ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1973

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Virginia A. Northway

OWNER Paul S. Northway

ADDRESS 227 Shasta St. Chula Vista

MORTUARY Featheringill 422-1749

X- DEEP

| | | | | | | D.I.P. | |
|---|---|---|---|---|---|---|---|
| LOT 43 | GR 10 | ROW | SEC 16 | DIV 7 | | 180 | 00 |
| OPENING TIME 3 Here | | DAY DATE 9-7-73 | | | | 110 | 00 |
| BOX Bell | | SIZE 5 | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $364. | 20 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

flush marker Only Allowed

*

Need 14 chairs

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

AUTHORIZED IN PERSON PHONE BY Paul S. Northway

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3501

INVOICE NO. 17887

FORM PR-974 REV.

D3501

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20838

DATE 1-8- 1974

FROM Featheringill Mortuary ADDRESS 6322 El Cajon, San Diego, Ca.

One thousand one Hundred Fifty two & 60/100 DOLLARS ($ 1,152.60)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 17887, 17896, 17899, 17908, 17975, 17983

W.O. D-3501, D-3531, D-3527, D-3546, D-3689, D-3708.

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS. JAN 8 1974 PAID #13

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 120 | 00 |
| HALF SALES OF LOTS | 100 7784 | 120 | 00 |
| OPENINGS | 100 7781 | 550 | 00 |
| BOXES | 100 7782 | 362 | 60 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 1,152 | 60 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/7/1973

NO. 17887

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3501 |

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 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 10/7/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Virginia A. Northway services | |
| Lot 43 Gr 10 Sec 16 Div 7 (D.I.P.) | $ 180.00 |
| Opening (extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 364.20 |

PAID
JAN 9 1974

Paul E. Northway
227 Shasta St.
Chula Vista, Ca. 92010

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 90.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 70.00 | |
| 100 | 7284 | 90.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17887

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5-19 73

CHARGE Judy E. Gurule 262-6013

ADDRESS 1943 Parrot St., San Diego, Ca. 92105

NAME OF DECEASED John L. Gurule

OWNER abone

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 138 GR 1 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 9 AM DAY DATE FRI 9-7-73 | 110 | 00 |
| ~~MARK~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION (VET) Mkr. Setting Fee | 30 | 00 |
| TOTAL | 379 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Reg. flush type marker only

30 Day note

2m 3/c U.S.NAVY 374-04-87

FILE For 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 Judy E Gurule ORDER TAKEN BY D O Phillips

W.O. NO. D 3502 INVOICE NO. 17888

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20697

DATE 11-9 1973

FROM Judy E. Gurule ADDRESS 1943 Pasnot St B

Two hundred twenty nine & 20/100 DOLLARS ($ 229.20)

IN Part PAYMENT OF John L. Gurule Sen.

LOT 138 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17888

W.O. D 3502

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. NOV 12 1973 PAID. 13

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7.50 |
| HALF SALES OF LOTS | 100 7784 | 7.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 229.20 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21010

DATE 3-4 1974

FROM Judy E. Gurule ADDRESS 1943 [illegible] St. S.D.C.

Cox Munkres fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF John H. Gurule Son

LOT 138 GRAVE 1 ROW [illegible] SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17888

W.O. D-3507

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. MAR 14 74 PAID 213

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/7/1973

NO. 17888

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-3502 |

Judy E. Gurule
1943 Parrot Street
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 10/7/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID | |
| John L. Gurule services | |
| Lot 138 Gr 1 Sec 1 Div 11 MAR 15 1974 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Government marker installation | 30.00 |
| | $ 379.20 |
| 11-9-73 Rec# 20697 229.20 | 150.00 |
| Claim filed for $150.00 Veteran's allowance on 9/7/1973. | |

PAID
NOV 19 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | 75.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 70.00 | |
| 100 | 7287 | 30.00 | |
| 100 | 7284 | 75.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17888

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-5 1973

CHARGE Forrest Q. Swafford Jr.

ADDRESS 4599 Longbranch Ave. S.D. 7

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 1361 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20531

BALANCE

Flush marker Only

PAID
SEP 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7013

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

AUTHORIZED IN PERSON PHONE BY Forrest Q. Swafford Jr.

ORDER TAKEN BY R. Wilehne

W.O. NO. D 3503

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20531

DATE 9-5 1973

FROM Forrest G. Swafford ADDRESS 4599 Longbranch Ct

One hundred sixty five & no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre Need Cem. Space

LOT 1361 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3503

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 7 1973

ISSUED BY Rudolph

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1973

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St. S. D.

NAME OF DECEASED Albert McDonald

OWNER

ADDRESS

MORTUARY Goodbody's

(Co adult)

| | | |
|---|---|---|
| LOT 11 GR 5 ROW SEC 16 DIV 7 | | 55 00 |
| OPENING TIME 11:15 Here DAY DATE Fri 9-7-73 | | 50 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 105 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del. Only

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

AUTHORIZED IN PERSON PHONE BY Kellogg

ORDER TAKEN BY [signature]

W.O. NO. D 3504

INVOICE NO. 17889

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/7/1973

NO. 17889

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3504 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 10/7/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Albert J. McDonald services PAID | |
| Lot 11 Gr 5 Sec 16 Div 7 OCT 1 1973 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $55.00 |
| 100 | 7784 | 50.00 |
| | | |
| | | |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 17889

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1973

CHARGE Eleanor Schindler

ADDRESS 8323 Lake Gaby Ave. S.D. 92119

NAME OF DECEASED Robert Steven Manroe

OWNER

ADDRESS 466-5832

MORTUARY

| | |
|---|---|
| LOT 62A GR 4 ROW SEC GAR BLK DIV 3 | 1200 |
| OPENING TIME DAY DATE | |
| VAULT BOX SIZE | |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL | 1200 |
| PAID RECEIPT NUMBER 20532 | |
| BALANCE | -0- |

Difference in lot cost between County interment and regular interment to allow marker placement

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

PAID
SEP 6 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED IN PERSON / PHONE BY Kim

ORDER TAKEN BY K Wells

W.O. NO. D 3505

INVOICE NO. Cash

FORM PR-974 REV.

DR 01495

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20532
NO. 19590

DATE Sept. 6 1973

FROM Eleanor Schindler ADDRESS 8323 Lake Gaby Ave. S.D.

Twelve and no/100 DOLLARS ($ 12.00 )

IN full PAYMENT OF Difference in cost of County and regular infant interment to allow marker placement

LOT 62A GRAVE 4 ROW SECTION GAR DIVISION ~~BLOCK~~ 3

INVOICE NO. Cash

W.O. D-3505

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 01495

SEP 10 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 6.00 |
| HALF SALES OF LOTS | 100 7784 | 6.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 12.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1973

CHARGE Carolyn E. Rinard

ADDRESS 22004 Hadeene Av. Torrance, Ca.

NAME OF DECEASED Minnie E. Ahlstedt

OWNER

ADDRESS

MORTUARY Smith Mort. (Huntington Bch)

| | | |
|---|---|---|
| LOT 251 GR ROW SEC IOOF BLK 19 | | |
| OPENING TIME 1 PM Mon DAY DATE 9-10-73 | 110 | 00 |
| VAULT ~~BOX~~ W-T.S. SIZE #5 | 106 | 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 216 | 00 |
| PAID RECEIPT NUMBER 20547 | | |
| BALANCE | | |

C/W/S

PAID
SEP 10 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Dave Persons

ORDER TAKEN BY K Wells

W.O. NO. D 3506

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20547
NO. 19545

DATE 9-10 1973

FROM Carolyn E. Pinard ADDRESS 22009 Lakeene Ave. Torrance Ca.

Two hundred sixteen & no/100 DOLLARS ($ 216.00)

IN full PAYMENT OF Minnie E. Ahlstedt Services

LOT 251 GRAVE ROW SECTION 18 OF DIVISION BLOCK 19

INVOICE NO. Cash

W.O. C-3506

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 12 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 106 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 216 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1973

CHARGE Silvestro Vizzaccaro

ADDRESS 1475 Melody Ln. El Cajon

NAME OF DECEASED Property Transfer

OWNER Silvestro & Doris Vizzaccaro

ADDRESS above

MORTUARY

LOT 61 GR 15-16 ROW SEC MAP DIV O

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Trans. Fee 12.00

TOTAL $ 12.00

PAID RECEIPT NUMBER 20533

BALANCE

Above property Quitclaimed to new owner by Perby H. & Edna J. Eldridge on 9-6-73. Patricia A. Crosan, Notary Com Exp. 4-22-77.

PAID

SEP 6 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.H. Eldridge

ORDER TAKEN BY

W.O. NO. D 3507

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20533

DATE 9-6 1973

FROM Silvestro Vizzaccaro ADDRESS 1475 Melody Ln. E Cajon

Twelve & no/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property Transfer Fee

LOT 61 GRAVE 15 & 16 ROW SECTION Mas DIVISION BLOCK O

INVOICE NO. Cash

W.O. D-3507

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 01495

SEP 10 1973

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 12 | 00 |
| TOTAL PAID $ | | 12 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-6 1973

CHARGE Larry J. White

ADDRESS 6502 Estelle St L.D. 92115

NAME OF DECEASED Russell R. White

FATHER OWNER Larry J. White

ADDRESS 6562 Estella S.D. 15

MORTUARY Lewis 282-1765

LOT 3790 GR ROW SEC GEN DIV 10

OPENING TIME 10 HERE DAY DATE MON 9-10-73 35 00

VAULT BOX SIZE #1 31 80

REMOVAL OR FOUNDATION VET.

TOTAL $66.80

PAID RECEIPT NUMBER 20542

BALANCE 0

Casket - 53" long
auth. attached

PAID
SEP 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 J. White ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3508 INVOICE NO. Cash

FORM PR-974 REV.

Mrs. Houseman

D3508

MOUNT HOPE CEMETERY

Sept. 7, 19 73

The undersigned hereby requests and authorizes the interment of the remains of Russell White in Lot 3790 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.

Paula Houseman — 4852 60th St.

San Diego Calif 92115

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

LOT 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

No 20542

DATE Sept 7 1973

FROM Larry J. White ADDRESS 6502 Estella S.D.

Sixty Six and 80/100 DOLLARS ($ 66.80)

IN full PAYMENT OF Russell R. White services

LOT 3790 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3508

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
SEP 10 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 35 00 |
| BOXES | 100 7782 | 31 80 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 66 80 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1973

CHARGE Lois K. Schweer

ADDRESS 3764 Rogue River Hwy Sp. 14 Grants Pass Ore.

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 186 GR ROW SEC Top BLK ~~DIV~~ 10 | | |
| OPENING TIME DAY DATE Opening | 30 | 00 |
| VAULT BOX SIZE Ash | 31 | 80 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | $73. | 80 |
| PAID RECEIPT NUMBER 20535 | | |
| BALANCE | | |

Pre-Need for Gladys P. Schweer

PAID
SEP 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R. McClure

W.O. NO. D 3509

INVOICE NO. Ash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20535
Nº 19593

DATE 9-7 1973

FROM Iris K Schweer ADDRESS Grants Pass, Oregon

Seventy three & 80/100 DOLLARS ($ 73.80)

IN full PAYMENT OF Pre-need chgs. for Gladys K. Schweer

LOT 186 GRAVE ROW SECTION IC of DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3509

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 10 1973

01495

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 31 | 80 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 | 00 |
| TOTAL PAID $ | | 73 | 80 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1973

CHARGE Elizabeth R. Prewitt

ADDRESS 1842 National Ave. (13)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 130 | GR 3 | ROW | SEC 14 | DIV 7 | 145 | 00 |

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145.00

PAID RECEIPT NUMBER 20537

BALANCE

PAID
SEP 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9014
AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R.W. Behne

W.O. NO. D 3510

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20537

DATE 9-7 19 73

FROM Elizabeth R. Prewitt ADDRESS 1842 Waterid Ave 13

One Hundred forty five & 00/100 DOLLARS ($ 145.00)

IN Full PAYMENT OF Lot Need Cut

LOT 130 GRAVE 3 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. R-3510

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
SEP 10 1973

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 | 50 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 145 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 19 73

CHARGE Joyce Bansley

ADDRESS 244 E. 74th St. L.A. 90001

NAME OF DECEASED Joseph Bailey

OWNER

ADDRESS

MORTUARY

LOT 36 GR 5 ROW SEC 16 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Foundation 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 20539

BALANCE

PAID
SEP 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Joyce Bansley

ORDER TAKEN BY Rutledge

W.O. NO. D 3511

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20835
NO. [illegible]

DATE 1-7 1974

FROM Joyce J. Bausley ADDRESS 644 E. 74th St. L.A. 90001

Fifteen & no/100 DOLLARS ($ 15.00)

IN part PAYMENT OF Marker Inst.

LOT 36 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3511

UNPAID BALANCE AFTER THIS PAYMENT $15.00

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

JAN 9 1974
CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 15 00 |
| TOTAL PAID $ | | 15 00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20539
NO. 19587

not paid
Bad check

DATE 9-7 1973

FROM Joyce Barsley ADDRESS 644 E. 74th St. L.A. 9000

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Dept.

LOT 36 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 6-3511

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 10 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 30.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-7 1973

CHARGE Kazumi Yamada

ADDRESS 772 - 4th Ave. Chula Vista 92010

NAME OF DECEASED Sosuke Yamada

OWNER

ADDRESS

MORTUARY Benbough

LOT 4981 GR ROW SEC DIV 10

OPENING TIME 10 Here DAY DATE Wednes. 9-12-73 110.00

VAULT W-T.S. SIZE 5 —

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

W/call

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 Kazumi Yamada

ORDER TAKEN BY R. Wilkins

W.O. NO. D 3512

INVOICE NO. 17890

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/12/1973

NO. 17890

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3512 |

Kazumi Yamada
772 4th 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 10/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Sosuke Yamada Services | |
| Lot 4981 Div 10 | |
| Opening (Whited Top Seal) | $ 110.00 |

PAID
SEP 27 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 100 | 7781 | $ 110.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17890

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9 - 8 1973

CHARGE Budd H. Reedy

ADDRESS 1294 No. Mollison Ave. El Cajon

NAME OF DECEASED Clarence Reedy 920

~~OWNER~~ Mary Lou Daugher 272-5395

ADDRESS

MORTUARY Gienger + Hays - Mountain View, Ca.

| | |
|---|---|
| LOT 17 GR 30 ROW SEC MS BLK DIV M | |
| OPENING TIME 2PM Here DAY Mon DATE 9-10-73 | 3000 |
| VAULT ~~CRYPT~~ SIZE Ashes. | 3180 |
| REMOVAL OR FOUNDATION VET. | |
| Recording Charge | 1200 |
| TOTAL $ | 7380 |
| PAID RECEIPT NUMBER 20541 | |
| BALANCE | -0- |

Mrs. Daugher will witness - no service

Center of grove

One marker per

PAID

SEP 8 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Budd H. Reedy

ORDER TAKEN BY

W.O. NO. D 3513

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20541

DATE Sept 8 19 73

FROM Rudd A. Reedy ADDRESS 1334 No. Mollison, S.D.

Seventy three and 80/100 DOLLARS ($ 73.80)

IN full PAYMENT OF Clarence Reedy services

LOT 17 GRAVE 30 ROW SECTION MAS DIVISION BLOCK M

INVOICE NO. Cash

W.O. D-5313

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
SEP 10 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | 21.00 |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 73.80 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 19 73

CHARGE Hubbard Mortuary

ADDRESS 321 E St., Chula Vista, Cal. 92010

NAME OF DECEASED William Anderson

OWNER

ADDRESS

MORTUARY Hubbard

| | | |
|---|---|---|
| LOT 537 GR ROW SEC 10 DIV 7 | | |
| OPENING TIME 2 P DAY DATE Wednes. 9-12-73 | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. Marker Inst. Fee | 30 | 00 |
| TOTAL | $ 214 | 20 |
| 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 Emma M. Anderson ORDER TAKEN BY Rev. Dehne

PHONE BY

W.O. NO. D 3514 INVOICE NO. 17891

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/12/1973

NO. 17891

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3514 |

Hubbard Mortuary
321 E Street
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 10/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William Anderson Services | |
| Lot 537 Sec 10 Div 7 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| Marker installation fee | 30.00 |
| | $ 214.20 |

PAID
SEP 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 74.20 | |
| 100 | 7783 | 30.00 | rwd |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17891

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1973

CHARGE Lurline Eisenbach

ADDRESS 2 West Lane, Newark, Del., 19711

NAME OF DECEASED John J. Gaffney, Jr.

OWNER above

ADDRESS

MORTUARY Woodbodys

| | | |
|---|---|---|
| A | | |
| LOT 334 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 11 AM DAY DATE TUE. 9-11-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #4 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 349 | 20 |
| PAID RECEIPT NUMBER 20544 | | |
| BALANCE | -0- | |

Regulation flush marker only.

No deed necessary.

PAID

SEP 10 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Lurline F. Eisenbach ORDER TAKEN BY Dee Phillips

W.O. NO. D 3515 INVOICE NO. CASH

FORM PR-974 REV.

1545

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20541

DATE 9-10-1973

FROM Lurline Eisenbach ADDRESS 2 West Lane, Newark, Del.

Three hundred forty nine & 20/100 DOLLARS ($ 349.20 )

IN full PAYMENT OF John J. Gaffney, Jr. Services

LOT 334 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3515

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
SEP 12 1973 01545

ISSUED BY Dr Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 349 | 20 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10 1973

CHARGE Frances M. Harvey

ADDRESS Below

NAME OF DECEASED Everett J. Harvey

OWNER Frances M. Harvey

ADDRESS 1951 - 47th St. S.D. (02)

MORTUARY Lewis 262-1307

X-Deep

| | | D.I.P. |
|---|---|---|
| A | | |
| LOT 30 GR 8 ROW SEC 1 DIV 11 | | 250 00 |
| OPENING TIME 11 AM DAY DATE Thurs. 9-13-73 | | 110 00 |
| ~~MARKET~~ BOX Bell SIZE #5 | | 74 20 |
| REMOVAL OR FOUNDATION VET. | | |
| | TOTAL | $434.20 |
| PAID RECEIPT NUMBER 20546 | | 284.20 |
| | BALANCE | $150.00 |

C.# 28536778 U.S ARMY

1st Lt.

Detail

30 Day Note - File for Vets Allow.

Flush marker) Only

Send Stmt for Govt. marker inst.

#7169

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

AUTHORIZED
IN PERSON
PHONE BY Frances M Harvey ORDER TAKEN BY R. Wedekine

W.O. NO. D 3516 INVOICE NO. 17892

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/13/1973

NO. 17892

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3516 |

Frances M. Harvey
1951 47th Street
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 10/13/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Everett J. Harvey Services | |
| Lot 30 Gr 8 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (X-DEEP) | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 434.20 |
| Paid by receipt #20546 | 284.20 |
| Balance | $ 150.00 |
| Claim filed for Vets. Allowance 9/13/73 | |

PAID
JAN 15 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 2784 | $ 75.00 |
| [redacted] | | |
| 100 | 2784 | 75.00 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17892

FORM AC-22

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. 20846

DATE 1-11 19 74

FROM Frances M. Harvey ADDRESS 1951 - 47th St. (5)

One hundred & Sixty & 00/100 — DOLLARS ($ 160.00)

IN Full PAYMENT OF Burdett J. Harvey Services

LOT 30 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17892

W.O. D-3516

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS.
JAN 14 1974
PAID
# 11

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 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 20546

DATE 9-10 1973

FROM Frances M. Harvey ADDRESS 1951-47th St. S.D.

Two Hundred Eighty Four & 20/100 DOLLARS $ 284.20

IN part PAYMENT OF Endett. J. Harvey Service

LOT 30 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-3516

UNPAID BALANCE AFTER THIS PAYMENT 156.00

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

CITY AUDITOR

SEP 12 1973

ISSUED BY Rudebeck

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 00 |
| HALF SALES OF LOTS | 100 7784 | 50 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 284 20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10-1973

CHARGE Howell G. Lewis 466-8869

ADDRESS 4830 Garfield St., La Mesa cal. 92041

NAME OF DECEASED Pre-need lot

OWNER Howell G. & Lucille K. Lewis

ADDRESS above

MORTUARY

A

| | | D.I.P. | |
|---|---|---|---|
| LOT 517 GR ROW SEC ~~BLK~~ DIV 10 | | 247 | 50 |
| OPENING TIME DAY DATE | | | |
| VAULT BOX SIZE | | | |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | 247 | 50 |
| PAID RECEIPT NUMBER 20545 | | | |
| BALANCE | | 0 | |

Standard flush marker only

PAID
SEP 10 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7015

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

AUTHORIZED IN PERSON PHONE BY Howell G. Lewis ORDER TAKEN BY D. Phillips

W.O. NO. D 3517 INVOICE NO. CASH

FORM PR-974 REV.

1545

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20545
NO. 19545

DATE 9-10-1973

FROM Howell G. Lewis ADDRESS 4830 Garfield, La Mesa, Cal.

two hundred Forty Seven & 50/100 DOLLARS ($ 247.50)

IN full PAYMENT OF Pre-need Double depth lot

LOT 517 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3517

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 12 1973

01545

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 123.75 |
| HALF SALES OF LOTS | 100 7784 | 123.75 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 247.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-10- 1973

CHARGE Paul Feldhahn 299-4360

ADDRESS 4151 Arizona St. apt 1. SD. 92104

NAME OF DECEASED Pre-need

OWNER Paul Feldhahn

ADDRESS above

MORTUARY Lewis Colonial

A

| | | | |
|---|---|---|---|
| LOT 37 GR 6 ROW SEC 16 DIV 7 | $ | 120 | 00 |
| OPENING TIME DAY DATE Pre-need | | 110 | 00 |
| BOX Bell SIZE Pre-need | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | $ | 304 | 20 |
| PAID RECEIPT NUMBER 20548 | | | |
| BALANCE | | 0 | |

2X1 flush marker only

Pay tue.

PAID
SEP 11 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#7016

AUTHORIZED IN PERSON

PHONE BY Paul Feldhahn

ORDER TAKEN BY B. Phillips

W.O. NO. D 3518

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20548
NO. 10546

DATE Sept. 11 1973

FROM Paul Feldhahn ADDRESS 4151 Arizona St. S.D.

Three hundred four and 20/100 — DOLLARS ($ 304.20)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 37 GRAVE 6 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-3518

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR

SEP 12 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 304.20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 19 73

CHARGE Manuel Green

ADDRESS 4852 Logan Ave. S.D. apt 102 92102

NAME OF DECEASED Martha E. Green

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 1371 GR ROW SEC BLK DIV 10

OPENING TIME 2 PM DAY DATE Thurs 9-13-73 110 00

BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $ 184 20

PAID RECEIPT NUMBER 20552

BALANCE

Wife of lot owner

PAID
SEP 11 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Manuel Green ORDER TAKEN BY

W.O. NO. D 3519 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20552

DATE Sept. 11 1973

FROM Manuel Green ADDRESS 4852 Logan Ave. S.D.

One hundred eighty four and 22/100 DOLLARS ($ 184.22)

IN full PAYMENT OF Martha E. Green services

LOT 1371 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3519

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 12 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 22 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 184 22 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1973

CHARGE Patricia A. Dunbar 92007

ADDRESS 908 N. Olbey St. Cardiff by the Sea

NAME OF DECEASED John A. Teixeira

OWNER Caroline Teixeira

ADDRESS 4054 - 58th St S.D.

MORTUARY Goodalys 583-9279

A

| | | |
|---|---|---|
| LOT 1694 GR ROW SEC BLK DIV 10 | 165 | 00 |
| OPENING TIME 10: ~~Here~~ DAY Thurs. DATE 9-13-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $349. | 20 |

PAID RECEIPT NUMBER 20550

BALANCE

Flush marker Only Allowed

PAID

SEP 11 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#19017

AUTHORIZED
IN PERSON
PHONE BY Patricia A. Dunbar

ORDER TAKEN BY R. W. Helme

W.O. NO. D 3520

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

№ 20550

DATE 9-11 1973

FROM Patricia A. Dunbar ADDRESS 908 Molbey St. Cardiff Ky Sea 92007

Three hundred forty nine 20/100 DOLLARS ($ 349.20)

IN full PAYMENT OF John H. Teixeira Serv.

LOT 1694 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3520

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 12 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 349 20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1973

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Onlia V. Ragsdale

OWNER

ADDRESS

MORTUARY

LOT 2676 GR ROW SEC DIV 10

OPENING TIME 2P DAY DATE Fri 9-14-73 110 00

VAULT AirSeal SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

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 Smitty

ORDER TAKEN BY R. Rudekino

W.O. NO. D 3521

INVOICE NO. 17893

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/14/1973

NO. 17893

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3521 |

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 10/14/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Onlia V. Ragsdale services | |
| Lot 2676 Division 10 | |
| Opening (Air seal vault) PAID OCT 4 1973 | $ 110.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $110.00 | kgw |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17893

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1973

CHARGE Osborn C. Hailey

ADDRESS Below

NAME OF DECEASED Ethel D. Hailey

OWNER Osborn C. Hailey

ADDRESS 3049 - Webster Ave. S.D.

MORTUARY Ruydale 232-7242

| | | |
|---|---|---|
| A LOT 75 GR 9 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11A DAY DATE Thurs. 9-13-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $304 | 20 |
| PAID RECEIPT NUMBER 20551 | | |
| BALANCE | | |

Flush marker Only allowed

Res Gr 10 TO 12-1-73

PAID

SEP 11 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

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

7018

AUTHORIZED IN PERSON / PHONE BY Osborn C Hailey ORDER TAKEN BY R. Ruddene

W.O. NO. D 3522 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20551
NO. 13569

DATE 9-11 19 73

FROM Osborn E. Hailey ADDRESS 3049 Webster Ave.

Three Hundred Four & 20/100 DOLLARS ($ 304.20)

IN full PAYMENT OF Ethel D. Hailey Sere.

LOT 75 GRAVE 9 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3527

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR

SEP 12 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 304 20 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-11 1973

CHARGE Earsel Rolling

ADDRESS 2829 L St. SD. (2)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A

LOT 90 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20553

BALANCE

Flush marker Only allowed

PAID
SEP 11 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED 7019
IN PERSON
PHONE BY Loubertha J. Rolling

ORDER TAKEN BY R. Wilehne

W.O. NO. D 3523

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20553

DATE 9-11 19 73

FROM Ernest Rolling ADDRESS 2829 B St. 50.@

One hundred sixty five & no/100 DOLLARS ($ 165.00)

IN Full PAYMENT OF Inv. Head

LOT 90 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 3523

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 12 1973

ISSUED BY Rudolph

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | $2 50 |
| HALF SALES OF LOTS | 100 7784 | $2 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7762 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1973

CHARGE Charles H. Anderson #126

ADDRESS 8701 Mesa Rd Santee, Ca. 92071

NAME OF DECEASED James P. Harris

OWNER Sarah B. Harris

ADDRESS 3525 Scranton Dr. Ft. Worth, Tex. 76118

MORTUARY Goodbodys

(3914)

| | | | |
|---|---|---|---|
| LOT 3915 GR ROW SEC BLK DIV 10 | 330 | 00 |
| OPENING TIME 1 P DAY DATE Fri 9-14-73 | 110 | 00 |
| VAULT BOX Bell SIZE 5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $514 | 20 |
| PAID RECEIPT NUMBER 20562 | | |
| BALANCE | | |

Check w/ Ser

fluck marker Only

PAID
SEP 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mail deed to William E. Harris at above address

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

#7022

AUTHORIZED IN PERSON PHONE BY William E Harris

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3524

INVOICE NO. Cash

FORM PR-974 REV.

1639

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20562
NO. 19560

DATE 9-14 1973

FROM Charles H. Anderson ADDRESS 8701 Mesa Rd. Santee

Five hundred fourteen & 20/100 DOLLARS ($ 514.20)

IN full PAYMENT OF James P. Harris Sev.

LOT 3914-3915 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. K 3524

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 17 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165.00 |
| HALF SALES OF LOTS | 100 7784 | 165.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 514.20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-12 1973

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Elizabeth M. Hughes

OWNER Joseph P. Hughes

ADDRESS 3930 Lamont St S.D. (9)

MORTUARY 273-7566

| | | |
|---|---|---|
| LOT 511 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 9 A DAY DATE Fri 9-14-73 | 110 | 00 |
| BOX Bell SIZE 5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $349. | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

flush marker Only

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

AUTHORIZED IN PERSON PHONE BY Joseph P. Hughes

ORDER TAKEN BY R. Walchne

W.O. NO. D 3525

INVOICE NO. 17894

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/14/1973

NO. 17894

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3525 |

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 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 10/14/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Elizabeth M. Hughes services | |
| Lot 511 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |

PAID
JAN 2 1974

Joseph F. Hughes
3930 Lamont St.
San Diego, Ca. 92109

#7166

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 74.20 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17894

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D.

NAME OF DECEASED Frances L. Ruiz

OWNER Estate of

ADDRESS

MORTUARY Heatheringill (Holly)

| | | |
|---|---|---|
| LOT 3372 GR ROW SEC BLK DIV 10 | 165 | 00 |
| OPENING TIME 9:30 Hand DAY DATE 9-14-73 Fri | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 349 | 20 |
| 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 Jesa Canale ORDER TAKEN BY K Gillette

W.O. NO. D 3526 INVOICE NO. 17895

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

No. 21479

DATE 7-5 1974

FROM Public Administrator ADDRESS 8775 Balboa Ave (33)

Three hundred forty nine & 25/100 — DOLLARS ($ 349.25)

IN full PAYMENT OF Frances L. Ruiz Sen.

LOT 3372 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 12895

W.O. D 3526

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JA 8 74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.00 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 349.20 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/14/1973

NO. 17895

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3526 |

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 10/14/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frances L. Ruiz services | |
| Lot 3372 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| PAID JUL 08 1974 | $ 349.20 |

Claim Submitted 9/17/1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 24.20 | |
| 100 | 7784 | 82.50 | kw |

CITY OF SAN DIEGO, CALIFORNIA NO. 17895

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Claude D. Stevens

OWNER

ADDRESS

MORTUARY

X-DEEP

| | | |
|---|---|---|
| | D.I.P. | |
| LOT 56 GR 3 ROW SEC 3 BLK DIV 5 | 60 | 00 |
| OPENING TIME 2 P DAY DATE Tues 9-18-73 | 110 | 00 |
| ~~VAULT~~ BOX Reel SIZE 5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $244. | 20 |
| 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 Wally F. ORDER TAKEN BY Rudahm

W.O. NO. D 3527 INVOICE NO. 17899

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/18/1973

NO. 17899

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3527 |

Pentheringill Mortuary
6322 El Cajon Blvd.
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 10/18/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Claude D. Stevens Services | |
| Lot 56 Gr 3 Sec 3 Div 5 (D.I.P.) | $ 60.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| PAID JAN 9 1974 | $ 244.20 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 305 | 7784 | $ 30.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 24.20 |
| 100 | 7784 | 30.00 |

INV. PREPARED BY

rmd

CITY OF SAN DIEGO, CALIFORNIA NO. 17899

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1973

CHARGE Jean A. FLACK

ADDRESS 3184 Maple St. S.D. (4)

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 57 GR 8 ROW SEC Mas BLK DIV O | | |
| OPENING TIME DAY DATE Opening | 30 | 00 |
| VAULT ~~[illegible]~~ ASH SIZE ASH | 31 | 80 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | $73. | 80 |
| PAID RECEIPT NUMBER 20559 | | |
| BALANCE | | |

PAID
SEP 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Jean A. Flack ORDER TAKEN BY R. Ruelohne

W.O. NO. D 3528 INVOICE NO. Cash

FORM PR-974 REV.

DK 1610

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20559

DATE 9-13 1973

FROM Jean A. Black ADDRESS 3184 Maple St. (4)

Seventy three & 80/100 — DOLLARS ($ 73.80)

IN full PAYMENT OF Re Need Urn placement

LOT 57 GRAVE 8 ROW SECTION Mas DIVISION ~~BLOCK~~ E

INVOICE NO. Cash

W.O. D 3528

UNPAID BALANCE
AFTER THIS PAYMENT E

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

CITY AUDITOR
SEP 14 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | 31.80 |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 73.80 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 1973

CHARGE Audrey E. Jordan

ADDRESS 4599 Longbranch Ave. (7)

NAME OF DECEASED Pre. Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 1362 GR ROW SEC BLK DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20560

BALANCE

flush marker Only allowed

PAID
SEP 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED #7020
IN PERSON
PHONE BY Audrey E. Jordan

ORDER TAKEN BY Rich Lehne

W.O. NO. D 3529

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20560
~~Nº 19558~~

DATE 9-13 1973

FROM Audrey E. Jordan ADDRESS 4599 Longbranch

One hundred sixty five & no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Re-Feed Cat

LOT 1362 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. R 3529

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 14 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-13 19 73

CHARGE Bertha L. Ferguson

ADDRESS 2626 Coronado Ave. S.D. (54)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

D.I.P.

A

LOT 84 GR 7 ROW SEC 16 DIV 7 180 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $180.00

PAID RECEIPT NUMBER 20561

BALANCE

flush marker Only

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

AUTHORIZED 7021
IN PERSON
PHONE BY Bertha L. Ferguson ORDER TAKEN BY R. McClure

W.O. NO. D 3530 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20561
NO. 19559

DATE 9-13 19 73

FROM Bertha L. Ferguson ADDRESS 2626 Coronado Ave SD. (54

One Hundred Eighty & no/100 DOLLARS ($ 180.00)

IN full PAYMENT OF One Head Rt (D.F.P.)

LOT 84 GRAVE 7 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3530

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
SEP 14 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 90 00 |
| HALF SALES OF LOTS | 100 7784 | 90 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 180 00 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-14 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Faye B. Killough

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 223 GR ROW SEC 3 ~~BLK~~ DIV 8 | | |
| OPENING TIME 2 PM DAY DATE mon. 9-17-73 | 110 | 00 |
| VAULT ~~BOX~~ W.-T. S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 110 | 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 Wally

ORDER TAKEN BY R. Wdehne

W.O. NO. D 3531

INVOICE NO. 17896

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/17/1973

NO. 17896

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3531 |

Featheringill Mortuary
6322 El Cajon Blvd.
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 10/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Faye B. Killough Services | |
| Lot 223 Sec 3 Div 8 | |
| Opening (Whited Top Seal) | $ 110.00 |

PAID
JAN 9 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17896

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9 – 14 19 73

CHARGE Michael W. Smith

ADDRESS 3503 Highland Ave. S.D. 92105

NAME OF DECEASED My Boy Smith

OWNER above 282-7336

ADDRESS

MORTUARY Rogers (Wynn Jr.)

D

LOT 33 GR 34 ROW SEC MAS ~~BLK~~ DIV Q 20 00

OPENING TIME 2 Here DAY DATE Mon 9-17-73 30 00

~~VAULT~~ ~~BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL $ 50 00

PAID RECEIPT NUMBER

BALANCE

10" X 20" 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.

AUTHORIZED
IN PERSON
PHONE BY Michael W. Smith ~~ORDER~~ TAKEN BY K Gillella

W.O. NO. D 3532 INVOICE NO. 17898

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 19 73

CHARGE Robert Hanbury

ADDRESS 987 Taft Ave., El Cajon

NAME OF DECEASED Catherine Bond

OWNER 442-5134

ADDRESS (Askew)

MORTUARY Paris Mort.

LOT 398 GR ROW SEC 4 DIV 8

OPENING TIME P.M. DAY Tues. DATE 9-18-73 3000

[redacted] SIZE Adult

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Inter on delivery - Formerly Catherine A. Hanbury

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

AUTHORIZED
IN PERSON
PHONE BY Joe

ORDER TAKEN BY K Wells

W.O. NO. D 3533

INVOICE NO. 17900

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20761

DATE 12-5 1973

FROM Robert N. Hanbury, Exec. ADDRESS 987 Taft Ave. El Cajon

Thirty & no/100 — DOLLARS ($ 30.00)

IN full PAYMENT OF Catherine A. Bond Serv.

LOT 398 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. 17900

W.O. D-3533

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 7 1973 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 30.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/18/1973

NO. 17900

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3533 |

Robert Hanbury
987 Taft Ave.
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Catherine A. Bond Services | |
| Lot 398 Sec 4 Div 8 | |
| Opening (Ashes) | $ 30.00 |

PAID
DEC 7 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 30.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17900

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 19 73

CHARGE Merkley Mitchell Mortuary

ADDRESS 3655-5th Ave.

NAME OF DECEASED Bennie P. Howell

OWNER

ADDRESS

MORTUARY

LOT 1619 GR ROW SEC BLK DIV 10

OPENING TIME 1 PM DAY DATE Mon 9-17-73 NC

~~VAULT~~ BOX Bell SIZE #5 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $ 74 20

PAID RECEIPT NUMBER

BALANCE

Opening paid on W.O. C-8230

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

AUTHORIZED
IN PERSON
PHONE BY R. Mitchel

ORDER TAKEN BY K Wells

W.O. NO. D 3534

INVOICE NO. 17897

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/17/1973

NO. 17897

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3534 |

Merkley-Mitchell Mortuary
3655 5th Ave.
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 10/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Bennie P. Howell Services | |
| Lot 1619 Div 10 | |
| Cement burial liner | $ 70.00 |
| Sales Tax | 4.20 |
| | $ 74.20 |

PAID
NOV 16 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 74.20 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 17897

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 1973

CHARGE Arthur C. Bigley, Jr.

ADDRESS 4630 Indiana St. Golden, Colo. 80401

NAME OF DECEASED Laura H. Clemons

OWNER

ADDRESS (Ashes)

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 22 GR 9 ROW SEC 2 ~~BLK~~ DIV 7 | | |
| OPENING TIME PM DAY DATE Wed 9-19-73 | 30 | 00 |
| VAULT ~~BOX~~ SIZE ash | 31 | 80 |
| REMOVAL OR FOUNDATION VET. | | |
| Recording fee | 12 | 00 |
| TOTAL | $73 | 80 |
| PAID RECEIPT NUMBER 20564 | | |
| BALANCE | 0 | |

One marker per grave.

Del Only - center of gr.

2 ft from North end

auth. attached

PAID
SEP 15 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY A C Bigley Jr.

ORDER TAKEN BY K G Wells

W.O. NO. D 3535

INVOICE NO. Cash

FORM PR-974 REV.

D3535

MOUNT HOPE CEMETERY

Sept 15 1973

The undersigned hereby requests and authorizes the interment of the remains of Laura H. Clemons in Lot 22 Gr 9 Row _____ Sec. 2 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Arthur Clemons Bigley Jr. — 4601 Indiana St. Golden, Colo. 80401

Signature of relative or legal representative

Cousin of deceased

Address & relationship to deceased or authority to sign authorization

K Wells

Witness

Cousin to deceased.

deceased is daughter of lot owner

Witness

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20561

DATE Sept. 15 19 73

FROM Arthur C. Bigley Sr. ADDRESS 4630 Indiana St. San Diego

Seventy three and 90/100 DOLLARS ($ 73.90 )

IN full PAYMENT OF Loma H. Interment services

LOT 22 GRAVE 9 ROW SECTION 7 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3535

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
SEP 17 1973
01639

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30 00 |
| BOXES | 100 7782 | 31 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 00 |
| TOTAL PAID $ | | 73 90 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 19 73

CHARGE Evelyn Davis

ADDRESS 3045 Blenkarne Dr. Carlsbad, Ca.

NAME OF DECEASED Thelma R Austin

OWNER Francis J. Austin

ADDRESS 3043 "B" St. S.D. 92102

MORTUARY Lewis Colonial (Jerry)

| | | |
|---|---|---|
| LOT 59 GR 11 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 8 AM DAY DATE 9-18-73 (three) | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $304 | 20 |
| PAID RECEIPT NUMBER 20565 | | |
| BALANCE | -0- | |

12" X 24" flush marker only

mail deed c/o Mrs Davis

PAID
SEP 15 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7079

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

AUTHORIZED
IN PERSON
PHONE BY Evelyn K. Davis

ORDER TAKEN BY K Gillette

W.O. NO. D 3536

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20565
Nº 19563

DATE Sept 15 1973

FROM Evelyn Davis ADDRESS 3045 Blenkorne Dr. [illegible]

Three hundred four and 20/100 DOLLARS ($ 304.20)

IN full PAYMENT OF Thelma Austin services

LOT 59 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3536

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 17 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 304.20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-15 19 73

CHARGE William G. Menge

ADDRESS 1271 Bangor St. S.D. 92106

NAME OF DECEASED Pre-need

OWNER William G. Sue K. Menge

ADDRESS above

MORTUARY

A 791
LOT 793 GR ROW SEC BLK/DIV 10 450 00

OPENING TIME DAY/DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 450 00

PAID RECEIPT NUMBER 20566

BALANCE -0-

Mail deed Please

Flush marker with

PAID
SEP 15 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7023

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

AUTHORIZED IN PERSON PHONE BY William G. Menge ORDER TAKEN BY K Wells

W.O. NO. D 3537 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20566
NO. 19564

DATE Sept. 15 1973

FROM William G. Mennie ADDRESS 1271 Bangor St. S.D.

Four hundred fifty and no/100 — DOLLARS ($ 450.00)

IN full PAYMENT OF Pre-need lots

LOT 791 + 793 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3537

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 17 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 225.00 |
| HALF SALES OF LOTS | 100 7784 | 225.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 450.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17-1973

CHARGE Beardsley-Mitchell Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., San Diego, Ca. 92107

NAME OF DECEASED George Harrold

OWNER Dorothy M. Harrold

ADDRESS 4464 Castelar St., San Diego, 92107

MORTUARY

X-DEEP

| | | D.I.P. |
|---|---|---|
| LOT 54 GR 7 ROW SEC 1 DIV 11 | 250 | 00 |
| OPENING TIME 9:30 AM DAY DATE WED. 9-19-73 | 110 | 00 |
| BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. Mkr Setting Fee | 30 | 00 |
| TOTAL | $464. | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

We Select - T/Sgt - USAF (RET)

Regulation flush marker only

Mortuary applying for Vets Plot allow.

#7139

THE CITY CHARTER MAKES NO 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 D. O'Phillips

W.O. NO. D 3538 INVOICE NO. 17903

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17903

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 9/19/1973 | Cemetery | | D-3538 |

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

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

THIS INVOICE IS DUE AND PAYABLE 10/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| George Harrold Services | |
| Lot 54 Gr 7 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (X-DEEP) | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| Marker installation fee | 30.00 |
| | $ 464.20 |

PAID
DEC 12 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 125.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 74.20 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 125.00 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17903

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-16- 19 73

CHARGE Mildred D. Olask 465-7494

ADDRESS 8158 Helen St, San Diego, Ca. 92114

NAME OF DECEASED Lewis E. Olask

OWNER above

ADDRESS

MORTUARY Conrad

| | | |
|---|---|---|
| LOT 53 GR 1 ROW SEC 1 DIV II | * 165 | 00 |
| OPENING TIME 11 AM DAY DATE TUE 9-18-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Mkr Setting fee | 30 | 00 |
| TOTAL | $379 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Cpl US Army 39-400-766

30 day note

Regulation flush marker only

Vets claims Submitted 9-18-73

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

AUTHORIZED
(IN PERSON)
PHONE BY Mildred Olask ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3539 INVOICE NO. 17901

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20595
NO. 19593

DATE Sept. 29 1973

FROM Mildred D. Dlask ADDRESS 8158 Helm St. S.D.

Two hundred twenty nine and 20/100 DOLLARS ($ 229.00)

IN Part PAYMENT OF Lewis E. Dlask services

LOT 53 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17901

W.O. D-3539

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. OCT 1 1973 PAID #13

ISSUED BY K. Wells

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 229 20 |

FORM AC-212

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 20997

~~Nº 19995~~

90505

DATE 3-1 1974

FROM Mildred O. Olash ADDRESS 22804 Anza Ave. Torrance Cal.

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

IN full PAYMENT OF Lewis E. Olash Sen

LOT 153 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17901

W.O. D-3539

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 4 '74 PAID #03

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17901

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 9/18/1973 | Cemetery | | D-3539 |

Mildred D. Dlask
8158 Helen St.
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 10/18/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lewis E. Dlask Services | |
| Lot 53 Gr 1 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| Marker Installation fee | 30.00 |
| | $ 379.20 |
| VETERANS CLAIM SUBMITTED 9/18/73 | 150.00 |
| 9-29-73 R# 20595 22920 | |
| 30 Day Note | |

PAID
MAR 4 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 306 | 7284 | $ ~~82.50~~ 76.00 | |
| 100 | 7281 | ~~110.00~~ | rwd |
| 100 | 7282 | ~~70.00~~ | |
| 100 | 7283 | ~~30.00~~ | |
| 100 | 7284 | ~~82.50~~ 75.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17901

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 19 73

CHARGE Travis Price 565-2132

ADDRESS 2711 Larkin Pl. San Diego, Ca. 92122

NAME OF DECEASED Travis Price

OWNER

ADDRESS

MORTUARY Clairemont

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 2235 | GR | ROW | SEC 1 | DIV 9 | 35 | 00 |
| OPENING TIME 3 here | DAY DATE THURS. 9-18-73 | | | | 30 | 00 |
| ~~VAULT~~ BOX | SIZE 2A | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | $65 | 00 |
| PAID RECEIPT NUMBER 20571 | | | | BALANCE | 0 | |

Del only

10" x 20" flush marker only

PAID
SEP 20 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Travis Price

ORDER TAKEN BY D. Phillips

W.O. NO. D 3540

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20571

DATE 9-18 1973

FROM Travis Price ADDRESS 2711 Larkin, San Diego

Sixty five & 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Travis Price service

LOT 2235 GRAVE — ROW — SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-3540

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Pink copy lost

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 65 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1973

CHARGE Nicolai Laurenciuk

ADDRESS Below

NAME OF DECEASED Fekla B. Laurenciuk

OWNER Nicolai Laurenciuk

ADDRESS 250 E. Madison El Cajon

MORTUARY Paris 444-6626 92020

| | |
|---|---|
| LOT 2073 GR ROW SEC 3 ~~BLK~~ DIV 8 | 145.00 |
| OPENING TIME 10A DAY DATE wednesday 9-19-73 | 110.00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74.20 |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL | #329.20 |
| PAID RECEIPT NUMBER 20567 | |
| BALANCE | |

12"x24" flush markers only

PAID

SEP 17 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#7025

AUTHORIZED
IN PERSON
PHONE BY Nick Laurenciuk

ORDER TAKEN BY R.W. Clehne

W.O. NO. D 3541

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20567

DATE 9-17 1973

FROM Nicolai Lawrenick ADDRESS 250 E Madison El Cajon

Three hundred twenty nine & 20/100 DOLLARS ($ 329.20)

IN full PAYMENT OF Fehla Lawrenick Services

LOT 2073 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D 3547

Pink Copy lost

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

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 | 50 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 329 | 20 |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY Rullehne

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17- 19 73

CHARGE Lucille Klopcic 287-7195

ADDRESS 3116 - 54th St., San Diego, Cal. 92105

NAME OF DECEASED Anthony J. Klopcic

OWNER above

ADDRESS

MORTUARY Featherngill

| | | |
|---|---|---|
| LOT 52 GR 3 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 10:30 AM DAY DATE WED. 9-19-73 | 110 | 00 |
| VAULT W-T.S. SIZE #5 | 106 | 00 |
| REMOVAL OR FOUNDATION VET Mkr Setting Fee | 30 | 00 |
| TOTAL | $411 | 00 |
| PAID RECEIPT NUMBER 20569 | 261 | 00 |
| BALANCE | $150 | 00 |

12"x24" flush marker only

CSC USNavy 300-16-46

8-16-74 Deed & receipt returned - moved no fwd. address - deed attached

Vets allowance form submitted 9/19/73

PAID
SEP 17 1973
MT. HOPE CEMETERY
SAN DIEGO, CALIF.

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

#7531

AUTHORIZED
IN PERSON
PHONE BY Lucille Klopcic ORDER TAKEN BY D O'Shelly

W.O. NO. D 3542 INVOICE NO. 17904

FORM PR-974 REV.

| 306 | 180 | 100 | 100 | 100 |
|---|---|---|---|---|
| 7784 | 778 | 7282 | 7283 | 7784 |
| 82.50 | 110.00 | 106.00 | 30.00 | 82.50 |
| 7.50 | 110.00 | 106.00 | 30.00 | 7.50 |
| 75.00 | | | | 75.00 |

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21547

DATE 7-31 1974

FROM Lucille Klopcic ADDRESS 3116 54th St. (5)

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

IN full PAYMENT OF Anthony J. Klopcic Sen.

