleLOT 65 GR 10 ROW _____ SEC 15 DISK DIV 7OPENING TIME 1:00 DAY DATE 5-13-76 Thurs 135 00WREATH BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40PAID RECEIPT NUMBER 23493

BALANCE

* FIRST BURIAL WAS X-DEEP
 * Chap Before Bur.

PAID

MAY 12 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

MT. HOPE CEMETERY
 CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON Ragsdale ORDER TAKEN BY Pl. Hamilton
 PHONE BY _____

W.O. NO. **D** 6979 INVOICE NO. CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23493

DATE 5-13 1976

FROM Rev. Charles V. Hampton ADDRESS 2338 - Blakely Dr. (5)

Two hundred thirty seven and 40/100 - DOLLARS (\$ 230.40)

IN full PAYMENT OF Eric's S. Williams Services

LOT 65 GRAVE 10 ROW _____ SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-6979

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 14 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	135 00
	7781	
BOXES	100	95 00
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		230 40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-10 19 76

CHARGE Ardon G. Ward

ADDRESS 3939 Gamma St. S.D. 92113

NAME OF DECEASED Pre-Need

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 88 GR 14 ROW _____ SEC 2 BLK 7 DIV _____

OPENING TIME _____ DAY DATE Pre-Need 135 00

VAULT BOX Bell SIZE Pre-Need 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230 40

PAID RECEIPT NUMBER 23478

BALANCE 0

PAID
MAY 10 1976
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 THE CEMETERY.

AUTHORIZED IN PERSON Ardon G. Ward ORDER TAKEN BY P. Hamilton

W.O. NO. D 6980 INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9109

NO. 23478

DATE 5-10 1976

FROM Arden G. Ward ADDRESS 3939 Gamma St. S.D. 92113

Two Hundred Thirty and ⁴⁰/₁₀₀ DOLLARS (\$ 230.⁴⁰)

IN full PAYMENT OF Pre-Need Services

LOT 88 GRAVE 14 ROW _____ SECTION 2 DIVISION 7 BLOCK _____

INVOICE NO. Cash

W.O. D-6980

UNPAID BALANCE AFTER THIS PAYMENT - \$ -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
EARNINGS	100	135
	7781	
TAXES	100	95
	7782	
REMOVALS	100	
FOUNDATIONS	7783	

CITY AUDITOR
 MAY 12 1976

ISSUED BY H. Hamilton

TOTAL PAID \$ 230.⁴⁰

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1976
 CHARGE Edward J. Maloy
 ADDRESS Belton
 NAME OF DECEASED Rochy Maloy
 OWNER Edward J. Maloy 92011
 ADDRESS 561 Oxford St. Apt 4 C.U.
 MORTUARY Humphrey 475-0294

LOT 1 GR 3 ROW 3 SEC 3 DIV 12 180 00
 OPENING TIME 1 Here DAY Wednesday DATE 5-12-76 135 00
 BOX Bell SIZE 95 40
 REMOVAL OR FOUNDATION VET. _____

TOTAL

#410.40

PAID RECEIPT NUMBER

23479

BALANCE

Plush Marker Only PAID

MAY 10 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8430
 AUTHORIZED
 IN PERSON

PHONE BY

Edward Maloy

ORDER

TAKEN BY

R. W. Lehman

W.O. NO.

D 6981

INVOICE NO.

04517

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

9109
 NO. 23479

DATE 5-10 1976

FROM Edward J. Maloy ADDRESS 561 Oxford St Apt 4 C.D.
Four hundred ten & 40/100

DOLLARS (\$ 410.40)

IN full PAYMENT OF Dorothy Maloy Sen.

LOT 1 GRAVE 3 ROW SECTION 3 DIVISION 12
 BLOCK

INVOICE NO. CASH

W.D. D-6981

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 12 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	36.00
HALF SALES OF LOTS	100	144.00
	7784	
	100	135.00
OPENINGS	7781	
	100	95.40
BOXES	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		410.00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-11 19 76

CHARGE GARY Poulin

ADDRESS 170 S. Westchester, Anaheim 92804

NAME OF DECEASED Sherry Ann Arthur

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 6 GR 5 ROW SEC 15 BK DIV 7

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. Free to allow placing of a marker

on County Burial TOTAL 105 00

PAID RECEIPT NUMBER 23483

BALANCE 0

PAID
MAY 11 1976
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDITS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON Gary E. Poulin ORDER TAKEN BY R. Hamilton
PHONE BY _____

W.O. NO. **D** 6982

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

NO. 23483

DATE 5-11 1976

FROM Gary Paulin ADDRESS 172 S. Westchester, Ch. Hill, 92104

One Hundred Five and 00/100 DOLLARS (\$ 105.00)

IN Full PAYMENT OF Fee to allow placing of marker on County grave

LOT 6 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6982

UNPAID BALANCE AFTER THIS PAYMENT - 0 -

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

81

CITY AUDITOR
 MAY 18 1976

ISSUED BY RD Hammett

CREDIT	308	
SALES CARE	951	
HALF SALES OF LOTS	100	105.00
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		105.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of: %
 CHARGE Margaret V. Jurney, 477-2144
 ADDRESS 1003 E. Plaza Nat'l. City Ca.
 NAME OF DECEASED Allen R. Eaton
 OWNER Jacqueline Tomlinson
 ADDRESS 8817 Cherry Rd. Lakeside, Ca. 92040
 MORTUARY Goodbody

LOT	<u>2602</u>	GR		ROW		SEC		DIV	<u>10</u>		<u>200</u>	<u>00</u>
OPENING TIME	<u>2:30P</u>	DAY	<u>Thurs.</u>	DATE	<u>5-13-76</u>						<u>135</u>	<u>00</u>
BOX	<u>Bell</u>	SIZE									<u>95</u>	<u>40</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET.		<u>Marker Inst.</u>								<u>40</u>	<u>00</u>
										TOTAL	<u>\$470.</u>	<u>40</u>
PAID RECEIPT NUMBER _____										BALANCE		

Flush Marker Only

DETAIL

File Claim

File Vets claim

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Jacqueline Tomlinson

ORDER

TAKEN BY

R. W. Cohn

W.O. NO.

D 6983

INVOICE NO.

28295

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

Veto Allowance

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23673

Est. of Allen R. Eaton
 FROM c/o Margaret V. Turney ADDRESS 1003 E. Plaza, National City 92108
 One Hundred Fifty and ⁰⁰/₁₀₀ DOLLARS \$ 150.⁰⁰,
 IN part PAYMENT OF Allen R. Eaton Service

DATE 7-3 1976

LOT 2602 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 28295

W.O. 0-6983

UNPAID BALANCE AFTER THIS PAYMENT 320.40

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED WITH THIS SPACE.

SAN DIEGO
 CITY TREAS.
 JUL 6 78
 PAID #13

ISSUED BY R. Hamilton

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784	54	60
OPENINGS	100		
	7781	95	40
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		150	00

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23873

DATE 9-8 1976

FROM Margaret V. Surney ADDRESS 1003 E. Playa N.C.

Three hundred twenty & 4/100 DOLLARS (\$ 320.40)

IN full PAYMENT OF Allen R. Eaton Services

LOT 2602 GRAVE _____ ROW _____ SECTION _____ DIVISION 10

INVOICE NO. 28295

W.O. D-16983

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" SPACE.

SAN DIEGO CITY TREAS.
SEP 10 1976
PAID #13

ISSUED BY B.W. Dehus

CREDIT	306	<u>40 00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>160 00</u>
OPENINGS	100 7781	<u>80 40</u>
BOXES	100 7782	<u>40 00</u>
REMOVALS FOUNDATIONS	100 7783	
TOTAL PAID \$		<u>320 40</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
5/13/1976

NO. 28295

DEPT. Cemetery DEPT. REF. NO. YOUR ORDER NO. 1-6985

Est. Of Allen R. Eaton
c/o Margaret V. Turney, Atty.
1003 E. Plaza
National City, Cal. 92050MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCETHIS INVOICE IS DUE AND PAYABLE 6/13/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Allen R. Eaton Service

Lot 2802 Div 10

Interment Charges

Cement Burial Liner

Marker Setting Fee

Sales Tax

PAID

SEP 10 1976

\$ 200.00

135.00

90.00

40.00

5.40

\$ 470.40

320.40

Vets Claim Filed

30 Day Note

Creditor's Claim

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	2284	40.00
100	2291	135.00
100	2282	90.00
100	2283	40.00
100	2284	5.40

CITY OF SAN DIEGO, CALIFORNIA NO.

28295

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1976

CHARGE

Joby Martin

ADDRESS

Below

NAME OF DECEASED

MRS

Lebbie Foreman

OWNER

Joby Martin92021

ADDRESS

921 No. 1st St. El Cajon

MORTUARY

El Cajon444-3929

LOT

28

GR

10

ROW

SEC

2 DIV 2160 00

OPENING TIME

1:30 P

DAY

5-14-76

DATE

135 00

VAULT

W-T-S.

SIZE

143 10

REMOVAL OR FOUNDATION VET.