LOT 52 GRAVE 3 ROW SECTION 1 DIVISION 11

INVOICE NO. 17904

W.O. D-3547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
JUL 31 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY R. Calkins

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

7/31/1974

D3542

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

7531

# DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lucille Klopcic for the sum of $ 165.00 (DOLLARS)

LEGAL DESCRIPTION Lot 52 Grave 3 Section 1 Division 11

AS DESCRIBED ON PURCHASE ORDER NUMBER D-3542

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

R. W. Dehne
Cemetery Manager

W. L. MacFarlane
Property Director

PW-584 (REV. 12-72)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20569

DATE 9-17- 1973

FROM Lucille Klopcic ADDRESS 3116-54th St, San Diego

Two hundred Sixty one and 50/100 DOLLARS ($ 261.50 )

IN full PAYMENT OF Anthony T. Klopcic Services

Pink copy lost

LOT 52 GRAVE 3 ROW SECTION 21 DIVISION BLOCK H

INVOICE NO. CASH

W.O. D-3542

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 106 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 261 | 00 |

FORM AC-212

Veteran allowance

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21547

DATE 7-31 19 74

FROM Lucille Klepic ADDRESS 3116 54th St. 5

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

IN full PAYMENT OF Anthony J. Klepic Sr.

LOT 52 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17904

W.O. D-3547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO TREASURER AUG 2 '74 PAID #153

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 300 951 | |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | 75 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/19/1973

NO. 17904

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3542 |

Lucille Klopcic
3116 54th St.
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 10/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Anthony J. Klopcic Services | |
| Lot 52 Gr 3 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Whited Top Seal Vault | 100.00 |
| Sales Tax | 6.00 |
| Marker Setting Fee | 30.00 |
| | $ 411.00 |
| Paid by receipt #20569 | 261.00 |
| Veterans Claim Submitted 9/19/73 | $ 150.00 |

PAID
AUG 2 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 106 | 7284 | $ 75.00 |
| [redacted] | | |
| 100 | 7284 | 75.00 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17904

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17-1973

CHARGE Erickson-Anderson Mortuary

ADDRESS P.O. Box 383, La Mesa Ca., 92041

NAME OF DECEASED Elizabeth Carr

OWNER

ADDRESS (ashes)

MORTUARY

LOT 60 GR 1 ROW SEC 3 DIV 6 —

OPENING TIME DAY DATE 9-18-73 30 00

VAULT SIZE Ash 31 80

REMOVAL OR FOUNDATION VET. 12 00

TOTAL 73 80

PAID RECEIPT NUMBER

BALANCE

Del only

Enter upon receipt.

Enter 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 Mortuary

ORDER TAKEN BY DeShelly

W.O. NO. D 3543

INVOICE NO. 17902

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/18/1973

NO. 17902
D-3543

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 9/18/1973 |

Erickson-Anderson Mortuary
P.O. Box #383
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 10/18/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Elizabeth Carr Services | |
| Lot 60 Gr 1 Sec 3 Div 6 | |
| Opening (Ashes) | $ 30.00 |
| Ash Vault | 30.00 |
| Recording Fee | 12.00 |
| Sales Tax | 1.80 |
| | $ 73.80 |

PAID
OCT. 1 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7231 | $ 30.00 | |
| 100 | 7282 | 31.80 | |
| 100 | 7283 | 12.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 17902

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17 1973

CHARGE Arthur F. Radley

ADDRESS 1940 Dehesa Rd. El Cajon

NAME OF DECEASED Edward R. Radley

OWNER

ADDRESS

MORTUARY Greenwood

| | | | | | |
|---|---|---|---|---|---|
| LOT 42 | GR | ROW | SEC Tear | BLK 11 | |
| OPENING TIME 2 P | DAY DATE Wednes. 9-19-73 | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | TOTAL | $ | 184.20 |
| PAID RECEIPT NUMBER | | | BALANCE | | |

Def 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 Arthur F Radley ORDER TAKEN BY Bill Adkins

W.O. NO. D 3544 INVOICE NO. 17905

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D3544 9-17 1993

The undersigned hereby requests and authorizes the interment of the remains of Edward R. Radley in Lot 42 Gr ____ Row ____ Sec. IOOF Block ~~Division~~ 11 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Peter L Radley
Signature of relative or legal representative

940 Debra Rd El Cajon
Address & relationship to deceased or authority to sign authorization

[illegible]
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/19/1973

NO. 17905

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3544 |

Arthur F. Radley
1940 Dehesa Rd.
El Cajon, 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 10/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edward R. Radley Services | |
| Lot 42 Sec IOOF Blk 11 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 184.20 |

PAID

OCT 18 1973

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 74.20 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17905

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-17-1973

CHARGE Veda F. Jenkins (2)

ADDRESS 2404 C. St. S.D. apt 201

NAME OF DECEASED Delbert R. Fryer

OWNER Marie M. Fryer

ADDRESS 2921 Hawthorne, S.D. Ca.

MORTUARY Lewis Colonial Frank Sontag

LOT 710 GR ROW SEC 1 DIV 8

OPENING TIME 2 here DAY DATE WED 9-19-73

VAULT B.S. SIZE #4

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| | — |
| | $ 110 00 |
| TOTAL | $ 110 00 |
| BALANCE | |

PAID

SEP 19 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 20573

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.

AUTHORIZED
IN PERSON
PHONE BY Frank Sontag

ORDER TAKEN BY Dot Shelby

W.O. NO. D 3545

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20573

DATE 9-19 19 73

FROM Veda E. Jenkins ADDRESS 2404 C St. apt 201

One hundred ten + no/00 DOLLARS ($ 110.00)

IN full PAYMENT OF Gilbert R. Enyon Service

LOT 710 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. Cash

W.O. D-3545

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

SEP 24 1973

1760

ISSUED BY Rudolph

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 110 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18- 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., San Diego, Ca. 92115

NAME OF DECEASED Gladys I. Tusch

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 3598 GR ROW SEC DIV 10 | | |
| OPENING TIME 10 here DAY DATE THUR. 9-20-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 184 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Wife of Ernest O. Tusch (Lot owner)

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

AUTHORIZED
IN PERSON
PHONE BY Wally F. ORDER TAKEN BY D. Phillips

W.O. NO. D 3546 INVOICE NO. 17908

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/20/1973

NO. 17908

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3546 |

Fentheringill 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 10/20/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gladys I. Tusch Services | |
| Lot 3598 Div 10 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 184.20 |

PAID
JAN 9 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 74.20 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17908

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18-1973

CHARGE Anderson Ragsdale Mort

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Jackie L. Edwards

OWNER

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 64 GR 13 ROW SEC 5 DIV 7 | 15 | 00 |
| OPENING TIME 8 PM DAY DATE T-W-TH-F 9-18-73 | 30 | 00 |
| ~~VAULT-BOX~~ SIZE 2' | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 45 | 00 |
| PAID RECEIPT NUMBER 20570 | | |
| BALANCE | | |

DL only.

No marker privilege explained to Mr. Ragsdale.

C/W/Sos.

PAID

SEP 18 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY H. Ragsdale ORDER TAKEN BY Rochelle.

W.O. NO. D 3547 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20570

DATE 9-18 19 73

FROM Antonio Lopez & Wife ADDRESS 760 Imperial Ave

Forty five & no/100 DOLLARS ($ 45.00 )

IN PAYMENT OF Jackie L. Edwards Serv.

LOT 64 GRAVE 13 ROW SECTION 5 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3547

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Pink Copy lost

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 30 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 45 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 19 73

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Lillian M. Richardson

OWNER

ADDRESS (Co. adults)

MORTUARY Rogers

| | | | |
|---|---|---|---|
| LOT 11 GR 4 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 3 Here DAY Wednes DATE 9-19-73 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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

AUTHORIZED
IN PERSON
PHONE BY Wynn Bishop ORDER TAKEN BY R. Ballehne

W.O. NO. D 3548 INVOICE NO. 17906

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17906

DATE 9/19/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3548 |

San Diego County Welfare Dept.
6950 Levant St.
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 10/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lillian M. Richardson Service | |
| Lot 11 Gr 4 Sec 16 Div 7 | $ 55.00 |
| Opening (adult) | 50.00 |
| | $ 105.00 |

PAID
NOV 9 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 2784 | $ 55.00 | |
| 100 | 2781 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17906

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 19 73

CHARGE George Nakagawa 92050

ADDRESS 104 E. 1st St. Nat'l City

NAME OF DECEASED Kosaburo Nakagawa

OWNER

ADDRESS

MORTUARY Benbrough

LOT 137 GR 2 ROW SEC 11 BLK DIV 7

OPENING TIME 10 here DAY DATE Fri. 9-21-73 110.00

VAULT W-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER

BALANCE

30 day Note

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

AUTHORIZED
IN PERSON
PHONE BY George Nakagawa

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 3549

INVOICE NO. 17910

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/21/1973

NO. 17910

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3549 |

George Nakagawa
104 East 1st Street
National City, California 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 10/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Kosaburo Nakagawa services | |
| Lot 137 Gr 2 Sec 11 Div 7 | |
| Opening (Whited top seal vault) | $ 110.00 |

PAID
OCT 1 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $110.00 | kgw |

CITY OF SAN DIEGO, CALIFORNIA NO. 17910

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18-1973

CHARGE Freida Kiesey

ADDRESS 5920 Poppy St, La Mesa, Cal.

NAME OF DECEASED Pre-need 92041

OWNER above

ADDRESS

MORTUARY Featherlight

| | | | |
|---|---|---|---|
| LOT 79 GR 11 ROW SEC 17 BLK DIV 7 | | 145 | 00 |
| OPENING TIME DAY DATE Pre-need | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE Pre-need | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | 329 | 20 |
| PAID RECEIPT NUMBER 20578 | | | |
| BALANCE | | 0 | |

12" x 24" flush marker only

Check in mail

PAID

SEP 22 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#7030

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

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

AUTHORIZED IN PERSON Freida Kiesey ORDER TAKEN BY D. O'Reilly

PHONE BY

W.O. NO. D 3550 INVOICE NO. Cash

FORM PR-974 REV.

1795

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20578

NO. [illegible]

DATE Sept 22 1973

FROM Freida Kiesen ADDRESS 5720 Poppy St. S.D.

Three hundred twenty nine and 20/100 DOLLARS ($ 329.20)

IN full PAYMENT OF Pre-need lot and cemetery charges

LOT 77 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. cash

W.O. D-3550

UNPAID BALANCE AFTER THIS PAYMENT —

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

01795

CITY AUDITOR
SEP 24 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 72.50 |
| HALF SALES OF LOTS | 100 7784 | 72.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 329.20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 1973

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. SD. (11)

NAME OF DECEASED Margaret Oliver

OWNER

ADDRESS (Co. Adult)

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 11 GR 3 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 2:30 here DAY Wednes. DATE 9-19-73 | 50 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Wel Only? w/call if chg.

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

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY R. Ruleha

W.O. NO. D 3551

INVOICE NO. 17907

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/19/1973

NO. 17907

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3551 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 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 10/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Margaret Oliver Services | |
| Lot 11 Gr 3 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
NOV 9 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 55.00 |
| 100 | 9281 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17907

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18 19 73

CHARGE Charles A. Sorrentino

ADDRESS 1658 Bartram Way El Cajon 92021

NAME OF DECEASED Jack R. Sorrentino III

OWNER Theresa Sorrentino

ADDRESS C/o Above

MORTUARY Featheringill

| | | |
|---|---|---|
| LOT 60 GR 8 ROW SEC 16 ~~GEN~~ DIV 7 | 120 | 00 |
| OPENING TIME 1 PM DAY DATE Wednes. 9-19-73 | 35 | 00 |
| ~~MARKER~~ BOX SIZE #1 | 31 | 80 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 186 | 80 |
| PAID RECEIPT NUMBER 20575 | | |
| BALANCE | | |

12 x 24 Single Flush Marker
Only Explained. Paid

PAID
SEP 19 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

4ft casket 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.

#7027

AUTHORIZED
IN PERSON
PHONE BY Walter Eckard

ORDER TAKEN BY R. W. Cahow

W.O. NO. D 3552

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20575

DATE 9-19 1973

FROM Charles A. Sorrentino ADDRESS 1658 Bartram Way El Cajon

One hundred eighty six & 80/100 DOLLARS ($ 186.80)

IN full PAYMENT OF Jack A. Sorrentino III Services

LOT 60 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3552

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 24 1973
1760

ISSUED BY R. W. Lohn

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 35.00 |
| BOXES | 100 7782 | 31.80 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 186.80 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-18- 1973

CHARGE Charlotte Marchacos

ADDRESS 3659 - 42nd St., San Diego, Cal. 92105

NAME OF DECEASED Michael Barba

OWNER Edith M. Barba

ADDRESS 3657 - 42nd St., San Diego, Cal. 92105

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 25 GR B ROW SEC MAS DIV Q | | N/C |
| OPENING TIME 12-Noon DAY DATE THUR. 9-20-73 | | N/C |
| ~~VAULT~~ BOX Bell SIZE #5 | | N/C |
| REMOVAL OR FOUNDATION (VET) Mkr Setting Fee | | 30 00 |
| TOTAL | | 30 00 |
| PAID RECEIPT NUMBER 20574 | | |
| BALANCE | | 0 |

Pre-paid on W.O.'s D-2125
Flush mkr only. D-2215
~~D-2610~~

Military Detail

Mrs Barba filed for Vet Allow 9/19/73

PAID SEP 19 1973 CITY OF SAN DIEGO

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

AUTHORIZED
IN PERSON
(PHONE BY) Mr Berdan

ORDER TAKEN BY D. Phillips

W.O. NO. D 3553

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20574
NO. [illegible]

DATE 9-19- 1973

FROM Charlotte Marhacos ADDRESS 3659-42 St, San Diego Ca

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF marker setting fee for Michael Barba

LOT 25 GRAVE B ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. CASH

W.O. D-3553

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
SEP 24 1973
1760

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 30.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1973

CHARGE Luella C. Smith

ADDRESS Below

NAME OF DECEASED Moleno L. Smith

OWNER Luella C. Smith

ADDRESS 1850 Ridgeview Dr. (5)

MORTUARY Ragsdale 264-8426

| | | | |
|---|---|---|---|
| LOT 65 GR 1 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11A DAY DATE Thurs. 9-20-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION (VET.) | | |
| TOTAL | $304 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Bill for marker setting fee
Flush Marker Only Allowed

30 day note

Submit Vets claim

#7190

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

AUTHORIZED IN PERSON PHONE BY Luella C. Smith

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3554

INVOICE NO. 17909

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/20/1973

NO. 17909

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3554 |

Luella C. Smith
1850 Ridgeview Dr.
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 10/20/73 DATE AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Moleno L. Smith Services | |
| Lot 65 Gr 1 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 304.20 |
| 12-3-73 R# 20753 | 150.00 |
| | 154.20 |

PAID
JAN 16 1974

TREAS. COLL.
12-31-73 JV5384

30 Day Note
VETERANS CLAIM SUBMITTED 9/20/73

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | ~~$ 60.00~~ | |
| 100 | 7781 | ~~110.00~~ 70.00 | rwd |
| 100 | 7782 | ~~24.20~~ | |
| 100 | 7784 | ~~60.00~~ | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17909

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20753

DATE 12-3- 1973

FROM Luella C. Smith ADDRESS 1850 Redgview, San Diego Ca

one hundred Fifty and no/100 DOLLARS ($ 150.00)

IN Part PAYMENT OF Malemo L. Smith Services —

Veterans allowance portion of Statement.

LOT 65 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 17909

W.O. D-3554

UNPAID BALANCE AFTER THIS PAYMENT $154.20

NOT VALID FOR PURPOSE OF CLAIMS UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. DEC 5 1973 PAID 13

ISSUED BY D. O. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | 30.00 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 150.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 19 73

CHARGE Thomas Warner

ADDRESS below

NAME OF DECEASED Joann Doucette

OWNER Thomas Warner

ADDRESS 3987 Nat'l. Ave. S.D. (92)

MORTUARY Ragsdale 264-9312

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 214 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 2P | DAY DATE Thurs. 9-19-73 | | | | | 110 | 00 |
| VAULT Bell | SIZE #5 | | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 349 | 20 |
| PAID RECEIPT NUMBER 20577 | | | | | | | |
| | | | | | BALANCE | -0- | |

12" x 24" flush marker only.

PAID
SEP 1 1973
MT. HOPE CEMETERY
City of San Diego

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

#17026

AUTHORIZED IN PERSON Thomas C Warner

PHONE BY

ORDER TAKEN BY Arthur Ellis

W.O. NO. D 3555

INVOICE NO. Cash

FORM PR-974 REV.

1760

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20572
NO. [illegible]

DATE 9-19 1973

FROM Thomas Warner ADDRESS 3987 Hall Ave. 13

Three Hundred forty Nine & 24/100 DOLLARS ($ 349.20)

IN full PAYMENT OF Joann Lucette Scarce

LOT 214 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 3555

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR 1760

SEP 24 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 349.20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-19 1973

CHARGE Joni S. Ary
c/o Michael B. Ary

ADDRESS 3596 Arriga St. San Diego, Cal. 92154

NAME OF DECEASED Steven P. Ary

OWNER above

ADDRESS

MORTUARY Humphrey

| | | |
|---|---|---|
| LOT 10 GR 6 ROW SEC 1 DIV II | | 165.00 |
| OPENING TIME 1:30 Here DAY Fri DATE 9-21-73 | | 110.00 |
| VAULT W.T.S. SIZE #4 | | — |
| REMOVAL OR FOUNDATION VET Marker Instl. | | 30.00 |
| TOTAL | | $305.00 |

PAID RECEIPT NUMBER

BALANCE

Note- Family paid in full
chrg. get Vets check

C-S 3 U.S.N.

30 Day Note

Flush Marker Only allowed

Details

Vets. Claim Submitted.

7081

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

AUTHORIZED
IN PERSON
PHONE BY Joni S. Ary

ORDER TAKEN BY R. W. Adkins

W.O. NO. D 3556

INVOICE NO. 17911

FORM PR-974 REV.

Note above

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/21/1973

NO. 17911

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-3556 |

Toni S. Ary
% Michael B. Ary
3596 Arruza Street
San Diego, California 92154

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 10/21/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | PAID | AMOUNT |
|---|---|---|
| Stephen Ary services | OCT 24 1973 | |
| Lot 10 Gr 6 Sec 1 Div 11 | | $ 165.00 |
| Opening (Whited top seal vault) | | 110.00 |
| Government marker installation | | 30.00 |
| | | $ 305.00 |

VETERAN'S CLAIM SUBMITTED 9/21/1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7283 | 30.00 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17911

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21 1973

CHARGE Roosevelt Bracks

ADDRESS Below

NAME OF DECEASED Helen E. Wilson

OWNER Roosevelt Bracks

ADDRESS 5446 Bayview Hgts Pl. apt 8

MORTUARY Ragsdale

A

| | | | |
|---|---|---|---|
| LOT 4513 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2 P DAY DATE Mon. 9-24-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $349 | 20 |
| PAID RECEIPT NUMBER 20577 | | |
| BALANCE | | |

12"x24" flush marks only

PAID
SEP 21 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7028

THE CITY CHARTER MAKES NO 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. Dehne

W.O. NO. D 3557

INVOICE NO. Cash

FORM PR-974 REV.

1795

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20577
No. 19575

DATE 9-21 1973

FROM Roosevelt Bracks ADDRESS 5446 Bayview Hgts Rd.

Three hundred forty nine & 20/100 — DOLLARS ($ 349.20)

IN full PAYMENT OF Helen E. Wilson Serv.

LOT 4513 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-3557

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01795

CITY AUDITOR
SEP 24 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 349.20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 1973

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th ave., San Diego, Ca. 92105

NAME OF DECEASED Edna LaVerda

OWNER Estate of

ADDRESS (ashes)

MORTUARY

E

| | | |
|---|---|---|
| LOT 118 GR ROW SEC 4 ~~BLK~~ DIV 8 | 75 | 00 |
| OPENING TIME AM DAY DATE MON. 9-24-73 | 30 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Enter on delivery.

right Side.

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

AUTHORIZED IN PERSON PHONE BY D. Mitchell

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3558

INVOICE NO. 17912

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/24/1973

NO. 17912

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3558 |

Merkley-Mitchell Mortuary
3655 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 10/24/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID OCT 12 1973 | |
| Edna LaVerda services | |
| Lot 118 Sec 4 Div 8 | $ 75.00 |
| Opening (Ashes) | 30.00 |
| | $ 105.00 |

Estate of

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $37.50 | |
| 100 | 7781 | 30.00 | |
| 100 | 7784 | 37.50 | kgw |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17912

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-21- 19 73

CHARGE Merblay-Mitchell Mortuary

ADDRESS 3655 - 5th ave., San Diego, Cal. 92105

NAME OF DECEASED Ella S. Anderson

OWNER

(ashes)

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 19 GR ROW SEC I.O.O.F. BLK DIV 48 | | — |
| OPENING TIME AM DAY DATE 9-Mon.-24-73 | 30 | 00 |
| VAULT SIZE ash | 31 | 80 |
| REMOVAL OR FOUNDATION VET. | | |
| Recording Fee | 12 | 00 |
| TOTAL | 73 | 80 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Enter upon del. center g'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 BY Roach

ORDER TAKEN BY DoOhilly

W.O. NO. D 3559

INVOICE NO. 17913

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/24/1973

NO. 17913

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3559 |

Merkley-Mitchell Mortuary
3655 XXXXX 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 10/24/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ella S. Anderson services | |
| Lot 19 Sec IOOF Blk 48 | |
| Opening (Ashes) | $ 30.00 |
| Cement ash vault | 30.00 |
| Sales tax | 1.80 |
| Recording Fee | 12.00 |
| | $ 73.80 |

PAID
OCT 12 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $30.00 |
| 100 | 7282 | 31.80 |
| 100 | 7783 | 12.00 |
| | | |

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17913

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1973

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave. S.D.

NAME OF DECEASED Pre-need

OWNER Lillia Rodriquez

ADDRESS c/o above 92123

MORTUARY

LOT 67 GR 12 ROW SEC 17 BLK DIV 7 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $145 00

PAID RECEIPT NUMBER 20579

BALANCE 0

12"X24" flush marker only

PAID
SEP 22 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#7029

AUTHORIZED IN PERSON PHONE BY Ck in mail

ORDER TAKEN BY K Mells

W.O. NO. D 3560

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20579

DATE Sept. 22 19 73

FROM Public Guardian ADDRESS 8775 Balboa Ave. S.D.

One hundred forty five and 00/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot for Lillia Rodriguez

LOT 67 GRAVE 12 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Card

W.O. D-3560

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
SEP 24 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 72.50 |
| HALF SALES OF LOTS | 100 7784 | 72.50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 145.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1973

CHARGE Clara E. Roberts

ADDRESS 10840 El Nopal St. Lakeside Ca. 92040

NAME OF DECEASED Garland D Roberts

OWNER 448-2383

ADDRESS

MORTUARY Featheringill (Walter E.)

X-DEEP

| | D.I.P. |
|---|---|
| A LOT 48 GR 1 ROW SEC 1 BLK DIV II | 250 00 |
| OPENING TIME 12 noon DAY DATE 9-25-73 Tues | 110 00 |
| VAULT BOX W. T. S. SIZE #5 | — |
| REMOVAL OR FOUNDATION (VET.) marker inst. | 30 00 |
| TOTAL | $ 390 00 |
| PAID RECEIPT NUMBER | |
| BALANCE | |

M Sgt. USAF 18295405

30 day note (co-signer) Coming 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.

#7090

AUTHORIZED
IN PERSON
PHONE BY Craig Roberts

ORDER TAKEN BY K Gillella

W.O. NO. D 3561

INVOICE NO. 17914

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/25/1973

NO. 17914

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3561 |

Clara E. Roberts
10840 El Nopal Street
Lakeside, California 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 10/25/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID OCT 26 1973 | |
| Garland D. Roberts services | |
| Lot 48 Gr 1 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening, exts deep (Whited top seal vault) | 110.00 |
| Government marker installation | 30.00 |
| | $ 390.00 |

30 day note

VETERAN'S CLAIM SUBMITTED 9/26/1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 125.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7783 | 30.00 | |
| 100 | 7784 | 125.00 | KDK |

CITY OF SAN DIEGO, CALIFORNIA NO. 17914

FORM AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 1973

CHARGE Laura M. Gray

ADDRESS 1342 Sutter St. S.D. 92103

NAME OF DECEASED David H. Gray

OWNER

ADDRESS

MORTUARY

LOT 85 GR 10 ROW SEC 1 ~~SUB~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Govt marker inst. | 3000 |
| TOTAL | $3000 |
| BALANCE | -0- |

PAID RECEIPT NUMBER 20580

PAID
SEP 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY K Kelly

W.O. NO. D 3562

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20580
NO. 1978

DATE Sept. 22 1973

FROM Laura M. Gray ADDRESS 1342 Sutter St. S.D.

Ninety and no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Government marker installation

for Carol A. Gray

LOT 85 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3562

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
SEP 24 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7764 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 30 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 73

CHARGE Robert A. King

ADDRESS 4160 Kansas St. S.D. 92104

NAME OF DECEASED Pre-need

OWNER 281-7361

ADDRESS

MORTUARY

LOT 529 GR ROW SEC BLK DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 20581

BALANCE 0

12x24 Flush marker only

PAID
SEP 22 1973
MT HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7031

THE CITY CHARTER MAKES NO 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 H King

ORDER TAKEN BY K Wells

W.O. NO. D 3563

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

No 20581

DATE Sept. 22 19 73

FROM Robert H. King ADDRESS 4160 Kansas St. S.D.

One hundred sixty five and no/100 — DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 529 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. cash

W.O. D-3563

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
SEP 24 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 73

CHARGE Antra Prieda Berger

ADDRESS 1775 Ebers St. S.D. 92107

NAME OF DECEASED Pre-need

OWNER above 225-0817

ADDRESS

MORTUARY

LOT 5305 GR ROW SEC ~~BER~~ DIV 10 26500

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 26500

PAID RECEIPT NUMBER 20582

BALANCE

Regulation single monument only

For Karlina Prieda

PAID
SEP 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7032

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Antra Prieda Berger

ORDER TAKEN BY K Mills

W.O. NO. D 3564

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20582
NO. 19580

DATE Sept 22 1973

FROM Antra Priede Berger ADDRESS 1775 E bers St. S.D.

Two hundred sixty five and no/100 DOLLARS ($ 265.00)

IN full PAYMENT OF Pre-need lot

LOT 5305 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3564

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 24 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 132.50 |
| HALF SALES OF LOTS | 100 7784 | 132.50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 265.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-22 19 73

CHARGE Bernice C. Hostetler

ADDRESS 3753 Utah St. S.D. 92104

NAME OF DECEASED Robert J. Hostetler

OWNER abbe

ADDRESS

MORTUARY Lewis Colonial

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 583 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME 2PM | DAY DATE tues 9-25-73 | | | | 110 | 00 |
| BOX Bell | SIZE #5- | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL $ | 349 | 20 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

12" x 24" flush marker only

30 day note (co-signer)

Send Invoice to: % Sean Kelly

4427 Hamilton St. S.D. 92116

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

AUTHORIZED 7072

(IN PERSON) PHONE BY Bernice Hostetler ORDER TAKEN BY K Kelly

W.O. NO. D 3565 INVOICE NO. ~~17915~~ Void 17917

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/25/1973

NO. 17917

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3565 |

Bernice C. Hostetler
% Sean Kelly
4427 Hamilton Street
San Diego, California 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 10/25/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Robert J. Hostetler services | |
| Lot 583 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |

PAID
OCT 15 1973

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 24.20 | |
| 100 | 7784 | 82.50 | KW |

CITY OF SAN DIEGO, CALIFORNIA NO. 17917

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-1973

CHARGE Sarah Jurich

ADDRESS 2112 Hereford Dr., Montebello, Ca 90640

NAME OF DECEASED Pedro Almaguer

OWNER

ADDRESS

MORTUARY Berge-Roberts (Malar)

X-DEEP

LOT 96 GR 5 ROW SEC 2 DIV 7

OPENING TIME 10 AM DAY DATE WED. 9-26-73

VAULT W.T.S SIZE #5

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| | 110 00 |
| TOTAL | 110 00 |
| BALANCE | 0 |

PAID RECEIPT NUMBER 20586

C/W/S Cash

PAID
SEP 28 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ernie Malar ORDER TAKEN BY Do Phillips

W.O. NO. D 3566 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20586

DATE Sept. 26 19 73

FROM Sarah Jurich ADDRESS 2112 Hanford Dr. Martinez

One hundred ten and no/100 DOLLARS ($ 110.00 )

IN full PAYMENT OF Pedro Arruguez services

LOT 96 GRAVE 5 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3566

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
SEP 27 1973

ISSUED BY K Roberts

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7785 | |
| TOTAL PAID $ | | 110.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-23-1973

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd, San Diego (92)

NAME OF DECEASED Corrine Boutilier

OWNER

ADDRESS

MORTUARY

LOT 862 GR ROW SEC BER DIV 10 — $ —

OPENING TIME 2 PM DAY DATE TUE. 9-25-73 110 00

VAULT ~~BOX~~ W. T. S. SIZE #4 —

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 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) Griffith

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3567

INVOICE NO. 17916

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20632
~~Nº 19630~~

DATE 10-12- 1973

FROM Beardsley-Mitchell Mortuary ADDRESS 1818 Sunset Cliffs Blvd, San Diego, Ca

One hundred ten & 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Corrine M. Boutilier services

LOT 862 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 17916

W.O. D-3567

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
OCT 12 1973
PAID
# 11

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/25/1973

NO. 17916

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3567 |

Beardsley Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, California 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 10/25/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID OCT 12 1973 | |
| Corrine M. Boutilier services | |
| Lot 862 Division 10 | |
| Opening (Whited top seal vault) | $ 110.00 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17916

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24-19 73

CHARGE Dorothy Jean Ford

ADDRESS 5245 Rex St., San Diego, Ca. 92115

NAME OF DECEASED Ralph T. Ford III

OWNER above

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 37 GR 8 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 1:30 PM DAY WED. DATE 9-26-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Mkr Setting | 30 | 00 |
| TOTAL | 334 | 20 |
| PAID RECEIPT NUMBER 20588 | -184 | 20 |
| BALANCE | 150 | 00 |

12" x 24" flush marker only

30 day rate

Veto Claim filed 9-26-73

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

#7143

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs. Dorothy Jean Ford ORDER TAKEN BY DeShelby's

W.O. NO. D 3568 INVOICE NO. 17918

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20792
~~Nº 19790~~

DATE 12-17 1973

FROM Dorothy J. Ford ADDRESS 5245 Ren St. (S)

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

IN full PAYMENT OF Ralph T. Ford III Services

LOT 37 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 17918

W.O. D-3568

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 19 1973 PAID $13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 150.00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20588
[illegible] 1956

DATE 9-26- 1973

FROM Dorothy J. Ford ADDRESS 5245 Bay St, San Diego

One Hundred Eighty four + 70/100 DOLLARS ($ 184.70)

IN Part PAYMENT OF Raleigh T. Ford III service

LOT 37 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3568

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

PAID SEP 27 1973 CITY TREAS SAN DIEGO CAL

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 184 20 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20588

DATE 9-26- 1973

FROM Dorothy J. Ford ADDRESS 5245 Ray St, San Diego

One Hundred Eighty four + 70/100 DOLLARS ($ 184 70/100)

IN Part PAYMENT OF Ralph T. Ford III service

LOT 37 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH
Inv # 17918

W.O. D-3568

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

CITY AUDITOR 01888

SEP 27 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 184 20 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/26/1973

NO. 17918

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3568 |

Dorothy Jean Ford
5245 Rex St.,
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 10/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ralph Thomas Ford III services | |
| Lot 37 Gr 8 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting fee | 30.00 |
| Sales tax | 4.20 |
| | $ 334.20 |
| Paid cash 9/26/73 (# 20588)($184.20) | -184.20 |
| BALANCE DUE - - - | $ 150.00 |

PAID
DEC 20 1973

VETERANS CLAIM FOR $150.00 filed 9/27/1973.

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 506 | 2784 | 60.00 |
| 100 | 2783 | 30.00 |
| 100 | 2784 | 60.00 |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 17918

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 19 73

CHARGE Madary L. Armstrong

ADDRESS 2815 Melbourne Dr. S.D. 92123

NAME OF DECEASED Edith E. Armstrong

OWNER

ADDRESS

MORTUARY Shipwin

LOT 2 GR 5 ROW SEC 9 BLK DIV 3

OPENING TIME AM DAY DATE tues 9-25-73 30 00

VAULT ~~BOX~~ SIZE ashes 31 80

REMOVAL OR FOUNDATION VET.

Recording charge 12 00

TOTAL $73 80

PAID RECEIPT NUMBER 20583

BALANCE -0-

One marker per grave only

Inter on arrival ~~PAID~~ of grave

Auth attached

PAID
SEP 24 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Madary L. Armstrong ORDER TAKEN BY K Mellen

W.O. NO. D 3569 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D3569 Sept. 24 1973

The undersigned hereby requests and authorizes the interment of the remains of Edith Armstrong in Lot 2 Gr 5 Row _____ Sec. 9 ~~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.

Madasyn L. Armstrong — 2815 Melbourne Dr. San Diego 92123

Signature of relative or legal representative

Daughter-in-law

Address & relationship to deceased or authority to sign authorization

Deceased is wife of Arthur Armstrong

Witness

Witness

1887

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20583
NO. [illegible]

DATE Sept. 27 1973

FROM Madary L. Armstrong ADDRESS 2815 Milburn Dr. S.E.

Seventy three and 80/100 DOLLARS ($ 73.80 )

IN full PAYMENT OF Edith Armstrong services

LOT 2 GRAVE 5 ROW SECTION 9 DIVISION BLOCK 3

INVOICE NO. Cash

W.O. D-3569

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01887
CITY AUDITOR
SEP 27 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | 31.80 |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 73.80 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 1973

CHARGE Mildred E. Davis

ADDRESS 3509 Boston Ave. S.D. 92113

NAME OF DECEASED Loston Davis

OWNER above 239-6495

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 655 GR ROW SEC ~~BLK~~ DIV 10 | | 165 | 00 |
| OPENING TIME 11 AM | DAY DATE Fri 9-28-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $349 | 20 |
| PAID RECEIPT NUMBER 20584 | | | |
| | BALANCE | | |

12" X 24" flush marker only

PAID
SEP 24 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7033

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

AUTHORIZED IN PERSON PHONE BY Mildred Davis

ORDER TAKEN BY K G Wells

W.O. NO. D 3570

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

1747

No. 20584

DATE Sept. 24 1973

FROM Mildred E. Davis ADDRESS 3509 Euclid Ave. S.D.

Three hundred forty nine and 20/100 DOLLARS IS 349.20;

IN full PAYMENT OF Easter Davis services

LOT 655 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3570

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

01887
CITY AUDITOR
SEP 27 1973

ISSUED BY K Wells

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 349 20 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24- 1973

CHARGE Thomas Garrett 262-9568

ADDRESS 1045 S. 43rd St., San Diego, Ca. 92113

NAME OF DECEASED Thomas M. English

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 122 GR ROW SEC ~~DEK~~ DIV | 165 | 00 |
| OPENING TIME 2 PM DAY DATE WED. 9-26-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 349 | 20 |
| 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 Thomas Garrett ORDER TAKEN BY D. Phillips

W.O. NO. D 3571 INVOICE NO. 17919

FORM PR-974 REV.

Treasurer's Collection

4080

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20828

DATE 12-31- 1973

FROM Thomas, Garrett ADDRESS 1045 S. 43rd, San Diego Ca.

One hundred Forty nine & 20/100 DOLLARS ($ 149.20 )

IN Part PAYMENT OF Thomas M. English services

LOT 132 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 17919

W.O. D-3571

UNPAID BALANCE AFTER THIS PAYMENT 100.00

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

JAN 4 1974

CITY AUDITOR

ISSUED BY D. Shelley

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | 84 | 20 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 149 | 20 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW SEXTAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20735

DATE Nov. 28 19 73

FROM Thomas Garrett ADDRESS 1045 So. 43rd St. S.D.

One Hundred and no/100 DOLLARS ($ 100.00)

IN part PAYMENT OF Thomas M. English services

LOT 132 GRAVE SECTION DIVISION BLOCK 10

INVOICE NO. 17919

W.O. D-3571

UNPAID BALANCE AFTER THIS PAYMENT 249.20

NOT VALID UNLESS STAMPED "PAID" IN THIS

SAN DIEGO CITY TREAS. NOV 30 1973 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 25 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 100 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/26/1973

NO. 17919

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3571 |

Thomas Garrett
1045 S. 43rd 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 10/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

PAID
MAY 5 1975
MAY 5 1975

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Thomas N. English services | |
| Lot 122 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |
| 11-28-73 R#20735 100.00 | 249.20 |
| 12-31-73 R#20828 149.20 | 100.00 |

TREAS. COLL.
12-31-73 JV5384

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 306 | 7784 | ~~$ 88.50~~ 50.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 24.20 | |
| 100 | 7784 | ~~16.50~~ 58.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17919

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-24 19 73

CHARGE Eddie Ruiz

ADDRESS below 232-5917

NAME OF DECEASED Maria Ruiz

OWNER Eddie Ruiz

ADDRESS 3225 National Ave. S.D. 92113

MORTUARY Bonham Bros (Hayes)

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 2866 | GR | ROW | SEC | DIV 10 | 225 | 00 |
| OPENING TIME 11:30 Here | DAY DATE 9-26-73 Wed | | | | 110 | 00 |
| VAULT A. S. | SIZE #4 | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL $ | 335 | 00 |
| PAID RECEIPT NUMBER 20585 | | | | | | |
| | | | | BALANCE | 0 | |

12"X24" flush marker only

PAID

SEP 25 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7034

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

AUTHORIZED IN PERSON / PHONE BY E Ruiz

ORDER TAKEN BY K Wells

W.O. NO. D 3572

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

1887

Nº 20585
No. 18393

DATE Sept. 25 1973

FROM Eddie Ruiz ADDRESS 3225 National Ave. #1

Three hundred thirty five and no/100 DOLLARS ($ 335.00)

IN full PAYMENT OF Marvin Ruiz services

LOT 2866 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3572

UNPAID BALANCE AFTER THIS PAYMENT 0

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

01887

CITY AUDITOR

SEP 27 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 112.50 |
| HALF SALES OF LOTS | 100 7784 | 112.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 335.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 1973

CHARGE Merkley - Mitchell Mort.

ADDRESS 3655 - 5th ave

NAME OF DECEASED Saul Zuckernick

OWNER Estate of.

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 10 GR 8 ROW SEC 1 BLK DIV 11 | 165 | 00 |
| OPENING TIME 2PM Here DAY DATE Wed 9-26-73 | 110 | 00 |
| VAULT ~~OR~~ W-T.S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET. Mkr Setting Fee | 30 | 00 |
| TOTAL | $305 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2nd Lt. USA 01913547

12"X24" flush marker - We select near memorial

Mortuary filing for $150 burial benefit

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

AUTHORIZED IN PERSON PHONE BY Geo. Roach

ORDER TAKEN BY K Hello

W.O. NO. D 3573

INVOICE NO. 17920

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/26/1973

NO. 17920

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3573 |

Merkley-Mitchell Mortuary
3655 - 5th Avenue
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 10/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID OCT 12 1973 | |
| Saul Zuckernick services | |
| Lot 10 Gr 8 Sec 1 Div 11 | $ 165.00 |
| Opening (top seal vault) | 110.00 |
| Marker setting fee | 30.00 |
| | $ 305.00 |
| Estate of: | |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7761 | 110.00 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY: dcm

CITY OF SAN DIEGO, CALIFORNIA NO. 17920

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19 73

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave.

NAME OF DECEASED Louise Blackford

OWNER Estate

ADDRESS

MORTUARY

A

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 65 | GR 6 | ROW | SEC 16 | ~~BLK~~ DIV 7 | | | 120 | 00 |
| OPENING TIME 9:30 here | | DAY DATE | 9-thur-27-73 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | | SIZE | #5 | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | | |
| | | | | | TOTAL | $ | 304 | 20 |
| PAID RECEIPT NUMBER | | | | | BALANCE | | | |

We select - min. Flush marker only

Del. only W/C time

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

AUTHORIZED
IN PERSON
PHONE BY Geo. Roach

ORDER TAKEN BY [illegible]

W.O. NO. D 3574

INVOICE NO. 17922

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/27/1973

NO. 17922

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3574 |

Merkley-Mitchell Mortuary
3655 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 10/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Louise Blackford services | |
| Lot 65 Gr 6 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 304.20 |

PAID
OCT 12 1973

Estate of:

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 60.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 74.20 | |
| 100 | 7784 | 60.00 | kw |

CITY OF SAN DIEGO, CALIFORNIA NO. 17922

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-25 19 73

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Frances C. West

OWNER CO

ADDRESS

MORTUARY Pacific Beach adult

| | | |
|---|---|---|
| LOT 11 GR 2 ROW SEC 16 BLK DIV 7 | | 55 00 |
| OPENING TIME 10 AM Hes DAY Wed DATE 9-26-73 | | 50 00 |
| VAULT-BOX SIZE adult | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 105 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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

AUTHORIZED
IN PERSON
PHONE BY Eddie T. ORDER TAKEN BY K Wells

W.O. NO. D 3575 INVOICE NO. 17921

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/26/1973

NO. 17921

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3575 |

San Diego Co., Welfare Dept.,
6950 Levant St.,
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 10/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frances C. West services | |
| Lot 11 Gr 2 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $105.00 |

PAID
DEC 13 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 55.00 |
| 100 | 7281 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 17921

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26-19 73

CHARGE Verla J. Davis

ADDRESS below

NAME OF DECEASED Thomas B. Davis

OWNER Verla J. Davis 460-3386

ADDRESS 3576 Niblick Dr. La Mesa, 92041

MORTUARY Conrad

| | | |
|---|---|---|
| A LOT 2212 GR ROW SEC DIV 10 | | 165 00. |
| OPENING TIME 2 PM DAY DATE 9-27-73 | | 110 00 |
| VAULT BOX Bell SIZE #5 | | 74 20 |
| REMOVAL OR FOUNDATION VET Marker inst. | | 30 00 |
| TOTAL | $ | 379 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Res 2213 to 2-1-74

BTC USNAVY 250-35-46

30 day note — will submit form to me.

Detail

Submit Vet allow. form

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

AUTHORIZED
IN PERSON
PHONE BY Verla J. Davis ORDER TAKEN BY D. Shelgren

W.O. NO. D 3576 INVOICE NO. 17923

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/27/1973

NO. 17923

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3576 |

Verla J. Davis
3576 Niblick Drive
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 10/27/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Thomas B. Davis services | |
| Lot 2212 Division 10 PAID | $ 165.00 |
| Opening JAN 11 1974 | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Government marker installation | 30.00 |
| | $ 379.20 |
| 10-31-73 R# 20667 229.20 | 150.00 |
| 30 day note | |

VETERAN'S CLAIM SUBMITTED 9/27/73

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 2784 | ~~82.50~~ 75.00 | |
| 100 | 2781 | ~~110.00~~ | |
| 100 | 2782 | ~~70.00~~ | |
| 100 | 2783 | ~~30.00~~ | krw |
| 100 | 2784 | ~~7.50~~ 75.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17923

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20667
NO. 10665

DATE 10-31 19 73

FROM Verla J. Davis ADDRESS 3576 Publick St.

Two hundred twenty nine & 20/100 DOLLARS ($ 229.20)

IN Part PAYMENT OF Thomas B. Davis Services

LOT 2212 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 17923

W.O. O 3576

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO
CITY TREAS.
NOV 2 1973
PAID
#11

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 229 | 20 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20843

DATE 1-10- 1974

FROM Verla J. Davis ADDRESS 3576 Nehlich Dr., [illegible]

One hundred Fifty + no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Thomas B. Davis services

LOT 2212 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 17923

W.O. D-3576

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 11 1974 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 1973

CHARGE Orie E. McKinley 281-4547

ADDRESS 4084-37th St., San Diego, Ca. 92105

NAME OF DECEASED Alta M. McKinley

OWNER above

ADDRESS

MORTUARY Goodbody's

| | | | |
|---|---|---|---|
| A (4262) LOT 4263 GR ROW SEC DIV 10 | 330 | 00 |
| OPENING TIME 2 PM DAY DATE FRI. 9-28-73 | 110 | 00 |
| VAULT W.T.S. SIZE #5 | 106 | 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $546. | 00 |
| PAID RECEIPT NUMBER 20587 | | |
| BALANCE | Ø | |

12" x 24" or 12" x 36" flush marker only.

Reverse burial requested

PAID
SEP 28 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

# 7035

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Orie E McKinley

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3577

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20587
~~No 19595~~

DATE 9-26-1973

FROM Orie E. McKinley ADDRESS 4084-37th St. San Diego, Cal

Five Hundred Forty Six and 50/100 DOLLARS ($ 546.50)

IN full PAYMENT OF Alta M. McKinley Services and one (1) Pre-need lot.

LOT 4262 & 4263 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3577

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

(1887)
CITY AUDITOR
SEP 27 1973

ISSUED BY D.O. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 106 00 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 546 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 19 73

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Fanny Summers (ashes)

OWNER

ADDRESS

MORTUARY Greenwood

LOT 90 GR 5 ROW - SEC - BLK 2 NC

OPENING TIME AM DAY DATE THUR 9-27-73

VAULT [redacted] SIZE ash

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-239

Inter heat y 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 Via Mail

ORDER TAKEN BY D. O'Shelley

W.O. NO. D 3578

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26 19 73

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Cora Abdelnour

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 1 GR 8 ROW SEC I OF BLK 12 NC

OPENING TIME 9:30 New DAY Thurs DATE 9-28-73

~~VAULT~~ BOX Beef SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-need charges Pre-paid 12/7/1945 W.O. 7844

THE CITY CHARTER MAKES NO 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 K Wells

W.O. NO. D 3579

INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-26- 1973

CHARGE Bertha S. Ferguson

ADDRESS 2626 Coronado ave, S.D. cal. 92154

NAME OF DECEASED William P. Ferguson

OWNER

ADDRESS

MORTUARY Heath

X-DEEP

| | | | |
|---|---|---|---|
| LOT 84 | GR 7 | ROW | SEC 16 DIV 7 |
| OPENING TIME 2 PM | DAY DATE FRI 9-28-73 | | |
| BOX Bell | SIZE #5 | | |
| REMOVAL OR FOUNDATION VET. | | | |
| | | TOTAL | |
| PAID RECEIPT NUMBER 20593 | | BALANCE | |

| | |
|---|---|
| | — |
| | 110 00 |
| | 74 20 |
| | |
| | |
| | 184 20 |
| | Ø |

ch/w/s

PAID

SEP 28 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Howard Heath

ORDER TAKEN BY Don Kelly

W.O. NO. D 3580

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

1952

No 20593

DATE 9-28-1973

FROM Bertha S. Ferguson ADDRESS 2626 Coronado, San Diego Ca.

One hundred Eighty four 4 29/100 DOLLARS ($ 184.29)

IN full PAYMENT OF William R. Ferguson services

LOT 84 GRAVE 7 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-3580

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 1 1973

1952

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES | 100 | | |
| [illegible] | 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 29 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 184 | 29 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-27-1973

CHARGE Jean Nelson 92647

ADDRESS 6472 Brown Circle, Huntington Bch, Ca.

NAME OF DECEASED Emilie M. Treybig

OWNER above

ADDRESS

MORTUARY Bonham's (Hayes)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 296 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 9 AM (GRASS) | DAY DATE MON. 10-1-73 | | | | | 110 | 00 |
| VAULT A.S. | SIZE #4 | | | | | — | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 275 | 00 |
| PAID RECEIPT NUMBER 20596 | | | | | BALANCE | 0 | |

2x1 flush marker only

#7041

PAID

SEP 30 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Jean M. Nelson

ORDER TAKEN BY O.O. Phillips

W.O. NO. D 3581

INVOICE NO. C#504

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20596

DATE 9-30- 1973

FROM Glen Nelson ADDRESS 6472 Brown Cr. Huntington Pk

two hundred seventy five & 00 DOLLARS ($ 275.00)

IN full PAYMENT OF Emilie M. Treyberg services

LOT 296 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3581

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR

OCT 1 1973

1936

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 275 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 1973

CHARGE Juanita C. Ames

ADDRESS 1194 N. Nevada Ave. El Paso, Tex 79902

NAME OF DECEASED Walter R. Ames

OWNER

ADDRESS

MORTUARY

LOT 57 GR 7 ROW SEC 16 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Govt marker inst. | 3000 |
| TOTAL | $30 00 |
| BALANCE | -0- |

PAID

SEP 28 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 20592

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

AUTHORIZED IN PERSON
PHONE BY ok in mail

ORDER TAKEN BY K Mello

W.O. NO. D 3582

INVOICE NO. Cash

FORM PR-974 REV.