TOTAL

\$438.10

PAID RECEIPT NUMBER

BALANCE

Res. Yrs. 8-9-10 To 9-1-76Flush Marked Only allowed30 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

Joby Martin

ORDER

TAKEN BY

R.W. Dehne

W.O. NO.

D6984

INVOICE NO.

28296



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	5/14/76	NO.	28296
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6984

Joby Martin
921 North 1st St.
El Cajon, Ca. 92021

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/14/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE

AMOUNT

Labbie Foreman Service

Lot 28 Gr 10 Sec 2 Div 2

\$ 160.00

Interment Charges

135.00

United Pop Seal Vault

135.00

Sales Tax

8.10

PAID

\$ 438.10

JUN 02 1976

90 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	den
506	7784	32.00	
100	7741	135.00	
100	7782	143.10	
100	7784	38.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28296

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12 1976CHARGE Elizabeth L. OwenADDRESS 6060 Upland St. S.D. (C)NAME OF DECEASED James H. OwenOWNER Elizabeth L. OwenADDRESS Same 263-3434MORTUARY Semis Colonial

					X-DEEP	D.I.P.			
LOT	<u>104</u>	GR	<u>2</u>	ROW	SEC	<u>1</u>	DIV	<u>11</u>	<u>300 00</u>
OPENING TIME	<u>2 P</u>	DAY	<u>5</u>	DATE	<u>14-76</u>				<u>135 00</u>
VAULT	<u>W-T.S.</u>	SIZE							<u>143 10</u>
REMOVAL OR FOUNDATION	<input checked="" type="checkbox"/> VET	<u>Marker Only</u>							<u>40 00</u>
								TOTAL	<u>\$618 10</u>
PAID RECEIPT NUMBER <u>23491</u>									<u>468 10</u>
								BALANCE	<u>150 00</u>

Flush Marker OnlyFile 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.

#8485
 AUTHORIZED
 IN PERSON Elizabeth L. Owen ORDER
 PHONE BY Elizabeth L. Owen TAKEN BY R. Williams

W.O. NO. D 6985 INVOICE NO. 28297

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23491

DATE 5-12 1976

FROM Elizabeth H. Owen ADDRESS 6060 Upland St. S.D. CA
Four hundred sixty eight & 1/2 DOLLARS (\$ 468.50)
 IN part PAYMENT OF James H. Owen Service

LOT 104 GRAVE 2 ROW _____ SECTION 1 DIVISION BLOCK 11

INVOICE NO. CA 504

W.O. D-6985

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 14 1976

ISSUED BY Auditor

CREDIT	306	
SALES CARE	951	60.00
HALF SALES OF LOTS	100	
	7784	96.00
OPENINGS	100	
	7781	135.50
BOXES	100	
	7782	143.10
REMOVALS	100	
FOUNDATIONS	7783	40.00
TOTAL PAID \$		468.10



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE
5/14/1976

NO. 28297

DEPT. Cemetery

DEPT. REF. NO. YOUR ORDER NO.
D-6985Elizabeth L. Owen
6060 Upland St.
San Diego, Cal. 92114MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/14/76 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
James H. Owen Service	
Lot 104 Gr 2 Sec 1 "iv 11 (D.I.F.)	\$ 500.00
Interment Charges	135.00
Whited Top Seal Vault	135.00
Barker Setting Fee	40.00
Sales Tax	8.10
	\$ 618.10
Paid on Rec #23491	- 468.10
Balance Due	\$ 150.00

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7784	150.00

CITY OF SAN DIEGO, CALIFORNIA NO.

28297

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-13 1976

CHARGE Muy Hai Chee (Kuan)

ADDRESS 645 1st Ave. S. D.

NAME OF DECEASED Pc. dead not

OWNER Muy Hai Chee (Kuan)

ADDRESS _____

MORTUARY _____

LOT 64 GR 10 ROW _____ SEC 17 DIV 7 160 00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 160 00

PAID RECEIPT NUMBER 23494

BALANCE ⊖

Flush Marker Only

PAID
MAY 12 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISION FOR CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

8434

AUTHORIZED Wongk Tong
IN PERSON
PHONE BY _____

ORDER TAKEN BY J E Olson

W.O. NO. D 6986

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23494

DATE 5-13 19 76

FROM Muy Hai Chee ~~645 1st~~ ADDRESS 645 1st Ave. S.D. 92101
One Hundred & Sixty Dollars & No Cents DOLLARS (\$ 160.00)
 IN Full PAYMENT OF Pre-Need Lot

LOT 64 GRAVE 10 ROW _____ SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-6986

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 14 1976

ISSUED BY P.E. Olson

CREDIT	306		
SALES CARE	951		52.00
HALF SALES OF LOTS	100		129.00
	7784		
OPENINGS	100		
	7781		
BOXES	100		
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			160.00

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1976CHARGE Estella W. SmithADDRESS 3065 Hogan Ave. S.O. (13)NAME OF DECEASED Pre-need (D.I.P.)