1952

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20592

DATE Oct. 22 19 73

FROM Juanita E. Ames ADDRESS 117 W. Nevada Ave. El Paso

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation

for Walter R. Ames

LOT 57 GRAVE 7 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3582

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 1 1973
01952

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 30 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 73

CHARGE Michael D. Downs 453-7439

ADDRESS 4616 Huggins Way, San Diego, Ca 92122

NAME OF DECEASED Donald H Downs

OWNER alone

ADDRESS

MORTUARY Goodbody's (Elman)

A

| | | |
|---|---|---|
| LOT 93 GR 1 ROW SEC 1 BLK DIV 11 | 165 | 00 |
| OPENING TIME 10 AM DAY DATE Mon 10-1-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Inst. | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

S/Sgt US Army 39-253-856

12" x 24" flush marker only

File for Vet. allow

30 day note

#7238

THE CITY CHARTER MAKES NO 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 D. Downs ORDER TAKEN BY D O'Sullivan

W.O. NO. D 3583 INVOICE NO. 17934

FORM PR-974 REV.

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20974

DATE Feb. 23 1974

FROM Michael D. Downs ADDRESS 4616 Huggins Way, S.D.

One hundred fifty and no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Donald H. Downs services

LOT 93 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17934

W.O. D-3583

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
FEB 25 '74
PAID #13

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

Nº 20669
NO. 19067

DATE 10-31 1973

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 228.50)

IN [illegible] PAYMENT OF [illegible]

LOT 93 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17934

W.O. D-3583

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO
CITY TREAS.
NOV 2 1973
PAID
#11

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible]E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 17934

DATE 10/1/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3583 |

Michael D. Downs
4616 Huggins Way
San Diego, California 92122

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 11/1/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ronald H. Downs services | |
| Lot 93 Gr 1 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |
| 10-31-73 R# 20669 30 day note 228.50 | 150.00 |
| FILED FOR $150.00 VETERANS ALLOWANCE. | |

PAID
FEB 26 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ ~~82.50~~ 75.00 |
| 100 | 7781 | ~~110.00~~ |
| 100 | 7782 | ~~23.50~~ |
| 100 | 7783 | ~~30.00~~ |
| 100 | 7784 | ~~82.50~~ 75.00 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 17934

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-28 19 73

CHARGE Lawrence E. Beebe

ADDRESS 239 "D" Ave. Coronado Ca. 92118

NAME OF DECEASED Charlotte I. Beebe

OWNER 435-3519

ADDRESS

MORTUARY Humphrey Mort.

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 62 | GR 12 | ROW | SEC 16 | BLK DIV 7 | | | 120 00 |
| OPENING TIME 11 AM Here | DAY DATE Mon 10-1-73 | | | | | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL $ | | 303 50 |
| PAID RECEIPT NUMBER 20578 | | | | | BALANCE | | |

12" X 24" Flush marker only

Charges before services - Mon.

PAID
OCT 1 1973
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

7042

AUTHORIZED
(IN PERSON)
PHONE BY Lawrence E. Beebe ORDER TAKEN BY K Wells

W.O. NO. D 3584 INVOICE NO. Cash

FORM PR-974 REV.

D3584

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

2010

Nº 20598

NO. 19596

DATE Oct. 1 1973

FROM Lawrence E. Beebe ADDRESS 239 D Ave. Coronado

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Charlotte J. Beebe services

LOT 62 GRAVE 12 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-3584

UNPAID BALANCE AFTER THIS PAYMENT —

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

02010

CITY AUDITOR
OCT 3 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 180.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 19 73

CHARGE Velma L. Hathcox

ADDRESS 8700 Mellmanor Dr La Mesa 92041

NAME OF DECEASED Gary Dean Boyer

OWNER above 460-5738

ADDRESS

MORTUARY Featheringill (ashes)

Double ash plot

E

LOT 70 GR 1 ROW SEC 2 DIV 11 75 00

OPENING TIME 1 PM DAY DATE 10-2-73 Tues 30 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET

Gov't Marker Inst. 30 00

TOTAL $135 00

PAID RECEIPT NUMBER

BALANCE

A/2c 19495160 USAF

30 day note

12" x 24" flush marker only

2 cf + S.D.

File Veteran's Claim 10/2/73

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

#127

AUTHORIZED

IN PERSON

PHONE BY Velma L. Hathcox ORDER TAKEN BY

W.O. NO. D 3585 INVOICE NO. 17935

FORM PR-974 REV.

Veterans allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20770
Nº 19758

DATE 12-7 1973

FROM Velma J. Hathcox ADDRESS 8700 Mellmanor Dr.

One hundred thirty five & no/100 DOLLARS ($ 135.00)

IN full PAYMENT OF Gary H. Boyer Services

LOT 20 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 17935

W.O. D-3585

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 10 1973 PAID #13

ISSUED BY Rev Deline

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 37.50 |
| HALF SALES OF LOTS | 100 7784 | 37.50 |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 135.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/2/1973

NO. 17935

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3585 |

Velma L. Hathcox
8700 Mellmanor Drive
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 11/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID DEC 10 1973 | |
| Gary Dean Boyer services | |
| Lot 70 Gr 1 Sec 2 Div 11 | $ 75.00 |
| Opening (Ashes) | 30.00 |
| Government marker installation | 30.00 |
| | $ 135.00 |

VETERAN'S CLAIM SUBMITTED
10/2/1973

30 day note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7784 | $37.50 |
| 100 | 7781 | 30.00 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 37.50 |

INV. PREPARED BY

ksw

CITY OF SAN DIEGO, CALIFORNIA NO. 17935

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1973

CHARGE Nina Robinson 420-7790

ADDRESS 786-2nd Ave. Chula Vista 92010

NAME OF DECEASED Pre-need charges above

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 24 GR 3 ROW SEC 16 BLK DIV 7 | 120 | 00 |
| OPENING TIME DAY DATE (1) opening | 110 | 00 |
| VAULT BOX SIZE (1) liner | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $304 | 20 |
| PAID RECEIPT NUMBER 20594 | | |
| BALANCE | -0- | |

Flush marker only

PAID
OCT 1 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7040

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

AUTHORIZED
IN PERSON
PHONE BY Nina M Robinson ORDER TAKEN BY K Hall

W.O. NO. D 3586 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20594

DATE Sept 27 1923

FROM Nina Robinson ADDRESS 786-2nd Ave. Chula Vista

Three hundred four and 20/100 DOLLARS ($ 304.20)

IN full PAYMENT OF Reserved lot and cemetery charges

LOT 24 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3586

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
OCT 1 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7764 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 304 20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1973

CHARGE Merkley-Mitchell Mort

ADDRESS 3655 -5th Ave.

NAME OF DECEASED Claire E. Ferris

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT A GR 1 ROW SEC 4 ~~BOX~~ DIV 1 | | — |
| OPENING TIME 2 PM DAY DATE 10-2-73 tues | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

[illegible]

auth coming

ashes are 1 ft north of monument.

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

AUTHORIZED IN PERSON PHONE BY R. Mitchell

ORDER TAKEN BY K Hells

W.O. NO. D 3587

INVOICE NO. 17936

FORM PR-974 REV.

MOUNT HOPE CEMETERY D3587

Sept. 29 19 73

The undersigned hereby requests and authorizes the interment of the remains of Claire Earl Ferris in Lot A Gr 1 Row Div.1 Sec. 4 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.

Clayton A. Ferris — Son

3935 Hawk Street
San Diego, California 92103

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/2/1973

NO. 17936

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3587 |

Merkley-Mitchell Mortuary
3655 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 11/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Claire E. Ferris services | |
| lot A Gr 1 Sec 4 Div 1 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
NOV 16 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $110.00 |
| 100 | 7782 | 73.50 |
| | | |
| | | |

INV. PREPARED BY
kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17936

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-29 1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Joseph Laurino

OWNER Christine T. Laurino

ADDRESS 4525 Lamont St. S.D. 92109

MORTUARY

A

LOT 4988 GR ROW SEC ~~BER~~ DIV 10 | 265 | 00

OPENING TIME 2 PM Here DAY DATE tues 10-2-73 | 110 | 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 375 | 00

PAID RECEIPT NUMBER

BALANCE

Regulation Monument only

Phone selection near Angelo Laurino

THE CITY CHARTER MAKES NO 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 K G Wells

W.O. NO. D 3588

INVOICE NO. 17937

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/2/1973

NO. 17937

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3588 |

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 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 11/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Joseph R. Laurino services | |
| Lot 4988 Division 10 | $ 265.00 |
| Opening (Air seal vault) | 110.00 |
| | $ 375.00 |

PAID
JAN 2 1974

#7165

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 106 | 7784 | $ 132.50 |
| 100 | 7781 | 110.00 |
| 100 | 7784 | 132.50 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 17937

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30- 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University ave., San Diego, Ca (05)

NAME OF DECEASED Charles A. Rinne

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 4 GR 6 ROW SEC I OF ~~BLK~~ ~~DAY~~ 3 | | — |
| OPENING TIME 1:30 PM DAY DATE TUE. 10-2-73 | 110 | 00 |
| VAULT ~~BOX~~ W. T. S SIZE #5 | | — |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 110 | 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 Wenn Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. D 3589

INVOICE NO. 17938

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/2/1973

NO. 17938

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3589 |

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 11/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles A. Rinne services | |
| Lot 4 Gr 6 Sec IOOF Blk 3 | |
| Opening (Whited top sael vault) | $ 110.00 |

PAID
NOV 9 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17938

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9-30-1973

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd., S.D. Ca. (07)

NAME OF DECEASED Delpha B. Schultz

OWNER Catherine Sparano

ADDRESS 2525 Vancouver Ave., S.D. 92104

MORTUARY

| | | |
|---|---|---|
| LOT 590 GR ROW SEC DIV 10 | $ 165 | 00 |
| OPENING TIME 1:30 PM DAY WED. DATE 10-3-73 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 348 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

We Select - flush marker only.

#7104

THE CITY CHARTER MAKES NO 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 D O'Reilly's

W.O. NO. D 3590 INVOICE NO. 17940

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20707
No. 19705

DATE 11-13 19 73

FROM Randolph Mitchell ADDRESS 1818 Summit Cliff

Five hundred twenty eight & 50/00 DOLLARS ($ 528.50 )

IN full PAYMENT OF Interments to Date

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 17931-17940
17945

W.O. D-3598-3599
D-3621

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 15 1973 PAID #13

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | $2 50 |
| HALF SALES OF LOTS | 100 7784 | $2 50 |
| OPENINGS | 100 7781 | 220 00 |
| BOXES | 100 7782 | 143 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 528 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/3/1973

NO. 17940

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3590 |

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, California 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 11/3/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Delpha B. Schultz services | |
| Lot 590 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
NOV 16 1973

Catherine Spasaro
2535 Vancouver Ave.
San Diego, Ca. 92104

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 82.50 | kcw |

CITY OF SAN DIEGO, CALIFORNIA NO. 17940

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/31/1973 19

CHARGE Seaman-Poe Monument Co.,

ADDRESS 3893 Imperial Ave., San Diego, Cal. 92113

F 40258

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. 1973: $ 399.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 9/6 | Wing | $ 30. | 9/27 | Poulson | $ 30. |
| 9/6 | Lewis | 30. | 9/27 | Franklin | 30. |
| 9/6 | Coover | 30. | 9/27 | Graham | 30. |
| 9/12 | Brittain | 30. | 9/27 | Plough | 30. |
| ~~9/13~~ | ~~Smith~~ | ~~30.~~ | 9/27 | ~~Johnson~~ | ~~30.~~ |
| 9/20 | Hamilton | 30. | | | |
| ~~9/20~~ | ~~Leonard~~ | ~~30.~~ | | | |
| 9/27 | Terry | 30. | | | |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 3591

INVOICE NO. 17924

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/30/73

NO. 17924

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3591 |

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Ca. 92113

F 40258

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Sept. 1973: | | | |
| 9/6 | Wing | $ 30.00 | |
| 9/6 | Lewis | 30.00 | |
| 9/6 | Coover | 30.00 | |
| 9/12 | Brittain | 30.00 | |
| 9/13 | Smith | 39.00 | |
| 9/20 | Hamilton | 30.00 | |
| 9/20 | Leonard | 30.00 | |
| 9/27 | Terry | 30.00 | |
| 9/27 | Poulson | 30.00 | |
| 9/27 | Franklin | 30.00 | |
| 9/27 | Graham | 30.00 | |
| 9/27 | Plough | 30.00 | |
| 9/27 | Johnson | 30.00 | $ 399.00 |

PAID
OCT 31 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7283 | $ 399.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17924

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/31/ 1973

CHARGE So. Calif. Granite Co.,

ADDRESS 3845 Imperial Ave., San Diego, Ca. 92113

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.

Memorials for Sept. 1973: $ 30.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/12 Baker $ 30.00

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 dop

W.O. NO. D 3592

INVOICE NO. 17925

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/73

NO. 17925

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-3592 |

So. Calif. Granite Co.,
3845 Imperial Ave.,
San Diego, Ca. 92113

F 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 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Sept. 1973: | | | |
| 9/12 | Baker | $ 30.00 | $ 30.00 |

PAID
OCT 15 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 30.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 17925

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Clemen's Granite Co.,

ADDRESS 3665 Imperial Ave.,
San Diego, Ca. 92113

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Sept. 1973: $ 125.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 9/11 | Fleenor | $ 35.00 |
| 9/13 | Smith | 30.00 |
| 9/17 | Pohle | 30.00 |
| 9/ 27 | Biegel | 30.00 |

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 dop

W.O. NO. D 3593

INVOICE NO. 17926

FORM PR-974 REV.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20739

DATE 11-28-1973

FROM Clemens Granite Co. ADDRESS 3665 Imperial So. Diego, Ca.

One hundred twenty five and 00/100 DOLLARS ($ 125.00)

IN full PAYMENT OF memorial installations for Sept 1973.

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 17926

W.O. D-3593

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNTS STATED UNLESS STAMPED "PAID" IN INK

SAN DIEGO CITY TREAS. NOV 30 1973 PAID # 13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7764 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 125.00 |
| TOTAL PAID $ | | 125.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 17926

DATE 9/30/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3593 |

KHI Clemens Granite Co.,
3665 Imperial Ave.,
San Diego, Ca. 92113
F 91479

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Sept. 1973: | | | |
| 9/11 | Fleenor | $ 35.00 | |
| 9/13 | Smith | 30.00 | |
| 9/17 | Pohle | 30.00 | |
| 9/27 | Biegel | 30.00 | |
| | | | $125.00 |

PAID
NOV 30 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 125.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17926

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave., San Diego, Ca. 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.

Memorials installations for Sept. 1973: $ 300.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 9/5 | Borneman | $ 30. | 9/27 | Tibbetts | $ 30. |
| 9/13 | Gilmore | 30. | 9/28 | Romero | 30. |
| 9/13 | Hardacre | 30. | | | |
| 9/20 | Swafford | 30. | | | |
| 9/27 | Barber | 30. | | | |
| 9/27 | Rohr | 30. | | | |
| 9/27 | Leibforth | 30. | | | |
| 9/27 | Danzkay | 30. | | | |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 3594

INVOICE NO. 17927

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

Nº 20630
~~Nº 19628~~

DATE Oct. 11 1973

FROM Conti & Son Memorials ADDRESS 3871 Imperial Ave.

Three hundred and 00/100 DOLLARS ($ 300.00)

IN full PAYMENT OF Memorial installations for Sept. 73

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 17927

W.O. D-3594

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
OCT 12 1973
PAID
11

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 300 00 |
| TOTAL PAID $ | | 300 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/30/1973

NO. 17927

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3594 |

Conti & Caon Memorials
3871 Imperial Ave.,
San Diego, Ca. 92113

FH 25603192

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Sept. 1973: | | | |
| 9/5 | Borneman | $ 30.00 | PAID |
| 9/13 | Gilmore | 30.00 | |
| 9/13 | Hardacre | 30.00 | OCT 12 1973 |
| 9/20 | Swafford | 30.00 | |
| 9/27 | Barber | 30.00 | |
| 9/27 | Rohr | 30.00 | |
| 9/27 | Leibforth | 30.00 | |
| 9/27 | Danskny | 30.00 | |
| 9/27 | Tibbetts | 30.00 | |
| 9/28 | Romero | 30.00 | $ 300.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 300.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17927 BV

FORM AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Benbough Mortuary

ADDRESS 711 Date St., San Diego, Ca. 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 Sept. 1973: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/12 Yamada $ 70.00

9/21 Nakagawa 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 dop

W.O. NO. D 3595

INVOICE NO. 17928

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17928

DATE 9/30/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3595 |

Benbough Mortuary
711 Date St.,
San Diego, Ca. 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 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Wholesale vaults for Sept. 1973: | | | |
| 9/12 | Yamada | $ 70.00 | |
| 9/21 | Nakagawa | 70.00 | |
| | | | $ 140.00 |

PAID
OCT 16 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7282 | $ 140.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 17928

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., San Diego, Ca. 92115

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1973: $ 140.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/17 Killough $ 70.00

9/25 Roberts 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 dop

W.O. NO. D 3596

INVOICE NO. 17929

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/30/1973

NO. 17929

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3596 |

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

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Wholesale vaults for Sept. 1973: | | | |
| 9/17 | Killough | $ 70.00 | |
| 9/25 | Roberts | 70.00 | |
| | | | $ 140.00 |

PAID
NOV 30 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 140.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17929

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Humphrey Funeral Home

ADDRESS 855 Broadway
Chula Vista, Ca. 92010

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Wholesale vaults for Sept. 1973: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

9/21 Ary $ 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 dop

W.O. NO. D 3597

INVOICE NO. 17930

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1973

NO. 17930

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3597 |

Humphrey Funeral Home
855 Broadway
Chula Vista, Ca. 92010

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Sept. 1973: | |
| 9/21 Ary | $ 70.00 |

[illegible] ID
FEB 20 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7282 | $ 70.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 17930

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Beardsley-Mitchell Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., San Diego, Ca. 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 Sept. 1973: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

9/25 Boutilier $ 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 dop

W.O. NO. D 3598

INVOICE NO. 17931

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/30/1973

NO. 17931

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3598 |

Beardsley-Mitchell Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Sept. 1973: | |
| 9/25 Boutilier | $ 70.00 |

PAID
NOV 16 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 2262 | $ 70.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 17931 BL

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave., National City, Ca. 92050

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Sept. 1973: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

9/26 Almaguer $ 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 dop

W.O. NO. D 3599

INVOICE NO. 17932

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 9/30/1973

NO. 17932

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3599 |

Berge-Roberts Mortuary
607 National Ave.,
National City, Ca. 92050

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Sept. 1973: | |
| 9/26 Almaguer | $ 70.00 |

PAID
OCT 16 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17932

Form AC-22

# ORDER

T. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 9/30/ 1973

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 5th Avenue
San Diego, Ca. 92103

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Wholesale vaults for Sept. 1973: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

9/26 Zuckernick $ 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 dop

W.O. NO. D 3600

INVOICE NO. 17933

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/30/1973

NO. 17933

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3600 |

Markley-Mitchell Mortuary
3655 5th Ave.,
San Diego, Ca. 92103

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

THIS INVOICE IS DUE AND PAYABLE 10/30/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Sept. 1973: | |
| 9/26 Buckernick | $ 70.00 |

PAID
OCT 12 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7702 | $ 70.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17933

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 1973

CHARGE Hortensia B. Bill

ADDRESS 3569 Texas St. S.D. 92104

NAME OF DECEASED Jonathon C. Bill

OWNER

ADDRESS

MORTUARY

LOT 74 GR 2 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt marker inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 20597

BALANCE 0

PAID
OCT 1 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY K G Hells

W.O. NO. D 3601

INVOICE NO. Cash

FORM PR-974 REV.

2010

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20597
NO. 19595

DATE Oct. 1, 1973

FROM Hortensia C. Bill ADDRESS 3569 Texas St. S.D.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Govt marker installation for Jonathan C. Bill

LOT 74 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3601

UNPAID BALANCE AFTER THIS PAYMENT —

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

02010 CITY AUDITOR OCT 3 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 30.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1-1973

CHARGE Lovie Farris 233-7946

ADDRESS 33-N. 29th St, San Diego, Ca. 92102

NAME OF DECEASED Wilbur C. Farris

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 57 GR 9 ROW SEC 16 BLK DIV 7 | 120 | 00 |
| OPENING TIME 2 PM DAY DATE THUR. 10-4-73 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 303 | 50 |

PAID RECEIPT NUMBER 20607

BALANCE 0

12" X 24" flush marker only

PAID
OCT 2 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7045

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

AUTHORIZED
IN PERSON
PHONE BY Lovie Farris ORDER TAKEN BY D. Phillips

W.O. NO. D 3602 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20604

DATE 10-2-1973

FROM Lewis Farris ADDRESS 33-N-29th San Diego, Cal.

Three Hundred three and 50/100 DOLLARS ($ 303.50 )

IN Full PAYMENT OF Wilbur C. Farris Services

LOT 57 GRAVE 9 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-3602

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 3 1973

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 72 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1-1973

CHARGE Kittie M. Fisher 297-7825

ADDRESS 3450-2nd ave., S.D. Cal. 92103

NAME OF DECEASED Charles O. Fisher

OWNER above

ADDRESS

MORTUARY Featheringill

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 4772 | GR | ROW | SEC | DIV 10 | | 265 | 00 |
| OPENING TIME 1 PM | DAY DATE TUE. 10-2-73 | | | | | 110 | 00 |
| VAULT W.T.S. | SIZE #4 | | | | | — | |
| REMOVAL OR FOUNDATION VET | | | | | | | |
| | | | | | TOTAL | 375 | 00 |
| PAID RECEIPT NUMBER 20600 | | | | | | 125 | 00 |
| | | | | | BALANCE | 250 | 00 |

Res. lot 4771 to 3-1-74.
Regulation type Mon. only explained.
Pvt. USMC 1572892
30 day note on balance
File Vets claim form 10/2/73

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

#7142

AUTHORIZED
IN PERSON
PHONE BY Kittie M. Fisher ORDER TAKEN BY D.O. Shelley

W.O. NO. D 3603 INVOICE NO. 17939

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20791

DATE 12-17 19 73

FROM Kittie M Fisher ADDRESS 3450-2nd Ave Apt 21 ©

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

IN full PAYMENT OF Charles O Fisher Services

LOT 4772 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 17939

W.O. D-3603

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 19 1973 PAID #13

ISSUED BY R.O. Wehe

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

A7-21

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20622

DATE 10-9-1973

FROM Kittie M. Fisher ADDRESS 3450-2nd Ave, San Diego Ca

One hundred and 00/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF Charles O. Fisher Services

LOT 4772 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 17939

W.O. D-3603

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

SAN DIEGO
CITY TREAS.
OCT 11 1973
PAID
11

02197

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50.00 |
| HALF SALES OF LOTS | 100 7784 | 50.00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 100.00 |

FORM AC-212

2009

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

№ 20600

DATE 10-1- 1973

FROM Kittie M. Fisher ADDRESS 3450-2nd av, San Diego

One hundred Twenty Five & 00/100 DOLLARS ($ 125.00)

IN Part PAYMENT OF Charles O. Fisher services

LOT 4772 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3603

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

2009

CITY AUDITOR
OCT 3 1973

ISSUED BY D. O. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 125 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/2/1973

NO. 17939

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3603 |

Kittie M. Fisher
3450 - 2nd Avenue, Apt. #21
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 11/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles O. Fisher services — PAID | |
| Lot 4772 Division 10 — DEC 20 1973 | $ 265.00 |
| Opening (Whited top seal vault) | 110.00 ~~110.00~~ |
| | $ 375.00 |
| Paid on receipt No. 20600 | -125.00 |
| Balance on 30 day note 10-9-73 R# 20622 100.00 | $ 250.00 150.00 |
| VETERANS CLAIM SUBMITTED 10/2/1973 | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 706 | 2784 ~~125.00~~ | 75.00 | |
| 100 | 2294 ~~125.00~~ | 75.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17939

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1 19 73

CHARGE Goldie Simpson

ADDRESS 3668 Tomahawk ln. S.D. 92117

NAME OF DECEASED Orlo H. Simpson

OWNER above

ADDRESS

MORTUARY Pacific Beach

A 4416 4417

LOT GR ROW SEC DIV 10 330 00

OPENING TIME 1:30 Here DAY Wed DATE 10-3-73 110 00

VAULT ~~BOX~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 440 00

PAID RECEIPT NUMBER 20607

BALANCE

12" X 24" or 12" X 36" flush marker

PAID
OCT 1 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7043

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

AUTHORIZED
IN PERSON
PHONE BY Margaret Letcher

ORDER TAKEN BY K Wells

W.O. NO. D 3604

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20602

DATE Oct. 1 19 73

FROM Goldie Simpson ADDRESS 3668 Tonakawa Lane

Four hundred forty and no/100 — DOLLARS ($ 440.00)

IN full PAYMENT OF Orlo H. Simpson services

LOT 4416 & 4417 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3604

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

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

02010

CITY AUDITOR

OCT 3 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS DISINTERMENTS | 100 7783 | |
| TOTAL PAID $ | | 440 00 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-1-1973

CHARGE Franks. Mualey

ADDRESS 1102 Kelton Rd., San Diego, Cal. (14)

NAME OF DECEASED

OWNER Rev. Franks & Eugenia D. Mualey

ADDRESS above

MORTUARY

A 4638
LOT 4640 GR ROW SEC DIV 10 — 530 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 530 00

PAID RECEIPT NUMBER 20603

BALANCE 0

Regulation monument only.

PAID
OCT 1 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Rev. Frank D. Mealey ORDER TAKEN BY O.D. Phillips

W.O. NO. D 3605 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20603
NO. 19891

DATE 10 - 1 - 19 73

FROM Rev. Frank Mealy ADDRESS 1102 Kelton, San Diego, Cal

Five Hundred Thirty and 00/100 DOLLARS ($ 530.00)

IN full PAYMENT OF Pre-need Lots

LOT 4638-4640 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CH 24

W.O. D-3605

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02010

CITY AUDITOR
OCT 3 1973

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 265 | 00 |
| HALF SALES OF LOTS | 100 7784 | 265 | 00 |
| OPENINGS | 100 7781 | | |
| | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 530 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2 19 73

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Alice Mae Bishop

OWNER Winfred B. Bishop Jr.

ADDRESS 4094 University Ave. Apt B. S.D 92105

MORTUARY

| | | | |
|---|---|---|---|
| LOT 3833 ~~3834~~ GR ROW SEC DIV 10 | 330 | 00 |
| OPENING TIME 11 AM DAY DATE 10-5-73 Fri | 110 | 00 |
| VAULT ~~BOX~~ W-T.S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 440 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

flush marker only

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

AUTHORIZED IN PERSON PHONE BY Winn Bishop ORDER TAKEN BY K Wells

W.O. NO. D 3606 INVOICE NO. 17943

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20643

DATE 10-16- 1973

FROM Rogers Mortuary ADDRESS 4024 University, San Diego, Ca

Four hundred Forty and 00/100 DOLLARS ($ 440.00)

IN full PAYMENT OF Alice Mae Bishop Services

LOT 583 GRAVE 43834 ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 17943

W.O. D-3606

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED

SAN DIEGO
CITY TREAS.
OCT 17 1973
PAID
# 13

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 | 00 |
| HALF SALES OF LOTS | 100 7784 | 165 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 440 | 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/5/1973

NO. 17943

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3606 |

Rogers Mortuary
4094 University Ave.,
San Diego, Ca. 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 11/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Alice Mae Bishop services | |
| Lot s 3833 & 3834 Div 10 | $ 330.00 |
| Opening (top seal vault) | 110.00 |
| | $ 440.00 |

PAID

OCT 18 1973

Winfred B. Bishop jr.,
4094 University Ave.,
San Diego, Ca. 92105

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 165.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7784 | 165.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 17943

OHM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-2-1973

CHARGE Clarence J. Stevenson 461-9464

ADDRESS 3718 Orion Dr, San Diego, ca.

NAME OF DECEASED Emil B. Stevenson

OWNER above

ADDRESS

MORTUARY Ragsdale

D

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 281 | GR | ROW | SEC 2 | BLK DIV 9 | | 40 | 00 |
| OPENING TIME 11 AM | DAY DATE | | FRI 10-5-73 | | | 35 | 00 |
| ~~VAULT~~ BOX #1X | SIZE 4' | | | | | 26 | 25 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 101. | 25 |
| PAID RECEIPT NUMBER 20610 | | | | | BALANCE | 0 | |

10" x 20" flush marker only

PAID

OCT 4 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Irene J. Stevenson ORDER TAKEN BY Dot Shelly

W.O. NO. D 3607 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20610

DATE 10-4-1973

FROM Clarence J. Stevenson ADDRESS 3718 Orion, San Diego, Cal.

one hundred one and 25/100 DOLLARS ($ 101.25)

IN full PAYMENT OF Emil B. Stevenson Services

LOT 281 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-3607

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

02072 CITY AUDITOR OCT 5 1973

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 20 | 00 |
| OPENINGS | 100 7781 | 35 | 00 |
| [illegible] | 100 7782 | 26 | 25 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 101 | 25 |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [signature]

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1973

CHARGE Ella L. Tanner

ADDRESS 80 S. 33rd St., San Diego, Ca. 92113

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 120 GR ROW SEC ~~BLK~~ DIV 10 — $165.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20606

BALANCE ~~0~~

Flush marker only

For: Olivia Mahogany

PAID
OCT 3 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7048

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY Dot Phillips

W.O. NO. D 3608

INVOICE NO. CASH

FORM PR-974 REV.

2072

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20606

DATE 10-3-1973

FROM Ella L. Tanner ADDRESS 50 S. 33rd St, San Diego

One hundred Sixty Five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot for Olivia Mahogany.

LOT 120 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3608

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

02072 CITY AUDITOR OCT 5 1973

ISSUED BY D. Shelley

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | 82 | 00 |
| HALF SALES OF LOTS | 100 7784 | 82 | 00 |
| OPENINGS | 100 7781 | | |
| MARKERS | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1973

CHARGE Theodore Say

ADDRESS 5825 Folsom Dr., La Jolla, Ca. 92037

NAME OF DECEASED Pre-need lot

OWNER Theodore & Sybill E. Say

ADDRESS above

MORTUARY

| | | |
|---|---|---|
| LOT 3273 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 165 | 00 |
| PAID RECEIPT NUMBER 20607 | — | |
| BALANCE | 0 | |

Flush marker only

PAID
OCT 3 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1047

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

AUTHORIZED

IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY Do Phillips

W.O. NO. D 3609

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

2072

No. 20607

DATE 10 - 3 - 1973

FROM Theodore Say ADDRESS 5825 Folsom, La Jolla, Ca.

one hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 3273 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3609

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

02072 CITY AUDITOR
OCT 5 1973

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED George C. Schrader

OWNER

ADDRESS

MORTUARY Heath

DOUBLE DEPTH

✓ LOT 13 GR 8 ROW SEC MAS DIV O N/C

OPENING TIME 2 PM DAY DATE FRI 10-5-73

VAULT W. T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chgs Pre-paid on W.O. D-214.

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

AUTHORIZED
IN PERSON
PHONE BY Howard Heath ORDER TAKEN BY D. Phillips

W.O. NO. D 3610 INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-19 73

CHARGE Lloyd T. McCune

ADDRESS 4563-32nd St., San Diego, Ca.

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 33 GR 12 ROW SEC 1 DIV 11 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE Pre-need | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20608 | | |
| BALANCE | -0- | |

PAID
OCT 3 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Lloyd McCune

ORDER TAKEN BY D. Shelly

W.O. NO. D 3611

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20608

DATE 10-3-1973

FROM Lloyd T. McCune ADDRESS 4563-32nd St, San Diego, Ca

One hundred Eighty three & 50/100 DOLLARS ($ 183.50 )

IN full PAYMENT OF Pre-need Opening/Closing & Cement burial liner.

LOT 33 GRAVE 12 ROW SECTION 1 DIVISION 11

INVOICE NO. CHJH

W.O. D- 3611

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
02072 OCT 5 1973

ISSUED BY D O'Killy

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-3-1973

CHARGE Audrey Nash 263-1980

ADDRESS below

NAME OF DECEASED Ira James Nash

OWNER Audrey Nash

ADDRESS 5107 Reynolds St., San Diego, Ca 92

MORTUARY Berge-Roberts

A

| | | |
|---|---|---|
| LOT 52 GR 10 ROW SEC 1 ~~BLK~~ DIV II | 165 | 00 |
| OPENING TIME 2:30 PM DAY FRI. DATE 10-5-73 | 110 | 00 |
| VAULT ~~BOX~~ W. T. S. SIZE #5 | 105 | 00 |
| REMOVAL OR FOUNDATION VET | | |
| Marker Setting Fee | 30 | 00 |
| TOTAL | $410 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Detail MSgt. USMC 583563

Flush marker only

30 day

Reserve 9 to 2-1-74

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.

AM 150

AUTHORIZED

IN PERSON

PHONE BY Audrey A. Nash ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3612 INVOICE NO. 17942

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20705

DATE 11-13 19 73

FROM Audrey Nash ADDRESS 5107 Reynolds

Two hundred sixty & no/100 - DOLLARS ($ 260.00 )

IN part PAYMENT OF Dra Jo Nash Services

LOT 52 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17942

W.O. D 3617

UNPAID BALANCE AFTER THIS PAYMENT 1,150.00

NOT VALID FOR PURPOSES INDICATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. NOV 15 1973 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7.50 |
| HALF SALES OF LOTS | 100 7784 | 7.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 105.00 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 260.00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22011

DATE 1-13 19 75

FROM Audrey P. Nash ADDRESS 5107 Reynolds St. SD

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

IN full PAYMENT OF Grave Space

LOT 52 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17942

W.O. D-3617

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JAN 14 75 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/5/1973

NO. 17942

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3612 |

Audrey Nash
5107 Reynolds Street
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 11/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ira J. Nash services | |
| Lot 52 Gr 10 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Vhited top seal vault | 100.00 |
| Sales tax | 5.00 |
| Government marker installation | 30.00 |
| | $ 410.00 |
| 11-13-73 R# 20705 260.00 30 Day note | 150.00 |
| Claim submitted to Veteran's Admin. for $150.00 allowance | |

PAID
JAN 17 1975

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 105.00 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17942

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4- 1973

CHARGE Etna J. Haskett

ADDRESS 3565 Monroe, San Diego, Ca. 92116

NAME OF DECEASED Harvey E. Haskett

OWNER

ADDRESS

MORTUARY

LOT 627 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

| | |
|---|---|
| Mkr Setting fee | 30 00 |
| TOTAL | |
| BALANCE | -0- |

PAID RECEIPT NUMBER 20609

PAID
OCT 4 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D O Phelps

W.O. NO. D 3613

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20609

DATE 11-4-19 73

FROM Etna J. Haskett ADDRESS 3565 Mansfield Av. San Diego

Forty and 00/100 DOLLARS ($ 40.00 )

IN full PAYMENT OF Marker setting fee for
Harvey E. Haskett.

LOT 627 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3613

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
02072
OCT 5 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| [illegible] | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 30 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4-19 73

CHARGE S. D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Sam Green

OWNER

ADDRESS (Co. adult)

MORTUARY Tate

| | | |
|---|---|---|
| LOT 10 GR 1 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 2 PM DAY DATE THUR. 10-4-73 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| | | |
| TOTAL | $ 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del only.

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

AUTHORIZED
IN PERSON
(PHONE BY) Tate

ORDER TAKEN BY D. Shelly

W.O. NO. D 3614

INVOICE NO. 17941

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/4/1973

NO. 17941

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3614 |

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, California ~~92123~~ 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 11/4/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Sam Green services | |
| Lot 10 Gr 1 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $105.00 |

PAID
NOV 9 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 55.00 | dop |
| 100 | 7781 | 50.00 | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17941

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4-1973

CHARGE Feliz G. Perez

ADDRESS 329-26th St., San Diego, Cal. 92102

NAME OF DECEASED Irene Josephine Garcia

OWNER above

ADDRESS 233-4057

MORTUARY Goodbody's

| | | |
|---|---|---|
| A LOT 4266 GR ROW SEC DIV 10 | | 165 00 |
| OPENING TIME 1 PM DAY DATE TUE. 10-9-73 | | 110 00 |
| VAULT W. T.S. SIZE #5 | | 105 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # | 380 00 |
| PAID RECEIPT NUMBER 20619 | | 270 00 |
| 20625 BALANCE | | 110.00 |

2x1 flush marker only

PAID

OCT 9 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7054

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

AUTHORIZED
IN PERSON
PHONE BY Feliz Perez G.P. ORDER TAKEN BY D. Phillips

W.O. NO. D 3615 INVOICE NO. CASH

FORM PR-974 REV.

2115

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20619
NO. 19617

DATE 10 - 7 - 1973

FROM Felix G. Perez ADDRESS 329-26th St., San Diego, Cal.

Two hundred Seventy & 00/100 DOLLARS ($ 270.00)

IN Part PAYMENT OF Irene J. Garcia services

LOT 4266 GRAVE _____ ROW _____ SECTION _____ DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3615

UNPAID BALANCE AFTER THIS PAYMENT $110.00

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

CITY AUDITOR
OCT 9 1973

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | — | |
| BOXES | 100 7782 | 105 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 270 | 00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20625

DATE Oct. 9 19 73

FROM Felix G. Perez ADDRESS 329 26th St. S.D.

One hundred ten and 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Grave Service

LOT 4266 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 6838

W.O. D-3615

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 11 1973

DK021998

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-4 1973

CHARGE Daisy Lee Clark

ADDRESS 2714 Imperial Ave. S.D. 92102

NAME OF DECEASED Willie Clark

OWNER

ADDRESS

MORTUARY

LOT 95 GR 12 ROW SEC 1 ~~Blk~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Govt Marker inst. 3000

TOTAL $30 00

PAID RECEIPT NUMBER 20612

BALANCE -0-

PAID
OCT 4 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Daisy Lee Clark ORDER TAKEN BY K Wells

W.O. NO. D 3616 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20612
~~No 19610~~

DATE Oct. 4 19 73

FROM Daisy Lee Clark ADDRESS 2714 Imperial Av. S.D.

Thirty and no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Gr. T. marker installation for Willie Clark

LOT 95 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3616

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02072

CITY AUDITOR
OCT 5 1973

ISSUED BY K Wells

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5 1973

CHARGE Jo Ann Tudor

ADDRESS 2821 Broadway St. S.D. 92111

NAME OF DECEASED Bernie A. Bowles

OWNER above

ADDRESS

MORTUARY Heatheringill (Valley)

A

| | | | |
|---|---|---|---|
| LOT 54 GR 2 ROW SEC 1 BLK DIV 11 | | 165 | 00 |
| OPENING TIME 11AM Here DAY DATE 10-9-73 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | Govt Marker inst. | 30 | 00 |
| | TOTAL $ | 378 | 50 |
| PAID RECEIPT NUMBER 20621 | | 228 | 50 |
| | BALANCE | 150 | 00 |

PVT - US ARMY - 19-415-358

Flush marker only -

30 day note

Vet. Claim filed 10/9/73

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

AUTHORIZED IN PERSON PHONE BY Jo Ann Tudor ORDER TAKEN BY K Gillette

W.O. NO. D 3617 INVOICE NO. 17944

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20621

DATE 10-8- 1973

FROM Jo Ann Tudor ADDRESS 2821 Brooks, San Diego

Two hundred twenty Eight + 50/100 DOLLARS ($ 228.50)

IN Part PAYMENT OF ~~$200~~ Bernice A. Bowles services

LOT 54 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. O-3617

UNPAID BALANCE AFTER THIS PAYMENT $ 150 00

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

CITY AUDITOR
OCT 9 1973

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7764 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20912
No. 19910

DATE 1-31- 1974

FROM Jo Ann Tudor ADDRESS 2821 Bresnan, San Diego 6, Calif.

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Bernie A. Bowles services

LOT 54 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17944

W.O. D-3617

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. FEB 1 1974 PAID 13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/9/1973

NO. 17944

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3617 |

JoAnn Tudor
2821 Brosnan Street
San Diego, California 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 11/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Bernie A. Bowles services | |
| Lot 54 Gr 2 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |
| Paid, Receipt No. 20621 | -228.50 |
| (Claim submitted for $150.00 V.A.) Balance on 30 day note | $ 150.00 |

PAID
FEB 4 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $75.00 |
| 100 | 7784 | 75.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17944

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5-1973

CHARGE Jo-Ann Tudor

ADDRESS 2821 Brosnan St., San Diego, Ca.

NAME OF DECEASED Bernie A. Bowles

OWNER

ADDRESS

MORTUARY Featherings

| | | |
|---|---|---|
| LOT GR ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 11 here DAY DATE TUE. 10-9-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VET) Mkr. Setting fee | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

We Select - 2x1 flush marker only.

Will bring papers Mon. for Vets claim

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

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY D O Phillips

W.O. NO. D 3618

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5-1973

CHARGE Cora M. Mayfield

ADDRESS 965 Wilson Ave, El Cajon, Ca. 92020

NAME OF DECEASED Pre-need Lot

OWNER

ADDRESS

MORTUARY

A

LOT 357 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 20613

BALANCE 0

Regulation flush marker only

PAID
OCT 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7052

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY DD Phillips

W.O. NO. D 3619

INVOICE NO. CASH

FORM PR-974 REV.

2116

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20613

DATE 11-5-19 73

FROM Cora M. Mayfield ADDRESS 765 Wilson, El Cajon, Ca.

One Hundred Sixty five and 50/100 DOLLARS ($ 165.50)

IN Gold PAYMENT OF Pre-need Lot

LOT 351 GRAVE ROW SECTION DIVISION BLOCK A

INVOICE NO. CASH

W.O. D-3619

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

02116
CITY AUDITOR
OCT 9 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-5-1973

CHARGE Frank Turano

ADDRESS 2049 Screenland Dr. Burbank 91505

NAME OF DECEASED Rosa Turano

OWNER above

ADDRESS

MORTUARY Rogers

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 213 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 3 PM | DAY DATE TUE 10-9-73 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER 20614 | | | | | BALANCE | -0- | |

2x1 flush marker only

(selected by Bill White)

#7051

PAID
OCT 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Warren Smith ORDER TAKEN BY D. O'Shilly

W.O. NO. D 3620 INVOICE NO. CASH

FORM PR-974 REV.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20614

DATE 10-5- 19 73

FROM Frank Turano ADDRESS

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50 )

IN full PAYMENT OF Rose Turano Service

LOT 4350 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-3620

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0211 CITY AUDITOR
OCT 9 1973

ISSUED BY Dorothy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS | 100 | | |
| FOUNDATIONS | 7783 | | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 73

CHARGE Beardsley-Mitchell Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Karlina Pride

OWNER

ADDRESS

MORTUARY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 5305 | GR | ROW | SEC | ~~BLK~~ DIV 10 | | | |
| OPENING TIME 10 AM | DAY DATE | tues 10-9-73 | | | | 110 | 00 |
| VAULT ~~BOX~~ W. T. S. | SIZE | #5 | | | | — | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL $ | 110 | 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 Griffin

ORDER TAKEN BY K Wells

W.O. NO. D 3621

INVOICE NO. 17945

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/9/1973

NO. 17945

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3621 |

Beardsley-Mitchell Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 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 10/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Karlina Priede services | |
| Lot 5305 Division 10 | |
| Opening (Whited top seal vault) | $ 110.00 |

PAID
NOV 16 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17945

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 73

CHARGE S.D County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Donna O'Leary AKA Linda K. Richardson

OWNER

ADDRESS C.O.

MORTUARY Beardsley-Mitchell adult

| | | |
|---|---|---|
| LOT 10 GR 6 ROW SEC 16 BLK DIV 7 | | 55 00 |
| OPENING TIME 9 AM ~~Mon~~ DAY Wed DATE 10-10-73 | | 50 00 |
| ~~Vault Box~~ SIZE adult | | |
| 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 Griffin

ORDER TAKEN BY K Mitchell

W.O. NO. D 3622

INVOICE NO. 17946

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/10/1973

NO. 17946

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3622 |

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Cal. ~~92111~~ 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 11/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Donna O'Leary<br>aka: Linda K. Richardson services | |
| Lot 10 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $105.00 |

PAID
NOV 9 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 17946

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 19 73

CHARGE Dr. Vu-Dinh Minh

ADDRESS 5422 N. Wellesley St. La Mesa

NAME OF DECEASED Vu-Dinh Huan 92041

OWNER above 466-6736

ADDRESS

MORTUARY Featheringill (Walter Eckart)

PP 5

| | | | |
|---|---|---|---|
| LOT 2349 GR ROW SEC 1 BLK 9 DIV | | 35 | 00 |
| OPENING TIME 10AM ~~Here~~ DAY Thurs DATE 10-9-73 | | 30 | 00 |
| ~~VAULT BOX~~ SIZE 2 ft | | | |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | 65 | 00 |
| PAID RECEIPT NUMBER 20615 | | | |
| BALANCE | | | |

10" X 20" flush marker only

PAID

OCT 6 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Vu Dinh Minh

ORDER TAKEN BY K Wells

W.O. NO. D 3623

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

Nº 20615
~~Nº 19813~~

DATE Oct. 6 1973

FROM Dr. Vu-Dink Minh ADDRESS 5422 W. Wellesley St. Mesa

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Vu-Dink Huan services

LOT 2349 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-3623

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

021 CITY AUDITOR
OCT 9 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 17.50 |
| HALF SALES OF LOTS | 100 7784 | 17.50 |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 65.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Edna Yost

OWNER

ADDRESS

MORTUARY Merkley-Mitchell (R. Mitchell)

LOT 2026 GR ROW SEC DIV 10 NC

OPENING TIME 11 here DAY DATE FRI. 10-12-73

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Opening + cement liner paid
pre-need on W.O. C-7447

THE CITY CHARTER MAKES NO 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 Mells

W.O. NO. D 3624 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1973

CHARGE Evelyn LaGree

ADDRESS 244 Sampson St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER 233-5758

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 4869 GR ROW SEC BLK DIV | 0 | 265 00 |
| OPENING TIME DAY DATE (1) opening | | 110 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 375 00 |
| PAID RECEIPT NUMBER 20616 20618 BALANCE | | 0 |

Regulation single monument only.

Head to south

7053

PAID
OCT 6 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Evelyn LaGree

ORDER TAKEN BY K G Hells

W.O. NO. D 3625

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20618
NO. 19078

DATE Oct. 6 19 73

FROM Evelyn La Fee ADDRESS 244 Simpson St. S.D.

One hundred ten and no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Pre-need opening and closing charge

LOT 4869 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3625

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

CITY AUDITOR
OCT 9 1973
0216

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110 00 |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20616
NO. [illegible]

DATE Oct 6 19 73

FROM Evelyn Le Tree ADDRESS 244 Sampson St. S.D.

Two hundred sixty five and no/100 DOLLARS ($ 265.00)

IN full PAYMENT OF Pre-need lot

LOT 4869 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3625

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
02116
OCT 9 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 132 50 |
| HALF SALES OF LOTS | 100 7784 | 132 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 265 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-6 1973

CHARGE Alphonse Samyn

ADDRESS 2715 Clay Ave. S.D. 92113

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 96 GR 17 ROW SEC 2 ~~BLK~~ DIV 7

OPENING TIME DAY DATE (1) opening 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 20617 ~~20618~~

BALANCE 0

1st opening was extra deep

PAID
OCT 6 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Alphonse Samyn ORDER TAKEN BY K G Wells

W.O. NO. D 3626 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20617

DATE Oct 6 1973

FROM Alphonse Lamm ADDRESS 2715 Clay Ave. S.D.

One hundred ten and no/100 DOLLARS ($ 110.00 )

IN full PAYMENT OF Pre-need opening & closing charge

LOT 96 GRAVE 17 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3626

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURCHASE UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
OCT 9 1973
02116

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1973

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88

NAME OF DECEASED Maria C. Stevens

OWNER

ADDRESS

MORTUARY Greenwood

| | | | |
|---|---|---|---|
| LOT 16 GR 3 ROW SEC 2 DIV 7 | | — | |
| OPENING TIME 12:00 DAY DATE Fri 10-12-73 | | 110 | 00 |
| BOX Beef SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $ 183 | 50 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

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

AUTHORIZED
IN PERSON
PHONE BY Peterson ORDER TAKEN BY D. O'Hill Jr.