OWNER _____

ADDRESS _____

MORTUARY _____

LOT 1022 GR _____ ROW _____ SEC _____ DIV 10 100.00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$100.00PAID RECEIPT NUMBER 23496

BALANCE _____

*To pay for double interment
privileges on above*

PAID

MAY 14 1976

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THE CEMETERY.

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED

IN PERSON

PHONE BY

Chpin Mail

ORDER

TAKEN BY

Kublerhne

W.O. NO.

D 6987

INVOICE NO.

CA514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

9267
 NO. 23496

DATE 5-14 1976

FROM Estada W. Smith ADDRESS 3065 Logan Ave. (R)

One hundred & no/100 DOLLARS (\$ 100.00)

IN full PAYMENT OF D.F.P. Chg.

LOT 1022 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D. 16987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
 MAY 18 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	<u>100.00</u>
	7784	
OPENINGS	100	
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>100.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 1976

CHARGE

Joseph Cooper

ADDRESS

5620 Zircon St. S.D. (14)

NAME OF DECEASED

Jerry Wesley

OWNER

Joseph Cooper

ADDRESS

Same 262-8147

MORTUARY

Ashley Grizley (P) NOTIFIEDMr. Woodbury 213-367772

LOT

14

GR

1

ROW

SEC

DIV

17 7 160 00

OPENING TIME

11 A

DAY

Tues 5-18-76135 00

PHONE BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

\$ 390.40

PAID RECEIPT NUMBER

BALANCE

Flush Marker OnlyRes lot 14 - Gr 2 To 9-1-7630 DayTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Joseph L Cooper

ORDER

TAKEN BY

R. Adeline

W.O. NO.

D 6988

INVOICE NO.

28299



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

DATE	5/18/1976	NO.	28299
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6988

Joseph Cooper
 8620 Mircon St.
 San Diego, Cal. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101
 DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/18/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Larry Wesley Service

Lot 14 Gr 1 Sec 17 Div 7

Interment Charges

Cement Burial Liner

Sales Tax

TREAS. COLL.

901100 7-30-76

07/29/77 R# 30508 <50.00>

#9718

PAID
DEC 5 1978

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
300	7784	52.00
100	7781	135.00
100	7782	5.40
100	7783	128.00

CITY OF SAN DIEGO, CALIFORNIA

NO.

28299

SL

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-15 19 76

CHARGE K. J. Takashima

ADDRESS 5353 OTAY Valley Rd. S.D. 92173

NAME OF DECEASED Tsume Takashima

OWNER Above

ADDRESS _____

MORTUARY Bonbough's (Wixki)

LOT 5 GR 1 ROW _____ SEC 11 DIV 7

OPENING TIME 10:00 HERE DAY DATE 5-20-76 Thurs 135 00

VAULT W.T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$135.00

PAID RECEIPT NUMBER _____

BALANCE _____

Lot Pre-Paid on W.O. -B-4498

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 [Signature] ORDER TAKEN BY PO Hamilton
IN PERSON PHONE BY _____

W.O. NO. D 6989

INVOICE NO. 30702



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

INVOICE

NO. 30702

DATE	5/20/1976	
DEPT.	Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6989

Katsumi J. Takashima
 5353 Otay Valley Rd.
 San Diego, Cal. 92173

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/20/1976 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

Tsume Takashima Service

Lot 5 Gr 1 Sec 11 Div 7

Interment Charges (Top Seal Vault)

\$ 135.00

\$ 135.00

PAID

JUN 09 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	7281	135.00

deh

CITY OF SAN DIEGO, CALIFORNIA

NO. 30702

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-16 1976

CHARGE Lucie Mazzone 274-9376

ADDRESS 5756 Pacific Dr., S.D. 92109

NAME OF DECEASED Mabel C. Oldham.

OWNER Lucie Mazzone.

ADDRESS (ashes)

MORTUARY Claremont

LOT <u>314</u>	GR	ROW	SEC <u>4</u>	BLK <u>8</u>	DIV <u>8</u>	<u>85 00</u>
OPENING TIME <u>*</u>		DAY				<u>35 00</u>
VAULT BOX		SIZE				
REMOVAL OR FOUNDATION VET.						
					TOTAL	<u>120 00</u>
PAID RECEIPT NUMBER <u>23500</u>					BALANCE	<u>0</u>

* Inter on delivery - Ceremony arranged by L. Mazzone later - requires no cemetery support.
FLAT MARKER ONLY

PAID
MAY 19 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION 1976 CREDIT. I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON
PHONE BY Lucie Mazzone

TAKEN BY J.C. Oldham

W.O. NO. **D 6990**

INVOICE NO. Cash.

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23500

DATE 5-16 1976

FROM Luce Mazzone ADDRESS 5156 Pacific Dr. S.D. 92101

One Hundred Twenty Dollars & No/100 DOLLARS (\$ 120.00)

IN Full PAYMENT OF Mabel C. O'Hara Services

LOT 314 GRAVE _____ ROW _____ SECTION 4 DIVISION 8
 BLOCK _____

INVOICE NO. Cash -

W.O. D-6990

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPS PAID IN THIS SPACE.
CITY AUDITOR
MAY 18 1976
 ISSUED BY [Signature]

CREDIT	306		
SALES CARE	951	17	00
HALF SALES	100	68	00
OF LOTS	7784		
	100	35	00
OPENINGS	7781		
	100		
BOXES	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		120	00

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-16 1976

CHARGE Stephan Plough 566-3824

ADDRESS 8611 Menkar Rd, S.D. 92126

NAME OF DECEASED Chari Nola Plough

OWNER Stephan Plough-

ADDRESS _____

MORTUARY Claremont

LOT 2671 GR _____ ROW _____ SEC _____ DIV 10 280 00

OPENING TIME 10:00 a.m. ^{HERE} DAY DATE 5-18-76 Tues 1:35 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 480 40

PAID RECEIPT NUMBER _____

BALANCE _____

FLAT MARKER ONLY

30-Day Note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON SE Plough ORDER TAKEN BY JE Olson

PHONE BY D 6991 W.O. NO. D 6991 INVOICE NO. 28298



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

DATE	5/18/1976	NO.	28298
DEPT.	Cemetery	DEPT. REF. NO.	
		YOUR ORDER NO.	D-6991
Stephen Flough 8611 Menkar Rd. San Diego, Cal. 92126			

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/18/1976 AND BECOMES DELINQUENT THEREAFTER
DATE

DESCRIPTION OF CHARGE	AMOUNT
Chari Nola Flough Service	
Lot 2671 Div 10	\$ 250.00
Interest Charge	135.00
Cement Burial Liner	90.00
Sales Tax	5.40
	<u>\$ 480.40</u>

PAID

JUN 25 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT	
306	7784	50.00	Jeb
100	7781	135.00	
100	7782	95.40	
100	7784	200.00	

CITY OF SAN DIEGO, CALIFORNIA NO.

28298

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-17 1976

CHARGE Bonham Bros.

ADDRESS 1770 4th Ave.

NAME OF DECEASED William Grinsell

OWNER _____

ADDRESS _____

MORTUARY Bonham

LOT 43 GR 19 ROW _____ SEC MAS DIV 0

OPENING TIME 10:00 DAY Wednesday DATE 5-19-76 13500

VAULT W.T.S. SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL 13500

PAID RECEIPT NUMBER _____

BALANCE _____

Delivery ONLY

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON D. Bradshaw
PHONE BY _____

ORDER TAKEN BY Hawell

W.O. NO. D 6992

INVOICE NO. 28300



CITY OF SAN DIEGO, CALIFORNIA

INVOICE

WHITE - CUSTOMER
 YELLOW - TREAS. - AUD.
 PINK - AUD. - ORIG. DEPT.
 BLUE - RETAIN

DATE 5/19/1976

NO. 28300

DEPT. Cemetery

DEPT. REP. NO.

YOUR ORDER NO.

D-6992

Bonham Brothers
 1770 4th Avenue
 San Diego, Calif. 92110

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
 CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
 SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/19/76 AND BECOMES DELINQUENT THEREAFTER
 DATE

DESCRIPTION OF CHARGE

AMOUNT

William T. Grinsall Service

Interest Charge

\$ 135.00

Lot 43 Gr 19 Sec Mas Div 0

PAID

JUN 09 1976

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
100	2781	135.00

leo

CITY OF SAN DIEGO, CALIFORNIA

NO.

28300

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1976

CHARGE

Rosell Robinson

ADDRESS

3972 Hogan Ave. S.D. (13)

NAME OF DECEASED

Mary Faulkner

OWNER

Rosell Robinson

ADDRESS

264-8659

MORTUARY

Ragsdale

LOT

27

GR

12

ROW

SEC

2

DIV

12200 00

OPENING TIME

10 A

DAY DATE

Wednes, 5-19-76135 00

BOX

Bell

SIZE

95 40

REMOVAL OR FOUNDATION VET.