W.O. NO. D 3627 INVOICE NO. 17952

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/12/1973

NO. 17952

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3627 |

Greenwood Mortuary
P.O. Box 88
San Diego, California 92112

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 11/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Maria C. Stevens services | |
| Lot 16 Gr 3 Sec 2 Div 7 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
NOV 6 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $110.00 |
| 100 | 7782 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17952

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1973

CHARGE Catherine H. Fischer

ADDRESS 2430 Romney Rd, San Diego, Ca.

NAME OF DECEASED Carl H. Harris

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 1026 GR ROW SEC DIV 10 | | |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| Govt mkr Setting fee | 30 | 00 |
| TOTAL | | |
| PAID RECEIPT NUMBER 20620 | | |
| BALANCE | | ~~0~~ |

PAID
OCT 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Via mail
ORDER TAKEN BY D. Shirley

W.O. NO. D 3628
INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20620
Nº 19818

DATE 10-8- 1973

FROM Catherine G. Fischer ADDRESS 2430 Romney Rd., San Diego

Thirty and 00/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Carl H. Harris services

LOT 1026 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3628

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 9 1973

2116

ISSUED BY Dr. Phillips

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1973

CHARGE Helene Nystrom 583-3274

ADDRESS 3328 Granita St, San Diego, Ca 92105

NAME OF DECEASED Carl D. Nystrom

OWNER

ADDRESS

MORTUARY Goodbody's

| | | |
|---|---|---|
| LOT 74 GR 9 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 1 PM DAY DATE Wed 10-10-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Mbr Setting Fee | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Corp. 33-191-016 — US Army

Pick-up Signed V.A. form at Service

30 day rule

Vet Claim Submitted 10/14/73

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

ORDER TAKEN BY Dr Shelly

W.O. NO. D 3629

INVOICE NO. 17947

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20862

DATE Jan. 18 1974

FROM Helene Nystrom ADDRESS 3328 Juanita St. (5)

Three hundred seventy eight & 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF Carl D. Nystrom Serv.

LOT 74 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17947

W.O. D-3629

UNPAID BALANCE AFTER THIS PAYMENT 2

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

SAN DIEGO CITY TREAS. JAN 18 1974 PAID #13

ISSUED BY R. Wilding

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 378 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/10/1973

NO. 17947

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3629 |

Helene Nystrom
3328 Juanita St.,
San Diego, Ca. 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 11/10/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Carl D. Nystrom services | |
| Lot 74 Gr 9 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting fee | 30.00 |
| Sales tax | 3.50 |
| | $ 378.50 |

PAID
JAN 21 1974

30 DAY NOTE

Veterans' claim submitted to $150.00 (10/11/1973).

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 23.50 | dop |
| 100 | 7783 | 30.00 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17947

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9-19 73

CHARGE Kay Cosmakos 440-1469

ADDRESS 849 N. 3rd St., El Cajon, Cal. 92021

NAME OF DECEASED Nicholas G. Cosmakos

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Frank)

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 3569 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 1 PM | DAY DATE THUR 10-11-73 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 348 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

2x1 flush marker only

30 day note

#7100

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

AUTHORIZED IN PERSON / PHONE BY George Cosmakos ORDER TAKEN BY D. A. Phillips

W.O. NO. D 3630 INVOICE NO. 17948

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/11/1973

NO. 17948

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3630 |

Kay Cosmakos
849 North 3rd Street
El Cajon, California 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 11/11/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Nicholas G. Cosmakos services | |
| Lot 3569 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
NOV 5 1973

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 82.50 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 17948

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-8-1973

CHARGE Josephine Schellenberg 3314

ADDRESS 2070 Bay Dr, apt 416, Miami Fla

NAME OF DECEASED Svend Aage Schellenberg

OWNER

ADDRESS

MORTUARY Goodboy's (Elmer D.)

X-DEPTH

LOT 3836 GR ROW SEC DIV 10

OPENING TIME 10 AM DAY DATE TUE 10-16-73

~~VAULT-BOX~~ Bell SIZE #5

REMOVAL OR FOUNDATION VET

| | |
|---|---|
| Disinterment Charge | $ 220 00 |
| TOTAL | $ 220 00 |
| allowance on lot | |
| BALANCE | -0- |

PAID RECEIPT NUMBER

Removal of above for shipment to So. Memorial Park, W. Miami, Fla. (authorization attached) & return of lot to cemetery for above charges on Quitclaim notarized by Linda A. Naughton, whose comm. expires 4-30-1977.

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

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

Quitclaim # 361

AUTHORIZED IN PERSON / ~~PHONE BY~~ Elmer D. ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3631 INVOICE NO. NC

FORM PR-974 REV.

Auth. for disposal of marker & vase in file.

D3631
9/27/1972

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

6396

# DEED

DOUBLE INTERMENT PRIVILEGE
OWNERSHIP AND INTERMENT PRIVILEGES

TO Josephine Schellenberg for the sum of $ 247.50 (DOLLARS)

LEGAL DESCRIPTION Lot 3836 Division 10

AS DESCRIBED ON PURCHASE ORDER NUMBER D-2120

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:

Singel grave purchase - Standard flush marker 12" X 24"

R. W. Dehne /DOP
Cemetery Manager

William Jubard
Director of Parks and Public Facilities

PW-584 (REV. 5-70)

A 63339 D3631

PERMIT NUMBER

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| Svend Aage SCHELLENBERG | September 8, 1899 | September 3, 1972 |

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) | NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT |
|---|---|---|
| San Francisco | San Francisco | Mrs. Josephine Schellenberg<br>2070 Bay Drive<br>Miami Beach, Florida 33141 |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| GOODBODY'S Blvd. Chapel | F 790 |

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA
4. CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).
5. SCIENTIFIC USE
6. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
7. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
8. DISINTERMENT, CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c)
9. DISINTERMENT CREMATION, AND BURIAL AT SEA
10. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
11. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA
12. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c)

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND ENTER "NOT APPLICABLE" IN EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION

**BURIAL**
NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED — COUNTY
Southern Memorial Park, 15000 West Dixie Highway, No. Miami, Florida — Dade Co.

**CREMATION**
NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: Not Applicable — DATE CREMATED — SIGNATURE OF PERSON IN CHARGE OF CREMATORY ▶

**INTERMENT AFTER CREMATION**
NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: Not Applicable — COUNTY

**BURIAL AT SEA AFTER CREMATION**
BOAT OR AIRCRAFT — BURIAL AT SEA NOT LESS THAN THREE MILES FROM: Not Applicable — NAME OF NEAREST POINT ON SHORELINE — COUNTY

**DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c)**
DESCRIPTION AND ADDRESS SUFFICIENT TO IDENTIFY FINAL PLACE OF DISPOSITION: Not Applicable — COUNTY

**ACKNOWLEDGMENT OF APPLICANT**
THIS IS TO CERTIFY THAT I AM THE PERSON HAVING THE RIGHT TO CONTROL THE DISPOSITION OF THE REMAINS OF THE ABOVE NAMED DECEDENT UNDER PROVISIONS OF HEALTH AND SAFETY CODE SECTION 7100, AND I HEREBY ACKNOWLEDGE THAT TRESPASS AND NUISANCE LAWS APPLY AND UNDERSTAND THAT THIS PERMIT GIVES NO RIGHT OF UNRESTRICTED ACCESS TO PROPERTY NOT OWNED BY ME.
SIGNATURE OF APPLICANT ▶
DATE SIGNED

**SCIENTIFIC USE**
NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: Not Applicable

GOODBODY'S MORTUARY

THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT

AMOUNT OF FEE PAID: $2.00 — DATE PERMIT ISSUED: OCT 11 1973 — SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT ▶

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON _____ (ENTER DATE) — SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION ▶

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

D3631

# AUTHORITY TO DISINTER, REMOVE AND REINTER

September (Month) 1973 (Year)

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

SVEND AAGE SCHELLENBERG

from Lot 3836 Grave ----- Section -----

Block ----- Division 10 and to remove the same to and reinter said remains in Lot Southern Memorial Park, 15000 W. Dixie Highway, West Miami Beach, Florida.

Grave ----- Section ----- Block -----

Division ----- .

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

| | | |
|---|---|---|
| Signature | Signature | Signature |
| (wife) | | |
| 2070 Bay Dr., Apt. 416 | | |
| Relation to deceased | Relation to deceased | Relation to deceased |
| Miami, Florida 33141 | | |
| Adress | Adress | Adress |

I hereby authorized the above disinterment:

N/A

(Grave or lot owner must sign if not legal custodian)

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9-1973

CHARGE Everett E. Calhoon

ADDRESS 6460 Convoy Ct, Sp. 53, S.D. Cal. 92117

NAME OF DECEASED Property transfer

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 1144 GR ROW SEC 3 DIV 8 | | |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| Transfer Fee | 12 | 00 |
| TOTAL | 12 | 00 |
| PAID RECEIPT NUMBER 20624 | | |
| BALANCE | -0- | |

above property transferred to Mr Calhoun by Florence B. Foster this date. Quitclaim notarized by Mary T. Shaw, whose Comm. expire 6-29-1976.

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

PAID
OCT 9 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Everett E. Calhoon

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3632

INVOICE NO. CASH

FORM PR-974 REV.

11/10/1967

D3632

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

# DEED

C 3363

OWNERSHIP AND INTERMENT PRIVILEGES

TO Florence B. Foster for the sum of $ 145.00 (DOLLARS)

LEGAL DESCRIPTION Lot 1144 Section 3 Division 8

AS DESCRIBED ON PURCHASE ORDER NUMBER C-5082

VOID

According to a map of said Cemetery filed in the office of the County Recorder of San Diego County. To be held for burial privileges only with endowed care. Subject to all rules and regulations now in force or may hereafter be adopted, including the right to ingress and egress with essentials for care and operation of the Cemetery. The rights hereby conveyed for interment privileges shall not be relinquished without the consent of the Cemetery Authority in each and every case and must be recorded in the office of Mount Hope Cemetery.

It is expressly understood however, that said Cemetery Division does not undertake or agree to make any repairs to any monument, head stone, vaults or other improvements of like nature that is already, or may hereafter be erected or placed on said lot or plot. Cost of same shall be assumed by legal owner or representatives of plot. In no case will the Cemetery Division be responsible for damage, malicious mischief, vandalism and natural causes of deterioration, but reserves the right to remove any object that detracts from the embellishment of the Cemetery. The following type of memorial will be permitted:

2 x 1 Flush Marker Only

R. W. Ackroe
Cemetery Manager

Public Works Director

FORM PW-584

2198

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02198

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20621

DATE 10-9-73

FROM Everett E. Calhoun ADDRESS 6460 Conroy Ct. S.D. Cal.

Twelve & 00/100 DOLLARS ($ 12.00 )

IN full PAYMENT OF Property Transfer

LOT 1144 GRAVE — ROW — SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-3632

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

DR 02198 CITY AUDITOR

OCT 11 1973

ISSUED BY D. Shelby

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| [illegible] | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 12 00 |
| TOTAL PAID $ | | 12 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 19 73

CHARGE Raymond Dixon

ADDRESS 10964 Carefree Dr. Santee Calif 92071

NAME OF DECEASED Jefferson Dixon

OWNER above

ADDRESS Carolyn Hillis 264-9360

MORTUARY Ragsdale

| | | |
|---|---|---|
| A LOT 4 GR 7 ROW SEC 1 BLK/DIV II | | 165 00 |
| OPENING TIME 2 PM DAY/DATE Fri 10-12-73 | | 110 00 |
| VAULT/BOX Bell SIZE # 5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. Marker inst. | | 30 00 |
| TOTAL | $ | 378 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Discharge papers fr AM USN
STM. 845-91-64

12" x 24" flush marker only

30 day note

Vets. Claim filed 10-18-73

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

AUTHORIZED IN PERSON / PHONE BY R. Dixon

ORDER TAKEN BY K Mello

W.O. NO. D 3633

INVOICE NO. 17953

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20695

DATE 11-8-1973

FROM Raymond Dixon ADDRESS 10164 Carefree Dr, Santee

Two hundred twenty Eight & 50/100 DOLLARS ($ 228.50)

IN Part PAYMENT OF Jefferson Dixon service

LOT 4 GRAVE 7 SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17953

W.O. D-3633

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN THIS BOX

SAN DIEGO CITY TREAS
NOV 12 1973
PAID
#13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 228 50 |

FORM AC-212

Veterans allowance originally [illegible] to Raymond Dixon (48.00)

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21685

DATE 9-19- 1974

FROM Artie Dixon ADDRESS 3268 Webb St, Detroit Mich

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Jefferson Dixon services

LOT 4 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17953

W.O. D-3633

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. SEP 20 '74 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/12/1973

NO. 17953

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3633 |

Raymond Dixon
10164 Carefree Drive
Santee, California 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 11/12/73 DATE AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jefferson Dixon services | |
| Lot 4 Gr 7 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |
| 11-8-73 R# 20695 #228.50 30 day note | 150.00 |
| Claim submitted for $150.00 Veteran's allowance. | |

PAID
SEP 20 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | ~~$ 82.50~~ 75.00 | |
| 100 | 7781 | ~~110.00~~ | |
| 100 | 7782 | ~~70.00~~ | |
| 100 | 7783 | ~~30.00~~ | kcw |
| 100 | ~~7784~~ | ~~82.50~~ 75.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17953

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-9 1973

CHARGE Stephen Perry

ADDRESS 5714 Andros Pl. apt. 3, S.D. 92115

NAME OF DECEASED Joseph Milton Perry

OWNER above 582-1708

ADDRESS

MORTUARY Featheringill

| | | |
|---|---|---|
| D LOT 33 GR 27 ROW SEC MAS ~~BLK~~ DIV Q | 20 | 00 |
| OPENING TIME 2 PM Hrs DAY DATE Thurs 10-11-73 | 30 | 00 |
| ~~VAULT~~ BOX SIZE # 0 | 26 | 25 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 76 | 25 |
| PAID RECEIPT NUMBER 20631 | | |
| BALANCE | Ø | |

10 X 20 flush marker only - We select

*C/W/S

2' 6" casket

PAID

OCT 11 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 K G Wells

W.O. NO. D 3634

INVOICE NO. CASH

FORM PR-974 REV.

DR 2266

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

№ 20631
NO. [illegible]

DATE 10-11- 1973

FROM Stephen Perry ADDRESS 5714 Andrea Pl., San Diego Ca
Seventy Six and 25/100 DOLLARS ($ 76.25 )

IN full PAYMENT OF Joseph M. Perry Services

LOT 33 GRAVE 27 ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. CASH

W.O. D-3634

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR 0220
OCT 15 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 10.00 |
| HALF SALES OF LOTS | 100 7784 | 10.00 |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | 26.25 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 76.25 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10-1973

CHARGE Parker, Millikan, Kohlmeier, Clark & O'Hara

ADDRESS 606 S. Olive St, Los Angeles, Ca. 90014

NAME OF DECEASED Frances Moule

OWNER (ashes)

ADDRESS

MORTUARY Mt. View Mortuary, Altadena, Ca.

| | | |
|---|---|---|
| LOT 8 GR 20 ROW SEC MAS BLK DIV D | | |
| OPENING TIME PM DAY DATE WED. 10-10-73 | 30 | 00 |
| ~~VAULT OR BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 30 | 00 |
| PAID RECEIPT NUMBER 20626 | | |
| BALANCE | -0- | |

Inter right side upon delivery.

PAID
OCT 10 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY Do Phillips

W.O. NO. D 3635

INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D3635

October 2, 1973

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

Frances Moule in Lot 8 Gr 20 Row _____ Sec. Masonic

~~Block~~

Division D 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.

Virginia Amsden

Signature of relative or legal representative

1055 Oakland Ave
Menlo Park Ca (Niece)

Address & relationship to deceased or authority to sign authorization

D O Phillips
Witness

Witness

(over)

Dear Mr. Dehner:—

My aunt's remains as you can see, are to be placed in with her husband's as her will states.

You are to kill ~~the~~ her funerals whose address is:—

Mr. Walter Hilker, Jr.
24th Floor
606 So. Olive St.
Los Angeles, Calif. 90014
Phone # (213) 624-1451

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02198

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20626

DATE 10-10- 1973

FROM Parker, Millikin, Kohlmeier, Clark & O'Hara ADDRESS 606 S. Olive St., Los Angeles, Ca.

Thirty and 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Frances Moule Services

LOT 8 GRAVE 20 ROW - SECTION MHS DIVISION ~~BLOCK~~ D

INVOICE NO. CASH

W.O. D-3635

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 11 1973

ISSUED BY Do Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| [illegible] | 100 7781 | 30 00 |
| [illegible] | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 30 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1973

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED Michael B. Hantzos

OWNER Estate of

ADDRESS

MORTUARY Lewis Colonial (Bill Baker)

A

| | | | |
|---|---|---|---|
| LOT 28 | GR 6 | ROW | SEC 16 DIV 7 | 120 00 |
| OPENING TIME 10 AM | DAY DATE 10-11-73 thurs | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | | TOTAL | $ 303 50 |
| PAID RECEIPT NUMBER | | | |
| | | BALANCE | |

12"X24" flush 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 Phil Staggs

ORDER TAKEN BY K G Mells

W.O. NO. D 3636

INVOICE NO. 17949

FORM PR-974 REV.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21111

DATE 4-5 19 74

FROM Public Administrator ADDRESS 3775 Balboa Ave

Three hundred three & 50/100 — DOLLARS ($ 303.50 )

IN full PAYMENT OF Michael B. Hartigan, Jr.

LOT 28 GRAVE 6 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 17949

W.O. D-2636

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. APR -8 '74 PAID $13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 13 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/11/1973

NO. 17949

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3636 |

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 11/11/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Michael B. Hantzos services | |
| Lot 28 Gr 6 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
APR 8 1974

CLAIM SUBMITTED 10/12/1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | $ 60.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 60.00 | kmw |

CITY OF SAN DIEGO, CALIFORNIA NO. 17949

FORM AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10-1973

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave., San Diego, Ca.

NAME OF DECEASED Walter L. Hubbart

OWNER Marion Hubbart

ADDRESS 2838 Boston ave., San Diego, Ca 92113

MORTUARY

DOUBLE DEPTH

| | | | | | | D.D.P. |
|---|---|---|---|---|---|---|
| A LOT 64 | GR 5 | ROW | SEC 16 | BLK DIV 7 | | 180 00 |
| OPENING TIME 11 AM | DAY DATE FRI 10-12-73 | | | | | 110 00 |
| ~~MARKER~~ BOX Bell | SIZE #5 | | | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | | 363 50 |
| PAID RECEIPT NUMBER 20634 | | | | BALANCE | | Ø |

2x1 flush type marker only

PAID

OCT 12 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1057

THE CITY CHARTER MAKES NO 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. Marion Hubbart

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3637

INVOICE NO. CASH

FORM PR-974 REV.

DK 2-66

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20634
Nº 19632

DATE 10-12-1973

FROM Anderson-Ragsdale Mortuary ADDRESS 2601 Imperial, San Diego, Ca.

three hundred Sixty three & 50/100 DOLLARS ($ 363.50)

IN full PAYMENT OF Walter L. Hubbart services

(double depth grave)

LOT 64 GRAVE 5 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-3637

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 15 1973

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 90 | 00 |
| HALF SALES OF LOTS | 100 7784 | 90 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 363 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10-19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa ave, San Diego Ca 92123

NAME OF DECEASED Ernest K. Shields

OWNER Estate of

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| A LOT 66 GR 2 ROW SEC 16 BLK 7 | 120 | 00 |
| OPENING TIME 2 PM DAY DATE THUR 10-11-73 | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only
We Select.

P.A. - Mr. Canale
Submit Claim

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

AUTHORIZED
IN PERSON
PHONE BY K. Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. D 3638 INVOICE NO. 17950

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20563

DATE 1-18 1974

FROM Public Administrator ADDRESS 5775 Balboa Ave. (92)

Three hundred three & 59/100 — DOLLARS ($ 303.59)

IN Full PAYMENT OF Ernest K. Shields Est.

LOT 66 GRAVE 2 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 17950

W.O. D. 3638

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 19 1974 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 43 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 10/11/1973

NO. 17950

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3638 |

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 11/11/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ernest K. Shields services | |
| Lot 66 Gr 2 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
JAN 21 1974

CLAIM SUBMITTED 11/12/1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY

kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 17950

FORM AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10-1973

CHARGE Callie Macdonald

ADDRESS 2604 Montclair St., S.D. Ca. 92104

NAME OF DECEASED Pre-need Cemetery Chgs.

OWNER

ADDRESS

MORTUARY

| | | | |
|---|---|---|---|
| LOT 15 GR 172 ROW SEC 2 DIV 6 | | — | |
| OPENING TIME | (2) DAY DATE Pre-need | 220 | 00 |
| ~~VAULT~~ BOX Bell | (2) SIZE Pre-need | 147 | 00 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | 367 | 00 |
| PAID RECEIPT NUMBER 20627 | | | |
| | BALANCE | -0- | |

PAID
OCT 10 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY Callie Macdonald ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3639 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

02198 CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20627
No. 19825

DATE 10 - 10 - 73

FROM Callie Macdonald ADDRESS 5604 Montclair, S. D. Cal.

Three hundred Sixty Seven & 50/100 DOLLARS ($ 367.50)

IN full PAYMENT OF Two (2) Re-need opening/closing and Two (2) Re-need cemetery burial liners.

LOT 15 GRAVE 1 & 2 ROW SECTION 2 DIVISION 6 BLOCK

INVOICE NO. CHSH

W.O. D-3639

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 11 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7764 | |
| OPENINGS | 100 7781 | 220 00 |
| BOXES | 100 7782 | 147 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 367 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10 1973

CHARGE Anne Holcomb

ADDRESS 444 Main St. El Centro, Ca.

NAME OF DECEASED Charles D. Holcomb

OWNER

ADDRESS 92243

MORTUARY Johnson-Lawn

| | | |
|---|---|---|
| LOT 7 GR 12 ROW SEC 1 ~~BLK~~ DIV 11 | 165 | 00 |
| OPENING TIME 1130 AM DAY DATE Fri 10-19-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Marker inst. | 30 | 00 |
| TOTAL | $ 378 | 50 |
| PAID RECEIPT NUMBER 20628 | 228 | 50 |
| BALANCE | $ 150 | 00 |

Pvt. 20607859 US Army

12" X 24" flush marker only

30 day note on bal.

Vets Claim filed - 10/19/73

#7111

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

AUTHORIZED IN PERSON / PHONE BY Anne Holcomb ORDER TAKEN BY K Wells

W.O. NO. D 3640 INVOICE NO. 17964

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20744

DATE Nov 29 19 77

FROM Anne Holcomb ADDRESS 444 Main St. El Centro

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

IN full PAYMENT OF Charles D. Holcomb services

LOT 7 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17964

W.O. D-3640

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. NOV 30 1977 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20628

DATE Oct. 10 19 73

FROM Irene Holcomb ADDRESS 444 Main St. El Centro, Ca.

Two hundred twenty-eight and 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Charles D. Holcomb services

LOT 7 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-3640

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR

OCT 11 1973

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 308 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| | 100 7781 | 110 | 00 |
| BOXED | 100 7782 | 73 | 50 |
| FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/19/1973

NO. 17964

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3640 |

Anne Holcomb
444 Main Street
El Centro, California 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 11/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles D. Holcomb services | |
| Lot 7 Gr 12 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |
| Paid receipt no. 20628 | -228.50 |
| Balance on note | $ 150.00 |
| Claim filed for $150.00 Veteran's plot allowance. | |

PAID NOV [illegible] 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $75.00 | |
| 100 | 7284 | 75.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17964

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10-19 73

CHARGE Rogers Mortuary

ADDRESS 4094 University ave, San Diego, Ca. 92105

NAME OF DECEASED Pearl B. Millar Kile

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| + LOT 585 GR ROW SEC 3 DIV 8 | | — |
| OPENING TIME 1:30 PM DAY DATE THUR. 10-11-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Formerly Pearl B. Millar

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

AUTHORIZED
IN PERSON
PHONE BY Wenn Bishop ORDER TAKEN BY Doo Kilby

W.O. NO. D 3641 INVOICE NO. 17951

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/11/1973

NO. 17951

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3641 |

Rogers Mortuary
4094 University Avenue
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 11/11/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Pearl Belle Kile services | |
| Lot 585 Sec 3 Div 8 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
NOV 9 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 2281 | $110.00 |
| 100 | 2282 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17951

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-10- 19 73

CHARGE Jewell B. Williams 283-8823

ADDRESS 2348 - 39th St., San Diego, Ca 92105

NAME OF DECEASED Zereather Williams

OWNER above

ADDRESS

MORTUARY Razadale

| | | |
|---|---|---|
| A LOT 61 GR 2 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 2 PM DAY DATE mon. 10-15-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 day note

#1091

THE CITY CHARTER MAKES NO 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. Jewell B. Williams ORDER TAKEN BY D O'Reilly

W.O. NO. D 3642 INVOICE NO. 17955

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/15/1973

NO. 17955

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3642 |

Jewell B. Williams
2348 - 39th Street
San Diego, California 92105

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

THIS INVOICE IS DUE AND PAYABLE 11/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gerceather Williams services | |
| Lot 61 Gr 2 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
OCT 29 1973

30 day note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY

kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 17955

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-11 19 73

CHARGE S. D. County Welfare Dept

ADDRESS 6950 Levant St. -

NAME OF DECEASED Mary Ann Butler

OWNER CO

ADDRESS Adult

MORTUARY Heath

| | | |
|---|---|---|
| LOT 9 GR 6 ROW SEC 16 BLK DIV 7 | | 55 00 |
| OPENING TIME 9 AM Here DAY F DATE 10-12-73 | | 50 00 |
| ~~VAULT BOX~~ SIZE Adult | | |
| 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 Howard Heath ORDER TAKEN BY K Gilchello

W.O. NO. D 3643 INVOICE NO. 17954

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/12/1973

NO. 17954

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3643 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 11/12/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary Ann Butler services | |
| Lot 9 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
DEC 19 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17954

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12- 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University ave. San Diego, Ca.

NAME OF DECEASED Mary H. Bander

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 22 GR 5 ROW SEC MAS DIV T | — | |
| OPENING TIME 1:30 PM DAY MON. DATE 10-15-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # 183. | 50 |
| PAID RECEIPT NUMBER 20638 | | |
| BALANCE | Ø | |

PAID
OCT 12 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3644

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20638
~~No 19086~~

DATE 10 - 12 - 1973

FROM Rogers Mortuary ADDRESS 4094 University Ave, San Diego

One Hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN Full PAYMENT OF Mary H. Bauder Service

LOT 22 GRAVE 5 ROW SECTION MAS DIVISION ~~BLOCK~~ T

INVOICE NO. CASH

W.O. D-3644

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 15 1973

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 183 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 19 73

CHARGE Adelie May Perkins

ADDRESS 3991 "T" St. S.D. 92113

NAME OF DECEASED Leo Perkins

OWNER above 264-3904

ADDRESS

MORTUARY Ragsdale (Cremation)

| | | |
|---|---|---|
| A LOT 3951 GR ROW SEC DIV 10 | | 165 00 |
| OPENING TIME 3:30 DAY DATE Mon 10-15-73 | | 110 00 |
| BOX Red SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | 348 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

12" X 24" flush marker only

30 day note

Entered gate 4:23 PM

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

#7108

AUTHORIZED
IN PERSON
PHONE BY Ruby Blackman ORDER TAKEN BY K Gillett

W.O. NO. D 3645 INVOICE NO. 17956

FORM PR-974 REV.

originally billed to Addie May Perkins

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20723

DATE 11-18-1973

FROM ~~Addie May~~ Lloyd G. Perkins ADDRESS 2226 S. Bronson, L.A. Ca.

Three hundred Forty Eight + 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Lee Perkins services

LOT 3951 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 17956

W.O. D-3645

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

SAN DIEGO CITY TREAS. NOV 19 1973 PAID

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 348 | 50 |

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/15/1973

NO. 17956

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3645 |

Addie May Perkins
3991 "T" Street
San Diego, California 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 11/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Leo Perkins services | |
| Lot 3951 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
NOV 21 1973

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 82.50 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 17956

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12 19 73

CHARGE Majel Chryar Galloway

ADDRESS 5280 Groveland Dr S.D. 92114

NAME OF DECEASED Pre-need

OWNER 263-2875

ADDRESS

MORTUARY

A

LOT 1154 GR ROW SEC ~~BLK~~ DIV 10 | 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 20635

BALANCE

12"X24" flush marker only

PAID

OCT 12 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7058

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Majel Galloway

ORDER TAKEN BY K Mello

W.O. NO. D 3646

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20635
NO. 19688

DATE Oct. 12 1973

FROM Mazel Chrysler Galloway ADDRESS 5280 Groveland Dr. S.D.

One hundred sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 1154 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3646

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 15 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | [illegible] |
| HALF SALES OF LOTS | 100 7784 | [illegible] |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-12-1973

CHARGE Cleavy Williams 264-4485

ADDRESS 5120 Cervantes Ave, San Diego, Ca 92114

NAME OF DECEASED Calvin Williams

OWNER above

ADDRESS

MORTUARY Heath

| | | | |
|---|---|---|---|
| LOT 76 GR 10 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 2 PM DAY DATE 10-16-73 (Tues) | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Setting Fee | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER 20636 | 128 | 50 |
| BALANCE | 250 | 00 |

2x1 flush marker only

Detail coming.

1st Sgt. USMC 981580

30 Day note

Vets allow 150 applied for 10/16/73

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

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

#1712

AUTHORIZED

IN PERSON

PHONE BY Cleavy Williams ORDER TAKEN BY D.O. Phillips

W.O. NO. D 3647 INVOICE NO. 17957

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20636
No 19694

DATE 10-12- 1973

FROM Cleary Williams ADDRESS 5120 Cervantes, San Diego

One Hundred twenty Eight & 50/100 DOLLARS ($ 128.50)

IN Part PAYMENT OF Calvin Williams Services

LOT 76 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3647

UNPAID BALANCE AFTER THIS PAYMENT 250.00

FORM AC-212

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

CITY AUDITOR
OCT 15 1973

ISSUED BY D. K. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 18 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 128 | 50 |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20758

DATE 12-4- 1973

FROM Cleavy Williams ADDRESS 5120 Cervantes, San Diego Ca.

Fifty and 00/100 DOLLARS ($ 50.00 )

IN Part PAYMENT OF Calvin Williams services

LOT 76 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17957

W.O. D-3647

UNPAID BALANCE AFTER THIS PAYMENT $200.00

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

SAN DIEGO CITY TREAS. DEC 5 1973 PAID #103

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | 50 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 50 00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20938
~~19996~~

DATE 2-13-1974

FROM Cleary Williams ADDRESS 5120 Orcutt, San Diego, Co

Fifty and 00/100 DOLLARS ($ 50.00)

IN Part PAYMENT OF Calvin Williams Service

LOT 76 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17957

W.O. D-3647

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

SAN DIEGO CITY TREAS. FEB 15 1974 PAID # 13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | 5 00 |
| REMOVALS FOUNDATIONS | 100 7785 | 30 00 |
| TOTAL PAID $ | | 50 00 |

Form AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21899

DATE 12-5 19 74

FROM Cleary Williams ADDRESS 5120 Cervantes Ave. 60

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

IN full PAYMENT OF Calvin Williams Serv.

LOT 76 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17957

W.O. D-3647

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 6 - 74 PAID

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17957

DATE 10/16/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3647 |

Cleavy Williams
5120 Cervantes Ave.,
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 11/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Calvin Williams services | |
| Lot 76 Gr 10 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting fee | 30.00 |
| Sales tax | 3.50 |
| TOTAL - | $ 378.50 |
| Paid cash (receipt #20636) | -128.50 |
| BALANCE DUE - - - | $ 250.00 |

PAID
DEC 9 1974

12-4-73 R# 20758 50.00 200.00

Veterans' allowance $150 applied for 10/16/1973.

2/13/74 FOR ACCOUNTING USE ONLY 50.00

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7782 | 5.00 ~~55.00~~ |
| 100 | 7783 | 30.00 |
| ~~100~~ | ~~7784~~ | ~~82.50~~ |
| 100 | 7784 | 82.50 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 17957

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-13 19 73

CHARGE Donna E. Hake

ADDRESS 6672 Winona Ave. S.D. 92120

NAME OF DECEASED Leonard E. Hake

OWNER

ADDRESS

MORTUARY

LOT 2963 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Govt. marker inst. | 3000 |
| TOTAL $ | 3000 |

PAID RECEIPT NUMBER 20639

BALANCE 0

PAID
OCT 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY K Hall

W.O. NO. D 3648

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20639

DATE Oct. 13 19 73

FROM Donna E. Hake ADDRESS 6670 Kinona Ave. S.D.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Government marker installation

Leo and E. Hake

LOT 2963 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3648

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 15 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 30.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14- 1973

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Julia Munter

OWNER

ADDRESS

MORTUARY Greenwood

LOT 339 GR ROW SEC 3 DIV 8 N/C

OPENING TIME 1 PM DAY DATE TUE 10-16-73

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Prepaid on W.O. C-3420 & C-8643.

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

AUTHORIZED
IN PERSON
(PHONE BY) Greenwood ORDER TAKEN BY Do Phelps

W.O. NO. D 3649 INVOICE NO. N/C

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-14-1973

CHARGE Viola C. Stumpf

ADDRESS 2743 Hill Dr., Flat City, Ca. 92050

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 3824 GR ROW SEC BLK DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 20641

BALANCE 0

flush type marker only

PAID
OCT 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7059

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

AUTHORIZED IN PERSON / PHONE BY Ronald F. Thomas

ORDER TAKEN BY D. Shelby

W.O. NO. D 3650

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20641

DATE 10-14-1973

FROM Viola C. Stump ADDRESS 2743 Hill Dr, Natrand City, Ca

One hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 3824 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3650

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 15 1973

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | — | |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 73

CHARGE S.D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Theodore Lee Chisum

OWNER CO

ADDRESS adult

MORTUARY Rogedale

| | | | |
|---|---|---|---|
| LOT 10 | GR 2 | ROW | SEC 16 BLK DIV 7 | 55 00 |
| OPENING TIME 10:30 | DAY DATE 10-16-73 (time) | | | 50 00 |
| ~~VAULT BOX~~ | SIZE adult | | | |
| REMOVAL OR FOUNDATION VET. | | | | |
| | | | TOTAL | $ 105 00 |
| PAID RECEIPT NUMBER | | | | |
| | | | BALANCE | |

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

AUTHORIZED IN PERSON PHONE BY H. Rogedale

ORDER TAKEN BY K Wells

W.O. NO. D 3651

INVOICE NO. 17958

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/16/1973

NO. 17958

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3651 |

San Diego Co., Welfare Dept.,
6950 Levant St.,
San Diego, Ca. 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 11/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Theodore L. Chisum services | |
| Lot 9 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Opening (adult) | 50.00 |
| | $ 105.00 |

PAID
NOV 9 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 55.00 |
| 100 | 2761 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 17958

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15-1973

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Gladys P. Schweer

OWNER (Ashes)

ADDRESS

MORTUARY McLeod's Mortuary, Escondido

LOT 186 GR ROW SEC I10F BLK 10 NC

OPENING TIME PM DAY DATE MON. 10-15-73

VAULT SIZE Ash

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-3509

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 Via Mail

ORDER TAKEN BY Dr Phillips

W.O. NO. D 3652

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 73

CHARGE Rose Jovanovich

ADDRESS below

NAME OF DECEASED Chris Jovanovich

OWNER Rose Jovanovich 582-7474

ADDRESS 5645 Streamview Dr. S.D. 92105

MORTUARY Bonham Bros

| | | |
|---|---|---|
| LOT 3651 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2:30 Pm DAY DATE WED. 10-17-73. | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 348 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

3652 Reserved to 2-1-74

12"X 24" flush marker
30 day note

7122

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Rose Jovanovich ORDER TAKEN BY KMelle

W.O. NO. D 3653 INVOICE NO. 17959

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/17/1973

NO. 17959

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3653 |

Rose Jovanovich
5645 Streamview Drive
San Diego, California 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 11/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Chris L. Jovanovich services | |
| Lot 3651 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
NOV 29 1973

30 Day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 82.50 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 17959

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15-1973

CHARGE Dr. Frank Flint 440-3346

ADDRESS 1280 tres Lomas, Dr. El Cajon, Ca. 92021

NAME OF DECEASED Charles H. Flint

OWNER above

ADDRESS

MORTUARY Paris (Elmer)

| | | |
|---|---|---|
| LOT 52 GR 8 ROW SEC 1 ~~BLK~~ DIV 11 | 165 | 00 |
| OPENING TIME 2 PM DAY DATE WED. 10-17-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Major US ARMY 0-500496

30 day note

Flush marker only

Military Detail.

File Vets Claim for $50.00 10/17/73

THE CITY CHARTER MAKES NO 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 Do Phillips

W.O. NO. D 3654 INVOICE NO. 17960

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20668

DATE 10-31 1973

FROM Frank B. Flint M.D. ADDRESS 1280 Tres Lomas Dr. El Cajon

Two hundred twenty eight & 50/100 DOLLARS ($228.50)

IN part PAYMENT OF Charles G. Flint, M.D. Services

LOT 52 GRAVE 8 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 17960

W.O. D-3654

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO
CITY TREAS.
NOV 2 1973
PAID
#11

ISSUED BY R. Aitchine

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

FORM AC-212

Veteran's Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20869
NO. 19887

DATE Jan. 19 1977

FROM Dr. Frank B. Flint ADDRESS 1280 Tres Lomas Dr. Eajon

One hundred fifty and no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Dr. Charles H. Flint services

LOT 52 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17960

W.O. D-3654

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. JAN 19 1977 PAID

ISSUED BY [signature]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/17/1973

NO. 17960

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3654 |

Dr. Frank B. Flint
1280 Tres Lomas Drive
El Cajon, California 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 11/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles H. Flint, M.D. services | |
| Lot 52 Gr 8 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| 30 Day note | $ 378.50 |
| Claim for $150.00 Vet's. allowance filed 10/17/73 | |
| 10-31-73 R# 20468 22850 | 150.00 |

PAID
JAN 21 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 306 | 7784 | ~~$ 82.50~~ 75.00 | |
| 100 | 7781 | ~~110.00~~ | |
| 100 | 7782 | ~~70.00~~ | |
| 100 | 7783 | ~~3.50~~ | |
| 100 | 7784 | ~~30.00~~ 75.00 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 17960

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16-1973

CHARGE Frances Curtis 284-0977

ADDRESS 3388 Bancroft St., S.D. ca. 92104

NAME OF DECEASED Pre-need lots

OWNER Warren H. + Frances L. Curtis

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 77 GR 3 & 4 ROW SEC 16 ~~BLK~~ DIV 7 | 240 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 240 | 00 |
| PAID RECEIPT NUMBER 20642 | | |
| BALANCE | -0- | |

flush markers only

PAID
OCT 16 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7060

THE CITY CHARTER MAKES NO 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 Frances L Curtis

ORDER TAKEN BY D. Phillips

W.O. NO. D 3655

INVOICE NO. CASH

FORM PR-974 REV.

2338

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 20642

DATE 10-16 19 73

FROM Francea Curtis ADDRESS 3388 Bancroft, San Diego

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need lots

LOT 77 GRAVE 3 & 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. C 154

W.O. D-3655

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

02338 CITY AUDITOR

OCT 17 1973

ISSUED BY [signature]

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-15 19 73

CHARGE Rita J. Player 435-4968

ADDRESS 1010 A Ave, apt #6, Coronado, Ca. 92118

NAME OF DECEASED Heber Player

OWNER above

ADDRESS

MORTUARY Pinkham's Imp Bch

| | | |
|---|---|---|
| A LOT 50 GR 2 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 10:30 DAY DATE Wed 10-17-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Cmdr. USN (Ret.) 81059

30 day note

File for Vets allow $150.00

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 Michael A. Player ORDER TAKEN BY D. Phillips

W.O. NO. D 3656 INVOICE NO. 17961

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20775
Nº 19773

DATE 12-10 1973

FROM Rita J. Player ADDRESS 1010 A Ave. No. 6 Coronado

Two hundred twenty eight & 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Heber Player Services

LOT 50 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17961

W.O. D-3656

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. DEC 12 1973 PAID #13

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7.50 |
| MAKE SALES OF LOTS | 100 7784 | 7.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 228.50 |

ISSUED BY [signature]

FORM AC-212

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 20911

DATE 1-31- 1974

FROM Rita J. Player ADDRESS 1010 A Ave, Spc 6, Coronado, Ca. 92118

One hundred Fifty and 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Heber Player services

LOT 50 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 17961

W.O. D-3656

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

SAN DIEGO CITY TREAS. FEB 1 1974 PAID #13

ISSUED BY D.D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 300 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 150 00 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/17/1973

NO. 17961

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3656 |

Rita J. Player
1010 A Avenue, Apt #6
Coronado, California 92118

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 11/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Heber Player services | |
| Lot 50 Gr 2 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| 30 Day note | $ 378.50 |
| Claim for $150.00 Vet's. allowance submitted 10/17/73 | 150.00 |
| 12-10-73 R# 20775 $228.50 | |

PAID
FEB 4 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7783 | 30.00 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17961

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 19 73

CHARGE Berge-Roberts Mortuary

ADDRESS 6067 National Ave. N.C.

NAME OF DECEASED Paul F. Pallas

OWNER

ADDRESS

MORTUARY

LOT 13 GR 1 ROW SEC IOOF BLK 15

OPENING TIME 1 PM DAY DATE Fri 10-19-73 110 00

VAULT W. T. S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 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 Christine Pallas ORDER TAKEN BY K Wells

W.O. NO. D 3657 INVOICE NO. 17965

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/19/1973

NO. 17965

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3657 |

Berge-Roberts Mortuary
607 National Avenue
National City, California 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 11/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Paul F. Pallas services | |
| Lot 13 Gr 1 Sec IOOF Blk 15 | |
| Opening (Whited top seal vault) | $ 110.00 |

PAID
NOV 6 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2781 | $110.00 | kgw |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17965

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 1973

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Rose Mary Ann Morato

OWNER

ADDRESS

MORTUARY Paris

CO Infant

| | | |
|---|---|---|
| + LOT 76 GR 10 ROW SEC GAR DIV 3 | 28 | 00 |
| OPENING TIME 10:30 HOB DAY Wed DATE 10-17-73 | 25 | 00 |
| ~~VAULT BOX~~ SIZE 2 ft. | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 53 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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

AUTHORIZED IN PERSON PHONE BY Elmer V.

ORDER TAKEN BY K Wells

W.O. NO. D 3658

INVOICE NO. 17962

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/17/1973

NO. 17962

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3658 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 11/17/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rose Mary A. Morato services | |
| Lot 76 Gr 10 Sec GAR Div 3 | $ 28.00 |
| Opening (2 ft.) | 25.00 |
| PAID | $ 53.00 |
| NOV 29 1973 | |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $28.00 |
| 100 | 7761 | 25.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17962

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-16 19 73

CHARGE S.D. County Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Noel Casbier

OWNER C.O.

ADDRESS Infant

MORTUARY Goodbody's

+ LOT 76 GR 11 ROW SEC GAR DIV 3 28 00

OPENING TIME 1 here DAY DATE 10-17-73 W E & 25 00

VAULT BOX SIZE 2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL $53

PAID RECEIPT NUMBER

BALANCE

Family to be present only—
No Service

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

AUTHORIZED IN PERSON PHONE BY Goodbody's ORDER TAKEN BY D&Phillips

W.O. NO. D 3659 INVOICE NO. 17963

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/27/1973

NO. 17963

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3659 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Noel C. Casbier services | |
| Lot 76 Gr 11 Sec GAR Div 3 | $ 28.00 |
| Opening (2ft.) | 25.00 |
| | $ 53.00 |

PAID
NOV 27 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $28.00 |
| 100 | 7781 | 25.00 |
| | | |
| | | |

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17963

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17-1973

CHARGE George A. Rodetis

ADDRESS 305 - Bliss Dr, Urbana, Ill. 61801

NAME OF DECEASED Helen S. Rodetis

OWNER above

ADDRESS

MORTUARY Humphrey

| | | | |
|---|---|---|---|
| LOT 74 GR 9 ROW SEC 16 ~~BLK~~ DIV 7 | 120 | 00 |
| OPENING TIME 2 here DAY THUR DATE 10-18-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20644 | 185 | 55 |
| 20646 BALANCE | 117 | 95 |

30 day note on balance — 0

#1062

PAID

OCT 17 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY G A Rodetis ORDER TAKEN BY D O'Reilly

W.O. NO. D 3660 INVOICE NO. Cash

FORM PR-974 REV.

| | | | | |
|---|---|---|---|---|
| 306 | 100 | 100 | 100 | |
| 7784 | 7781 | 7782 | 7784 | |
| 60.00 | 110.00 | 73.50 | 60.00 | |
| 1.05 | 110.00 | 73.50 | 1.00 | PR |
| $8.95 | 0 | 0 | 59.00 | 185.55 |
| | | | | 10/17/73 |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20646

DATE Oct. 12 19 73

FROM George A. Rodetis ADDRESS 305 Bliss St. Coronado

One hundred seventeen and 95/100ths DOLLARS ($ 117.95)

IN full PAYMENT OF Helen L. Rodetis

LOT 74 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3660

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

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

CITY AUDITOR
OCT 19 1973

ISSUED BY K Gillette

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 58 95 |
| HALF SALES OF LOTS | 100 7784 | 58 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 117 95 |

2401

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20644

DATE 10-17- 1923

FROM George A Rodetis ADDRESS 305 Bliss, Urbana, Ill.

One hundred Eighty five & 55/100 DOLLARS ($ 185.55)

IN Part PAYMENT OF Nellie S. Rodetis services

LOT 74 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CHSH

W.O. D-3660

UNPAID BALANCE AFTER THIS PAYMENT 117.95

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

CITY AUDITOR
OCT 19 1973

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 206 951 | 1 | 05 |
| HALF SALES OF LOTS | 100 7784 | 1 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 185 | 55 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17-1973

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial ave, San Diego, Cal.

NAME OF DECEASED Marker Setting Fees (See below)

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT GR ROW SEC BLK DIV | | |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. Mkr Setting Fees | 90 | 00 |
| TOTAL | 90 | 00 |
| PAID RECEIPT NUMBER 20645 | | |
| BALANCE | -0- | |

Betty Jo Ragsdale - 1097-10

Martha E. Green - 1371-10

Minnie M. Black - 757-10

PAID

OCT 17 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Smith

ORDER TAKEN BY D. Phillips

W.O. NO. D 3661

INVOICE NO. CASH

FORM PR-974 REV.

2401

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20645

DATE 10-17-1973

FROM Anderson-Ragsdale Mortuary ADDRESS 2601 Imperial, S.D. Cal

Ninety and 00/100 DOLLARS ($ 90.00)

IN full PAYMENT OF marker setting Fees for: Betty Jo Ragsdale, Minnie M. Black & Martha E. Green

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. CASH

W.O. D-3661

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 19 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 90.00 |
| TOTAL PAID $ | | 90.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17 1973

CHARGE Dorothy M. Daves

ADDRESS 2813 Ridgeview Dr. S.D. 92105

NAME OF DECEASED Samuel P. Daves

OWNER above

ADDRESS

MORTUARY Lewis Col.

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 1345 | GR | ROW | SEC 1 | BLK DIV 8 | 200 | 00 |
| OPENING TIME 11 AM | DAY DATE Fri 10-19-73 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | $383 | 50 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

12" x 24" flush marker only

30 day note - son co-signer

# 7107

THE CITY CHARTER 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 Daves

PHONE BY

ORDER TAKEN BY K Gillette

W.O. NO. D 3662

INVOICE NO. 17966

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/19/1973

NO. 17966

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3662 |

Dorothy M. Daves
2813 Ridgeview Drive
San Diego, California 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 11/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Samuel P. Daves services | |
| Lot 1345 Sec 1 Div 8 | $ 200.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Salestax | 3.50 |
| | $ 383.50 |

PAID
NOV 23 1973

30 Day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $100.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 100.00 | Issue |

CITY OF SAN DIEGO, CALIFORNIA NO. 17966

FORM AC-22

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17-19 73

CHARGE Edward Lamar

ADDRESS 1924 Monroe, Riverside, Ca.