TOTAL

430.40

PAID RECEIPT NUMBER

23501

BALANCE

Flush Marked Only**PAID**

MAY 17 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

BY PERSON

PHONE BY

Rosell Robinson

ORDER

TAKEN BY

B.W. Clehne

W.O. NO.

D 6993

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

9339

No. 23501

DATE 5-17 1976

FROM Russell Robinson ADDRESS 3972 Oregon Ave. S.D.
four hundred thirty two 4/100 - DOLLARS (\$ 430.40)

IN full PAYMENT OF Mary Faulstich Sen.

LOT 27 GRAVE 12 ROW _____ SECTION 2 DIVISION BLOCK 12

INVOICE NO. C.P.S.H.

W.O. D-6993

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR 09339
 MAY 19 1976
 ISSUED BY Russell Robinson

CREDIT	306	
SALES CARE	951	40.00
HALF SALES OF LOTS	100	160.00
	7784	
OPENINGS	100	135.00
	7781	
BOXES	100	95.40
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		430.40

ORDER
CITY OF SAN DIEGO, CALIFORNIA

MT. HOPE CEMETERY

DATE 5-17 19 76

CHARGE Vera Miller

ADDRESS 4344 Felton St., S.D. 92104

NAME OF DECEASED Leslie Guy Miller

OWNER _____

ADDRESS _____

MORTUARY Lewis Mortuary

LOT 43 GR 5 ROW _____ SEC MAS DIV J

OPENING TIME 2p.m. DAY DATE 5-19-76 Wed. 135 00

VAULT BOX Bell SIZE 95 40

REMOVAL OR FOUNDATION VET. _____

TOTAL 230.40

PAID RECEIPT NUMBER 23526

BALANCE ⊖

Charges before service:

PAID
MAY 17 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON Martha Nelson
PHONE BY (daughter)

ORDER
TAKEN BY J E Olson

W.O. NO. D 6994

INVOICE NO. Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23526

DATE 5-17 1976

FROM Vera Miller ADDRESS 4344 Felton St. S.D. 92104

Two Hundred & Thirty Dollars & Forty Cents DOLLARS (\$ 230.40)

IN Full PAYMENT OF Leslie Guy Miller Service

LOT 43 GRAVE 5 ROW _____ SECTION MA3 DIVISION BLOCK J

INVOICE NO. Cash -

W.O. D-6994

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 9200
 MAY 19 1976

ISSUED BY J. E. Olson

CREDIT	306		
SALES CARE	951		
HALF SALES OF LOTS	100		
	7784		
OPENINGS	100	<u>135</u>	<u>00</u>
	7781		
BOXES	100	<u>75</u>	<u>40</u>
	7782		
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$		<u>230</u>	<u>40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1976

CHARGE

Doraine Beaner

ADDRESS

3336 Steel St. S.O. (14)

NAME OF DECEASED

Aroner Beaner, Sr.

OWNER

pin 230213

ADDRESS

MORTUARY

Ragsdale

LOT

2834

GR

ROW

SEC

DIV 10

OPENING TIME

2 P

DAY

DATE

5-21-76

135.00

BOX

Bell

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

135.00

PAID RECEIPT NUMBER

23523

BALANCE

got \$

river phone D-6054

PAID

MAY 17 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON

PHONE BY

Doraine Beaner

ORDER

TAKEN BY

Rehne

W.O. NO.

D 6995

INVOICE NO.

CAS 14

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23523

DATE 5-17 1976

FROM Terraine Beaner ADDRESS 3336 Steel St. (S.D.) (13)

Two hundred thirty five & no/100 - DOLLARS (\$ 135.00)

IN full PAYMENT OF Cem. Chgs.

LOT 2834 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. 21511

W.O. D-6995

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>135.00</u>

UNPAID BALANCE AFTER THIS PAYMENT 0

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1976

CHARGE

Lester P. Conley

ADDRESS

Belton

NAME OF DECEASED

Margaret J. Conley

OWNER

Lester P. Conley

ADDRESS

1321 Clove St. El Cajon 920

MORTUARY

Benbough448-8354LOT 1355 GR _____ ROW _____ SEC 1 DIV 8 22500OPENING TIME 2P DAY DATE Thurs. 5-20-76 13500VAULT W.T.S. SIZE 14310

REMOVAL OR FOUNDATION VET. _____

TOTAL

\$503.10

PAID RECEIPT NUMBER _____

BALANCE

Flush Marker OnlyRes 1354 To 9-1-7630 Day NoteTHE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.# 8489

AUTHORIZED

(IN PERSON)

PHONE BY

L P Conley

ORDER

TAKEN BY

R. W. Dehne

W.O. NO.