NAME OF DECEASED John B. Lamar

OWNER

ADDRESS (ashes)

MORTUARY Riverside (Acherson + Graham)

| | | |
|---|---|---|
| LOT 42 GR 2 ROW SEC 2 DIV 4 | | |
| OPENING TIME 2:30 PM DAY DATE FRI 10-19-73 | 30 | 00 |
| VAULT SIZE ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | 73 | 50 |
| PAID RECEIPT NUMBER 20649 | | |
| BALANCE | Ø | |

Center of grave –

PAID
OCT 19 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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. Shelby

W.O. NO. D 3663

INVOICE NO. CASH

FORM PR-974 REV.

D3663

MOUNT HOPE CEMETERY

10-17-1973

The undersigned hereby requests and authorizes the interment of the remains of John Lamar in Lot 42 Gr 2 Row — Sec. 2 ~~Block~~ Division 4 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

D J Lamar — 3727 Herman, San Diego, Ca.

Signature of relative or legal representative

Son & lot owner.

Address & relationship to deceased or authority to sign authorization

D O 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 20649

DATE 10-19-19 73

FROM Edward Lamar ADDRESS 1824 Monroe, Riverside Co.

Seventy three & 50/100 DOLLARS ($ 73.50 )

IN Full PAYMENT OF John B. Lamar Service

LOT 42 GRAVE 2 ROW SECTION 2 DIVISION BLOCK 4

INVOICE NO. CASH

W.O. D-3663

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR
OCT 24 1973
2465

ISSUED BY D. Fuller

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 31 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 | 00 |
| TOTAL PAID $ | | 73 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-17-1973

CHARGE Lovelady's Mortuary

ADDRESS 5027 El Cajon Blvd. San Diego, Ca.

NAME OF DECEASED Adeline Thomas

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 9 GR 11 ROW SEC MAS DIV A | | |
| OPENING TIME 1 here DAY DATE FRI. 10-19-73 | 110 | 00 |
| ~~VAULT~~ BOX Beef SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20648 | | |
| BALANCE | 0 | |

Get auth Signed at Service

PAID

OCT 19 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 G. ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3664 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D3664

10-19- 19 73

The undersigned hereby requests and authorizes the interment of the remains of Adeline Thomas in Lot 9 Gr 11 Row — Sec. MAS ~~Block~~ Division "A" 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.

Alma M. Van Horn
Signature of relative or legal representative

5618 Vale Way niece
Address & relationship to deceased or authority to sign authorization

Witness

Witness

2465

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20648

DATE 10-19- 1973

FROM Goodbody's Mortuary ADDRESS 5027 El Cajon Blvd, San Diego Ca

one Hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Adeline Thomas services

LOT 9 GRAVE 11 ROW SECTION MAS DIVISION ~~BLOCK~~ A

INVOICE NO. CASH

W.O. D-3664

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 24 1973
02465

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18 1973

CHARGE Margaret B. Diehl

ADDRESS 3048 C St. S.D. 92102

NAME OF DECEASED Anne Megivern

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 53 GR ROW SEC IOOF BLK 18 —

OPENING TIME 11 AM DAY DATE TUE. 10-23-73 110 00

BOX Bell SIZE #5 7350

REMOVAL OR FOUNDATION VET.

TOTAL $ 18350

PAID RECEIPT NUMBER 20654

BALANCE

*C/W/S

PAID
OCT 23 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

W.O. NO. D 3665 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20654
NO. 19552

DATE Oct. 23 1973

FROM Margaret B. Diehl ADDRESS 3048 "C" St. S.D.

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Anne Megivern

LOT 53 GRAVE ROW SECTION IOOF DIVISION BLOCK 18

INVOICE NO. Cash

W.O. D-3665

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 24 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18-1973

CHARGE W. F. Emde

ADDRESS 659 E. Elnorte Pkwy, Escondido, Ca.

NAME OF DECEASED Louis J. Emde

OWNER

ADDRESS

MORTUARY Greenwood (Green)

LOT 5 GR 4 ROW SEC Teof BLK 20 —

OPENING TIME 10 here DAY TUE. DATE 10-23-73 110 00

VAULT Greenwood T.S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER 20647

BALANCE 0

Del only

PAID
OCT 18 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.F. Emde

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 3666

INVOICE NO. CASH

FORM PR-974 REV.

D3666

MOUNT HOPE CEMETERY

June 19 1958

The undersigned hereby requests and authorizes the interment of the remains of Louis J. Ende in Lot 5 Gr 4 Row Sec. 1 COF Block ~~Division~~ 20 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.

✓ Marion D. Beckles

Palomar Mountain, Calif.

Signature of relative or legal representative.

Address & relationship to deceased or authority to sign authorization.

Mary Floyd Ende
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 20647

DATE 10-18- 1973

FROM W. F. Emde ADDRESS 659 Elmwood, Escondido Ca

one hundred ten & 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Louis I. Emde

LOT 5 GRAVE 4 ROW SECTION IOOF ~~DIVISION~~ BLOCK 20

INVOICE NO. CASH

W.O. D-3666

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

CITY AUDITOR
OCT 19 1973

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-18- 1973

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED Lee Martin Jones

OWNER Estate of

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| A LOT 23 GR 10 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11 AM DAY DATE 10-23-73 | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

We Select - Flush marker only

Submit claim ok Stagg

THE CITY CHARTER MAKES NO 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 (BA) ORDER TAKEN BY

W.O. NO. D 3667 INVOICE NO. 17967

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

NO. 21274

DATE 5-16-19 74

FROM Public Administrator ADDRESS 8775 Balboa, S.D. Ca. 92123

three hundred three & 50/00 DOLLARS ($ 303.50)

IN full PAYMENT OF Lee Martin Jones deceased

LOT 23 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 17967

W.O. D-3667

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
NW 1674
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CASH | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/23/1973

NO. 17967

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3667 |

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 11/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lee Martin Jones services | |
| Lot 23 Gr 10 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
MAY 16 1974

CLAIM SUBMITTED 10/24/1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 206 | 7784 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY

lgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17967

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19-1973

CHARGE

ADDRESS

NAME OF DECEASED Inez A. Porter

OWNER

ADDRESS

MORTUARY Beardsley's (Griffin)

LOT GR ROW SEC BLK DIV

OPENING TIME 9:30 here DAY DATE TUE. 10-23-73 110 00

VAULT W.T.S. SIZE #4 —

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Cancelled

El Camino

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY K. Mills

W.O. NO. D 3668

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19-1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED William J. Schwind

OWNER

ADDRESS

MORTUARY Greenwood

LOT 8 GR 5 ROW SEC Tuf BLK 22 N/C

OPENING TIME 9:AM DAY DATE Wed 10-24-73

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Re-paid by P.A. on W.O. D-2931.

W/call time

Del. Only

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

AUTHORIZED
IN PERSON
PHONE BY Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. D 3669

INVOICE NO. N/C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-19 19 73

CHARGE Aetna Life Ins.

ADDRESS 707 Broadway, San Diego, Ca. 92101

NAME OF DECEASED Bert W. Anderson

OWNER Estate of

ADDRESS

MORTUARY Freyer Chapel - Brawley 344-1414

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 67 | GR 7 | ROW | SEC 16 | BLK DIV 7 | | 120 | 00 |
| OPENING TIME 11AM Here | DAY DATE | | Wed. 10-24-73 | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE | | #5 | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL $ | 303 | 50 |
| PAID RECEIPT NUMBER 20651 | | | | | | | |
| | | | | | BALANCE | -0- | |

12" x 24" flush marker only. We select

Gene Luth of Aetna Ins. Co. 233-8061 to call re: charges

PAID

OCT 22 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.A. ORDER TAKEN BY K Wells

W.O. NO. D 3670 INVOICE NO. CASH

FORM PR-974 REV.

565 - 5494

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20651
NO. 19640

DATE 10-22- 1973

FROM Aetna Life Insurance ADDRESS 707 Broadway Sandiego 6
three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF George W. Anderson services

LOT 67 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3670

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 24 1973
2465

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21- 1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 09

NAME OF DECEASED Wilbur B. Charles

OWNER Verna I. Charles

ADDRESS 2337 Deer Park Dr., San Diego, Ca. 92110

MORTUARY

A 3453

LOT 3454 GR ROW SEC DIV ID

OPENING TIME 1:30 PM DAY DATE TUE. 10-23-73

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| | # 330.00 |
| | 110 00 |
| | 73 50 |
| TOTAL | $513.50 |
| BALANCE | |

PAID RECEIPT NUMBER

Flush marker only

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

AUTHORIZED
IN PERSON
PHONE BY Max T.

ORDER TAKEN BY D. Phillips

W.O. NO. D 3671

INVOICE NO. 17968

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/23/1973

NO. 17968

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3671 |

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 10/24/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wilbur B. Charles Services | |
| Lots 3453 & 3454 Div 10 | $ 330.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 513.50 |

PAID
JAN 2 1974

#7163

Verna I. Charles
2337 Deer Park Dr. S. #. 10

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7784 | $ 165.00 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 165.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17968

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-21- 19 73

CHARGE Ken Jung 232-3225

ADDRESS 815 Beech St., San Diego, Ca. 92101

NAME OF DECEASED Jung, Ting Leung

OWNER Cabone

ADDRESS

MORTUARY Benham's

| | | | |
|---|---|---|---|
| LOT 2 GR 9 ROW SEC 2 DIV 7 | 120 | 00 |
| OPENING TIME 1 PM DAY DATE WED. 10-24-73 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 303 | 50 |
| BALANCE | | |

PAID

OCT 22 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 20650

Short grave - approx 7 to 7½ ft.
Flush marker or monument -
Family advised to wait before
placing monument due to short
grade.

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

AUTHORIZED
IN PERSON Ken Jung
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 3672

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20650

DATE 10-22- 1973

FROM Ken Jung ADDRESS 815 Beech, San Diego, Ca

three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Jung Ting Leung services

LOT 2 GRAVE 9 ROW SECTION 2 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-3672

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 24 1973
2465

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10 - 22 - 19 73

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St. San Diego, Ca 92109

NAME OF DECEASED Burleigh Maertz

OWNER Clinton H. Maertz

ADDRESS 2323 W. Avalon Dr. Phoenix, Ariz. 85015

MORTUARY

A

| | | |
|---|---|---|
| LOT 76 GR 2 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 10 AM DAY DATE WED. 10-24-73 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VET) Marker Setting Fee | 30 | 00 |
| TOTAL | $ 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only

S1/c U.S. Navy 3075670

We Select

Mortuary applying for $1.50 Vets allow.

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

AUTHORIZED
IN PERSON
(PHONE BY) Dorothy T. ORDER TAKEN BY Dot Phillips

W.O. NO. D 3673 INVOICE NO. 17969

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/24/1973

NO. 17969

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3673 |

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 11/24/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Burleigh Maertz Services | |
| Lot 76 Gr 2 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker setting fee | 30.00 |
| | $ 378.50 |

PAID
JAN 2 1974

#7164

Clinton H. Maertz
2323 W. Avalon Dr.
Phoenix, Ariz. 85015

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 82.50 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 73.50 |
| 100 | 7283 | 30.00 |
| 100 | 7284 | 82.50 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17969

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22-1973

CHARGE Lakeside Funeral Chapel

ADDRESS 9840 Maine St. Lakeside.

NAME OF DECEASED Pre-need

OWNER Ola M. McIntyre

ADDRESS 40 above

MORTUARY

| | | |
|---|---|---|
| A LOT 3 GR 2 ROW SEC 17 BLK DIV 7 | 145 | 00 |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE Pre-need | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 328 | 50 |
| PAID RECEIPT NUMBER 20658 | | |
| BALANCE | -0- | |

We Select - near to 20-11-17-7

Checks coming from Lakeside Funeral Home for above

7073

PAID

OCT 24 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CAL.

THE CITY CHARTER MAKES NO 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 Shelly ORDER TAKEN BY Shelly

W.O. NO. D 3674

INVOICE NO. Cash

FORM PR-974 REV.

2586

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20658
NO. 19858

DATE Oct. 24 19 73

FROM Eckside Memorial Chapel ADDRESS 7841 Main, Eckside

Three hundred twenty eight and 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Recorded lot and cemetery charges

for Ora M. Macintyre

LOT 3 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3674

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

CITY AUDITOR
02586 OCT 29 1973

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 50 |
| HALF SALES OF LOTS | 100 7784 | 72 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 72 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 328 50 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-22-1973

CHARGE John S. Hurlbert

ADDRESS 811 Laurel St., El Cajon, Cal. 92020

NAME OF DECEASED Gladys L. Hurlbert

OWNER (ashes)

ADDRESS

MORTUARY Benbow

LOT 15 GR 3 ROW SEC 1 DIV 1

OPENING TIME PM DAY Mon. DATE 10-29-73

VAULT SIZE ash

REMOVAL OR FOUNDATION VET. Recording Fee

| | | |
|---|---|---|
| | 30 | 00 |
| | 31 | 50 |
| | 12 | 00 |
| TOTAL | 73 | 50 |
| BALANCE | -0- | |

PAID RECEIPT NUMBER 70652

Inter upon receipt. Enter of Jr.

PAID
OCT 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ray Isert

ORDER TAKEN BY Do Shellys

W.O. NO. D 3675

INVOICE NO. CASH

FORM PR-974 REV.

D3675

SHELDON I. BROCKETT, D.D.S.
FRANK PAVEL, D.D.S.
WILLIAM E. HENDRIX, D.D.S.

ORAL SURGERY

October 22, 1973

Mt. Hope Cemetery
San Diego, California

To Whom it May Concern:

You are hereby authorized to place the ern containing ashes of Gladys L. Hurlburt in the Sheldon plot, Mt. Hope Cemetery.

Said ern to be placed with Milton C. Bower.

Sheldon I. Brockett
SHELDON I. BROCKETT, D.D.S.

306 Walnut—Suite 26, San Diego Ca 92103 • (714) 299-3320 | 190 North Orange, El Cajon, Ca 92020 • (714) 442-1629

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20652

DATE 10-22- 1973

FROM John S. Hurlbert ADDRESS 811 Laura, El Cajon, Ca.

Seventy three and 50/100 DOLLARS ($ 73.50 )

IN full PAYMENT OF Gladys L. Hurlbert service

LOT 15 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CHSH

W.O. D-3675

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 24 1973

ISSUED BY Dot Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | — | — |
| HALF SALES OF LOTS | 100 7784 | — | — |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 31 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 | 00 |
| TOTAL PAID $ | | 73 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1973

CHARGE Jewel Williams

ADDRESS Below

NAME OF DECEASED Jessie Gildon

OWNER Jewel Williams

ADDRESS 2975 Clay Ave S.D. 92113

MORTUARY Johnson-Saum 239-7423

A

| | | | |
|---|---|---|---|
| LOT 63 GR 12 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 1:30 P | DAY DATE Fri 10-26-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | 78 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $303 | .50 |
| PAID RECEIPT NUMBER 20656 | | | |
| | BALANCE | | |

flush marker Only allowed

PAID
OCT 23 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7064

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

AUTHORIZED IN PERSON PHONE BY Jewel Williams

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 3676

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20656

DATE 10-23 1973

FROM Lyle Williams ADDRESS 2975 Clay St. S.D.

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Jessie Tilden

LOT 63 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3676

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 24 1973

ISSUED BY Barbara

| CREDIT | | |
|---|---|---|
| SALES CARE | 308 951 | 66 00 |
| HALF SALES OF LOTS | 100 7784 | 66 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 19 73

CHARGE Jack A. Hunter 277-4580

ADDRESS 8301 Nerva Ave. S.D. 92123

NAME OF DECEASED Randall K. Hunter

OWNER Randall K. Hunter Sr.

ADDRESS 325 7½ Kearny Villa Rd

MORTUARY Clairemont 92123

LOT 1586 GR ROW SEC 1 DIV 9 3500

OPENING TIME 2 PM DAY DATE 10-26-73 3000

[redacted] SIZE 2 ft

REMOVAL OR FOUNDATION VET

TOTAL $ 6500

PAID RECEIPT NUMBER 20661

BALANCE 0

10" X 20" flush marker only

*Charges W/S

PAID

OCT 24 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY [redacted] ORDER TAKEN BY K Wells

W.O. NO. D 3677 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20661

DATE Oct. 26 19 73

FROM Jack A. Hunter ADDRESS 8301 Nevada Ave. S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Randall K. Hunter, for services

LOT 1586 GRAVE ROW SECTION 1 DIVISION 9 BLOCK

INVOICE NO. Cash

W.O. D-3677

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 29 1973

2585

ISSUED BY K. Wells

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 65 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1973

CHARGE Elaine B. Hope

ADDRESS 8301 Mission Gorge Rd. Sp. #359 Santee

NAME OF DECEASED Pre-need

OWNER Same - See Below

ADDRESS

MORTUARY 448-5644

A LOT 3904 GR ROW SEC DIV 10 $165.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Less $75. Lot traded in 75.00

TOTAL $90.00

PAID RECEIPT NUMBER 20657

BALANCE

Lot for Jemima G. Newcombe
See Quitclaim attached. Allowed
$75. Credit on lot 14 Gr 6. Sec
Mas - Div. O. retained Mt. Cem.
QC. #362

PAID
OCT 23 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#1065
AUTHORIZED IN PERSON PHONE BY Elaine B. Hope

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 3678

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20657
NO. [illegible]

DATE 10-23 1973

FROM Elaine B. Hope ADDRESS 8301 Mission Gorge Rd

Ninety & no/100 DOLLARS ($ 90.00)

IN full PAYMENT OF Pre need lot for Jemima G. Newcomb

LOT 3904 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO.

Cash

W.O. D-3678

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR

OCT 24 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 45 00 |
| HALF SALES OF LOTS | 100 7784 | 45 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 90 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-23 1973

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St.

NAME OF DECEASED Frances D. Hoole

OWNER

ADDRESS (Ashes)

MORTUARY Pac. Beach

LOT 105 GR 6 ROW SEC ~~10 of~~ BLK ~~Div~~ 21

OPENING TIME AM DAY Wed. DATE 10-24-73 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL ~~$~~ 30 00

PAID RECEIPT NUMBER

BALANCE

4/cell

THE CITY CHARTER MAKES NO 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 St.

ORDER TAKEN BY Rudeline

W.O. NO. D 3679

INVOICE NO. 17970

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/24/1973

NO. 17970

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3679 |

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 11/24/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frances D. Hooe Services | |
| Lot 105 Gr 6 Sec IOOF Blk 21 | |
| Opening (ashes) | $ 30.00 |

PAID
JAN 2 1974

7163

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 30.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17970

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-24 19 73

CHARGE S.D County Welfare Dept

ADDRESS 6950 Levant St. S.D.

NAME OF DECEASED Kenneth Lee Brown II

OWNER

ADDRESS C.O.

MORTUARY Humphreys Infant

X LOT 76A GR 1 ROW SEC Gar DIV 3 2800

OPENING TIME AM DAY DATE 10-26-73 2500

VAULT SIDE SIZE 2ft

REMOVAL OR FOUNDATION VET

$ 5300

TOTAL

PAID RECEIPT NUMBER

BALANCE

Office 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.

AUTHORIZED
IN PERSON
PHONE BY Ray

ORDER TAKEN BY K Wells

W.O. NO. D 3680

INVOICE NO. 17971

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/26/1973

NO. 17971

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3680 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 11/26/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Kenneth L. Brown, II services | |
| Lot 76A Gr 1 Sec GAR Div 3 | $ 28.00 |
| Opening (2 ft.) | 25.00 |
| | $ 53.00 |

PAID

DEC 13 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $28.00 | |
| 100 | 7281 | 25.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17971

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 19 73

CHARGE S.D. County Welfare Dept

ADDRESS 6950 Levant St.

NAME OF DECEASED Chester C. Mull

OWNER

ADDRESS CO

MORTUARY Heatheringill adult

| | |
|---|---|
| LOT 10 GR 5 ROW SEC 16 BLK DIV 7 | 55 00 |
| OPENING TIME 1 PM Here DAY DATE Fri 10-26-73 | 50 00 |
| ~~VAULT BOX~~ SIZE adult | |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL | $105 00 |
| PAID RECEIPT NUMBER | |
| BALANCE | |

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

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY

W.O. NO. D 3681

INVOICE NO. 17972

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17972

DATE 10/26/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3681 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 11/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Chester C. Mull services | |
| Lot 10 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| PAID NOV 29 1973 | $ 105.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $55.00 | kgw |
| 100 | 7781 | 50.00 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17972

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1973

CHARGE Johnson-Sauer Mort.

ADDRESS 1408- 4th Ave. S.D.

NAME OF DECEASED Vesta C. Muelheisen

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 6 GR 3 ROW SEC 1007 BLK 20

OPENING TIME PM DAY DATE Fri 10-26-73 30 00

VAULT ~~BOX~~ SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL #73.50

PAID RECEIPT NUMBER

BALANCE

Inter in front of marker, No. 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 Bob McKinley

ORDER TAKEN BY R. Muelheisen

W.O. NO. D 3682

INVOICE NO. 17973

FORM PR-974 REV.

D3689

# INTERMENT ORDER

No.

TO ~~El Camino Memorial Park~~ MOUNT HOPE CEMETERY

Dated October 23, 19 73

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

Vesta Clarinda Muehleisen

in Grave 3 Lot 6 Lawn Sec 100F Blk 20

Niche

Crypt

Relation to Owner Notation

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

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

(Grave, Crypt or Niche Owner must sign here if not a relative)

Relative's Name X Rolfe Muehleisen

Address 12350 El Camino Real

Los Altos Hills, CA

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/26/1973

NO. 17973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3682 |

Johnson-Saum & Knobel Mortuary
1408 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 11/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Vesta C. Muehleisen services | PAID |
| Lot 6 Gr 3 Sec IOOF Blk 20 | NOV 7 1973 |
| Opening (ashes) | $ 30.00 |
| Cement ash vault | 30.00 |
| Sales tax | 1.50 |
| Recording fee | 12.00 |
| | $ 73.50 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $30.00 |
| 100 | 7782 | 31.50 |
| 100 | 7783 | 12.00 |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17973

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-25 1973

CHARGE Harold E. Salley

ADDRESS Below

NAME OF DECEASED Pre-need

OWNER Harold E. & Grace M. Salley

ADDRESS 4008 Violet St. La Mesa

MORTUARY 463-0578

D. F. P.

A LOT 29 GR 7 ROW SEC 1 DIV II 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $250.00

PAID RECEIPT NUMBER 20659

BALANCE

1st Lt. U.S.A.F. 0287517

flush marker

PAID

OCT 25 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#7074

AUTHORIZED

IN PERSON

PHONE BY Harold E. Salley

ORDER TAKEN BY R. Wellehne

W.O. NO. D 3683

INVOICE NO. Cash

FORM PR-874 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20659
NO. 19857

DATE 10-25 1923

FROM Harold E. Talley ADDRESS 4008 Violet St. La Mesa

Two hundred fifty & no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF One Grave Lot

LOT 29 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3683

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 29 1923

2586

ISSUED BY A. W. Acker

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 00 |
| HALF SALES OF LOTS | 100 7784 | 125 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 250 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 19 73

CHARGE Goodbody's Mortuary

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Marie Dillard

OWNER Adrian L. Ross

ADDRESS 4352 Idaho St. S.D. (04)

MORTUARY Goodbodys (Kellog)

| | | |
|---|---|---|
| LOT 60 GR 1 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11:30 Here DAY Tues. DATE 10-30-73 | 110 | 00 |
| ~~VAULT~~ BOX Roll SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 303 | 50 |
| PAID RECEIPT NUMBER 20665 | | |
| BALANCE | -0- | |

12" X 24" flush marker only

PAID

OCT 30 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7077

THE CITY CHARTER MAKES NO PROVISION OF CREDIT.

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

AUTHORIZED IN PERSON / PHONE BY Adrian L. Ross

ORDER TAKEN BY K Gillelle

W.O. NO. D 3684

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20665

DATE Oct. 26 19 73

FROM Goodwin's Mortuary ADDRESS 5027 El Cajon Blvd.

Three hundred thirty and 55/100 DOLLARS ($ 330.55)

IN full PAYMENT OF Burial services

LOT 60 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3684

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 31 1973

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 70 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 330 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-26 1973

CHARGE Maria L. Highland

ADDRESS 3726 Wilson Ave. S.D. (9)

NAME OF DECEASED Noland Cummings

OWNER

ADDRESS

MORTUARY

LOT 42 GR 6 ROW SEC 3 DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Border Bed. $14.00

TOTAL $14.00

PAID RECEIPT NUMBER 20660

BALANCE

PAID
OCT 26 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Highland ORDER TAKEN BY Redeline

W.O. NO. D 3685 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20660

DATE Oct. 26 1973

FROM Marie Highland ADDRESS 3726 Wilson Ave. Lt.

Fourteen and no/100 DOLLARS ($ 14.00)

IN full PAYMENT OF Border on marker w/ Noland Cummings

LOT 62 GRAVE 6 ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. Cash

W.O. D-3685

UNPAID BALANCE AFTER THIS PAYMENT —

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

CITY AUDITOR
OCT 29 1973
2586

ISSUED BY K G Wells

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| ~~REMOVALS~~ FOUNDATIONS | 100 7783 | 14 00 |
| TOTAL PAID $ | | 14 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1973

CHARGE Richard A. Wardrip

ADDRESS 193 W. Park El Cajon

NAME OF DECEASED Pre. Need

OWNER

ADDRESS

MORTUARY

A

LOT 395 GR ROW SEC DIV 10 | 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20662

BALANCE

Spark Marker Only

For Dick A. Wardrip

PAID

OCT 2 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#2075

AUTHORIZED IN PERSON PHONE BY Richard Wardrip ORDER TAKEN BY R Whitehead

W.O. NO. D 3686 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20662
No. 19360

DATE 10-28 1973

FROM Richard A. Wardrip ADDRESS 1934 Parks El Cajon

One hundred sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-Need Lot

LOT 395 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 3686

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 29 1973
2586

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 851 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1973

CHARGE Hector R. Rodriguez

ADDRESS Below

NAME OF DECEASED Gregory M. Rodriguez

OWNER Hector R. Rodriguez 92139

ADDRESS 5935 Altamont Dr. S.D.

MORTUARY Humphrey 475-2935

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 290 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME 1P | DAY TUES. DATE 10-30-73 | | | | 110 | 00 |
| BOX Bell | SIZE 5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

Res 291-292 To 2-1-74

flush marker only

#7156

(FORESTERS INS.) OK'd

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

AUTHORIZED
IN PERSON
PHONE BY Hector R. Rodriguez ORDER TAKEN BY Rudekone

W.O. NO. D 3687 INVOICE NO. 17974

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20808

DATE 12-21 1973

FROM Hecta Rodriguez ADDRESS 8876 Hyssing Ave.

Three hundred forty eight 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Gregory M. Rodriguez Serv.

LOT 290 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 17974

W.O. D-3687

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
DEC 24 1973
PAID
# 18

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/30/1973

NO. 17974

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3687 |

Hector R. Rodriguez
5935 Altamont Drive
San Diego, California 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 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gregory Michael Rodriguez services | |
| Lot 290 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
DEC 24 1973

#7156

30 days

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 17974

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-28 1973

CHARGE Johnson-Sacum Mortuary

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Julia P. Spining

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 3 GR 5 ROW SEC MAS DIV E | | |
| OPENING TIME 11A DAY DATE Wednes. 10-31-73 | 110 | 00 |
| VAULT BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

*Be careful of ash vault at HD of gr.

Wife of Joseph M. Spining

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

AUTHORIZED IN PERSON PHONE BY Bob McKinley

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3688

INVOICE NO. 17976

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17976

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3688 |

Johnson-Saum Mortuary
1408 4th Ave.
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 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Julia P. Spining Services | |
| Lot 3 Gr 5 Sec Mas Div E | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| PAID NOV 19 1973 | $ 183.50 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 110.00 |
| 100 | 7782 | 23.50 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17976

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 19 73

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Myrtle B. Gunn

OWNER

ADDRESS

MORTUARY

LOT 58 GR 1 ROW SEC 3 BLK DIV 5

OPENING TIME 2 Hare DAY DATE Tues. 10-30-73 110 00

VAULT W-T.S. SIZE 5 —

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

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 Wally F.

ORDER TAKEN BY R. Cubbins

W.O. NO. D 3689

INVOICE NO. 17975

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17975

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 10/31/1973 | Cemetery | | D-3689 |

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, Califronia 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 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID JAN 9 1974 | |
| Myrtle B. Gunn services | |
| Lot 58 Gr 1 Sec 3 Div 5 | |
| Opening (Whited top seal vault) | $ 110.00 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 100 | 7781 | $110.00 | kgw |

CITY OF SAN DIEGO, CALIFORNIA NO. 17975

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1973

CHARGE Donald G. Collier

ADDRESS 646 Chestnut Ave. Long Beach 90802

NAME OF DECEASED Janetta P. Collier

OWNER above

ADDRESS (Ashes)

MORTUARY Roosevelt Mem. Park – L. A.

E

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 55 | GR 4 | ROW | SEC 16 | DIV 7 | | 75 | 00 |
| OPENING TIME AM | DAY DATE 10-29-73 | | | | | 30 | 00 |
| ~~VAULT~~ BOX | SIZE | | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | TOTAL | | $105 | 00 |
| PAID RECEIPT NUMBER 20663 | | | | BALANCE | | | |

flush marker only

2ft in front of Marker (Center)

PAID
OCT 29 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 mail

ORDER TAKEN BY R.W. Lehne

W.O. NO. D 3690

INVOICE NO. Cash

FORM PR-974 REV.

2642

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20663
NO. 19661

DATE 10-29 1973

FROM Donald G. Collner ADDRESS 646 Chestnut Ave. Long Beach

One hundred five & -00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Janetta L. Collner Services

LOT 55 GRAVE 4 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-3690

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
OCT 31 1973
02642

ISSUED BY Rudolph

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 37.50 |
| HALF SALES OF LOTS | 100 7784 | 37.50 |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 105.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-29 1973

CHARGE Margretta Brown

ADDRESS 167 Wedgewood Dr. S.D. (14)

NAME OF DECEASED Cardell Brown

OWNER Margretta Brown

ADDRESS Same 479-2788

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 169 GR 3 ROW SEC 1 DIV 11 | | 165 | 00 |
| OPENING TIME 11A | DAY Wednes. DATE 10-31-73 | 110 | 00 |
| V[redacted] BOX Bell | SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | Marker Inst. | 30 | 00 |
| | TOTAL $ | 378 | 50 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

30 Day Note

Submit V.A. Claim $150.00

Mrs. Scroggins 479-8525

#7365

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

AUTHORIZED IN PERSON PHONE BY Margretta Brown

ORDER TAKEN BY K G Hells

W.O. NO. D 3691

INVOICE NO. 17977

FORM PR-974 REV.

Veterans allowance

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21219

DATE May 3 19 74

FROM Marquetta Brown ADDRESS 167 Hedgewood Dr. FB

One Hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Cordell Brown services

LOT 169 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17977

W.O. D-3691

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES OF FILING UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CEMETERIES
MAY 6 74
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CASE | 851 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150.00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20742

DATE 11-29 1973

FROM Margetta Brown ADDRESS 167 Wedgewood Dr. (14)

Two Hundred Twenty-eight & 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Candle Burning Services

LOT 169 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 17977

W.O. D-36911

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

SAN DIEGO CITY TREAS. NOV 30 1973 PAID # 18

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17977

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3691 |

Margretta Brown
167 Wedgewood Dr.
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 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Cardell Brown Services | |
| Lot 169 Gr 3 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker Installation Fee | 30.00 |
| | $ 378.50 |
| 11-29-73 R# 20742 228.50 | 150.00 |
| 30 Day Note | |

PAID
MAY 6 1974

VETS. CLAIM SUBMITTED 10/31/73

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 106 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17977

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 19 73

CHARGE Angela Seaman

ADDRESS Bldg

NAME OF DECEASED Charles E. Seaman

OWNER Angela Seaman

ADDRESS 207 E. Holt Ave. El Centro Calif.

MORTUARY Humphrey

| | | |
|---|---|---|
| LOT 48 GR 1 ROW SEC 16 BLK DIV 7 | 120 | 00 |
| OPENING TIME 10 Here DAY Wednes. DATE 10-24-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303. | 50 |
| PAID RECEIPT NUMBER 20670 | | |
| BALANCE | | |

Flush marker Only - We Select

Chp at Serv.

PAID

OCT 31 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7078

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

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

AUTHORIZED

(IN PERSON)

PHONE BY Miguel R. Molina ORDER TAKEN BY R. McLane

W.O. NO. D 3692 INVOICE NO. Cash

FORM PR-974 REV.

2726

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 20670

DATE 10-31 1973

FROM Angela Seaman ADDRESS 207 E. Holt Ave. Escondido

Three Hundred three & 50/00 DOLLARS ($ 303.50)

IN full PAYMENT OF Charles E. Seaman Services

LOT 48 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3697

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 5 1973 02726
CITY AUDITOR

ISSUED BY Kudelka

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 305 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 19 73

CHARGE Chapel of the Sea Mort.

ADDRESS 939 2nd St. Encinitas, Ca. 92024

NAME OF DECEASED Kenneth E. Baird

OWNER (Wife)

ADDRESS 427 Hillcrest Dr. Encinitas 92024

MORTUARY Encinitas (Friends)

LOT 17 GR 28 ROW SEC MAS DIV M.

OPENING TIME 2:15 Here DAY DATE 10-31-73 110.00

*VAULT W-T.S. SIZE 5 70.00

REMOVAL OR FOUNDATION VET

TOTAL *180.00

PAID RECEIPT NUMBER 20671

BALANCE

ck/of Ser.

PAID
OCT 31 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

*(wholesale. 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 Frank J. Halstead

ORDER TAKEN BY R. McClure

W.O. NO. D 3693

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20671

DATE 10-31-1973

FROM Chapel By The Sea Mort. ADDRESS 939-2nd Ensinitas Ca.

One hundred eighty & no/100 — DOLLARS ($ 180.00)

IN Full PAYMENT OF Kenneth E. Baird Sec.

LOT 17 GRAVE 28 ROW SECTION MMS DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3693

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 5 1973

02726

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 70 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 180 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1973

CHARGE Helen D. Pharr

ADDRESS Below

NAME OF DECEASED William A. Pharr

OWNER Helen D. Pharr

ADDRESS 5145 Coban St. S.D. (14)

MORTUARY Johnson-Saum 264-4741

A

| | | | |
|---|---|---|---|
| LOT 33 GR 11 (10) ROW SEC 1 DIV 11 | | 330 | 00 |
| OPENING TIME 2:30P | DAY DATE Fri. 11-2-73 | 110 | 00 |
| VAULT W-T.S. | SIZE 5 | 105 | 00 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $545. | 00 |
| PAID RECEIPT NUMBER 20666 | | 395. | 00 |
| | BALANCE | 150. | 00 |

C.P.O. U.S.N. 153-05-46

Flush marker only Allowed

PAID

OCT 30 1973

$395.00

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

File Vets claim

#7367

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

AUTHORIZED IN PERSON PHONE BY Helen D. Pharr

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3694

INVOICE NO. 17986

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21321

DATE May 3 19 74

FROM Helen D. Pharr ADDRESS 5175 Cobon St. S.D.

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

IN full PAYMENT OF William A. Pharr services

LOT 33 GRAVE 10 & 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 17986

W.O. D-3694

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 6 '74 PAID 13

ISSUED BY [illegible]

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20666

DATE 10-30 1973

FROM Helen D. Pharr ADDRESS 5145 Cobam St. (14)

Three hundred ninety five & no/100 DOLLARS ($ 395.00)

IN part PAYMENT OF William A. Pharr Serv.

LOT 33 GRAVE 10 & 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D 3694

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

CITY AUDITOR
OCT 31 1973

ISSUED BY R. C. Ochne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 90 00 |
| HALF SALES OF LOTS | 100 7784 | 90 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 105 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 395 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/2/1973

NO. 17986

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3694 |

Helen D. Pharr
5145 Coban Street
San Diego, California 92114

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

THIS INVOICE IS DUE AND PAYABLE 12/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William A. Pharr services | |
| Lot 33 Grs 10 & 11 Sec 1 Div 11 | $ 330.00 |
| Opening | 110.00 |
| Whited top seal vault | 100.00 |
| Sales tax | 5.00 |
| | $ 545.00 |
| Paid by Receipt #20666 | 395.00 |
| Balance | $ 150.00 |
| VETERAN'S CLAIM SUBMITTED 11/2/1973 | |

PAID
MAY 6 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $75.00 |
| 100 | 7784 | 75.00 |
| | | |
| | | |

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17986

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-30 1973

CHARGE Richard D. Fowler

ADDRESS 4086 Olympia St. S.D. (15)

NAME OF DECEASED Cecil R. Wayne

OWNER

ADDRESS

MORTUARY Rogers (Hill St.)

| | | |
|---|---|---|
| LOT 2160 GR ROW SEC DIV 10 | | |
| OPENING TIME 10AM Here DAY Fri DATE 11-2-73 | | 110 00 |
| ~~MARK~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 183 50 |
| PAID RECEIPT NUMBER 20674 | | |
| BALANCE | | |

* Ch/w/Serv.

PAID
NOV 2 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Wm Fowler
PHONE BY

K Wells

W.O. NO. D 3695

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20674

DATE 11-2 19 73

FROM Richard D. Fowler ADDRESS 4096 Olympia St. SD. 15

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Cecil R. Wagner Sec.

LOT 2160 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3695

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

NOV 5 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Mitchell DATE 10-31 1973

CHARGE Beardsley Funeral Home

ADDRESS 1818 Sunset Cliffs

NAME OF DECEASED Jess L. Young

OWNER Dora L. Young

ADDRESS 2232 Seaside St. SO. 7

MORTUARY Beardsley-Mitchell

X-DEEP

| | | | | | D.I.P. |
|---|---|---|---|---|---|
| LOT 1550 | GR | ROW | SEC 1 | DIV 8 | 300 00 |
| OPENING TIME 2 PM | | DAY DATE Fri 11-2-73 | | | 110 00 |
| VAULT W-T.S. | | SIZE 5 | | | — |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL | $ 410.00 |
| PAID RECEIPT NUMBER | | | | | |
| | | | | BALANCE | |

2X1 Flush marker Only

W/C time

# 7103

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

AUTHORIZED IN PERSON PHONE BY Dora L. Young

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 3696

INVOICE NO. 17987

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20706

D3696

DATE 11-13 1973

FROM Beardsley-Mitchell ADDRESS 1818 Sunset Cliffs

Four hundred eighty & no/100 DOLLARS ($ 480.00)

IN full PAYMENT OF Invoices below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 17984-17987

W.O. D-3709-D-3696

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 15 1973 PAID #13

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 150 | 00 |
| HALF SALES OF LOTS | 100 7784 | 150 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 70 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 480 | 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/2/1973

NO. 17987

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3696 |

Beardsley-Mitchell Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 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 12/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jese L. Young services | |
| Lot 1550 Sec1 Div 8 (D.I.P.) | $ 300.00 |
| Opening (Whited top seal vault) | 110.00 |
| | $ 410.00 |

PAID

NOV 16 1973

Dora I. Young
2232 Seaside St.
San Diego, Ca. 92107

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $150.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7784 | 150.00 | kgw |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17987

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 19 73

CHARGE Victor O. Garrett

ADDRESS 4459 Boswell St, S.D.

NAME OF DECEASED Joel Garrett

OWNER

ADDRESS

MORTUARY Goodbodys

| | | |
|---|---|---|
| LOT 112 GR 1 ROW SEC 1 DIV 1 | | |
| OPENING TIME 11 here DAY mon. DATE 11-5-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 day Note

Dec. is father of lot owner

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

AUTHORIZED
IN PERSON
PHONE BY Victor O. Garrett ORDER TAKEN BY R. Rudekine

W.O. NO. D 3697 INVOICE NO. 17989

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17989

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 11/5/1973 | Cemetery | | D-3697 |

Victor D. Garrett
4450 Lowell St.,
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 12/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Joel Garrett services | |
| Lot 112 Gr 1 Sec 1 Div 1 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
DEC 17 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 110.00 |
| 100 | 7782 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 17989

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1973

CHARGE Robert Gruss

ADDRESS 3821 - 4th Ave. S.D. (3)

NAME OF DECEASED Frank P. Rearick

OWNER Estate of

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 79 GR 5 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 1:30P DAY DATE Mon 11-5-73 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Inst. | 30 | 00 |
| TOTAL | $333 | 50 |
| PAID RECEIPT NUMBER 20682 | 183 | 50 |
| BALANCE | 150 | 00 |

Ck/w/Ser. $183.50 We Select Min.

File Vets claim 11-5-73

$75.24

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

AUTHORIZED IN PERSON PHONE BY Wynne Bishop

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3698

INVOICE NO. 17990

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20682
NO. 19989

DATE 11-5- 1973

FROM Robert N. Gruss ADDRESS 3821-4th ave San Diego, Calif.

one hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN Part PAYMENT OF Frank P. Rearick services

LOT 79 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3698

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

NOV 6 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 183.50 |

FORM AC-212

Veterans Allowance

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21537

DATE 7-26- 19 74

FROM Robert Gruca ADDRESS 3821-4th Ave, San Diego, Ca

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

IN Full PAYMENT OF Frank P. Rearick services

LOT 77 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 70

INVOICE NO. 17991

W.O. D-3698

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 29 '74 PAID $150.00

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 906 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 30 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/5/1973

NO. 17991

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3698 |

Robert Gruss
3821 - 4th Ave.,
San Diego, Ca. 92103

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

THIS INVOICE IS DUE AND PAYABLE 12/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frank P. Rearick services | |
| Lot 79 Gr 5 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| PAID | |
| Cement burial liner | 70.00 |
| NOV 29 1973 | |
| Government marker setting fee | 30.00 |
| Sales tax | 3.50 |
| | $ 333.50 |
| Paid cash (receipt #20682) 11/5/73 | 183.50 |
| BALANCE DUE | $ 150.00 |

VETERANS' ALLOWANCE APPLIED FOR 11/5/1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 60.00 |
| | | |

INV. PREPARED BY

dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 17991

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1973

CHARGE Joyce Menges

ADDRESS Below

NAME OF DECEASED Bernice Walters

OWNER Joyce Menges (asha)

ADDRESS 2643 Ridgecrest Dr. S.D.

MORTUARY Lewis (5)

LOT 294 GR ROW SEC 4 DIV 8 75 00

OPENING TIME 11 Noon DAY DATE 11-5-73 30 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 105 00

PAID RECEIPT NUMBER 20677

BALANCE 0

Flush marker Only

Inter Right Side

Witness burial Well

7082

PAID

NOV 3 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Joyce E Menges ORDER TAKEN BY

W.O. NO. D 3699 INVOICE NO. Cash

FORM PR-974 REV.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20677

DATE Nov 2 19 73

FROM Joyce Morgan ADDRESS 2043 Ridgeview Dr 6

One hundred five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Bernice Walters services

LOT 244 GRAVE ROW SECTION 4 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-3677

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

02780

NOV 6 1973

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | 37 | 50 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 105 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10-31 1973

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Mae E. Guest

OWNER

ADDRESS

MORTUARY Lewis Colonial

| | | |
|---|---|---|
| + LOT 652 GR ROW SEC 3 DIV 8 | | |
| OPENING TIME 2 P DAY DATE Fri. 11-2-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Wcall on chgs.

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

AUTHORIZED IN PERSON PHONE BY Bill Baker

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3700

INVOICE NO. 17988

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/2/1973

NO. 17988

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3700 |

Lewis Colonial Mortuary
3051 El Cajon Blvd.
San Diego, California 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 12/2/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mae E. Guest services | |
| Lot 652 Sec 3 Div 8 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
NOV 14 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $110.00 |
| 100 | 7782 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 17988

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Oct. 31 1973

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

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 Oct. '73 TOTAL $ 489.00

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 10/2 | Kawasaki | $ 39. | 10/18 | Alsdorf | 30. |
| 10/3 | Wong | 30. | 10/24 | Austin | 30. |
| 10/3 | Kline | 30. | 10/25 | Armstrong | 30. |
| 10/18 | Bye | 30. | 10/25 | Yeomans | 30. |
| 10/18 | Williams | 30. | 10/25 | Huey | 30. |
| 10/18 | Gaffney | 30. | 10/25 | Elias | 30. |
| 10/18 | Harris | 30. | 10/25 | Robinson | 30. |
| 10/18 | Faux | 30. | | | |
| 10/18 | Wilborn | 30. | | | |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 3701

INVOICE NO. 14998

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17978

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3701 |

Seaman-Poe Monument Co.
3893 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 11-30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|
| Memorial installations for Oct. 1973 | | |
| Kawasaki | $ 39. | |
| Wong | 30. | |
| Kline | 30. | |
| Bye | 30. | |
| Williams | 30. | |
| Gaffney | 30. | |
| Harris | 30. | |
| Faux | 30. | |
| Wilborn | 30. | |
| Alsdorf | 30. | |
| Austin | 30. | |
| Armstrong | 30. | |
| Teevens | 30. | |
| Huey | 30. | |
| Kline | 30. | |
| Robinson | 30. | |
| | | $ 489.00 |

PAID
NOV 29 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 489.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 17978

AC-23

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Oct. 30 1973

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED

OWNER (F-91479)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Oct. '73 TOTAL $ 120.00

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 10/4 | King | $ 30. |
| 10/4 | Pettit, Carrie | 30. |
| 10/4 | Pettit, Ralph | 30. |
| 10/11 | Armstrong, Geo. | 30. |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 3702

INVOICE NO. 17979

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20799

DATE 12-20-1973

FROM Clemens Granite Co. ADDRESS 3665 Imperial, San Diego, Ca.

One hundred twenty & 00/100 DOLLARS ($ 120.00 )

IN Full PAYMENT OF memorial installations for October - 1973

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. ~~D-3~~ 17979

W.O. D-3702

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED BELOW DOTTED SPACE.

SAN DIEGO
CITY TREAS.
DEC 20 1973
PAID
#13

ISSUED BY Dot Richey

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17979

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3702 |

Clemens Granite Co.
3665 Imperial Ave.
San Diegoo 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 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|
| Memorial installations for Oct. 1973 | | |
| King | $ 30. | |
| Pettit, Carrie | 30. | |
| Pettit, Ralph | 30. | |
| Armstrong, Geo. | 30. | |
| | | $ 120.00 |

PAID
DEC 24 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 120.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 17979

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Oct. 31 19 73

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 Oct. 1973 TOTAL $ 270.00

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 10/4 | Manroe | $ 30. |
| 10/11 | Ahlstedt, Minnie | 30. |
| 10/11 | Ahlstedt, John | 30. |
| 10/11 | Snodgrass | 30. |
| 10/18 | Storton | 30. |
| 10/18 | Santana | 30. |
| 10/18 | Killough | 30. |
| 10/18 | Clemons | 30. |
| 10/18 | Park | 30. |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 3703

INVOICE NO. 17980

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20699

DATE 11-9 1973

FROM Conti & Son Mon. Co. ADDRESS 3871 Imperial Ave.

Two hundred seventy & no/100 DOLLARS ($ 270.00)

IN full PAYMENT OF October Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 17980

W.O. D-3703

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
NOV 12 1973
PAID
#13

ISSUED BY R.W. Ochne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 270 00 |
| TOTAL PAID $ | | 270 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17980

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3703 |

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(FH-25603192)

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

THIS INVOICE IS DUE AND PAYABLE 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Memorial installations for Oct. 1973: | |
| Monroe $ 30. | |
| Ahlstedt, Minnie 30. | |
| Ahlstedt, John 30. | |
| Snodgrass 30. | |
| Storton 30. | |
| Fentons 30. | |
| Killough 30. | |
| Clesons 30. | |
| Park 30. | |
| | $ 270.00 |

PAID
NOV 13 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 270.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17980

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Oct. 31 19 73

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.

Memorial installations for Oct. '73 TOTAL $ 180.00

PAID RECEIPT NUMBER

BALANCE

| | | | |
|---|---|---|---|
| 10/17 | Teixeira | $ | 30. |
| 10/17 | Fryer | | 30. |
| 10/17 | Ross | | 30. |
| 10/17 | Forest | | 30. |
| 10/31 | Lemmon | | 30. |
| 10/31 | Berrey | | 30. |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 3704

INVOICE NO. 17981

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17981

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3704 |

So. Calif. Granite Company
3845 Imperial Ave.
San Diego, Calif. 92113
(F-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 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Memorial installations for Oct. 1973 | |
| Teixeira $ 30. | |
| Fryer 30. | |
| Ross 30. | PAID |
| Forest 30. | NOV 21 1973 |
| Lemmon 30. | |
| Berrey 30. | |
| | $ 180.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 180.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17981

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 73

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Ida C. Anderson

~~OWNER~~ Mary Cain 426-8642

ADDRESS 9 Prospect Ct. Chula Vista

MORTUARY Benbough 92012

LOT 99 GR 6 ROW SEC 2 DIV 7

OPENING TIME 2P DAY DATE Mon 11-5-73 NC

~~VAULT~~ BOX Bed SIZE #5 NC

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pd pre-need on C-9020 & C-9088

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

AUTHORIZED IN PERSON / PHONE BY Don Ritchie ORDER TAKEN BY K. Wells

W.O. NO. D 3705 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 73

CHARGE Joseph C. Hughes

ADDRESS 2640 "B" St. S.D.

NAME OF DECEASED Clinton E. Black

OWNER

ADDRESS

MORTUARY Paris (Joe)

LOT 439 GR ROW SEC 5 DIV 8

OPENING TIME 2 PM Here DAY Fri DATE 11-2-73 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 20675

BALANCE

*C/w/s

Def Only

PAID
NOV 2 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Joe

ORDER TAKEN BY K Mellb

W.O. NO. D 3706

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20675

DATE 11-2 19 73

FROM Joseph C. Hughes ADDRESS 2640 B St. S.D. Ca.

One Hundred Eighty three 50/100 DOLLARS ($ 183.50 )

IN full PAYMENT OF Clinton & Mack Sec.

LOT 439 GRAVE ROW SECTION 5 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D. 3706

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

NOV 5 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31/ 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. 1973 TOTAL $ 140.00

PAID RECEIPT NUMBER

BALANCE

10/2 Rimne $ 70.
10/5 Bishop 70.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3707

INVOICE NO. 17982

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17982

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 10/31/1973 | Cemetery | | D-3707 |

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Wholesale vaults for Oct. 1973 | | | |
| 10/2 | Rinne | $ 70.00 | |
| 10/5 | Bishop | 70.00 | |
| | | | $ 140.00 |

PAID
NOV 13 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 140.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 17982

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Oct. 31 19 73

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. 1973 TOTAL $ 140.00

PAID RECEIPT NUMBER

BALANCE

10/2 Fisher $ 70.
10/30 Gunn 70.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3708

INVOICE NO. 17983

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17983

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3708 |

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 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Oct. 1973 | |
| 10/2 Fisher | $ 70.00 |
| 10/30 Gunn | 70.00 |
| | $ 140.00 |

PAID
JAN 9 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 140.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 17983

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 73

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Oct. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

10/9 Priede $ 70.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3709

INVOICE NO. 17984

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17984

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3709 |

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

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

THIS INVOICE IS DUE AND PAYABLE 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Oct. 1973 | |
| 10/9 Priede | $ 70.00 |
| PAID NOV 16 1973 | |
| | $ 70.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7732 | $ 70.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 17984

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 10/31 19 73

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National Ave. N. C.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vault for Oct. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

10/19 Pallas $ 70.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 3710

INVOICE NO. 17985

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 10/31/1973

NO. 17985

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3710 |

Berge-Roberts Mortuary
607 National Ave.
National City, Calif. 92050

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

THIS INVOICE IS DUE AND PAYABLE 11/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Oct. 1973 | |
| 10/19 Falles | $ 70.00 |
| PAID NOV 19 1973 | $ 70.00 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7782 | $ 70.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17985

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 73

CHARGE Hazel H. Hemenway

ADDRESS below

NAME OF DECEASED Miles S. Hemenway

OWNER Hazel H. Hemenway

ADDRESS 2620 - 3rd Ave SD. 92103

MORTUARY Merkleys 295-9321

| | | |
|---|---|---|
| LOT 519 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 10:30 ~~Here~~ DAY TUES. DATE 11-6-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION | | |
| TOTAL $ | 348 | 50 |
| PAID RECEIPT NUMBER 20672 | | |
| BALANCE | -0- | |

12" X 24" flush marker Only

PAID

OCT 31 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

4/080

AUTHORIZED

IN PERSON

PHONE BY Hazel H Hemenway ORDER TAKEN BY Celina

W.O. NO. D 3711

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

Nº 20672
~~Nº 19270~~

DATE Nov. 1 1973

FROM Hazel F. Hemenway ADDRESS 3620 - 3rd St. S.D.

Three hundred forty eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Miles S. Hemenway

LOT 519 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3711

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 5 1973 2726

CITY AUDITOR

ISSUED BY K. [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11- 1 19 73

CHARGE Mary Gafford

ADDRESS 334 So. 46th St. #D

NAME OF DECEASED Minnie Sheffield

OWNER

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 4659 | GR | ROW | SEC | DIV D | |
| OPENING TIME 2P | DAY DATE 11-5-73 | | | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE 5 | | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL | $183.50 |
| PAID RECEIPT NUMBER 20676 | | | | BALANCE | 0 |

PAID
NOV 2 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY Mr Ragsdale

ORDER TAKEN BY R.W. Helms

W.O. NO. D 3712

INVOICE NO. Cash

FORM PR-974 REV.

2786

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20676

DATE Nov. 2 19 73

FROM Mary Stafford ADDRESS 334 So. 46th St.

One hundred eight & three and 50/100 DOLLARS ($ 173.50)

IN full PAYMENT OF Minnie Stafford Services

LOT 4659 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3712

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02786

NOV 6 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT | 308 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | 110.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 173 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1- 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Morris Halcomb

OWNER

ADDRESS

MORTUARY Goodbodys

LOT 53 GR 7 ROW SEC 1 DIV II

OPENING TIME 1 Here DAY DATE 11-2-73

BOX Bell SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

N.C.

N C

N.C.

Chgs. pd per recd on D-3257

THE CITY CHARTER MAKES NO 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 R Mclehne

W.O. NO. D 3713

INVOICE NO. N C

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-1 19 73

CHARGE Elnora Wright

ADDRESS 624 No. 41st St. S.D. 92102

NAME OF DECEASED Loy S. Wright

OWNER above 264-6108

ADDRESS

MORTUARY Ragsdale

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 7 | GR 10 | ROW | SEC 17 | DIV 7 | | 145 | 00 |
| OPENING TIME 2 PM | DAY DATE Tues 11-6-73 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $328 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

Flush marker only

30 day note. W/c lot descript
Res gr 11 to 2-1-73

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

#2093

AUTHORIZED
IN PERSON
PHONE BY Elnora Wright ORDER TAKEN BY K Wells

W.O. NO. D 3714 INVOICE NO. 17993

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20692

DATE 11-8 19 73

FROM Elnora Wright ADDRESS 6247 No. 41st St. (2)

Three hundred twenty-eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Roy S. Wright Services

LOT 7 GRAVE 10 ROW SECTION 17 DIVISION 1 BLOCK

INVOICE NO. 17993

W.O. D-3714

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PAYMENT UNLESS STAMPED "PAID" BY THE CITY TREASURER.

SAN DIEGO CITY TREAS. NOV 12 1973 PAID # 13

ISSUED BY R. W. Bishop

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 50 |
| HALF SALES OF LOTS | 100 7784 | 72 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 328 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/6/1973

NO. 17993

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3714 |

Elnora Wright
624 No. 41st Street
San Diego, Calif. 92102

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

THIS INVOICE IS DUE AND PAYABLE 12/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Loy E. Wright Services | |
| Lot 7 Gr 10 Sec 17 Div 7 | $ 145.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 328.50 |

PAID
NOV 12 1973

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 72.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 72.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17993

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1973

CHARGE S. D. County Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Shirley G. Shupe

OWNER

ADDRESS (Co. Adult)

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 10 GR 4 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 9:30 here DAY Mon DATE 11-5-73 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del Only

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Dan B.

ORDER TAKEN BY R. Ulehne

W.O. NO. D 3715

INVOICE NO. 17992

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/5/1973

NO. 17992

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3715 |

San Diego Co., Welfare Dept.,
6950 Levant St.,
San Diego, Ca. 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 12/5/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Shirley G. Shoupe services | |
| Lot 10 Gr 4 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID

DEC 21 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: dap

CITY OF SAN DIEGO, CALIFORNIA NO. 17992

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1973

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Julius H. Estes

OWNER

ADDRESS

MORTUARY

LOT 82 GR 8 ROW SEC 16 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 30.00

TOTAL $30.00

PAID RECEIPT NUMBER 20673

BALANCE

PAID
NOV 2 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Chf in Mail

ORDER TAKEN BY R. Wilchur

W.O. NO. D 3716

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20673
NO. [illegible]

DATE 11-2 1973

FROM Anderson-Bagdale ADDRESS 2601 Imperial

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Setting Fee (Estes)

LOT 82 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3716

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

NOV 5 1973

02726

CITY AUDITOR

ISSUED BY [illegible]

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

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-2 1973

CHARGE Tom Finley

ADDRESS Below

NAME OF DECEASED Mary M. Finley

OWNER Tom Finley

ADDRESS 4256 Ocean View Blvd.

MORTUARY Ragsdale 262-5128

| | | |
|---|---|---|
| LOT 209 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 11 A DAY DATE mon. 11-5-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER 20678 | | |
| BALANCE | -0- | |

Res. 210 To 2-1-74

Flush marks Only Allowed

PAID

NOV 3 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7083

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

AUTHORIZED IN PERSON / PHONE BY Tom Finley ORDER TAKEN BY R.W. Clehne

W.O. NO. D 3717 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20678

DATE Nov. 3 1973

FROM Tom Finley ADDRESS 4256 Oceanview Blvd.

Three hundred forty eight fifty and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Mary M. Finley services

LOT 209 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3717

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02786

NOV 6 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-3 19 73

CHARGE Ida Coleman 263-7823

ADDRESS 866 - 63rd St. S.D. 92114

NAME OF DECEASED Willie Lonny Hayes

OWNER Bessie M. Hayes 262-9648

ADDRESS 622 Raven St. S.D. 92102

MORTUARY Conrad (Les Hilton)

| | | | |
|---|---|---|---|
| LOT 4159 | GR | ROW | SEC DIV 10 | 165 00 |
| OPENING TIME 2:30 | DAY DATE 11-6-73 | Tues | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | | |
| | | | TOTAL $ | 348.50 |
| PAID RECEIPT NUMBER 20686 | | | | |
| | | | BALANCE | |

12"x24" flush markers.

Res Lot 4160

W/P. Mon. or before

PAID

NOV 6 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ISSUANCE OF THIS PERMIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF THIS CEMETERY.

#2089

AUTHORIZED
IN PERSON
PHONE BY Ida Coleman

ORDER TAKEN BY K Kelly

W.O. NO. D 3718

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

2861

Nº 20686
NO. 19081

DATE 11-6 1973

FROM Ida Coleman ADDRESS 866-63rd St. S.D. (14)

Three hundred forty eight & 50/100 - DOLLARS ($ 348.50)

IN full PAYMENT OF Willie S. Hayes Serv.

LOT 4159 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 10-3718

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02861

NOV 8 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1973

CHARGE Richard T. Moses

ADDRESS Below

NAME OF DECEASED Esme C. Moses

OWNER Richard T. Moses

ADDRESS 868 Reed Ave. 92109

MORTUARY Pacific Beach 488-4654

4581

LOT 4582 GR ____ ROW ____ SEC ____ DIV 10 | 530.00

OPENING TIME 11:30 Here DAY Mon DATE 11-5-73 | 110.00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET. ____

TOTAL $640.00

PAID RECEIPT NUMBER 20681

BALANCE Ø

Regulation Monument Only Allowed.

PAID
NOV 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ck/u/Ser.

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

7085

AUTHORIZED IN PERSON PHONE BY R. T. Moses ORDER TAKEN BY R. Wilchne

W.O. NO. D 3719 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20681

DATE 11-5-1973

FROM Richard T. Moses ADDRESS 868 Reed St, San Diego, Cal.

Six hundred Forty and 00/100 DOLLARS ($ 640.00)

IN full PAYMENT OF Esme C. Moses services

LOT 4581 & 4582 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-3719

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 6 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 265 00 |
| HALF SALES OF LOTS | 100 7784 | 265 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 640 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-4 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Jo Rudd

OWNER John & Chris Norman

ADDRESS 7271 Blackton Dr. La Mesa

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 3905 GR ____ ROW ____ SEC ____ DIV 10 | 165 | 00 |
| OPENING TIME 1:30P DAY DATE Wednes 11-7-73 | 110 | 00 |
| VAULT G-T.S. SIZE 5 | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $275 | 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 Tob D. Norma W. Bishop

ORDER TAKEN BY R. W. Dahne

W.O. NO. D 3720

INVOICE NO. 17995

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/7/1973

NO. 17995

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3720 |

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 12/7/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jo Rudd Services | |
| Lot 3905 Div 10 | $ 165.00 |
| Opening (Greenwood Top Seal) | 110.00 |
| | $ 275.00 |

PAID
JAN 11 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 305 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7784 | 82.50 |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17995

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20840

DATE 1-9- 1974

FROM Rogers Mortuary ADDRESS 4094 University, San Diego

Two hundred Seventy Five and 00/100 DOLLARS ($ 275.00)

IN full PAYMENT OF Jo Rudd services

LOT 3905 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 17995

W.O. D-3720

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 11 1974 PAID #13

ISSUED BY D. O'Shelly

| | | |
|---|---|---|
| CREDIT SALES CASH | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 275 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5-1973

CHARGE Helen F. McFadden

ADDRESS 4001 Mt. Terminus Dr., S.D. Ca. 92111

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 50 GR 12 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION YET.

TOTAL 165 00

PAID RECEIPT NUMBER 20679

BALANCE 0

2x1 or 2'6" x 1 flush marker only.

PAID
NOV 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

# 7086

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 3721

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20679

DATE 11-5-1973

FROM Helen F. McFadden ADDRESS 4001 Mt Etcetera, S.D. Cal.

One hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 50 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3721

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

2786

NOV 6 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165 00 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5-19 73

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th ave, San Diego, Ca. 92103

NAME OF DECEASED Harry F. Smith

OWNER (ashes)

ADDRESS

MORTUARY Merkley-Mitchell

| | | |
|---|---|---|
| LOT 82 GR 7 ROW SEC 2 DIV 7 | | |
| OPENING TIME P.M. DAY DATE Fri. 11-9-73 | 30 | 00 |
| VAULT SIZE ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Mkr Setting Fee | 30 | 00 |
| Recording fee | 12 | 00 |
| TOTAL | 103 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Services 11-7-73

Enter upon 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 Roach

ORDER TAKEN BY D. Shirley

W.O. NO. D 3722

INVOICE NO. 17997

FORM PR-974 REV.

D3722

MOUNT HOPE CEMETERY

Jan 29th 19 70

The undersigned hereby requests and authorizes the interment of the remains of Harry F. Smith in Lot 82 Gr 7 Row ____ Sec. 2 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Tula F. Smith — P.O Box 2986, San Diego Calif 92112 - Wife.

Signature of relative or legal representative

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

LOT OWNER

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/9/1973

NO. 17997

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3722 |

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 12/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Harry F. Smith Services | |
| Lot 82 Gr 7 Sec 2 Div 7 | |
| Opening (ashes) | $ 30.00 |
| Ash Vault | 30.00 |
| Sales Tax | 1.50 |
| Recording Fee | 12.00 |
| | $ 73.50 |
| Marker installation Fee | 30.00 |
| | $ 103.50 |

PAID
FEB 13 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 30.00 |
| 100 | 7782 | 31.50 |
| 100 | 7783 | 42.00 |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17997

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1973

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. (VI)

NAME OF DECEASED Kenneth McLeod

OWNER #986

ADDRESS (Co. Adult)

MORTUARY Goodbody

| | | |
|---|---|---|
| LOT 10 GR 3 ROW SEC 16 ~~BLK~~ DIV 7 | 55 | 00 |
| OPENING TIME 3 Here DAY DATE Tues. 11-6-73 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del. Only

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

AUTHORIZED IN PERSON ~~PHONE BY~~ Kellogg

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3723

INVOICE NO. 17994

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/6/1973

NO. 17994

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3723 |

San Diego Co., Welfare Dept.,
6950 Levant Street
San Diego, Ca. 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 12/6/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Kenneth McLeod services | |
| Lot 10 Gr 3 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
DEC 13 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 55.00 | |
| 100 | 7781 | 50.00 | dcp |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17994

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5 1973

CHARGE Joseph H Park

ADDRESS 5555 Nakomis St.

NAME OF DECEASED Re Need - La Mesa.

OWNER Joseph H. & Julia V Park

ADDRESS Same

MORTUARY

D.I.P.

LOT 88 GR 11 ROW SEC 1 DIV 11 250.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $250.00

PAID RECEIPT NUMBER 20680

BALANCE

Painter 3/c 840-78-05 U.S.N.

flush marker Only

PAID

NOV 5 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

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

7084

AUTHORIZED IN PERSON

PHONE BY Joseph H. Park ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3724 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20680
NO. 19878

DATE 11-5 1973

FROM Joseph H. Park ADDRESS 5555 Nakomis St. San Diego

Two hundred fifty & no/100 — DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need lot

LOT 88 GRAVE 11 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. 10-3724

UNPAID BALANCE AFTER THIS PAYMENT 0

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

02786

NOV 6 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 | 00 |
| HALF SALES OF LOTS | 100 7784 | 125 | 00 |
| OPENINGS | 100 7781 | | |
| [illegible] | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 250 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-5-1973

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Baby Girl Marquez #990

OWNER

ADDRESS (Co. Dept.)

MORTUARY Merkley-Mitchell

| | | |
|---|---|---|
| LOT 76A GR 2 ROW SEC ~~GAR~~ DIV 3 | 28 | 00 |
| OPENING TIME 11 here DAY THUR DATE 11-8-73 | 25 | 00 |
| ~~VAULT BOX~~ SIZE 21 | | |
| 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 Roach

ORDER TAKEN BY DoOhilly

W.O. NO. D 3725

INVOICE NO. 17996

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/8/1973

NO. 17996

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3725 |

San Diego County Welfare Dept.
6950 Levant St.
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 12/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Inf. Girl Marquez Services | |
| Lot 76A Gr 2 Sec G Div 3 | $ 28.00 |
| Opening (2ft) | 25.00 |
| | $ 53.00 |

PAID
DEC 21 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 28.00 |
| 100 | 7781 | 25.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17996

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Navy Relief Society DATE 11-5-1973

CHARGE Gary Jackson 426-1487

ADDRESS 167 E. Paisley St., C.V. Cal. 92011

NAME OF DECEASED Mary M. Jackson

OWNER above

ADDRESS

MORTUARY Humphreys

| | | | |
|---|---|---|---|
| LOT 48 GR 2 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 10 AM DAY DATE THUR 11-8-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | 303 | 50 |

PAID RECEIPT NUMBER 20689

BALANCE

2x1 flush marker only

PAID
NOV 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7097

AUTHORIZED ~~IN PERSON~~ PHONE BY Gary Jackson ORDER TAKEN BY D. Shelby

W.O. NO. D 3726 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20680
NO. 19687

DATE 11-7 1973

FROM Mary Jackson Navy Relief Society ADDRESS N.A.S. Miramar Ca.

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Mary M. Jackson Service

LOT 48 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3726

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 8 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 72 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1973

CHARGE Greenwood Mort.

ADDRESS P.O. Box 88 S.D. (12)

NAME OF DECEASED Emma R. Newton

OWNER

ADDRESS (Ashes)

MORTUARY

| | | |
|---|---|---|
| LOT 46 GR 1 ROW SEC MAS DIV A | | |
| OPENING TIME A.M. DAY DATE Fri 11-9-73 | 30 | 00 |
| VAULT SIZE Ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | $73. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Inter On Del. Foot 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 Don Green

ORDER TAKEN BY R. Uhlehoff

W.O. NO. D 3727

INVOICE NO. 17998

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20719

DATE 11-16- 1973

FROM Greenwood Mortuary ADDRESS P.O. Box 88, San Diego, Cal.

Seventy three and 50/100 DOLLARS ($ 73.50 )

IN full PAYMENT OF Emma R. Newton services

LOT 46 GRAVE 1 ROW SECTION MAS DIVISION ~~BLOCK~~ A

INVOICE NO. 17998

W.O. D-3727

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 15 1973 PAID #13

ISSUED BY D. O. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 30 00 |
| BOXES | 100 7782 | 31 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 00 |
| TOTAL PAID $ | | $ 73 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 17998

| DATE | | | |
|---|---|---|---|
| 11/9/1973 | | | |
| DEPT. | | DEPT. REF. NO. | YOUR ORDER NO. |
| Cemetery | | | D-3727 |

Greenwood Mortuary
P.O. Box #88
San Diego, Calif. 92112

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 12/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Emma R. Newton Services | |
| Lot 46 Gr 1 Sec Mas Div A | |
| Opening | $ 30.00 |
| Ash Vault | 30.00 |
| Sales Tax | 1.50 |
| Recording Fee | 12.00 |
| | $ 73.50 |

PAID
NOV 19 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 30.00 | |
| 100 | 7782 | 31.50 | |
| 100 | 7783 | 12.00 | rwd |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 17998

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 1973

CHARGE Marilyn A. Wallace

ADDRESS Below

NAME OF DECEASED Malinda D. Jackson

OWNER Marilyn A. Wallace

ADDRESS 216 So. Ozark St. S.D. (13)

MORTUARY Ragsdale 264-8593

A

| | | | |
|---|---|---|---|
| LOT 353 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 10:30 DAY DATE Wednes 11-7-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER 20684 | | |
| BALANCE | | |

We Select flush marker Only

PAID
NOV 6 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

7087

AUTHORIZED IN PERSON PHONE BY H. Ragsdale

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 3728

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

2861

No. 20681

DATE 11-6 19__

FROM Marilla D. Wallace ADDRESS 216 So. Euclid St. S.D.

Three Hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Mrs. Ella E. Jackson Sec.

LOT 353 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. B-3728

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

02861

NOV 8 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 00 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| TAXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6- 1973

CHARGE Thomas Ary

ADDRESS P.O. Box 468, Holtville, Ca. 92250

NAME OF DECEASED Pre-need

OWNER Thomas & June Ary

ADDRESS

MORTUARY

LOT 10 GR #45 ROW SEC 1 DIV 11 $ 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 330 00

PAID RECEIPT NUMBER 20685

BALANCE $ 0

Lt (JG) USN 550421604

Flush markers

#1088

PAID

NOV 6 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

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

AUTHORIZED IN PERSON / PHONE BY June Ary

ORDER TAKEN BY D O'Reilly

W.O. NO. D 3729

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20685

DATE 11-6-1973

FROM Thomas Ary ADDRESS P.O. Box 468, Holtville, Ca

Three hundred thirty & 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 10 GRAVE 4 4 5-1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CHJH

W.O. D-3729

UNPAID BALANCE AFTER THIS PAYMENT 0

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

C2851

NOV 8 1973

CITY AUDITOR

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 | 00 |
| HALF SALES OF LOTS | 100 7784 | 165 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 330 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6-1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Eldon M. Harris

OWNER

ADDRESS

MORTUARY Featheringill

LOT 172 GR ROW SEC Foot BLK 19 N/C

OPENING TIME 2 here DAY DATE THUR. 11-8-73

~~WALL~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on C-5361.

THE CITY CHARTER MAKES NO 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 T. ORDER TAKEN BY Dot Phillips

W.O. NO. D 3730 INVOICE NO. N/C

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-6 19 73

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED John Doe #103

OWNER

ADDRESS (Co. Adult)

MORTUARY Erickson-Anderson

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 9 | GR 5 | ROW | SEC 16 | DIV 7 | | 55 | 00 |
| OPENING TIME 9 Here | DAY Thurs. DATE 11-8-73 | | | | | 50 | 00 |
| ~~VAULT-BOX~~ | SIZE | | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | | | | | | |
| Del. Only | | | | | 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 Bell

ORDER TAKEN BY R. Richelieu

W.O. NO. D 3731

INVOICE NO. 18066

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/12/1973

NO. 18066

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3731 |

San Diego County Welfare Dept.
7949 Mission Center Court
San Diego, Calif. 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 12/8/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John Doe #103 Services | |
| Lot 9 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| PAID JAN 2 1974 | $ 105.00 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18066

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-7 1973

CHARGE Cheryl A. Harto

ADDRESS 612 Waterloo El Cajon Ca.

NAME OF DECEASED Chandra L. Waller

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 117 GR 38A ROW SEC 7 DIV 1 | 12 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $12.00 | |
| PAID RECEIPT NUMBER 20688 | | |
| BALANCE | | |

To allow marker on Co. Inf. plat
10 x 20 flush marker only

PAID
NOV 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Cheryl A. Harto

ORDER TAKEN BY R. Melchne

W.O. NO. D 3732

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20688

DATE 11-7 19 73

FROM Cheryl Harto ADDRESS 612 Waterloo El Cajon

Twelve & no/100 — DOLLARS ($ 12.00 )

IN full PAYMENT OF Lot payment

LOT 117 GRAVE 38 H ROW SECTION 7 DIVISION 1 BLOCK

INVOICE NO. Cash

W.O. R 3732

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 8 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 6 00 |
| HALF SALES OF LOTS | 100 7784 | 6 00 |
| OPENINGS | 100 7781 | |
| MARKS | 100 7782 | |
| REMOVALS CONNECTIONS | 100 7783 | |
| TOTAL PAID $ | | 12 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8-1973

CHARGE Public Administrator

ADDRESS 8775 Balboa, San Diego, Ca. 92123

NAME OF DECEASED Pre-need

OWNER Estate of Charles J. Mattson

ADDRESS c/o P.A.

MORTUARY

LOT 1894 GR ROW SEC ~~BLK~~ DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL 165 00

PAID RECEIPT NUMBER 20691

BALANCE 0

2x1 flush marker only

PAID
NOV 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Via mail

ORDER TAKEN BY D. Shelby

W.O. NO. D 3733

INVOICE NO. ASH

FORM PR-974 REV.

2916

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20691

DATE 11-8- 1973

FROM Public Administrator ADDRESS 8775 Balboa, San Diego, Ca.

One hundred Sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot for Charles J. Mattson

LOT 1894 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3733

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Dr 02916

NOV 12 1973

CITY AUDITOR

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 83 | 50 |
| HALF SALES OF LOTS | 100 7784 | 83 | 50 |
| OPENINGS | 100 7781 | — | |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8 1973

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Marigold Martinez

OWNER

ADDRESS (Co. Infant)

MORTUARY Merkley-Mitchell

| | | |
|---|---|---|
| LOT 91 GR 16 ROW SEC 2 DIV 7 | 28 | 00 |
| OPENING TIME 3 Here DAY Fri DATE 11-9-73 | 25 | 00 |
| ~~VAULT BOX~~ SIZE 52" | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | #53. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Casket is 52" outside -

THE CITY CHARTER MAKES NO 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 R. Ruhlehne

W.O. NO. D 3734

INVOICE NO. 17999

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/9/1973

NO. 17999

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3734 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 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 12/9/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Marigold Martinez Services | |
| Lot 91 Gr 16 Sec 2 Div 7 | $ 28.00 |
| Opening (Infant) | 25.00 |
| | $ 53.00 |

PAID
DEC 13 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 28.00 |
| 100 | 7781 | 25.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 17999

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 8 1973

CHARGE Elnora Wright

ADDRESS 624 So. 41st St. S.D. (2)

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 7 | GR 11 | ROW | SEC 17 | BLK DIV 7 | | 145 | 00 |
| OPENING TIME | | DAY DATE | | | | | |
| VAULT BOX | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $145.00 | |
| PAID RECEIPT NUMBER 20693 | | | | | | | |
| | | | | | BALANCE | | |

PAID
NOV 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#17093

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY Rhutchens

W.O. NO. D 3735

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20693

DATE 11-8 1973

FROM Elnora Wright ADDRESS 624 So. 41st St. Ca

One hundred forty five & no/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Inc. Need Lot

LOT 7 GRAVE 11 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3735

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 12 1973
CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 50 |
| HALF SALES OF LOTS | 100 7784 | 72 50 |
| OPENINGS | 100 7781 | |
| [illegible] | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 145 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8- 1973

CHARGE Arthur C. Glasgow, Sr.

ADDRESS 814 Glencoe Dr., San Diego, Ca 92114

NAME OF DECEASED Pre-need

OWNER Arthur C. & Clara L. Glasgow

ADDRESS

MORTUARY

| | |
|---|---|
| LOT 74 GR 3/4 ROW SEC 1 DIV II | $ 330.00 |
| OPENING TIME DAY DATE | |
| VAULT BOX SIZE | |
| REMOVAL OR FOUNDATION VET | |
| TOTAL | $ 330 00 |
| PAID RECEIPT NUMBER 20694 | |
| BALANCE | |

flush markers only.

M/Sgt USAF 67555627

PAID

NOV 8 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#1094

AUTHORIZED

IN PERSON

PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 3736

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20804

DATE 11-8-1973

FROM Arthur C. Glasgow Sr. ADDRESS 814 Elmore, San Diego Cal

Three hundred thirty and 00/100 DOLLARS ($ 330.00 )

IN full PAYMENT OF Pre-need Lots

LOT 74 GRAVE 3 4 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3736

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 12 1973
CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| INGS | 100 7781 | — — |
| | 100 7782 | — — |
| REMOVALS FOUNDATIONS | 100 7783 | — — |
| TOTAL PAID $ | | 330 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8- 1973

CHARGE Belinda Davis 284-4504

ADDRESS 3219-39th St, San Diego, Ca. 92105

NAME OF DECEASED Deandre L. Avouglan

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 86 GR ROW SEC 2 DIV 9 | 40 | 00 |
| OPENING TIME 11 AM DAY DATE Mon. 11-12-73 | 30 | 00 |
| ~~VAULT~~ BOX SIZE #0 | 26 | 25 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 96. | 25 |
| PAID RECEIPT NUMBER 20704 | | |
| BALANCE | -0- | |

Casket 30"

10" x 20" flush marker only

We Select - per Mortuary, 2nd row in from road, near the office. Chgs before Svc

PAID

NOV 12 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. D 3737 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20704

DATE 11-12-1973

FROM Loritha V. Fontenot ADDRESS 3136 Hawthorn, Sanbiego Ca.

Ninety Six and 25/00 DOLLARS ($ 96.25)

IN Full PAYMENT OF Deandre L. Arrington Burial

LOT 86 GRAVE — ROW — SECTION 2 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-3737

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

NOV 15 1973

CITY AUDITOR

ISSUED BY Dorothy's

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 | 00 |
| HALF SALES OF LOTS | 100 7784 | 30 | 00 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 16 | 25 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 96 | 25 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-8-19 73

CHARGE Norman Ernst 284-3357

ADDRESS 2011 Pentucket, San Diego, Ca. 92104

NAME OF DECEASED Hymie J. Myers

OWNER Same

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 47 GR 6 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 10 ~~Here~~ DAY DATE Mon. 11-12-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303. | 50 |
| PAID RECEIPT NUMBER 20696 | | |
| BALANCE | -0- | |

Flush marker only

PAID
NOV 8 1973
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.

#17095

AUTHORIZED
IN PERSON
PHONE BY Norman Ernst

ORDER TAKEN BY D. Phillips

W.O. NO. D 3738

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20696

DATE 11-8- 1973

FROM Norman Ernst ADDRESS 2011 Kentucket, San Diego

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Hymie J. Myers services

LOT 47 GRAVE 6 ROW 1 SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-3738

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 12 1973
CITY AUDITOR

ISSUED BY D. Shelton

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS & DISINTERMENTS | 100 7783 | | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1973

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. (23)

NAME OF DECEASED Joseph V. Thompson

OWNER

ADDRESS

MORTUARY Benbough

| | | |
|---|---|---|
| LOT 45 GR 9 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 9:30A DAY DATE Tues 11-13-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

*Stmt. Only

Flush marker Only

Old 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 Roy Hart
PHONE BY Woman

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 3739

INVOICE NO. 18000

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/13/1973

NO. 18000

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3739 |

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 12/13/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Joseph V. Thompson services | |
| Lot 45 Gr 9 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
NOV 29 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 60.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 60.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18000

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1973

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Adena H. Works

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 19 GR 12 ROW SEC MAS DIV S | | |
| OPENING TIME 11 A DAY DATE TUES 11-13-73 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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

AUTHORIZED IN PERSON PHONE BY Frank Sontag

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3740

INVOICE NO. 18001

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/13/1973

NO. 18001

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3740 |

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

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

THIS INVOICE IS DUE AND PAYABLE 12/13/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Adena N. Works services | |
| Lot 19 Gr 12 Masonic Div "S" | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
NOV 26 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7761 | $ 110.00 | |
| 100 | 7762 | 73.50 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18001

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1973

CHARGE Sylvia Roarks

ADDRESS Below

NAME OF DECEASED Gertrude LaFrance

OWNER Sylvia Roarks

ADDRESS 4950 Zion Ave (92)

MORTUARY Pacific Beach 582-6193

| | | | |
|---|---|---|---|
| LOT 41 GR 9 ROW SEC 16 DIV T | 120 | 00 |
| OPENING TIME 1 P DAY DATE Tues. 11-13-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303. | 50 |

PAID RECEIPT NUMBER 20698

BALANCE

Res Gr 10

Flush marker Only

PAID
NOV 9 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#20698

AUTHORIZED IN PERSON / PHONE BY Sylvia Roarks

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 3741

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20698

DATE 11-9 1973

FROM Sylvia Roark ADDRESS 4950 Zion Av. 20

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Gertrude La France Serv.

LOT 41 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3741

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 12 1973
CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 006 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 1973

CHARGE Anna M. Varner

ADDRESS P.O. Box #237 Campo, Ca. 92006

NAME OF DECEASED John Varner

OWNER Anna M. Varner

ADDRESS Same

MORTUARY El Cajon

| | | |
|---|---|---|
| LOT 20 GR 3 ROW SEC 17 DIV 7 | 145 | 00 |
| OPENING TIME 2P DAY DATE TUES 11-13-73 | 110 | 00 |
| ~~MARKER~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $328 | 50 |
| PAID RECEIPT NUMBER 20702 | | |
| BALANCE | | |

Flush marker only allowed

PAID

NOV 9 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY [signature]

ORDER TAKEN BY Rev. Dahne

W.O. NO. D 3742

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20702

D3742

DATE 11-10 1972

FROM Anna M. Varner ADDRESS P.O. Box #237 Campo, Ca

Six hundred fifty seven & 10/100 DOLLARS ($ 657.00)

IN full PAYMENT OF John & Michael Varner Service

LOT 20 GRAVE 3 & 4 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 10-3742 & 3744

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 12 1973
CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 145 00 |
| HALF SALES OF LOTS | 100 7784 | 145 00 |
| OPENINGS | 100 7781 | 220 00 |
| BOXES | 100 7782 | 147 00 |
| FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 657 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 19 73

CHARGE Eunice J. Herndon

ADDRESS 4392½ Louisiana St. S.D.

NAME OF DECEASED Shirley J. Shupe

OWNER

ADDRESS

MORTUARY

LOT 10 GR 4 ROW SEC 16 BLK DIV 7 65 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $65.00

PAID RECEIPT NUMBER 20700

BALANCE

Bal. to allow mort. Ass Co.
Interment.

PAID
NOV 9 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Eunice Herndon ORDER TAKEN BY R. Ruckhue

W.O. NO. D 3743 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20700
NO. 19698

DATE 11-9 1973

FROM Eunice J. Herndon ADDRESS 4392½ Louisiana

Sixty five & no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Shrubs plt. To allow marker

LOT 10 GRAVE 4 ROW 1 SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3743

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 12 1973

CITY

ISSUED BY R. Kirkland

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 | 50 |
| HALF SALES OF LOTS | 100 7784 | 32 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 65 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-9 19 73

CHARGE Anna M. Varner

ADDRESS P.O. Box #237 Campo, Ca. 92006

NAME OF DECEASED Michael Varner

OWNER Anna M. Varner

ADDRESS Same

MORTUARY Earl Cajon

| | | |
|---|---|---|
| LOT 20 GR 4 ROW SEC 17 BLK DIV 7 | 145 | 00 |
| OPENING TIME 2 P DAY Tues. DATE 11-13-73 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 328. | 50 |
| PAID RECEIPT NUMBER 20702 | | |
| BALANCE | | |

Flush marker only allowed

Sister - Kittie Andrews
447-6085

PAID
NOV 9 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Dekno

W.O. NO. D 3744

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-10 19 73

CHARGE Elvin Powell

ADDRESS Below

NAME OF DECEASED Juanita P. Higgins

OWNER Elvin Powell

ADDRESS 875 Juan St. S.D.

MORTUARY Johnson-Sauer 262-7859

| | | | |
|---|---|---|---|
| LOT 84 GR 4 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 1:30P DAY Wednes DATE 11-14-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 day Note

Flush marker 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.

AUTHORIZED (IN PERSON) PHONE BY Elvin Powell ORDER TAKEN BY R.W. Lochna

W.O. NO. D 3745 INVOICE NO. 18002

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1973

CHARGE Coyle R. Williams

ADDRESS 4083 Delta St., San Diego, Ca. 92113

NAME OF DECEASED Property transfer

OWNER Coyle R. & Ernestine Williams

ADDRESS alone

MORTUARY

LOT 57 GR 12 ROW SEC 3 BLK DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

transfer fee $12.00

TOTAL

PAID RECEIPT NUMBER 20703

BALANCE 0

above property transferred to new owner by William Bocock this date. Notarized by Lorraine Latam, whose comm. expires July 22, 1977.

PAID
NOV 12 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Coyle R. Williams TAKEN BY D. Shelby

W.O. NO. D 3746 INVOICE NO. CASH

FORM PR-974 REV.

3004

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20703
NO. [illegible]

DATE 11-12-1973

FROM Cayle R. Williams ADDRESS 4083 Delta, San Diego, Cal

Twelve and 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property Transfer

LOT 57 GRAVE 12 ROW SECTION 3 DIVISION BLOCK 5

INVOICE NO. CHSH

W.O. D-3746

UNPAID BALANCE AFTER THIS PAYMENT 0

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

03004

NOV 15 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 12.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Orlando Garcia

OWNER

ADDRESS

MORTUARY Featherings.

X- DEEP

LOT 54 GR 6 ROW SEC 1 DIV II NC

OPENING TIME 10 here DAY DATE WED. 11-14-73

~~MARKER~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION (VET) Mkr Setting Fee

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-3116.

THE CITY CHARTER MAKES NO 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, Sr.

ORDER TAKEN BY D. Phillips

W.O. NO. D 3747

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1973

CHARGE Pd. Pre. Need

ADDRESS

NAME OF DECEASED Jesse J. Jones

OWNER

ADDRESS (ashes)

MORTUARY Barhams

LOT 1645 GR ROW SEC DIV 10

OPENING TIME AM DAY Mon. DATE 11-12-73

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Pd on C-6428
Inter-Hd 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 Barhams

ORDER TAKEN BY R. McKelvie

W.O. NO. D 3748

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-1973

CHARGE Leo M. Malone Sr. 278-4108

ADDRESS 4663 Boxwood Dr, San Diego, Ca- 92117

NAME OF DECEASED Faye Beth Todd

OWNER above

ADDRESS

MORTUARY Humphrey's

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 3692 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 10 AM | DAY DATE | | THUR. 11-15-73 | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE | #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | # TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER | | | | | BALANCE | | |

2x1 flush marker only.

30 day note

#7115

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

AUTHORIZED IN PERSON / PHONE BY Leo M. Malone Jr. ORDER TAKEN BY Del Kelly's

W.O. NO. D 3749 INVOICE NO. 18004

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/15/1973

NO. 18004

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3749 |

Leo M. Malone, Sr.,
4663 Boxwood Dr.,
San Diego, Ca. 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 12/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Faye Beth Todd services | |
| Lot 3692 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
NOV 27 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18004

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12 1973

CHARGE Pauline McGinnis

ADDRESS Below

NAME OF DECEASED Harry C. McGinnis

OWNER Pauline McGinnis

ADDRESS 3429 Borreson St. S.D. (17)

MORTUARY Pac. Beach 273-5586

| | | |
|---|---|---|
| LOT 30 GR 4 ROW SEC 1 DIV 11 | | 165.00 |
| OPENING TIME 10 A | DAY DATE Wednes 11-14-73 | 110.00 |
| BOX Bell | SIZE #5 | 73.50 |
| REMOVAL OR FOUNDATION VET | Marker Setting | 30.00 |
| | TOTAL | $378.50 |
| PAID RECEIPT NUMBER | | |
| | BALANCE | |

Seaman 1/c U.S.N. 849-16-63

Flush marker Only

30 Day Note

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 Pauline McGinnis ORDER TAKEN BY R. W. Elchne

W.O. NO. D 3750 INVOICE NO. 18003

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20785

DATE 12-14 1973

FROM Pauline McGinnis ADDRESS 3429 Borregas St. (R)

Two hundred twenty eight & 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Harry C. McGinnis Service

LOT 30 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18003

W.O. D-3750

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO
CITY TREAS.
DEC 17 1973
PAID
# 13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7.50 |
| HALF SALES OF LOTS | 100 7784 | 7.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 228.50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20960
NO. 19958

DATE 2-19- 1974

FROM Pauline McGinnis ADDRESS 3429 Borreson, San Diego, Ca. 92

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Harry C. McGinnis services

LOT 30 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18003

W.O. D-3750

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
FEB 22 '74
PAID #13

ISSUED BY D O Phillips

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18003

DATE 11/14/1973

DEPT. Cemetery

DEPT. REF. NO.

YOUR ORDER NO. D-3750

Pauline McGinnis
3429 Borreson St.,
San Diego, Ca. 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 12/14/73 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Harry C. McGinnis services | |
| Lot 30 Gr 4 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker installation fee | 30.00 |
| Sales tax | 3.50 |
| | $ 378.50 |
| 12-14-73 RH 20785 228.50 | 150.00 |
| Veterans' claim filed - Balance of above on 30 DAY NOTE | |

PAID
FEB 22 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY dep

CITY OF SAN DIEGO, CALIFORNIA NO. 18003

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-12-19 73

CHARGE Gloria L. Vorise 262-1315

ADDRESS 4977 Manomet St, S.D. Calif. (13)

NAME OF DECEASED Mozelle M. Jones

OWNER above

ADDRESS

MORTUARY Rogzdale

X- DEEP

| | | | | | | D.I.P. | |
|---|---|---|---|---|---|---|---|
| LOT 342 | GR | ROW | SEC | DIV 10 | | 247 | 50 |
| OPENING TIME 11 AM | DAY DATE THUR. 11-15-73 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | TOTAL | | 431 | 00 |
| PAID RECEIPT NUMBER | | | | BALANCE | | | |

2x1 flush marker only

30 day rule

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

#7141

AUTHORIZED IN PERSON / PHONE BY Gloria L Vorise ORDER TAKEN BY D. Shelley

W.O. NO. D 3751 INVOICE NO. 18005

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20793
NO. 19791

DATE 12-17 1973

FROM Gloria L. Verise ADDRESS 4777 Monmouth St. 13

Four hundred thirty one & no/100 DOLLARS ($ 431.00)

IN full PAYMENT OF Moselle M. Jones Services

LOT 342 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18005

W.O. D-3751

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 10 1973 PAID #13

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 123 | 75 |
| HALF SALES OF LOTS | 100 7764 | 123 | 75 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 431 | 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/15/1972

NO. 18005

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3751 |

Gloria L. Vorise
4977 Manonet St.,
San Diego, Ca. 92113

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

THIS INVOICE IS DUE AND PAYABLE 12/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Moselle M. Jones services | |
| Lot 342 Div 10 (Double depth) | $ 247.50 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 431.00 |

PAID
DEC 20 1973

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 123.75 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 123.75 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18005

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13 1973

CHARGE S.D. Co Welfare Dept.

ADDRESS 6950 Levant St. (11)

NAME OF DECEASED John Doe #101

OWNER

ADDRESS (Co. Adult)

MORTUARY Humphrey

| | | |
|---|---|---|
| LOT 9 GR 4 ROW SEC 16 [redacted] DIV 7 | 55 | 00 |
| OPENING TIME 8:30 Here DAY DATE Thurs. 11-15-73 | 50 | 00 |
| [redacted] SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del. Only - w/call when 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 Joe Brawley

ORDER TAKEN BY R. Wehne

W.O. NO. D 3752

INVOICE NO. 18006

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/15/1973

NO. 18006

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3752 |

San Diego County, Welfare Dept.,
6950 Levant Street
San Diego, Ca. 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 12/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John Doe #101 services | |
| Lot 9 Gr 4 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
DEC 13 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 55.00 |
| 100 | 7781 | 50.00 |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18006

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1973

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th ave, San Diego, Ca 92101

NAME OF DECEASED Mary Della Ennis

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 5 GR 17 ROW 18 SEC MAS DIV U | | — |
| OPENING TIME 11:30 here DAY DATE THUR 11-15-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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

AUTHORIZED
IN PERSON
PHONE BY Hayes

ORDER TAKEN BY D. Shelyn

W.O. NO. D 3753

INVOICE NO. 18007

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/15/1973

NO. 18007

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3753 |

Bonham Bros. Mortuary
1770 - 4th Ave.,
San Diego, Ca. 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 12/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary Della Ennis services | |
| Lot 5 Gr 17 Row 18 Masonic Div "U" | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
NOV 29 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2781 | $ 110.00 | |
| 100 | 2782 | 73.50 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18007

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1973

CHARGE F. Aubrey Langston

ADDRESS 4405 Collwood Ln, San Diego, Ca 92115

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

DOUBLE ASH PLOT

LOT 129 GR ROW SEC MHS BLK DIV P 75.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 75.00

PAID RECEIPT NUMBER 20709

BALANCE 0

PAID
NOV 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#1098

AUTHORIZED
~~IN PERSON~~
PHONE BY Aubrey Langston ORDER TAKEN BY D. A. Phillips

W.O. NO. D 3754 INVOICE NO. MHS

FORM PR-974 REV.-

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20709
No. 19707

DATE 11-13- 1973

FROM F. Aubrey Lexington ADDRESS 4405 Collwood Dr, Sandiego Ca.

Seventy Five and 00/100 DOLLARS ($ 75.00)

IN full PAYMENT OF Pre-need Double ash plot.

LOT 129 GRAVE ROW SECTION MHS DIVISION BLOCK P

INVOICE NO. CASH

W.O. D-3754

UNPAID BALANCE AFTER THIS PAYMENT X

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

NOV 15 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 37.50 |
| HALF SALES OF LOTS | 100 7784 | 37.50 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 75.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1973

CHARGE Mesbley-Mitchell Mortuary

ADDRESS 3655-5th ave., San Diego, Ca. 92103

NAME OF DECEASED Donald Lien

OWNER Estate of

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 46 GR 7 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 12 Noon DAY DATE MON. 11-19-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mbr Setting Fee | 30 | 00 |
| TOTAL | $ 333. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 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 Roach

ORDER TAKEN BY D. Phillips

W.O. NO. D 3755

INVOICE NO. 18013

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21037

D3755

DATE 3-12 1974

FROM Merkley Mitchell Mort ADDRESS 3655 - 5th Ave. SD

Five hundred seventeen & no/100 - DOLLARS ($ 517.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18013 - 18538

W.O. D-3755 D-4083

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 13 '74 PAID #12

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 220.00 |
| BOXES | 100 7782 | 147.00 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 517.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/19/1973

NO. 18013

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3755 |

Merkley-Mitchell Mortuary
3655 Fifth Avenue
San Diego, Ca. 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 12/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Donald Lien services | |
| Lot 46 Gr 7 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting fee | 30.00 |
| Sales tax | 3.50 |
| | $ 333.50 |

PAID
MAR 14 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18013

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1973

CHARGE Anna L. Johnson 282-0356

ADDRESS 4115 Bidford Dr., San Diego, Ca 92116

NAME OF DECEASED Hattie E. Liggett

OWNER

ADDRESS

MORTUARY Bankers

LOT 11 GR 1 ROW SEC MA3 DIV Q —

OPENING TIME 11:30 AM DAY DATE FRI. 11-16-73 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 20711

BALANCE 0

Wife of James B. Liggett (lot owner)

PAID
NOV 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. O'Kelly

W.O. NO. D 3756

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20711

DATE 11-13-1973

FROM Anna L. Johnson ADDRESS 4115 Bedford, San Diego, Cal

One hundred ten & no/00 DOLLARS ($ 110.00)

IN full PAYMENT OF Harbor E. Liggett services

LOT 11 GRAVE 1 ROW SECTION MAS DIVISION BLOCK Q

INVOICE NO. CHSH

W.O. D-3756

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

NOV 15 1973
CITY AUDITOR

ISSUED BY L. O. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1973

CHARGE Ann Hawkins

ADDRESS 6510 Green Valley cr. 907-20 Culver City, Ca. 90230

NAME OF DECEASED Loretta Blackett

OWNER above

ADDRESS

MORTUARY La Jolla

A

| | | |
|---|---|---|
| LOT 758 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 11 AM DAY DATE FRI. 11-16-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER 20710 | | |
| BALANCE | -0- | |

2x1 flush marker only

PAID
NOV 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ann Hawkins ORDER TAKEN BY D. Phillips

W.O. NO. D 3757 INVOICE NO. Cash

FORM PR-974 REV.