D 6996

INVOICE NO.

30703

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 23762

DATE 7-30 1976

FROM A. P. Conley ADDRESS 1321 Clove St. El Cajon

Five hundred & no/100 DOLLARS (\$ 500.⁰⁰/₁₀₀)

IN full PAYMENT OF Margaret Conley Ser.

LOT 1355 GRAVE _____ ROW _____ SECTION 1 DIVISION 8
 BLOCK _____

INVOICE NO. ~~30703~~ 30703

W.O. D-6996

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED WITHIN THE SPACE

SAN DIEGO CITY TREAS.

AUG 5 '76

1.111 #13

ISSUED BY A. V. Schae

CREDIT	306	<u>45.00</u>
SALES CARE	951	
HALF SALES OF LOTS	100 7784	<u>180.00</u>
OPENINGS	100 7781	<u>135.00</u>
BOXES	100 7782	<u>140.00</u>
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>500.00</u>

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT
 MOUNT HOPE CEMETERY

No. 23656

DATE 6-28 1976

FROM Sister P. Conley ADDRESS 1321 Clover St. El Cajon

Five hundred three & 1/100 DOLLARS (\$ 503.19)

IN full PAYMENT OF Respect J. Conley Ser.

LOT 1355 GRAVE Check

INVOICE NO. 30703

W.O. D-6996

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPER PAID IN THIS SPACE.
SAN DIEGO CITY TREAS.
JUL 1 '76
PAID #13
 ISSUED BY R.W. Wahne

		SECTION <u>1</u>	DIVISION <u>8</u>
CREDIT	306		<u>45.00</u>
SALES CARE	951		
HALF SALES OF LOTS	100 7784		<u>180.00</u>
OPENINGS	100 7781		<u>135.00</u>
BOXES	100 7782		<u>143.10</u>
REMOVALS	100		
FOUNDATIONS	7783		
TOTAL PAID \$			<u>503.10</u>



CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

INVOICE

NO. 30703

DATE	5/20/1976	
DEPT.	Cemetery	DEPT. REF. NO. YOUR ORDER NO. D-6996
Lester P. Conley 1321 Clove St. El Cajon, Cal. 92021		

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101

DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/20/1976 AND BECOMES DELINQUENT THEREAFTER

DATE

DESCRIPTION OF CHARGE

AMOUNT

Margaret J. Conley Service	
Lot 1355 Sec 1 Div 8	\$ 225.00
Interment Charges	135.00
Whited Top Seal Vault	135.00
Sales Tax	8.10
	<hr/>
	\$ 503.10

PAID

JUN 30 1976

30 Day Note

FOR ACCOUNTING USE ONLY

INV. PREPARED BY

FUND	REVENUE ACCOUNT	AMOUNT
306	7784	45.00
100	7781	135.00
100	7782	143.10
100	7784	180.00

deb

CITY OF SAN DIEGO, CALIFORNIA NO. 30703

BL

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1976
 CHARGE Julia Dante 92010
 ADDRESS 100 Woodlawn St. C.U.
 NAME OF DECEASED Alta McGuinness
 OWNER _____
 ADDRESS 422-7827
 MORTUARY Humphrey

LOT <u>1279</u>	GR _____	ROW _____	SEC _____	TRK DIV <u>10</u>	
OPENING TIME <u>8:30</u>	<u>Here</u> DAY DATE	<u>5-19-76</u>	<u>web</u>		135 00
BOX <u>Bell</u>	SIZE _____				95 40
REMOVAL OR FOUNDATION VET. _____					
					TOTAL <u>\$230.40</u>
PAID RECEIPT NUMBER <u>23530</u>					
					BALANCE _____

Ref. Only**PAID**

MAY 18 1976

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
 I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

 AUTHORIZED
 IN PERSON
 PHONE BY

Julia Dante ORDER
 TAKEN BY R.W. Clark

W.O. NO.

D 6997

INVOICE NO.

CASH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23530

DATE 5-18 1976

FROM Julia Renta ADDRESS 100 Woodlawn C. U. 92004
Two hundred thirty & 40/100 DOLLARS (\$ 230.40)
 IN full PAYMENT OF Acct No. Guinness Serv.