3065

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20710

DATE 11-13-1973

FROM Ann Hawkins ADDRESS 6510 Grow Valley, Culver City, Ca.

Three hundred Forty Eight + 5%/00 DOLLARS ($ 348.50)

IN full PAYMENT OF Loretta Blackett services

LOT 758 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3757

UNPAID BALANCE AFTER THIS PAYMENT 0

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

03065
NOV 19 1973
CITY AUDITOR

ISSUED BY Dorothy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| [illegible] | 100 7783 | | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-13-1973

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave, San Diego, CA 92123

NAME OF DECEASED John Burch

OWNER

ADDRESS

MORTUARY Berge Roberts

| | | | |
|---|---|---|---|
| LOT 42 GR 7 ROW SEC 16 DIV 7 | | — | |
| OPENING TIME 2 PM DAY DATE THUR 11-15-73 | | 110 | 00 |
| ~~VAULT~~ BOX Beef SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Instl. | | 30 | 00 |
| TOTAL | $ | 213 | 50 |

PAID RECEIPT NUMBER

BALANCE

P.A. Womack (Statement only)

Make Statement to Estate of Frances Burch, Per P.A.

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

AUTHORIZED
IN PERSON
PHONE BY Malar

ORDER TAKEN BY DeShields

W.O. NO. D 3758

INVOICE NO. 18008

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/15/1973

NO. 18008

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3758 |

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 12/15/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John Burch services | |
| Lot 42 Gr 7 Sec 16 Div 7 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Marker setting fee | 30.00 |
| Sales tax | 3.50 |
| | $ 213.50 |

PAID
JAN 28 1974

For payment through estate of
Frances Burch, per Mr. Womack, P.A.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7783 | 30.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18008

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1973

CHARGE Blanche E. Rung

ADDRESS 4515 Kansas St. S.D. 16

NAME OF DECEASED Warren A. Rung

OWNER

ADDRESS

MORTUARY

LOT 51 GR 1 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 20712

BALANCE

PAID
NOV 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Christmas

ORDER TAKEN BY Rudolph

W.O. NO. D 3759

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

Nº 20712
~~Nº 19716~~

DATE 11-14 1973

FROM Blanche E. Rung ADDRESS 4515 Kansas St. S.D. Apt 11

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Memorial Inst.

LOT 51 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3759

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 15 1973

CITY AUDITOR

ISSUED BY R. Ullehne

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1973

CHARGE Dorothy L. Woodman

ADDRESS Below

NAME OF DECEASED Walter F. Woodman

OWNER Dorothy L. Woodman

ADDRESS 4630 Rolando Blvd. S.D. (15)

MORTUARY Lewis Colonial 582-3004
466-1864

A

| | | |
|---|---|---|
| LOT 88 GR 3 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 2 P DAY DATE Fri 11-16-73 | 110 | 00 |
| VAULT W-T.S. SIZE 5 | 105 | 00 |
| REMOVAL OR FOUNDATION VET Macher Inst. | 30 | 00 |
| (PEACETIME VET.) | | |
| TOTAL | $410 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

P. 1/c U.S.A. 6132174
30 Day note
Res. gr. 4 TO 3-1-74

# 7121

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

AUTHORIZED IN PERSON PHONE BY Dorothy Woodman

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3760

INVOICE NO. 18009

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20760

DATE 12-5- 19 73

FROM Dorothy Woodmon ADDRESS 4630 Rolando, San Diego

Four Hundred ten and 00/100 DOLLARS ($ 410.00 )

IN Full PAYMENT OF Walter F. Woodman Services

LOT 88 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18009

W.O. O-3760

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 10 1973 PAID #13

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 105 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 410 | 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/16/1973

NO. 18009

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3760 |

Dorothy Woodman
4630 Rolando 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 12/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Walter F. Woodman Services | |
| Lot 88 Gr 3 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Whited Top Seal Vault | 100.00 |
| Sales Tax | 5.00 |
| Marker Installation Fee | 30.00 |
| | $ 410.00 |

PAID DEC 11 1973

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 165.00 | |
| 100 | 7783 | 30.00 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18009

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1973

CHARGE Jewell W. Wofford

ADDRESS Below

NAME OF DECEASED Ollie Wofford

OWNER Jewell W. Wofford

ADDRESS 1925 Irving St. (13)

MORTUARY Ragsdale 234-0448

| | | |
|---|---|---|
| LOT 110 GR 5 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 11 AM DAY DATE Mon. 11-19-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Inst. | 30 | 00 |
| TOTAL | $ 378. | 50 |
| PAID RECEIPT NUMBER 20713 | 228. | 50 |
| BALANCE | 150 | 00 |

Pvt I/c U.S.A. 1966827
Flush marker Only
Res gr. 6 To 3-1-74

File for 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 Jewell Wofford ORDER TAKEN BY R. Ricklefs

W.O. NO. D 3761 INVOICE NO. 18014

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20713
~~Nº 19711~~

DATE 11-14 1973

FROM Donald W. Wofford ADDRESS 1925 Irving St. (13

Two hundred twenty eight & 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Ollie Wofford Sev.

LOT 110 GRAVE 5 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-3761

UNPAID BALANCE AFTER THIS PAYMENT 150.80

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

NOV 15 1973

CITY AUDITOR

ISSUED BY Rudehne

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

FORM AC-212

CITY OF SAN [redacted] FORNIA

IN[redacted]

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18014

DATE 11/19/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3761 |

Jewell W. Wofford
1925 Irving St.,
San Diego, Ca. 92113

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

THIS INVOICE IS DUE AND PAYABLE 12/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| PAID APR 9 1976 | |
| Ollie Wofford services | |
| Lot 110 Gr 5 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting fee | 30.00 |
| Sales tax | 3.50 |
| TOTAL - - - | $ 378.50 |
| Paid cash (#20713) 11/14/73 | -228.50 |
| Veteran's allow. filed 11/18/1973 - - - | $ 150.00 |

TREAS. COLL.
6-30-75 JW 3271

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 75.00 | |
| 100 | 7724 | 75.00 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18014

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 19 73

CHARGE Eula M. Blackman

ADDRESS below

NAME OF DECEASED Marilyn Duckworth

OWNER Eula M. Blackman

ADDRESS 3483 Logan Ave. (13)

MORTUARY Ragsdale 239-6874

| | | |
|---|---|---|
| LOT 28 GR 8 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 12 Noon DAY DATE Fri 11-16-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION YET | | |
| | | |
| TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only

30 day note

$71.40

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 Eula M. Blackman ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3762 INVOICE NO. 18010

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/16/1973

NO. 18010

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3762 |

Ruth M. Blackman
3483 Logan 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 12/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Marilyn Duckworth Services | |
| Lot 28 Gr 8 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |

PAID
DEC 11 1973

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 205 | 7784 | $ 60.00 | |
| 100 | 7761 | 110.00 | rwd |
| 100 | 7782 | 23.50 | |
| 100 | 7784 | 60.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18010

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14-1973

CHARGE George C. Bartlett

ADDRESS 4126 Eastridge dr, La Mesa, ca.

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER

ADDRESS

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 19 20 22 GR — ROW 6 SEC 9 DIV 7 | | — |
| OPENING TIME (3) DAY DATE Pre-need | | 330 00 |
| ~~VAULT~~ BOX'S Bell (3) SIZE #5 | | 220 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | 550.50 |
| PAID RECEIPT NUMBER 20714 | | |
| BALANCE | | 0 |

PAID
NOV 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 G.C Bartlett ORDER TAKEN BY D. Phillips

W.O. NO. D 3763 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20714

DATE 11-14- 1973

FROM Geo. C. Bartlett ADDRESS 4126 Eastridge, La Mesa, Cal.

Five hundred fifty and 50/100 DOLLARS ($ 550.50)

IN full PAYMENT OF Pre-need cemetery chgs -
3 openings closings & 3 cement burial liners.

LOT 19 & 20 22 GRAVE — ROW 6 6 SECTION 9 9 DIVISION 7 ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-3763

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 15 1973

CITY AUDITOR

ISSUED BY Dorshilly

| | | |
|---|---|---|
| CREDIT, SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 330.00 |
| BOXES | 100 7782 | 220.50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 550.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-14 1973

CHARGE Gladys A.R. Hunt

ADDRESS 1502 Yale St. Santa Monica Ca. 90404

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 9 GR 3 ROW SEC Mau BLK DIV T

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Move Mon. & Fdt. + Bnd. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 20715

BALANCE

Move Mon. to grave 3 where burial actually is.

PAID
NOV 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Gladys R. Hunt

ORDER TAKEN BY R.W. Ochse

W.O. NO. D 3764

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20715

DATE 11-14 1973

FROM Lady A. R. Hunt ADDRESS 1502 Yale St. Santa Maria 90404

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Monument & Inst.

LOT 9 GRAVE 1-2-3 ROW SECTION Mas DIVISION BLOCK T

INVOICE NO. Cash

W.O. D-3764

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

NOV 15 1973

CITY AUDITOR

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15-1973

CHARGE Vernette Karlsgodt

ADDRESS 4929 Bancroft, La Mesa, Ca. 92041

NAME OF DECEASED Pear Pearson

OWNER

ADDRESS

MORTUARY Erickson-Anderson

LOT 3815 GR ROW SEC DIV 10 —

OPENING TIME 3 here DAY DATE FRI. 11-16-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 20721

BALANCE Ø

Check coming w/Svc.

PAID
NOV 16 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Family

ORDER TAKEN BY D. Phillips

W.O. NO. D 3765

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20721
~~Nº 19719~~

DATE 11-16- 1973

FROM Vernette Karlsgodt ADDRESS 4929 Bancroft, La Mesa, Ca.

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pear Pearson services

LOT 3815 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3765

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 19 1973
CITY AUDITOR

ISSUED BY Dr Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1973

CHARGE Est. of: % Robt. A. Ward, att.

ADDRESS Bnk. of Calif. Bldg. 110 W A St. Suite 1540 (1)

NAME OF DECEASED Stephen A. Freeman

OWNER Est. of:

ADDRESS attys phone 234-6468

MORTUARY Johnson-Saum

| | | |
|---|---|---|
| LOT 352 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 10 Here DAY DATE Fri. 11-16-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

File claim

Flush marker Only.

Next to Malinda Jackson

Maggie Kaczon - Adm.

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

AUTHORIZED IN PERSON att. Ward OK

PHONE BY Bob McKinley

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3766

INVOICE NO. 18011

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1973

CHARGE John Sevik

ADDRESS below

NAME OF DECEASED Olga Sevik

OWNER John Sevik

ADDRESS 2039 Noble Lem. Gr.

MORTUARY Conrad 466-9543

| | | |
|---|---|---|
| LOT 1262 (263) GR ROW SEC DIV 10 | 330 | 00 |
| OPENING TIME 1:30 P DAY DATE 11-26-73 mon. | 110 | 00 |
| VAULT W-T.C. SIZE 5 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 440 | 00 |
| PAID RECEIPT NUMBER 20716 | 220 | 00 |
| BALANCE | 220 | 00 |

2x1 or 3x1 flush markers only.

30 day note on balance

#7114

THE CITY CHARTER MAKES NO 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 Sevik ORDER TAKEN BY [illegible]

W.O. NO. D 3767 INVOICE NO. 18015

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/19/1973

NO. 18015

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3767 |

John Sevik
2039 Noble St.,
Lemon Grove, Ca. 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 12/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Inga Sevik services — PAID NOV 27 1973 | |
| Lots 1262 & 1263 Div 10 | $ 330.00 |
| Opening (Top Seal Vault) | 110.00 |
| | $ 440.00 |
| Paid cash (#20716) 11/15/1973 | -220.00 |
| BALANCE DUE - - - | $ 220.00 |

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 110.00 |
| 100 | 7784 | 110.00 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18015

FORM AC. 22

3065

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20716

DATE 11 - 15 - 1973

FROM John Sevik ADDRESS 2039 Noble, Lemon, Ga. 60

Two hundred twenty and 00/100 DOLLARS ($ 220.00)

IN Part PAYMENT OF Inga Sevik services

LOT 1262 & 1263 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3767

UNPAID BALANCE AFTER THIS PAYMENT $220.00

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

03065

NOV 19 1973

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 55.00 |
| HALF SALES OF LOTS | 100 7784 | 55.00 |
| OPENINGS | 100 7781 | 110.00 |
| [illegible] | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 220.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1973

CHARGE Johnson, Lucas & Mont.

ADDRESS 1408 - 4th Ave. S.D.

NAME OF DECEASED Janice Simpson

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 38 GR 2 ROW SEC 14 DIV 7 | | |
| OPENING TIME 1 P DAY DATE Mon. 11-26-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| 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 Bob McKinley ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3768 INVOICE NO. 18016

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/19/1973

NO. 18016

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3768 |

Johnson-Saum Mortuary
1408 Fourth Ave.,
San Diego, Ca. 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 12/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Janie Simpson services | |
| Lot 38 Gr 2 Sec 14 Div 7 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
NOV 29 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 110.00 |
| 100 | 7782 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18016

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Eleanore M. Beyer

OWNER Marvin W. Beyer

ADDRESS 5356 W. Fallbrook Av. S.D.

MORTUARY 582-8370

X-DEEP

| | | | |
|---|---|---|---|
| | | D.I.P. | |
| LOT 6 GR 9 ROW SEC 1 DIV 11 | | 250 | 00 |
| OPENING TIME 10 Here DAY DATE 11-19-73 mon | | 110 | 00 |
| VAULT ~~BOX~~ W-T.S. SIZE 5 | | — | |
| REMOVAL OR FOUNDATION VET | | | |
| | TOTAL | $360 | 00 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

Flush Marker Only

C.W.O. U.S.N. 406400

#1216

THE CITY CHARTER MAKES NO 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 Beyer

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3769

INVOICE NO. 18017

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20892

D3769

DATE 1-26 1974

FROM Featheringill Mort. ADDRESS 6322 El Cajon Blvd.

Four hundred thirty & no/100 — DOLLARS ($ 430.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18017
18044

W.O. D-3769
D-3817

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 29 1974 PAID #13

ISSUED BY R.W. Dehne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125.00 |
| HALF SALES OF LOTS | 100 7784 | 125.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 70.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 430.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/19/1973

NO. 18017

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3769 |

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

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

THIS INVOICE IS DUE AND PAYABLE 12/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Eleanore Margaret Beyer services | |
| Lot 6 Gr 9 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (double depth)(top seal vault) | 110.00 |
| | $ 360.00 |

PAID

JAN 30 1974

#1216

Marvin W. Beyer
5356 W. Falls View Dr.,
San Diego, Ca.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 125.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7284 | 125.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18017

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St.

NAME OF DECEASED Margie Burgess

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 9 GR 3 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 8:30 Here DAY DATE Fri 11-16-73 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Wel 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 W. Bishop Sr. ORDER TAKEN BY R. Redshaw

W.O. NO. D 3770

INVOICE NO. 18012

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/16/1973

NO. 18012

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3770 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 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 12/16/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Margie Burgess Services | |
| Lot 9 Gr 3 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

RECEIVED
DEC 21 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 55.00 | rwd |
| 100 | 7781 | 50.00 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18012

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15 1973

CHARGE Andrew W. Donnelly

ADDRESS 519 Pitta St. S.D. 19

NAME OF DECEASED Louise M. Donnelly

OWNER

ADDRESS

MORTUARY Rogdale

| | | |
|---|---|---|
| LOT 597 GR ROW SEC DIV 10 | | |
| OPENING TIME 3 Hrs DAY DATE 11-19-73 | | 110.00 |
| BOX Bell SIZE 5 | | 73.50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | $183.50 |
| PAID RECEIPT NUMBER 20717 | | |
| BALANCE | | |

PAID
NOV 15 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Andrew W Donnelly ORDER TAKEN BY R. McClure

W.O. NO. D 3771 INVOICE NO. Cash

FORM PR-974 REV.

D3771

MOUNT HOPE CEMETERY

11-15 19 73

The undersigned hereby requests and authorizes the interment of the remains of Janice M. Donnelly in Lot 597 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.

Andrew M Donnelly Jr 514 Pitt St S.D.

SON

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 20717

DATE 11-15 1973

FROM Andrew W. Donnelly ADDRESS 519 Pitta St. S.O. (14)

One hundredeighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Louise M. Donnelly Sec.

LOT 597 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3771

UNPAID BALANCE AFTER THIS PAYMENT 0

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

03065

NOV 19 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-15-19 73

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Fred Weber

OWNER (Co. adult)

ADDRESS

MORTUARY Featheringill

| | | | |
|---|---|---|---|
| LOT 9 GR 1 ROW SEC 16 DIV 7 | | 55 | 00 |
| OPENING TIME 9:30 here DAY DATE Mon 11-19-73 | | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | | |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $105 | 00 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

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

AUTHORIZED
IN PERSON
PHONE BY Wally F.

ORDER TAKEN BY Dot Shelley

W.O. NO. D 3772

INVOICE NO. 18018

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/19/1973

NO. 18018

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3772 |

San Diego, County, Welfare Dept.,
6950 Levant St.,
San Diego, Ca. 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 ~~12/19/73~~ DATE AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Fred Weber services | |
| Lot 9 Gr 1 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $105.00 |

PAID
DEC 21 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18018

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16 1973

CHARGE George M. Sauer

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER George M. & Alice F. Sauer

ADDRESS 8965 Lake Angela Dr. La Mesa

MORTUARY 465-9854 92041

1299

LOT 1300 GR ROW SEC 1 DIV 8 400 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $400.00

PAID RECEIPT NUMBER 20724

BALANCE

12" x 24" flush Marker Only

PAID

NOV 20 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7101

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

AUTHORIZED IN PERSON PHONE BY Frances A. Tunison

ORDER TAKEN BY R. Wilehne

W.O. NO. D 3773

INVOICE NO. Cash

FORM PR-974 REV.

3/23

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20724
NO. 19723

DATE 11-20 1973

FROM George M. Sauer ADDRESS 5965 Lake Angela Dr. Tarmesa

Four Hundred & no/100 — DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-Need lots

LOT 1299 & 1300 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ E

INVOICE NO. Cash

W.O. D-3773

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 21 1973

CITY AUDITOR

03123

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 200.00 |
| HALF SALES OF LOTS | 100 7784 | 200.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 400.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-16-1973

CHARGE Pat Fulling

ADDRESS 550 Oxford St, Chula Vista, Cal. apt 142

NAME OF DECEASED Marcey Fulling

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 39A GR 10 ROW SEC GAR DIV 3 | 12 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 12 | 00 |
| PAID RECEIPT NUMBER 20720 | | |
| BALANCE | 0 | |

Difference in charges to allow placement of a marker on a County grave.

PAID
NOV 16 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY Pat Fulling ORDER TAKEN BY D Phillips

W.O. NO. D 3774 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20720

DATE 11-16- 1973

FROM Pat Fulling ADDRESS 550 Oxford, Chula Vista, Ca.

Twelve and 4/100 DOLLARS ($ 12.50 )

IN full PAYMENT OF difference in charges to allow placement of marker on county grave.

LOT 39A GRAVE 10 ROW SECTION GAR DIVISION ~~BLOCK~~ 3

INVOICE NO. CASH

W.O. D-3774

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

03065

NOV 19 1973

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 6 00 |
| HALF SALES OF LOTS | 100 7784 | 6 00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 12 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1973

CHARGE Elaine B. Hope Sp-359

ADDRESS 8301 Mission Gorge Rd., Santee, ca. 92071

NAME OF DECEASED Jemina G. Newcombe

OWNER

ADDRESS

MORTUARY Benbough

| | | |
|---|---|---|
| LOT 3904 GR ROW SEC ~~BLK~~ DIV 10 | | |
| OPENING TIME 11A DAY DATE Tues. 11-20-73 | 110 | 00 |
| VAULT ~~BOX~~ W-T.S. SIZE 5 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $110. | 00 |
| PAID RECEIPT NUMBER 20726 | | |
| BALANCE | 0 | |

Mort. has check for chgs.

PAID
NOV 20 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Esert

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3775

INVOICE NO. CASH

FORM PR-974 REV.

3123

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20726
~~Nº 19724~~

DATE 11-20- 1973

FROM Elaine B. Hope ADDRESS 8301 Mission Gorge Rd. Santee

One hundred ten & 00/100 DOLLARS ($ 110 00)

IN full PAYMENT OF Jemima G. Newcombe services

LOT 3904 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3775

UNPAID BALANCE AFTER THIS PAYMENT 0

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

03123

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-17 1973

CHARGE Beardsley-Mitchell Funeral Home

ADDRESS 1818 Sunset Cliffs Blvd., San Diego, Ca.

NAME OF DECEASED Edward F. Toman

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell

| | | |
|---|---|---|
| LOT 75 GR 7 ROW SEC 1 ~~DIV~~ DIV 11 | | — |
| OPENING TIME 3 Here DAY DATE Mon. 11-19-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Corp. U.S.A. 20909568
450-7114

Darlene T. Johnson
713 Hampden Pl., Pac. Palisades, Ca. 90272

THE CITY CHARTER MAKES NO 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 Griffith

ORDER TAKEN BY R. Wehne

W.O. NO. D 3776

INVOICE NO. 18019

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/19/1973

NO. 18019

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3776 |

Beardsley-Mitchell Funeral Home
1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107

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

THIS INVOICE IS DUE AND PAYABLE 12/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edward F. Toman services | |
| Lot 75 Gr 7 Sec 1 Div 11 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
DEC 12 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 73.50 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18019

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-18- 19 73

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr, Ca, 92045

NAME OF DECEASED Ruby Adler

OWNER

ADDRESS

MORTUARY Conrad

LOT 1370 GR ROW SEC 3 DIV 8 —

OPENING TIME 10 HERE DAY DATE TUE. 11-20-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183.50

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED
IN PERSON
PHONE BY James J. Ryder.

ORDER TAKEN BY D. Phillips

W.O. NO. D 3777

INVOICE NO. 18020

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18020

DATE 11/20/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3777 |

Conrad Mortuary
7387 Broadway,
Lemon Grove, Ca. 92045

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

THIS INVOICE IS DUE AND PAYABLE 12/20/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ruby Dell Adler services | |
| Lot 1370 Sec 3 Div 8 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
DEC 26 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 73.50 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18020

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1973

CHARGE K. M. Schmidt, Trust Off. (P)

ADDRESS c/o Bank of America C & Broadway, S.D. Cal. 294-2560

NAME OF DECEASED Menzie Wallace

OWNER

ADDRESS

MORTUARY Tate

LOT 27 GR 5 ROW SEC 15 DIV 7 —

OPENING TIME 2P DAY DATE F 11-23-73 110 00

BOX Bell SIZE 5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER

BALANCE

Stmt 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 DeRay P Jackson

PHONE BY Jim Tate ORDER TAKEN BY R. Wilkins

W.O. NO. D 3778 INVOICE NO. 18027

FORM PR-974 REV.

Originally billed to H.M. Johnson

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21573

Estate of Menzie Wallace

DATE Aug. 10 19 74

FROM LeRoy P. Jackson ADDRESS 3965 Otay Valley Rd Chula Vista

One hundred eighty three and 50/100 DOLLARS ($ 183.50 )

IN full PAYMENT OF Menzie Wallace services

LOT 27 GRAVE 5 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. 18022

W.O. D-3778

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. AUG 12 74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CASE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18022

DATE: 11/23/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3778 |

K. M. Schmidt, Trust Officer
Bank of America
6th & Broadwey Sts.
San Diego, Calif. 92100

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 12/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Menzie Wallace Services | |
| Lot 27 Gr 5 Sec 15 Div 7 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
AUG 12 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 110.00 |
| 100 | 7782 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18022

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1973

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Hans Stromstedt

OWNER Dale Stromstedt

ADDRESS 5190 Argonne Ct. S.D. (17)

MORTUARY 274-0407

(459)

| | | | |
|---|---|---|---|
| LOT 460 GR ROW SEC DIV 10 | | 330 | 00 |
| OPENING TIME 2 P | DAY DATE Wednes. 11-21-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $513 | 50 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

Reg. flush marker Only

#7355

THE CITY CHARTER MAKES NO 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. Dehne

W.O. NO. D 3779

INVOICE NO. 18021

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

D3779

NO. 21183

DATE 4-22 19 74

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

Sixteen hundred ninety six & no/100 DOLLARS ($ 1696.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18021-18072
18074-18432-18438-18474
18475

W.O. D-3779-3872-3876
D-3883-D-3903-D-3955
D-3956-

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 23 '74
PAID 213

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 337.50 |
| HALF SALES OF LOTS | 100 7784 | 337.50 |
| OPENINGS | 100 7781 | 610.00 |
| BOXES | 100 7782 | 399.00 |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 1,696.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/21/1973

NO. 18021

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3779 |

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

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

THIS INVOICE IS DUE AND PAYABLE 12/21/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Hans Stromstedt services | |
| Lots 459 & 460 Div 10 | $ 330.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 513.50 |

PAID
APR 24 1974

Dale Stromstedt
5190 Argonne St.,
San Diego, Ca. 92117

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 165.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 165.00 | don |

CITY OF SAN DIEGO, CALIFORNIA NO. 18021

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20 1973

CHARGE Ola Mae Bell

ADDRESS 5009 La Paz Dr. S.D. 13

NAME OF DECEASED Percy Johnson

OWNER

ADDRESS

MORTUARY

LOT 586 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Ind. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 20727

BALANCE

PAID
NOV 20 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Bell

ORDER TAKEN BY R Wehne

W.O. NO. D 3780

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20727

DATE 11-20 1973

FROM Ely MacBell ADDRESS 5009 Ta Bay Dr. (13)

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Setting Fee

LOT 586 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 10-3780

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 21 1973

CITY AUDITOR

ISSUED BY [illegible]

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1973

CHARGE Alean McMorris 262-9406

ADDRESS 4367 Elm St., San Diego, Ca. 92105

NAME OF DECEASED Larry Bernard McMorris

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 154 GR 3 ROW SEC 1 BLK DIV II | 165 | 00 |
| OPENING TIME 2 PM DAY DATE MON 11-26-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mbr Setting fee | 30 | 00 |
| TOTAL | $ 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only
SP/4 US army 553-80-0087
30 day note

Vets allow applied for
#7224

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

AUTHORIZED
IN PERSON
PHONE BY Alean H. McMorris ORDER TAKEN BY D. Shelly

W.O. NO. D 3781 INVOICE NO. 18026

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20819

DATE 12-27 19 73

FROM Alan McMorris ADDRESS 4367 Elm St. 50.

Two hundred twenty eight 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Harry & McMorris Lawn

LOT 154 GRAVE 3 ROW 3 SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 18026

W.O. D-3781

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO
CITY TREAS.
DEC 31 1973
PAID
#11

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 228 50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

No. 20937
~~No. 19035~~

DATE 2-11 19 74

FROM Alan McMorris ADDRESS 4367 Elm St. (5)

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

IN full PAYMENT OF Harry B. McMorris Service

LOT 154 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 18026

W.O. D-3781

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS.
FEB 12 1974
PAID
#13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18026

DATE: 11/26/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3781 |

Alean McMorris
4367 Elm Street
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 12/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Larry B. McMorris Services | |
| Lot 154 Gr 3 Sec 1 Div 11 | $ 165.00 |
| Opening | 110 00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation fee | 30.00 |
| | $ 378.50 |
| Filed Vets. Allowance 11/26/73 | |
| 12-27-73 R# 20819 228.50 | 150.00 |
| 30 Day Note | |

PAID
FEB 13 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | rwd |
| 100 | 7282 | 73.50 | |
| 100 | 7283 | 30.00 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18026

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-1973

CHARGE Michael Dugan

ADDRESS 251 E 5th St., N.C. Ca. 92050

NAME OF DECEASED Patricia Ann Dugan

OWNER above

ADDRESS

MORTUARY Berge-Roberts

| | | | |
|---|---|---|---|
| LOT 64 GR 14 ROW SEC 5 DIV 7 | 15 | 00 |
| OPENING TIME PM DAY DATE WED 11-21-73 | 30 | 00 |
| [redacted]OX SIZE 2' | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 45 | 00 |
| PAID RECEIPT NUMBER 20728 | | |
| BALANCE | -0- | |

No marker privilege

Del only

PAID
NOV 20 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Dugan ORDER TAKEN BY D. Phillips

W.O. NO. D 3782 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20728
NO. 19796

DATE 11-20- 1973

FROM Michael Dugan ADDRESS 251 E 5th Nat City, Ca.

Forty five and 49/100 DOLLARS ($ 45.00 )

IN full PAYMENT OF Patricia Ann Dugan Services

LOT 64 GRAVE 14 ROW SECTION 5 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3782

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 21 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 45 | 00 |

FORM AC-212

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-20-19 73

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial av., S.D.Ca. 92113

NAME OF DECEASED Donald L. Young

OWNER

ADDRESS

MORTUARY Cypress View

X-DEEP

| | | D.F.P. |
|---|---|---|
| LOT 26 1/2 GR 5 ROW - SEC MAS DIV R | | 60 00 |
| OPENING TIME 12:30 PM DAY DATE FRI 11-23-73 | | 110 00 |
| VAULT W.T.S. SIZE #5 | | — |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | $170.00 |
| 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 John Lorenzo

ORDER TAKEN BY D. Phillips

W.O. NO. D 3783

INVOICE NO. 18023

FORM PR-974 REV.

D3783

MOUNT HOPE CEMETERY

July 10 1967

The undersigned hereby requests and authorizes the interment of the remains of Young, Donald & Roberta Grace in Lot 26½ Gr 5 Row ____ Sec. Mon. ~~Block~~ Division R in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Donald L. Young 3460 Logan Ave

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. W. Dehne

Witness

Lot Owner

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/23/1973

NO. 18023

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3783 |

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 12/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Donald L. Young Services | |
| Lot 26½ Gr 5 Sec Mas Div R (D.I.P.) | $ 60.00 |
| Opening (Whited Top Seal Vault) | 110.00 |
| | $ 170.00 |

PAID
DEC 3 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 30.00 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7784 | 30.00 | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18023

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21- 1973

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th ave., S.D. Ca. 92103

NAME OF DECEASED Charlotte Anderson

OWNER Chris Anderson

ADDRESS 2541 San Diego Ave., San Diego, Ca.

MORTUARY (ashes)

E

| | | | |
|---|---|---|---|
| LOT 154 GR ROW SEC 4 DIV 8 | | 75 | 00 |
| OPENING TIME 11 here DAY DATE FRI. 11-23-73 | | 60 | 00 |
| ~~VAULT BOX~~ SIZE | | | |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $135 | 00 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

Pre-need opening for Chris Anderson

We Select - 2x1 flush mbr only

Right Side (FRB)

Very Small Sus.

#7137

THE CITY CHARTER MAKES NO 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 Do Phillips

W.O. NO. D 3784

INVOICE NO. 18024

FORM PR-974 REV.

D-3784

# LOT OWNER

ANDERSON, Chris 2541 San Diego Ave. S. D.

NAME ADDRESS

LOT 154 GR Sec 4 Div 8

Pre-Need ash opening pd.

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/23/1973

NO. 18024

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3784 |

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

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

THIS INVOICE IS DUE AND PAYABLE 12/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charlotte M. Anderson Services | |
| Lot 154 Sec 4 Div 8 | $ 75.00 |
| Opening (Ashes) | 30.00 |
| Pre-Need Ash interment opening | 30.00 |
| | $ 135.00 |

PAID

DEC 6 1973

Chris Anderson
2541 San Diego Ave.
San Diego, Calif.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 37.50 | |
| 100 | 7781 | 60.00 | |
| 100 | 7784 | 37.50 | rwd |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18024

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1973

CHARGE Nathan Nielsen

ADDRESS 10303 Shiloh St., Fairfax, Va. 22030

NAME OF DECEASED Anton Nielsen

OWNER above

ADDRESS

MORTUARY Heath

A X-DEEP (D.I.P.)

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 76 | GR 8 | ROW | SEC 1 | DIV II | | 250 | 00 |
| OPENING TIME 10A | | DAY DATE Fri 11-23-73 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | | SIZE #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | Mbr Setting Fee | | | | 30 | 00 |
| | | | | | TOTAL | 463 | 50 |
| PAID RECEIPT NUMBER 20730 | | | | | | 313 | 50 |
| | | | | | BALANCE | 150 | 00 |

Corp. US Army 1514

Detail Apply Vet Allow.
Flush marker only
Elaine Johnson - 6183 Nelson, S.D. (15)
447-4880

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

AUTHORIZED IN PERSON / PHONE BY Nathan Nielsen

ORDER TAKEN BY Rev. Dahne

W.O. NO. D 3785

INVOICE NO. ~~CASH~~ 18025

FORM PR-974 REV.

3253

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20730

DATE 11-21- 19 73

FROM Elaine N. Johnson ADDRESS 6183 Nelson, S.D. Ca 92115

Three hundred Thirteen & 50/100 DOLLARS ($ 313.50 )

IN Part PAYMENT OF Burton Nielsen Services

LOT 76 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3785

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

03253

NOV 28 1973

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 | 00 |
| HALF SALES OF LOTS | 100 7784 | 50 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 23 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 313 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/23/1973

NO. 18025

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3785 |

Nathan Nielsen
10303 Shiloh St.
Fairfax, Virginia 22030

PAID
MAR 19 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 12/23/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Anton Nielsen Services | |
| Lot 76 Gr 8 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation fee | 30.00 |
| | $ 463.50 |
| Paid by redeipt #20730 | 313.50 |
| Balance- by Veterans Allowance filed 11/24/73. | $ 150.00 ✓ |

TREAS. COLL.
10-31-75 JV 3887

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 75.00 | |
| 100 | 7284 | 75.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18025

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21 1973

CHARGE M. Albert Magnuson

ADDRESS 4555 - 58th St. S.O. 15

NAME OF DECEASED Erich Magnuson

OWNER

ADDRESS 582-1728

MORTUARY Lewis Colonial

| | | |
|---|---|---|
| LOT 605 GR ROW SEC 10 DIV 7 | | |
| * OPENING TIME 11 Here DAY DATE MON 11-26-73 | 110 | 00 |
| ~~VAULT~~ BOX A.S. SIZE #4 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $110. | 00 |
| PAID RECEIPT NUMBER 20933 | | |
| BALANCE | | |

* 8:30 here. Inter & close for later Graveside Ser.

ch/w/Ser.

PAID
NOV 26 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Frank Sontag

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3786

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20733
NO. 19731

DATE 11-26 1973

FROM M. Albert Magnuson ADDRESS 4555-58th St. (15)

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Erick Magnuson Serv.

LOT 605 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3786

UNPAID BALANCE AFTER THIS PAYMENT —

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

03253

NOV 28 1973

CITY AUDITOR

ISSUED BY R. Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-21- 1973

CHARGE Stella Yee Stockton, Ca.

ADDRESS 1046 So. Elmerican St. 95206

NAME OF DECEASED Ruby H. Lee

OWNER

ADDRESS

MORTUARY Bonham's (Hayes)

| | | |
|---|---|---|
| LOT 1970 GR ROW SEC DIV 10 | 225 | 00 |
| OPENING TIME 11:30 AM DAY DATE FRI. 11-23-73 | 110 | 00 |
| VAULT A.S. SIZE #4 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $335 | 00 |
| PAID RECEIPT NUMBER 20731 | | |
| BALANCE | | |

Flush marker Only

PAID

NOV 21 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7105

AUTHORIZED
IN PERSON
PHONE BY Stella Yee

ORDER TAKEN BY D. Phillips

W.O. NO. D 3787

INVOICE NO. Cash

FORM PR-974 REV.

3192

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20731

DATE 11-26 1973

FROM Stella Yee ADDRESS 1046 So. American St. Stockton, Cal.

Three hundred thirty five & no/100 DOLLARS ($ 335.00)

IN full PAYMENT OF Ruby H. Gee Services

LOT 1970 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3787

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

NOV 26 1973 03192

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY R. Ulehne

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 112 | 50 |
| HALF SALES OF LOTS | 100 7784 | 112 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 335 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1973

CHARGE W. Paul Wisman

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER W. Paul Wisman

ADDRESS 3132 - 3rd Ave. S.D. (92)

MORTUARY 295-2448

A

D.I.P.

LOT 96 GR 12 ROW SEC 1 DIV 11 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION YET.

TOTAL 250.00

PAID RECEIPT NUMBER 20732

BALANCE

T-4 39-262-554 U.S.A.

Flush marker Only

PAID

NOV 23 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#7106

THE CITY CHARTER MAKES NO 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. Paul Wisman ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3788 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20732

DATE 11-23 1973

FROM W. Paul Wismar ADDRESS 3132 - 3rd Ave. S.E. (3)

Two hundred fifty & no/100 — DOLLARS ($ 250.00)

IN full PAYMENT OF Pre need Cem. lot

LOT 96 GRAVE 72 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-3788

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

03192

NOV 26 1973

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125.00 |
| HALF SALES OF LOTS | 100 7784 | 125.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 250.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23 1973

CHARGE Public Administrator

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

NAME OF DECEASED Alma Wilson

OWNER

ADDRESS

MORTUARY

E

| | | |
|---|---|---|
| LOT 126 GR ROW SEC 4 DIV 8 | 75 | 00 |
| OPENING TIME A.M. DAY DATE MON. 11-26-73 | 30 | 00 |
| ~~VAULT BOX~~ SIZE Ashes | | |
| (REMOVAL) OR FOUNDATION VET. | 60 | 00 |
| TOTAL | $165 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Court order attached to order disinterment & reinterment.

12" x 24" flush marker only

Re. from L-57- Gr 38 Sec IOOF Blk 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 Jeanne McBride

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3789

INVOICE NO. 18027

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/26/1973

NO. 18027

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3789 |

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 12/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Alma Wilson Services | |
| Lot 126 Sec 4 Div 8 | $ 75.00 |
| Opening (Ashes) | 30.00 |
| Disinterment Charge | 60.00 |
| | $ 165.00 |

PAID
DEC 21 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 32.50 |
| 100 | 7781 | 30.00 |
| 100 | 7783 | 60.00 |
| 100 | 7784 | 32.50 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18027

FORM AC-22

D 3789

ROBERT G. BERREY, County Counsel
By Mary Gell Deputy
Attorneys for W. E. THACKER
Public Administrator - Public Guardian
8775 Balboa Avenue
San Diego, California 92123
Telephone: 278-9200, Ext. 394

FILED
NOV 20 1973
JESSE OSUNA, Clerk
BY DEPUTY

## SUPERIOR COURT OF CALIFORNIA, COUNTY OF SAN DIEGO

Estate of

ALMA WILSON,

Deceased

No. 102932

ORDER AUTHORIZING EXPENDITURE OF FUNDS TO TRANSFER CREMAINS

The petition of W. E. THACKER for Instructions coming on regularly for hearing this date, petitioner appearing by ROBERT G. BERREY, County Counsel, and no one appearing in opposition thereto, the court finds:

That notice of hearing was given as required by law; that the allegations of the Petition are true and good cause appearing, Now, Therefore,

IT IS HEREBY ORDERED that petitioner be given authority to authorize the disinterment of decedent's cremains and transfer to another plot in Mt. Hope Cemetery and to expend the sum of $165.00 for said transfer.

DATED: NOV 20 1973

JAMES L. FOCHT

JUDGE OF THE SUPERIOR COURT

SIGNED BY THE PRESIDING JUDGE
PURSUANT TO SECTION 635 C.C.P.

PA 3
(Rev. 8-72)

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23-1973

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr, Ca. 92045

NAME OF DECEASED Infant Boy Major.

OWNER Kenneth R. Major

ADDRESS 7558 Pacific Ave. Lemon Grove, Ca. 92045

MORTUARY

| | | |
|---|---|---|
| LOT 1298 GR ROW SEC 1 BLK DIV 9 | # 35 | 00 |
| OPENING TIME AM DAY DATE MON. 11-26-73 | 30 | 00 |
| ~~VAULT BOX~~ SIZE 2' | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | #65 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

10" x 20" flush marker only

Del only

We Select

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

AUTHORIZED
IN PERSON
(PHONE BY) Gary Conrad ORDER TAKEN BY D. Phillips

W.O. NO. D 3790 INVOICE NO. 18028

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18028

DATE 11/26/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3790 |

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 12/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Inf. Boy Major Services | |
| Lot 1298 Sec 1 Div 9 | $ 35.00 |
| Opening (2ft) | 30.00 |
| | $ 65.00 |

PAID
DEC 26 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 305 | 7284 | $ 17.50 |
| 100 | 7281 | 30.00 |
| 100 | 7284 | 17.50 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18028

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

299-2056

DATE 11-23-1973

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-Fifth Ave., S.D. Cal. 92103

NAME OF DECEASED Dudley Mason

OWNER Joseph C. & Harriette W. Lawrence

ADDRESS 2919 Columbia St., San Diego, Ca. 92103

MORTUARY Mitchell (Roach)

A

| | | | |
|---|---|---|---|
| LOT 4075 4076 4077 GR ROW SEC DIV 10 | | 495 | 00 |
| OPENING TIME 1 here | DAY DATE MON. 11-26-73 | 330 | 00 |
| VAULT W.T.S. | SIZE #5 | 315 | 00 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $1140 | 00 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

two Pre-need opening/closing's &
two Pre-need Top seal Vaults.

Regulation flush markers only.

#7138

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

AUTHORIZED IN PERSON PHONE BY Harriette W. Lawrence

ORDER TAKEN BY D. Phillips

W.O. NO. D 3791

INVOICE NO. 18029

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/26/1973

NO. 18029

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3791 |

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 12/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Dudley H. Mason Services | |
| Lots 4075, 4076, 4077 Div 10 | $ 495.00 |
| Openings (2 pre-need, 1 current) | 330.00 |
| Cement burial vaults (3) | 300.00 |
| Sales Tax | 15.00 |
| | $1,140.00 |

PAID
DEC 6 1973

Joseph C. & Harriette Lawrence
2919 Columbia St.
San Diego, Calif. 92103

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | 247.50 | rwd |
| 100 | 7781 | 330.00 | |
| 100 | 7782 | 315.00 | |
| 100 | 7784 | 247.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18029

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-23-1973

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Richard M. Connor (Co. adult)

OWNER

ADDRESS

MORTUARY Clairemont

| | | |
|---|---|---|
| LOT 8 GR 6 ROW SEC 16 ~~BLK~~ DIV 7 | 55 | 00 |
| OPENING TIME 1 here DAY DATE 11-26-73 MON | 50 | 00 |
| ~~VAULT - BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del only

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

AUTHORIZED
IN PERSON
(PHONE) BY Mortuary

ORDER TAKEN BY D. Shelgis

W.O. NO. D 3792

INVOICE NO. 18030

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/26/1973

NO. 18030

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3792 |

San Diego County Welfare Dept.
6950 Levant St.
San Diego, Calif. 92111

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

THIS INVOICE IS DUE AND PAYABLE 12/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Richard N. Connor Services | |
| Lot 8 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
DEC 21 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 55.00 | rwd |
| 100 | 7781 | 50.00 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18030

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-24 1973

CHARGE Johnson-Saum Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED M. Luther Ward Jr.

OWNER

ADDRESS (Ashes)

MORTUARY Johnson-Saum

| | | |
|---|---|---|
| LOT 5 GR 3 ROW SEC MAS DIV B | | |
| OPENING TIME 10:30 Here DAY DATE Thurs. 11-29-73 | 30 | 00 |
| VAULT ~~BOX~~ SIZE Ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | $73 | .50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

W/call
Center - ft 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 Miflin Ward

ORDER TAKEN BY R. Udehne

W.O. NO. D 3793

INVOICE NO. 18035

FORM PR-974 REV.

D3793

MOUNT HOPE CEMETERY

11-24 1973

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

_____ in Lot 5 Gr 3 Row _____ Sec. Mas

Division B 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.

Mifflin Ward

Signature of relative or legal representative

4118 Lark ST

San Diego, Calif 92103

Address & relationship to deceased or authority to sign authorization

R. Uhlehne

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/29/1973

NO. 18035

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3793 |

Johnson-SaumMortuary
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 12/29/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Martin L. Ward, Jr. Services | |
| Lot 5 Gr 3 Sec Mas Div B | |
| Opening | $ 30.00 |
| Ash Vault | 30.00 |
| Sales Tax | 1.50 |
| Recording | 12.00 |
| | $ 73.50 |

PAID
DEC 12 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 30.00 | |
| 100 | 7282 | 31.50 | |
| 100 | 7283 | 12.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 18035

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1973

CHARGE Juanita Walker 92021

ADDRESS 13162 Hiway 8w. Sp. 53 - El Cajon, Ca.

NAME OF DECEASED Irven E. Walker

OWNER above

ADDRESS

MORTUARY El Cajon Mortuary

X- DEEP

| | D.I.P. | |
|---|---|---|
| LOT 53 GR 11 ROW SEC 1 ~~BLK~~ DIV 61 | 250 | 00 |
| OPENING TIME 11 AM DAY DATE Mon 11-26-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Mkr Setting | 30 | 00 |
| TOTAL | $463 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Y2/c US Navy 929-03-81

Flush marker only

30 day note

Veto' allowance applied 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 Juanita M. Walker ORDER TAKEN BY D. Shelby

W.O. NO. D 3794 INVOICE NO. 18031

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20818

DATE 12 - 26 1972

FROM Juanita Walker ADDRESS 13162 Hiway 80 Ep 53 El Cajon

Three hundred thirteen & 50/100 — DOLLARS ($ 313.50)

IN part PAYMENT OF Irven E. Walker Service

LOT 53 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18031

W.O. D-3794

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS.
DEC 31 1973
PAID
11

ISSUED [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 | 00 |
| HALF SALES OF LOTS | 100 7784 | 50 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 313 | 50 |

FORM AC-212

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. 21054

DATE 3-18 1974

FROM Juanita Walker ADDRESS 13162 Hiway 80 Sp. 53

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

IN full PAYMENT OF Irven E. Walker Serv.

LOT 53 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18031

W.O. D-3794

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MR 1974 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/26/1973

NO. 18031

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3794 |

Juanita Walker
13162 Hiway 80, Sp. #53
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 12/26/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Irven E. Walker Services | |
| Lot 53 Gr 11 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (X-DEEP) | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Market installation fee | 30.00 |
| | $ 463.50 |
| Vets. claim filed- 11/26/73 | |
| 12-26-73 R 20818 313.50 30 Day Note | 150.00 |

PAID
MAR 19 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 125.00 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7783 | 30.00 | |
| 100 | 7784 | 125.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18031

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1973

CHARGE c/o Robert Thaxton 233-8154

ADDRESS 2101 1st Nat Bnk Bldg, 530 "B" S.D. 92101

NAME OF DECEASED Emma Pafort

OWNER Estate of

ADDRESS

MORTUARY La Jolla (Nelson)

X-DEEP

| | | | |
|---|---|---|---|
| A LOT 4172 GR ROW SEC DIV 10 | | | $ 165.00 |
| OPENING TIME 11 here | DAY DATE TUE. 11-27-73 | | 110.00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | 73.50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | | TOTAL | $ 348 50 |
| PAID RECEIPT NUMBER | | | |
| | | BALANCE | |

Flush marker only

D.I.P. PAYMENT DEFERRED UNTIL 2ND BURIAL.

Creditors Claim OK

Second burial Pre-need for Geo. L. Pafort

Christopher Pafort - Travelodge - 488-0548

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

AUTHORIZED
(IN PERSON) Christopher M. Pafort ORDER TAKEN BY Dee Phillips
PHONE BY

W.O. NO. D 3795 INVOICE NO. 18032

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21099

DATE 4-2- 19 74

FROM Estate of Emma L. Pafort c/o Robert Thaxton, atty. ADDRESS 530 "B" St. 2101 First Natl Bank Bldg. S.D.