LOT 1279 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CM54

W.O. D-6997

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS
 STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 MAY 19 1976
 ISSUED BY R. W. [Signature]

CREDIT	306	
SALES CARE	951	
HALF SALES OF LOTS	100	
	7784	
OPENINGS	100	<u>135.00</u>
	7781	
BOXES	100	<u>95.40</u>
	7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>230.40</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 1976

CHARGE Sam F. Nakashima

ADDRESS 2106 Paradise St. S.D. 92114

NAME OF DECEASED _____

OWNER See Below

ADDRESS _____

(262-5908)

MORTUARY _____

<u>4474-4475</u>							
<u>4476-4477</u>							
LOT	GR	ROW	SEC	DIV	10	800	00

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

TOTAL \$ 800.00

PAID RECEIPT NUMBER 23525

BALANCE _____

4475 - Harry & Yoshie Nakashima
4474

4476 } Chika & Sam F. Nakashima
4477 }

Flush Marka Only

PAID
MAY 17 1976
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8437 & #8438

AUTHORIZED IN PERSON Sam Nakashima

PHONE BY _____

W.O. NO. **D 6998**

ORDER TAKEN BY R.W. Dehne

INVOICE NO. CPSH

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23525

DATE 5-17 1976

FROM Sam T Nabashima ADDRESS 2106 Madison St. S.E. (P)

Eight hundred & 00/100 DOLLARS (\$ 800.00)

IN full PAYMENT OF he need cemetery lots

LOT 4474-4475 GRAVE 4476-4477 ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. CA 154

W.O. D-6998

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 9339
 MAY 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	<u>1100.00</u>
HALF SALES OF LOTS	100 7784	<u>640.00</u>
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		<u>800.00</u>

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1976

CHARGE

John A. Gagnon

ADDRESS

Below

NAME OF DECEASED

The Need

OWNER

John A. & Muriel A. Gagnon

ADDRESS

6547 Brooklyn Ave. S.E. (14)

MORTUARY

264-8145

LOT

64

GR

2

ROW

SEC

DIV

11D.I.P.300 00

OPENING TIME

DAY DATE

2 openings270 00~~BOX~~ BOX

SIZE

2 liners190 80

REMOVAL OR FOUNDATION VET

TOTAL

\$ 760.80

PAID RECEIPT NUMBER

23528

BALANCE

Corp. U.S.A. 39-242-785Flush Marker Only**PAID**

MAY 18 1976

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.#8439
AUTHORIZED

(IN PERSON)

PHONE BY

John A. Gagnon

ORDER

TAKEN BY

B. W. Lehman

W.O. NO.

D 6999

INVOICE NO.

CR514

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23528

DATE 5-18 1976

FROM John A. Gagnon ADDRESS 1547 Brooklyn Ave. #9

Seven hundred sixty & 5/100 DOLLARS (\$ 760.80)

IN full PAYMENT OF Pre-Paid Cem. Chgs.

LOT 64 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-6999

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.
 CITY AUDITOR
 MAY 19 1976
 ISSUED BY K.W. DeLeon

CREDIT	306	60.00
SALES CARE	951	
HALF SALES OF LOTS	100 7784	240.00
OPENINGS	100 7781	270.00
BOXES	100 7782	190.80
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		760.80

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE

5-18 1976

CHARGE

ARDEW A. Knudson, 283-7813

ADDRESS

4066 48th St., S.D. 92105

NAME OF DECEASED

PRE-NEED Plots

OWNER

ARDEW A. & IRENE L. Knudson.

ADDRESS

MORTUARY

LOT

139

GR

718

ROW

SEC

1

BLK
DIV 11

400

00

OPENING TIME

DAY

DATE

VAULT BOX

SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

400 00

PAID RECEIPT NUMBER

23531

BALANCE

⊖

Flat Marker, Only

US Army, Sgt., SN 39297658

PAID

MAY 18 1976

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF PLOTS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY

Arden A. Knudson

ORDER

MADE BY

J.E. Olson

W.O. NO.

D 7000

INVOICE NO.

Cash

OFFICIAL RECEIPT



WHITE TO CUSTOMER
 BLUE CEMETERY
 PINK AUDITOR
 YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
 PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23531

DATE 5-18 1976

FROM ARDEN A. Knudsen ADDRESS 4066 48th St, S.D. 92105

Four Hundred Dollars & 00/100 DOLLARS (\$ 400.00)

IN Full PAYMENT OF Pre-Paid Plots.

LOT 139 GRAVE 778 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-7000

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
 MAY 19 1976

ISSUED BY [Signature]

CREDIT	306	
SALES CARE	951	80.00
HALF SALES OF LOTS	100 7784	320.00
OPENINGS	100 7781	
BOXES	100 7782	
REMOVALS	100	
FOUNDATIONS	7783	
TOTAL PAID \$		400.00