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Emma L. Pafort services

LOT 4172 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18032

W.O. D-3795

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS. APR -3 '74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/27/1973

NO. 18032

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3795 |

Estate of Emma L. Pafort
% Robert Thaxton, Attorney
2101 First Nat'l. Bank Bldg.
530 "B" Street
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 12/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Emma Louise Pafort services | |
| Lot 4172 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
APR 3 1974

CLAIM SUBMITTED 11/28/1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 82.50 | kgw |

CITY OF SAN DIEGO, CALIFORNIA NO. 18032

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-25-1973

CHARGE June Sigman

ADDRESS 7171 Malta St., S.D. Calif. 92111

NAME OF DECEASED Gebhart H. Cochran

OWNER above

ADDRESS

MORTUARY Humphrey's

| | | | |
|---|---|---|---|
| LOT 73 GR 11 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 10 here DAY DATE TUE. 11-27-73 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Setting Fee | 30 | 00 |
| TOTAL | #378. | 50 |
| PAID RECEIPT NUMBER 20734 | 228 | 50 |
| BALANCE | 150 | 00 |

Lt US Navy 284264

Flush marker only

File Veteran's allowance form

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

AUTHORIZED #7430

(IN PERSON) PHONE BY Mrs. June Sigman ORDER TAKEN BY D. Shelley

W.O. NO. D 3796 INVOICE NO. 18033

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20731

DATE 11-26- 19 73

FROM Fern Seiman ADDRESS 771 Malta, San Ysidro Cal

Two hundred twenty Eight + 50/00 DOLLARS ($ 228.50)

IN Part PAYMENT OF Herbert H. Cochran Services

LOT 73 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-3796

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

03253

NOV 28 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 228 50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21374

DATE June 8 19 74

FROM June Sigman ADDRESS 7171 Malta St. S.D.

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

IN full PAYMENT OF Gebhart H. Cochran services

LOT 73 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18033

W.O. D-3796

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
JUN 10 74
PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 11/27/1973

NO. 18033

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3796 |

June Sigman
7171 Malta Street
San Diego, California 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 12/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gebhart H. Cochran services | |
| Lot 73 Gr 11 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |
| Paid (receipt No. 20734 | -228.50 |
| Balance on 30 day note | $ 150.00 |

PAID JUN 10 1974

VETERAN'S CLAIM FILED 11/27/1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $75.00 | |
| 100 | 7784 | 75.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18033

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1973

CHARGE Thelma W. Greene 474-4327

ADDRESS 3004 Newton ave, S.D.Ca. 92113

NAME OF DECEASED Abbie L. Jones

OWNER above

ADDRESS also 3560 Gemini Way, Sacramento

MORTUARY Razdale

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 515 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 2 Pm | DAY DATE TUE. 11-27-73 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 348 | 50 |
| 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 Thelma W Greene ORDER TAKEN BY D O'Shelley

W.O. NO. D 3797 INVOICE NO. 18034

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20814
~~Nº 19312~~

DATE 12-24 1973

FROM Thelma W. Greene ADDRESS 3004 Newton Ave.

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Abbie A. Jones Sen

LOT 515 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18034

W.O. D-3797

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. DEC 27 1973 PAID #13

ISSUED BY R. Wehne

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 43 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/27/1973

NO. 18034

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3797 |

Thelma W. Greene
3004 Newton Avenue
San Diego, California 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 12/27/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Abbie L. Jones services | |
| Lot 515 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
DEC 27 1973

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18034

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-26-1973

CHARGE Annie J. Self

ADDRESS 8806 Madison ave., La Mesa, ca.

NAME OF DECEASED James M. Self.

OWNER

ADDRESS

MORTUARY Featheringill

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 975 | GR | ROW | SEC 1 | DIV 8 | | — | |
| OPENING TIME 11A | | DAY DATE Wednes. 11-28-73 | | | 110 | 00 | |
| ~~MARK~~ BOX Bell | | SIZE 5 | | | 73 | 50 | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | TOTAL | $ | 183 | 50 |
| PAID RECEIPT NUMBER 20736 | | | | BALANCE | | ø | |

PAID

NOV 28 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Ebart ORDER TAKEN BY Dr Shilly's

W.O. NO. D 3798 INVOICE NO. CASH

FORM PR-974 REV.

3326

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20736

DATE 11-28-1973

FROM Ennis A. Self ADDRESS 8806 Madison, La Mesa, Ca

one hundred Eighty three & 50/100 DOLLARS ($ 183.50 )

IN full PAYMENT OF James M. Self services

LOT 975 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-3798

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 30 1973

CITY AUDITOR

03326

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 72 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 183 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-27 19 73

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Dorothy Alice Thompson

OWNER

ADDRESS

MORTUARY La Vista Crematory

LOT 1210 GR ROW SEC DIV 10

OPENING TIME DAY Tues DATE 11-27-73 N C

VAULT BOX SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL N C

PAID RECEIPT NUMBER

BALANCE

Pre-need opening (ashes) paid W.O. C-5430

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

AUTHORIZED IN PERSON PHONE BY Pre-paid

ORDER TAKEN BY K Wells

W.O. NO. D 3799

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1973

CHARGE Lynn Reed

ADDRESS 1472 Albany Ave. C.V. 92011

NAME OF DECEASED Inez D. Laws

OWNER

ADDRESS

MORTUARY Ragsdale

X-deep

LOT 21 GR 1 ROW SEC 14 DIV 7

OPENING TIME 2 PM DAY DATE Fri 11-30-73 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 20740

BALANCE

Auth attached

PAID
NOV 28 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 R. Bates ORDER TAKEN BY K. Wells

W.O. NO. D 3800 INVOICE NO. Cash

FORM PR-974 REV.

D3800

MOUNT HOPE CEMETERY

11-28 1973

The undersigned hereby requests and authorizes the interment of the remains of Inez L. Laws in Lot 21 Gr 1 Row _____ Sec. 14 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.

Christine R. Batie 835 So. 33rd St.

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. Wilshire
Witness

Lot Owner

Witness

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20740

DATE 11-28 1973

FROM Lynn Reed ADDRESS 1472 Albany Ave. C.V. 92011

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Inez B. Faus Serv.

LOT 21 GRAVE 1 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3800

UNPAID BALANCE AFTER THIS PAYMENT —

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

NOV 30 1973

CITY AUDITOR

ISSUED BY R. Ulchup

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 72 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28- 19 73

CHARGE John Denholm

ADDRESS 3943 "A" St., San Diego, Ca. 92101

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Rogers

A

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 78 | GR 4 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME | | DAY DATE | Pre-need | | | 110 | 00 |
| BOX Bell | | SIZE | Pre-need | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20824 | | | | | BALANCE | | |

2x1 flush marker only

Check in mail. (after 1 Jan.)

PAID

DEC 28 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7154

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)
PHONE BY John Denholm

ORDER TAKEN BY D. Shelly

W.O. NO. D 3801

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20824

DATE 12-28 1973

FROM John Denholm ADDRESS 343 "A" St. S.D. 1

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Pre-need

LOT 78 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3801

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04022

JAN 2 1974

CITY AUDITOR

ISSUED BY Rev. Lehne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 43.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28-1973

CHARGE Gladys Perigo

ADDRESS 17856 No. Kiowa Trail, Los Gatos 95030

NAME OF DECEASED Lillie B. Stanley

OWNER

ADDRESS 300 W. Main

MORTUARY West Valley Chapel, Los Gatos, Ca.

| | | | |
|---|---|---|---|
| LOT 7 GR 1 ROW SEC I00F BLK 12 | | | |
| OPENING TIME 3 here | DAY FRI. DATE 11-30-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER 20749 | | | |
| | BALANCE | 0 | |

Chgs w/Svc.

PAID
NOV 30 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3802

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20749

DATE Nov. 30 1973

FROM Gladys Perige ADDRESS 17850 Mt. Kiowa Ln. Ste.

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Lillie B. Stanley

LOT 7 GRAVE 1 ROW -- SECTION IOOF DIVISION BLOCK 12

INVOICE NO. cash

W.O. D-3802

UNPAID BALANCE AFTER THIS PAYMENT —

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

DEC 3 1973

CITY AUDITOR

03361

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 1973

CHARGE Barbara H. Percival

ADDRESS below

NAME OF DECEASED John E. Percival Sr.

OWNER Barbara H. Percival

ADDRESS 3175 Canby St, San Diego, 92110

MORTUARY Beardsley-Mitchell

A X-DEEP (D.I.P)

LOT 4010 GR ____ ROW ____ SEC ____ DIV 10 247 50

OPENING TIME 10:30 Am DAY DATE Friday 11-30-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. ____

TOTAL $431.00

PAID RECEIPT NUMBER 20746

BALANCE 0

Ch/w/Ser. [illegible]

2X1 flush marker only

PAID
NOV 30 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7113

THE CITY CHARTER MAKES NO 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 Dr Phillips

W.O. NO. D 3803

INVOICE NO. Cash

FORM PR-974 REV.

3361

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20746
NO. [illegible]

DATE Nov. 30 1973

FROM Barbara H. Percival ADDRESS 3175 Canby St. S.D.

Four hundred thirty one and no/100 DOLLARS ($ 431.00)

IN full PAYMENT OF John E. Percival Sr. services

LOT 4010 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-3803

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 3 1973

CITY AUDITOR

03361

ISSUED BY K. G. Wells

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 123.75 |
| HALF SALES OF LOTS | 100 7784 | 123.75 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 431.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-28 19 73

CHARGE Henry R. Holtz

ADDRESS 518 "J" St., Chula Vista, Ca. 92110

NAME OF DECEASED Marion M. Holtz

OWNER above 420-7278

ADDRESS

MORTUARY Hubbards

| | | |
|---|---|---|
| LOT 2940 GR ROW SEC DIV 10 | | 225 00 |
| OPENING TIME AM DAY DATE Mon. 12-3-73 | | 110 00 |
| ~~MARKER~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 408.50 |
| PAID RECEIPT NUMBER 20741 | | |
| BALANCE | | |

12x24" flush marker only
W/c time

Delivery Only

#1109

PAID
NOV 28 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO

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

AUTHORIZED ~~IN PERSON~~ PHONE BY THP Holtz

ORDER TAKEN BY K Wells

W.O. NO. D 3804

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20741

DATE Nov. 28 19 73

FROM Henry R Holtz ADDRESS 516 "J" St. Chula Vista

Four hundred eight and 50/100 DOLLARS ($ 408.50)

IN full PAYMENT OF Marion M. Holtz services

LOT 2940 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3804

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC.212

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

NOV 30 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 112 50 |
| HALF SALES OF LOTS | 100 7784 | 112 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 408 50 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1973

CHARGE S. D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED George Payne

OWNER

ADDRESS (Co. Adult)

MORTUARY Tate

| | | |
|---|---|---|
| LOT 8 GR 5 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 2 Here DAY Thurs. DATE 11-29-73 | 50 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Wel. Only

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

AUTHORIZED IN PERSON PHONE BY J. Tate

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 3805

INVOICE NO. 18036

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/29/1973

NO. 18036

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3805 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, Calif. 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 12/29/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| George Payne Services | |
| Lot 8 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
DEC 21 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 2784 | $ 55.00 | |
| 100 | 2781 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18036

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11 - 29 1973

CHARGE Irene Gardner

ADDRESS 3610 Grim Ave. S.D.

NAME OF DECEASED Elmer G. Gardner

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 20 GR 1 ROW SEC 100 BLK 10 | | |
| OPENING TIME 2 P DAY DATE Fri 11-30-73 | 110 | 00 |
| VAULT W-T.S. SIZE 5 | — | |
| REMOVAL OR FOUNDATION VET. Marker Inst | 30 | 00 |
| TOTAL | 140. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

PUT USA NO #

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 W. Bishop

ORDER TAKEN BY P. Ruhlehne

W.O. NO. D 3806

INVOICE NO. 18037

FORM PR-974 REV.

# OFFICIAL RECEIPT

Vets Allowance

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. M 22127

DATE May 23 19 75

FROM Irene Gardner ADDRESS 3610 Dunn Ave, S.D.

One Hundred Forty and 00/100 DOLLARS ($ 140.00 )

IN full PAYMENT OF Owen J. Gardner

LOT 20 GRAVE 1 ROW SECTION IOOF DIVISION BLOCK 10

INVOICE NO. 18037

W.O. D-3506

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID UNLESS AMOUNT STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO CITY TREAS. MAY 23 '75 PAID #11

ISSUED BY D Hamilton

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 |
| TOTAL PAID $ | | 140 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18037

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3806 |

Irene M. Gardner
3610 Grim Ave.
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 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Elmer G. Gardner Services | |
| Lot 20 Gr 1 Sec IOOF Blk 10 | |
| Opening (Whited Vault) | $ 110.00 |
| Marker Installation | 30.00 |
| | $ 140.00 |

PAID

MAY 27 1975

Vets. Claim submitted 11/30/73

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | |
| 100 | 7283 | 30.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18037

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-29 1973

CHARGE Alfred G. Donath

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Alfred G. & Elsie C. Donath

ADDRESS 12 Biltmore Ave. Escondido Ca.

MORTUARY

A

| | | D.I.P. | |
|---|---|---|---|
| LOT 525 GR ROW SEC DIV 10 | | 247 | 50 |
| OPENING TIME | DAY DATE 2 Openings | 220 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 2 liners | 147 | 00 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $614. | 50 |
| PAID RECEIPT NUMBER 20745 | | | |
| | BALANCE | | |

12"x24" flush marker Only

PAID
NOV 29 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7112

AUTHORIZED
IN PERSON
PHONE BY Clarpenter

ORDER
TAKEN BY R. Udehn

W.O. NO. D 3807

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20745

DATE 11-29 1973

FROM Alfred G. Donath ADDRESS 12 Biltmore St. Ex. Apartment
Six hundred fourteen & 50/100 — DOLLARS ($ 614.50)

IN full PAYMENT OF Pre. Need Cem. Chgs.

LOT 525 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3807

UNPAID BALANCE AFTER THIS PAYMENT 0

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

NOV 30 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 123.75 |
| HALF SALES OF LOTS | 100 7784 | 123.75 |
| OPENINGS | 100 7781 | 220.00 |
| BOXES | 100 7782 | 147.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 614.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 19 73

CHARGE Merkley Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Dorothy B. Murray

OWNER

ADDRESS (ashes)

MORTUARY

LOT 87 GR ROW SEC Tool BLK 35

OPENING TIME PM DAY DATE TUE 12-4-73 30 00

~~VAULT-BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

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 O. Mitchell ORDER TAKEN BY R. Wallace

W.O. NO. D 3808 INVOICE NO. 18050

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/4/1973

NO. 18050

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3808 |

Merkley-Mitchell Mortuary
3655 Fifth Avenue
Sa n 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 1/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Dorothy B. Murray services | |
| Lot 87 Sec IOOF Blk 35 | |
| Opening (Ashes) | $ 30.00 |

PAID
FEB 13 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $30.00 | kgw |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18050

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1973

CHARGE Arthur E. Anderson

ADDRESS 6608 Cleo St S.D. 92115

NAME OF DECEASED Lottie C. Anderson

OWNER

ADDRESS

MORTUARY Bonhams

| | | |
|---|---|---|
| LOT 1023 GR ROW SEC 3 DIV 8 | | |
| OPENING TIME 2:30 P DAY DATE Mon. 12-3-73 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER 20747 | | |
| BALANCE | | |

PAID
NOV 30 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY A. E. Anderson

ORDER TAKEN BY R. Wilehne

W.O. NO. D 3809

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

3361

Nº 20747

DATE 11-30 1973

FROM Arthur E. Anderson ADDRESS 6608 Elec. G. S. D.

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Lottie C. Anderson Serv.

LOT 1023 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-3809

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 3 1973

CITY AUDITOR 03361

ISSUED BY Riddehne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 43.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Sidney Patterson

OWNER

ADDRESS (Co. Adult)

MORTUARY El Cajon

| | | |
|---|---|---|
| LOT 8 GR 4 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 9:15 Here DAY TUES. DATE 12-4-73 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

W/call before leaving

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 Gale

ORDER TAKEN BY Rich Lehne

W.O. NO. D 3810

INVOICE NO. 18051

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/4/1973

NO. 18051

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3810 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 1/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Sidney H. Patterson services | 55.00 |
| Lot 8 Gr 4 Sec 16 Div 7 | $ |
| Openign (Adult) | 50.00 |
| PAID JAN 2 1974 | $ 105.00 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $55.00 |
| 100 | 7281 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18051

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1973

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial

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 November '73 TOTAL $ 528.00

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 11/1 | Johnson-Savage | $ 30. |
| 11/1 | Bishop | 30. |
| 11/1 | Leon | 30. |
| 11/1 | Steel | 30. |
| 11/1 | Mealey | 39. |
| 11/5 | Walters | 30. |
| 11/5 | Ruiz | 30. |
| 11/5 | Harris | 30. |
| 11/5 | Bradfield | 30. |

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY RLC

W.O. NO. D 3811

INVOICE NO. 18038

FORM PR-974 REV.

| | | | |
|---|---|---|---|
| 11/5 | VuDinh | $ | 30. |
| 11/8 | Beale | | 30. |
| 11/8 | Hubbart | | 30. |
| 11/8 | Barnett | | 30. |
| 11/8 | Hughes | | 30. |
| 11/8 | Nakagawa | | 39. |
| 11/29 | Quirk | | 30. |
| 11/29 | Wilson | | 30. |
| | | $ | 528.00 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18038

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3811 |

Seaman-Poe Monument Co.
3893 Imperial Ave.
San Diego, Calif. 92113
(P 40258)

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

THIS INVOICE IS DUE AND PAYABLE 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Nov. 1973: | | | |
| 11/1 | Johnson-Savage | $ 30. | |
| 11/1 | Bishop | 30. | |
| 11/1 | Leon | 30. | |
| 11/1 | Steel | 30. | |
| 11/1 | Mealey | 39. | |
| 11/5 | Walters | 30. | |
| 11/5 | Ruiz | 30. | |
| 11/5 | Harris | 30. | |
| 11/5 | Bradfield | 30. | |
| 11/5 | Vudinh | 30. | |
| 11/8 | Beale | 30. | |
| 11/8 | Hubbart | 30. | |
| 11/8 | Barnett | 30. | |
| 11/8 | Hughes | 30. | |
| 11/8 | Nakagawa | 39. | |
| 11/29 | Quirk | 30. | |
| 11/29 | Wilson | 30. | $ 528.00 |

PAID
JAN 2 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7783 | $ 528.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18038

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1973

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.

Memorials inst. for Nov. 1973 TOTAL 180.00

PAID RECEIPT NUMBER

BALANCE

| | | | |
|---|---|---|---|
| 11/1 | Cornwell | $ | 30. |
| 11/1 | Lawreniuk | | 30. |
| 11/6 | Boutilier | | 30. |
| ~~11/6~~ | Richardson | | 30. |
| ~~11/12~~ | Henry | | 30. |
| 11/29 | Griffin | | 30. |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 3812

INVOICE NO. 18039

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20820

DATE 12-27 1973

FROM Cayucos Granite Co. ADDRESS 3665 Imperial Ave.

One hundred eighty & 00/100 — DOLLARS ($ 180.00)

IN full PAYMENT OF Foundation Cost.

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION BLOCK ____

INVOICE NO. 18039

W.O. D-3812

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
DEC 31 1973
PAID
11

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 180 00 |
| TOTAL PAID $ | | 180 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18039

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3812 |

Clemens Granite Company
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 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Nov. 1973: | | | |
| 11/1 | Cornwell | $ 30. | |
| 11/1 | Lawreniuk | 30. | |
| 11/6 | Boutilier | 30. | |
| 11/6 | Richardson | 30. | |
| 11/12 | Henry | 30. | |
| 11/29 | Griffin | 30.00 | |
| | | | $ 180.00 |

PAID
JAN 2 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 180.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 18039

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 73

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.

Memorial installations for Nov. 1973 TOTAL $ 180.00

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 11/21 | Priede | 30. |
| 11/28 | Reese | 30. |
| 11/28 | Anderson | 30. |
| 11/28 | Rudd | 30. |
| 11/28 | ~~Hailey~~ | ~~30.~~ |
| 11/28 | Fortson | 30. |

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 3813

INVOICE NO. 18040

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18040

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3813 |

So. Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(F 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 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Nov. 1973: | | | |
| 11/21 Friede | $ | 30. | PAID |
| 11/28 Reese | | 30. | |
| 11/28 Anderson | | 30. | DEC 17 |
| 11/28 Rudd | | 30. | |
| 11/28 Hailey | | 30. | |
| 11/28 Fortson | | 30. | |
| | | | $ 180.00 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 100 | 7783 | $ 180.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18040

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 73

CHARGE Conti & Son MonumentCo.

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 Nov. 1973 TOTAL $ 390.00

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 11/1 | Wardrip | $ 30. |
| 11/8 | Trebig | 30. |
| 11/13 | Gillespi | 30. |
| 11/15 | Bringas | 30. |
| 11/15 | Hostetler | 30. |
| 11/15 | Turano | 30. |
| 11/15 | Freedman | 30. |
| 11/15 | Schweer | 30. |
| 11/15 | Daves | 30. |

OVER

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY rwd

W.O. NO. D 3814

INVOICE NO. 18041

FORM PR-974 REV.

| | | | |
|---|---|---|---|
| 11/20 | McKinley | $ | 30. |
| 11/21 | McHenry | | 30. |
| 11/21 | Murray | | 30. |
| 11/27 | Young | | 30. |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20767

DATE 12-6-1973

FROM Conts. of Son Memorial ADDRESS 3871 Empire, San Diego, Cal.

Three hundred ninety and 00/100 DOLLARS ($ 390.00 )

IN full PAYMENT OF Memorial installation for Nov 1973

LOT — GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 18041

W.O. D-3814

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO TREAS. DEC 7 1973 PAID #13

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 390 00 |
| TOTAL PAID $ | | 390 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18041

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3814 |

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(FH 25603192)

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

THIS INVOICE IS DUE AND PAYABLE 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Nov. 1973: | | | |
| 11/1 | Wardrip | $ 30. | |
| 11/8 | Trebig | 30. | |
| 11/13 | Gillespi | 30. | |
| 11/15 | Bringas | 30. | |
| 11/15 | Hostetler | 30. | |
| 11/15 | Turano | 30. | |
| 11/15 | Freedman | 30. | |
| 11/15 | Schweer | 30. | |
| 11/15 | Daves | 30. | |
| 11/20 | McKinley | 30. | |
| 11/21 | McHenry | 30. | |
| 11/21 | Murray | 30. | |
| 11/27 | Young | 30. | |
| | | | $ 390.00 |

PAID
DEC 7 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 390.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18041

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 19 73

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Nov. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/2 Young $ 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 rwd

W.O. NO. D 3815

INVOICE NO. 18642

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18042

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3815 |

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

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

THIS INVOICE IS DUE AND PAYABLE 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for November, 1973: | |
| 11/2 Young | $ 70.00 |
| PAID DEC 12 1973 | |
| | $ 70.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 18042

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30 1973

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Nov. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/19 Sevik $ 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 rwd

W.O. NO. D 3816

INVOICE NO. 18043

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18043

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3816 |

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 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Nov. 1973: | |
| 11/19 Sevik | $ 70.00 |
| PAID<br>DEC 26 1973 | |
| | $ 70.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 18043

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/ 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Nov. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/19 Beyer $ 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 rwd

W.O. NO. D 3817

INVOICE NO. 18044

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18044

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3817 |

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 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Nov. 1973: | |
| 11/19 Beyer $ 70.00 | |
| PAID JAN 30 1974 | |
| | $ 70.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18044

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/1973 19____

CHARGE Benbough Mortuary

ADDRESS 711 Date St.

NAME OF DECEASED _____

OWNER _____

ADDRESS _____

MORTUARY _____

LOT _____ GR _____ ROW _____ SEC _____ BLK DIV _____

OPENING TIME _____ DAY DATE _____

VAULT BOX _____ SIZE _____

REMOVAL OR FOUNDATION VET. _____

Wholesale vaults for Nov. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER _____

BALANCE _____

11/20 Newcombe $ 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 rwd

W.O. NO. D 3818

INVOICE NO. 18045

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18045

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3818 |

Benbough Mortuary
711 D-te Street
San Diggo, 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 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Nov. 1973: | |
| 11/20 Newcombe | $ 70.00 |
| | $ 70.00 |

PAID
DEC 12 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 18045

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/1973

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Nov. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/23 Young $ 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 rwd

W.O. NO. D 3819

INVOICE NO. 18046

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18046

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3819 |

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 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Nov. 1973: | |
| 11/23 Young | $ 70.00 |
| PAID DEC 21 1973 | |
| | $ 70.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2782 | $ 70.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18046

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11/30/1973 19

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Wholesale vaults for Nov. 1973 TOTAL $ 70.00

PAID RECEIPT NUMBER

BALANCE

11/30 Gardner $ 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 rwd

W.O. NO. D 3820

INVOICE NO. 18047

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 11/30/1973

NO. 18047

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3820 |

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 12/30/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Nov. 1973: | |
| 11/30 Gardner | $ 70.00 |
| PAID JAN 9 1974 | |
| | $ 70.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18047

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30 1973

CHARGE Stella Wisneuski

ADDRESS 5511 Roswell St. (14)

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 29 GR 11 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Set. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 20748

BALANCE

PAID
NOV 30 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. W.

ORDER TAKEN BY

W.O. NO. D 3821

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20748

DATE 11-30 1973

FROM Stella Wisniewski ADDRESS 5511 Roseville St. (19)

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Installation

LOT 29 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3821

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 3 1973

CITY AUDITOR 03361

ISSUED BY [illegible]

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 11-30, 1973

CHARGE Norma Kendal 232-5403

ADDRESS 1334 Felton St. S.D. 92102

NAME OF DECEASED Anita Diaz

OWNER Dolores Diaz

ADDRESS 450 Ritchey St. SD (4)

MORTUARY Berge-Roberts

| | | |
|---|---|---|
| LOT 4250 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 9AM DAY DATE 12-3-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348 | 50 |
| PAID RECEIPT NUMBER 20751 | 100 | 00 |
| BALANCE | 248 | 50 |

12"x24" flush marker Only

Mrs Kendal will sign note for balance

30 Day Note on balance

#7152

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

Mrs Ortiz 263-45-21

AUTHORIZED
IN PERSON
PHONE BY Dolores Diaz

ORDER TAKEN BY R. McAbee

W.O. NO. D 3822

INVOICE NO. 18048

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20789

DATE 12-17- 1973

FROM Norma Kendal ADDRESS 1334 Felton St., S.D.

Two hundred forty Eight & 50/100 DOLLARS ($ 248.50 )

IN ~~Full~~ PAYMENT OF anita Diaz services

LOT 4250 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 18048

W.O. D-3822

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
DEC 19 1973
PAID
#13

ISSUED BY D. Shirley

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 83 | 50 |
| BOXES | 100 7782 | — | — |
| REMOVALS FOUNDATIONS | 100 7783 | — | — |
| TOTAL PAID $ | | 248 | 50 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20751

DATE Dec. 1 19 73

FROM Lolores Diaz ADDRESS 450 Ritchey St. L. L.

One hundred and no/100 DOLLARS ($ 100.00 )

IN part PAYMENT OF Anita Diaz services

LOT 4250 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-3822

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

DEC 3 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 1 |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 26.50 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 100.00 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD. - ORIG. DEPT.
BLUE - RETAIN

DATE 12/3/1973

NO. 18048

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3822 |

Norma Kendal
1334 Felton 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 1/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Anita Diaz services | |
| Lot 4250 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |
| Paid (#20751) 11/30/1973 | -100.00 |
| BALANCE DUE - - - - - | $ 248.50 |
| 7152 | |
| 30 DAY NOTE | |

PAID
DEC 20 1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7781 | 83.50 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18048

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd. S.

NAME OF DECEASED Gertrude P. Haskell

OWNER Charles C.S. Haskell 281-1294

ADDRESS 3841 - Swift Ave. S.D. 92104

MORTUARY

A X - Deep

| | | | | | D.I.P. | |
|---|---|---|---|---|---|---|
| LOT 14 | GR 7 | ROW | SEC 1 | DIV 11 | 250 | 00 |
| OPENING TIME 2 PM | | DAY DATE | Wed 12-5-73 | | 110 | 00 |
| ~~VAULT~~ BOX Bell | | SIZE | #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | | | | |
| | | | | TOTAL | $433 | 50 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

CCS USN W/C S.# 171-11-52

Standard 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 Charles C.S. Haskell

ORDER TAKEN BY K G Wells

W.O. NO. D 3823

INVOICE NO. 18054

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D3823

Nº 20950

DATE 2-15 1974

FROM Featheringill Mort. ADDRESS 6322 El Cajon Blvd

Seven hundred thirty seven & no/100 DOLLARS ($ 737.00)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18054
18067

W.O. D-3823
D-3858

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. FEB 19 1974 PAID #13

ISSUED BY Rev. Ochoa

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 185.00 |
| HALF SALES OF LOTS | 100 7784 | 185.00 |
| OPENINGS | 100 7781 | 220.00 |
| BOXES | 100 7782 | 147.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 737.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/5/1973

NO. 18054

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3823 |

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 1/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gertrude P. Haskell Services | |
| Lot 14 Gr 7 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (X-DEEP) | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 433.50 |

PAID
FEB 20 1974

Charles C. S. Haskell
3841 Swift Ave. S. D. 4

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 125.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 125.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 18054

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 1973

CHARGE Estate of: J. B. Colton, atty.

ADDRESS 110 W. "C" St., Suite 1405, San Diego, Ca. 92101

NAME OF DECEASED Joe H. Long

OWNER atty tel: 239-2221

ADDRESS

MORTUARY Benbough (Ray Isert)

| | | |
|---|---|---|
| LOT 28 GR 9 ROW SEC MAS BLK DIV R | | |
| OPENING TIME 11:30 DAY DATE TUE. 12-4-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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 Phyllis Fowler

IN PERSON

PHONE BY Ray Isert

ORDER TAKEN BY K Wells

W.O. NO. D 3824

INVOICE NO. 18052

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20996

DATE 3-1 19 74

FROM Est. of Joe Long ADDRESS 4131½ 28th St. S.D. Ca

One Hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Joe W. Long Services

LOT 28 GRAVE 9 ROW SECTION Mar DIVISION BLOCK R

INVOICE NO. 18052

W.O. D-3824

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 4 74 PAID #13

ISSUED BY K. [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 183 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/4/1973

NO. 18052

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3824 |

Estate of Zoe W. Long
J. B. Colton, Attorney-at-Law
110 West "C" Street, Suite 1405
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 1/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Zoe W. Long services | |
| Lot 28 Gr 9 Sec MAS Div R | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
MAR 4 1974

CLAIM SUBMITTED 12/5/1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $110.00 |
| 100 | 7282 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18052

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 73

CHARGE Anna Carpenter 92045

ADDRESS 1620 La Corta St., Lemon Grove

NAME OF DECEASED Seth James Carpenter

OWNER above

ADDRESS

MORTUARY Rogers

A X-Deed D.J.P.

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 96 | GR 2 | ROW | SEC 1 | ~~BLK~~ DIV 11 | | 250 00 |
| OPENING TIME 10 AM | DAY DATE Wed 12-5-73 | | | | | 110 00 |
| VAULT ~~BOX~~ W-T.S. | SIZE #6 | | | | | — |
| REMOVAL OR FOUNDATION (VET.) Marker Inst. | | | | | | 30 00 |
| | | | | | TOTAL $ | 390 00 |

PAID RECEIPT NUMBER

BALANCE

Lt. USN (Ret.) 273015

30 day note

Standard flush marker only

File Veterans Claim (From Rogers)

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

AUTHORIZED
IN PERSON
PHONE BY Anna A. Carpenter ORDER TAKEN BY K Wells

W.O. NO. D 3825 INVOICE NO. 18055

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20779

DATE 12-11 19 73

FROM Anna Carpenter ADDRESS 1620 Santa Cruz St.

Two hundred forty & no/100 DOLLARS ($ 240.00)

IN part PAYMENT OF Geo. J. Carpenter, Service

LOT 96 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18055

W.O. D-3825

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS.
DEC 12 1973
PAID

ISSUED BY #13

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 240 00 |

FORM AC-212

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21554

DATE 6-5 19 74

FROM Anna Carpenter ADDRESS 1620 La Cuesta St. 92105

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

IN full PAYMENT OF Seth J Carpenter Lot.

LOT 96 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18054

W.O. D-3525

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 7 - '74 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 300 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/5/1973

NO. 18055

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3825 |

Anna Carpenter
1620 La Corta St.
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 1/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Seth J. Carpenter Services | |
| Lot 96 Gr 2 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (Top Seal Vault) | 110.00 |
| Marker installation | 30.00 |
| | $ 390.00 |
| 12-11-73 R# 20779 $240.00 | 150.00 |

PAID
JUN 07 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 125.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7783 | 30.00 | rwd |
| 100 | 7784 | 125.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18055

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1. 19 73

CHARGE E. James Boggus, Jr.

ADDRESS 5446 Hewlett Dr. S.D. 92115

NAME OF DECEASED Elisha James Boggus, Jr.

OWNER above 582-3335

ADDRESS

MORTUARY Heath Mort.

E

LOT 246 GR ROW SEC 4 BLK 8 DIV 75 00

OPENING TIME A.M. DAY Tues. DATE 12-11-73 30 00

~~VAULT/BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER 20777

BALANCE 0

2x1 Flush marker only

enter on delivery, left side

PAID

DEC 10 1973

7132

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

AUTHORIZED IN PERSON PHONE BY E James Boggus Jr. ORDER TAKEN BY K Wells

W.O. NO. D 3826 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

3599

Nº 20777

DATE 12-10-1973

FROM E. James Boggas, Jr. ADDRESS 5446 Hewlett, San Diego, Ca

One hundred five & 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Cemetery ash plot and ash opening/closing.

LOT 246 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-3826

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 12 1973

CITY AUDITOR

SAN DIEGO CITY TREAS. 12 1973 PAID #13

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 37 | 50 |
| HALF SALES OF LOTS | 100 7784 | 37 | 50 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 105 | 00 |

FORM AC-212

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 73

CHARGE Lawrence C. Oakland

ADDRESS 11947 York Ave. Hawthorne, Calif. 90250

NAME OF DECEASED Walter Oakland

OWNER above

ADDRESS

MORTUARY Greenwood (Berdan)

| | | |
|---|---|---|
| B LOT 139 GR ROW SEC 4 BLK 6 DIV | | 120 00 |
| OPENING TIME 2PM Here DAY DATE 12-4-73 Tues | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION (VET) Marker inst. | | 30 00 |
| TOTAL | $ | 333 50 |
| PAID RECEIPT NUMBER 20750 | | |
| BALANCE | | ~~0~~ |

12" x 24" flush marker only

near Francis Curran

PAID

DEC 1 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Brother will [illegible] claim

#7116

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

AUTHORIZED
IN PERSON
PHONE BY Lawrence C. Oakland ORDER TAKEN BY [signature]

W.O. NO. D 3827 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20750

DATE Dec. 1 19 73

FROM Lawrence G. Oakland ADDRESS 11947 York Ave. Hawthorne

Three hundred thirty three and 33/100 DOLLARS ($ 333.33 )

IN full PAYMENT OF Walter Oakland services

LOT 139 GRAVE ROW SECTION 4 DIVISION 6 BLOCK

INVOICE NO. Cash

W.O. V-3827

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

02367

ISSUED BY K Bell

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 333 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 73

CHARGE Mary Scott

ADDRESS 832 No. 42nd St. S.D. 92102

NAME OF DECEASED James William Scott

OWNER above 263-3973

ADDRESS

MORTUARY Humphreys M.C.

| | | |
|---|---|---|
| LOT 98 GR 1 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 2 PM DAY DATE 12-3-73 Mon | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE # 5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VET.) marker inst. | 30 | 00 |
| TOTAL | $ 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

SN USN 936-13-32
30 day note
Flush marker only
Res gr 2 to 3-1-74

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

AUTHORIZED
IN PERSON
PHONE BY Mary Scott

ORDER TAKEN BY K Hall

W.O. NO. D 3828

INVOICE NO. 18049

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1 19 73

CHARGE Robert G Mackert 463-8333

ADDRESS 2618 Corona St Lemon Grove 92045

NAME OF DECEASED Pre-need

OWNER Robert G. & Mildred L. Mackert

ADDRESS

MORTUARY

LOT 2136 GR ROW SEC BLK DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 20752

BALANCE 0

Flush Marker only

PAID
DEC 1 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO CALIF.

7117

THE CITY CHARTER MAKES NO 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 G Mackert ORDER TAKEN BY K Wells

W.O. NO. D 3829 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20752

DATE Dec. 1 1973

FROM Robert G. Machart ADDRESS 2619 Corona St. [illegible]

One hundred sixty five and no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 2136 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. cash

W.O. D-3829

UNPAID BALANCE AFTER THIS PAYMENT —

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

DEC 3 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-2-1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Ethel Weight White

OWNER

ADDRESS

MORTUARY Bonham's

LOT 79 GR 2 ROW — SEC 2 DIV 1 MC.

OPENING TIME 2:30 PM DAY DATE TUE. 12-4-73

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-7362

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

AUTHORIZED
IN PERSON
(PHONE) BY Rev.

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3830

INVOICE NO. MC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3 1973

CHARGE Evelyn Dill

ADDRESS Below

NAME OF DECEASED Quiller Davis

OWNER Evelyn Dill

ADDRESS 7089 Benson Ave. (14)

MORTUARY Ragsdale 262-5276

B

| | | |
|---|---|---|
| LOT 244 GR 1 ROW SEC 14 DIV 7 | 145 | 00 |
| OPENING TIME 11 A Here DAY Thurs DATE 12-6-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $328 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 Day Note

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

AUTHORIZED IN PERSON PHONE BY Evelyn Dill

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 3831

INVOICE NO. 18056

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20849
Nº 19847

DATE 1-11 1974

FROM Evelyn Hill ADDRESS 7089 Benson Av. CA

Three hundred twenty eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Quiller Davis Serv.

LOT 244 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. 180186

W.O. D. 3831

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
JAN 14 1974
PAID
# 11

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 | 50 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 328 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/6/1973

NO. 18056

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3831 |

Evelyn Dill
7089 Benson Avenue
San Diego, California 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 1/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Quiller Davis services | |
| Lot 244 Gr 1 Sec 14 Div 7 | $ 145.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 328.50 |

PAID
JAN 15 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 72.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 72.50 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 18056

OIM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12 - 3 1973

CHARGE Margaret E. Evans

ADDRESS 3688 Westwind Dr. El Cajon

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 52 GR 78 ROW SEC 4 DIV 7

OPENING TIME DAY DATE Opening 110 00

VAULT ~~BOX~~ SIZE Vault 105 00

REMOVAL OR FOUNDATION VET.

TOTAL $215.00

PAID RECEIPT NUMBER 20754

BALANCE

PAID
DEC 3 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 A. T. Evans ORDER TAKEN BY R. Ludeke

W.O. NO. D 3832 INVOICE NO. Cash

FORM PR-974 REV.

3428

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20754
NO. [illegible]

DATE 12-3 1973

FROM Margaret E. Evans ADDRESS 368 Westwind Dr. El Cajon

Two hundred fifteen & no/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Ord. Need Cem. Chgs.

LOT 52 GRAVE 78 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. C-3832

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 5 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 105 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 215 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3-1973

CHARGE Glen Abbey Memorial Park

ADDRESS P.O. Box 607, Chula Vista, Ca.

NAME OF DECEASED Sidney W. Anderson

OWNER

ADDRESS

MORTUARY

LOT 70 GR 1 ROW SEC 2 DIV 1

OPENING TIME 9 hrs DAY DATE WED. 12-5-73

VAULT BOX SIZE

| | | |
|---|---|---|
| REMOVAL OR ~~FOUNDATION VET~~. Disinterment | 220 | 00 |
| TOTAL | 220 | 00 |
| BALANCE | | |

PAID RECEIPT NUMBER

Buried in 1930 in Cement Vault

Removed to Glen Abbey Cem.

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

AUTHORIZED IN PERSON PHONE BY M. Stanfield ORDER TAKEN BY D. Phillips

W.O. NO. D 3833 INVOICE NO. 18053

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/4/1973

NO. 18053

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3833 |

Glen Abbey Memorial Park
P. O. Box 607
Chula Vista, California 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 1/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Sidney W. Anderson removal | |
| Lot 70 Gr 1 Sec 2 Div 1 | |
| Disinterment charge | $ 220.00 |

PAID
DEC 20 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $220.00 | kgw |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18053

FORM AC-22

B 92720 D3833

PERMIT NUMBER

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| SIDNEY W. ANDERSON | 17 April 1906 | 22 August 1930 |

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) | NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT |
|---|---|---|
| Van Horn | Texas | Daniel R. Anderson (brother) 1746 Newton San Diego, Ca. |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| Glen Abbey Inc. | 81 |

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA
4. CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).
*5. SCIENTIFIC USE
6. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
7. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
8. DISINTERMENT, CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).
9. DISINTERMENT, CREMATION, AND BURIAL AT SEA
10. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
11. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA
12. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND ENTER "NOT APPLICABLE" IN EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

**BURIAL** — NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: Glen Abbey Memorial Park, Chula Vista, California — COUNTY: San Diego

**CREMATION** — NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: N/A — DATE CREMATED: — SIGNATURE OF PERSON IN CHARGE OF CREMATORY: ▶

**INTERMENT AFTER CREMATION** — NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: N/A — COUNTY:

**BURIAL AT SEA AFTER CREMATION** — BOAT OR AIRCRAFT: N/A — BURIAL AT SEA NOT LESS THAN THREE MILES FROM: N/A — NAME OF NEAREST POINT ON SHORELINE: — COUNTY:

**DISPOSITION OUTSIDE CORPORATE CITY LIMITS AND OTHER THAN IN A CEMETERY AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c)** — DESCRIPTION AND ADDRESS SUFFICIENT TO IDENTIFY FINAL PLACE OF DISPOSITION: N/A — COUNTY:

**ACKNOWLEDGMENT OF APPLICANT** — THIS IS TO CERTIFY THAT I AM THE PERSON HAVING THE RIGHT TO CONTROL THE DISPOSITION OF THE REMAINS OF THE ABOVE NAMED DECEDENT UNDER PROVISIONS OF HEALTH AND SAFETY CODE SECTION 7100, AND I HEREBY ACKNOWLEDGE THAT TRESPASS AND NUISANCE LAWS APPLY AND UNDERSTAND THAT THIS PERMIT GIVES NO RIGHT OF UNRESTRICTED ACCESS TO PROPERTY NOT OWNED BY ME. — SIGNATURE OF APPLICANT: ▶ — DATE SIGNED:

**SCIENTIFIC USE** — NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: N/A

| THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED ON THIS PERMIT | AMOUNT OF FEE PAID | DATE PERMIT ISSUED | SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT |
|---|---|---|---|
| | $2.00 | 3 DEC '73 | ▶ H.S. Oliver M.D. |

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON DEC 4 1973 (ENTER DATE)

SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: ▶ Richard Roe

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

Glen Abbey Cemetery

D3833

# Glen Abbey INC.

Glen Abbey Memorial Park
*Mausoleum • Columbarium • Lawn Burial*
CHULA VISTA, CALIF. 92012

Dated 11/19 1973

To: Glen Abbey, Inc.

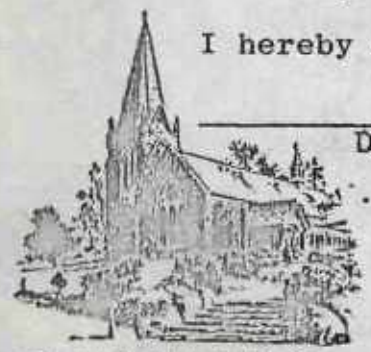
You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remais of SIDNEY WALTERS ANDERSON from MT. HOPE CEMETERY, SAN DIEGO, CALIF. and to remove the same to and reinter said remains in Lot 2 Section 72 Block 3 Fairhaven Lawn, Glen Abbey Memorial Park.

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

| | | |
|---|---|---|
| Daniel R Anderson | Brother | 1746 Newton Ave San Diego Cal |
| DANIEL R. ANDERSON | | |
| Herman A. Anderson | Brother | 222 - 4th Ave Chula Vista, Cal. |
| HERMAN A. ANDERSON | | |
| Caroline R. Lundquist | Sister | 1027 No. 28th St. Billings, Mont. |
| CAROLINE R. LUNDQUIST | Relation to | Address |
| Signature | Deceased | |

I hereby authorize the above disinterment:

_____
DANIEL R. ANDERSON



*The Little Chapel of the Roses*
—a faithful reproduction of the world famous Lord Tennyson Church in Sommersby, England

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-3-19 73

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Azlee Smith

OWNER Est. of:

ADDRESS

MORTUARY Ragsdale

A

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 66 | GR 6 | ROW | SEC 16 | SEC DIV 7 | | | 120 | 00 |
| OPENING TIME 11 AM | | DAY DATE | TUE. 12-4-73 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | | |
| | | | | | | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20755 | | | | | | BALANCE | | |

2x1 flush marker only

We Select

Check w/Svc.

PAID

DEC 4 1973

MT. HOPE CEMETERY

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

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY

W.O. NO. D 3834

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20755

DATE 12-4 19 73

FROM Anderson-Ragsdale Mtl. ADDRESS 2601 Imperial Ave.

Three hundred three & 55/100 DOLLARS ($ 303.55)

IN full PAYMENT OF Aztec Smith Service

LOT 66 GRAVE 6 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3834

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 5 1973

CITY AUDITOR

ISSUED BY R. W. Hahn

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 303 | 50 |

FORM PC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-1- 19 73

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Bessie C. Hart

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 1839 GR ROW SEC DIV 10 NC

OPENING TIME 1:30 here DAY WED. DATE 12-5-73

~~MARKER~~ BOX Beef SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-9757

THE CITY CHARTER MAKES NO 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 V. ORDER TAKEN BY D. Phillips

W.O. NO. D 3835 INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 6950 Levant St. S.D. (11)

NAME OF DECEASED Edward Regnor

OWNER

ADDRESS (Co. Admin)

MORTUARY Lakeside

| | | |
|---|---|---|
| LOT 8 GR 3 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 9:30 Hrs DAY DATE Thurs 12-6-73 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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

AUTHORIZED
IN PERSON
PHONE BY V. Sherrill ORDER TAKEN BY R. Ruelas

W.O. NO. D 3836 INVOICE NO. 18057

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/6/1973

NO. 18057

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3836 |

San Diego County Welfare Dept.
6950 Levant Street
San Diego, California 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 1/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edward Leroy Regner services | |
| Lot 8 Gr 3 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
DEC 24 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $55.00 | |
| 100 | 7781 | 50.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18057

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1973

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Wilma Simpson

OWNER

ADDRESS

MORTUARY

| | | | |
|---|---|---|---|
| LOT 3977 GR ROW SEC DIV 10 | | | |
| OPENING TIME 2 P | DAY Thurs. DATE 12-6-73 | 110 | 00 |
| BOX Bell | SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $183. | 50 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

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

AUTHORIZED IN PERSON PHONE BY Dick M.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3837

INVOICE NO. 18058

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/6/1973

NO. 18058

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3837 |

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, California 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 1/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wilma D. Simpson services | |
| Lot 3977 Division 10 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
JAN 15 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $110.00 | |
| 100 | 7282 | 73.50 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18058

CM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4 1973

CHARGE Peggy Clifton

ADDRESS 9850 Estrella Dr. Sp. Valley 92077

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 1718 | GR | ROW | SEC | DIV 10 | | 165 00 |
| OPENING TIME | DAY DATE | (1) opening | | | | 110 00 |
| VAULT BOX | SIZE | (1) liner | | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | | TOTAL | $ 348 50 |
| PAID RECEIPT NUMBER 20756 | | | | | BALANCE | 0 |

Standard flush marker

For: Forest E. Moser

PAID
DEC 4 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#47118

AUTHORIZED
IN PERSON
PHONE BY Mrs Peggy Clifton

ORDER TAKEN BY K Mellen

W.O. NO. D 3838

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20756

DATE Dec. 4 1973

FROM Peggy Clifton ADDRESS 9850 Estrella D. S.V.

Three hundred forty eight and 50/100- DOLLARS ($ 348.50)

IN full PAYMENT OF Pre need lot and cemetery charges

LOT 1718 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3838

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 5 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-4-1973

CHARGE Gary L. Gollehon

ADDRESS 8313 Calle Calzada, San Diego, Ca. 92114

NAME OF DECEASED Pre-need cemetery Chg. above

OWNER

ADDRESS

MORTUARY

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 458 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME | DAY DATE | Pre-need | | | 110 | 00 |
| VAULT | SIZE | #5 Pre-need | | | 105 | 00 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | 380 | 00 |
| PAID RECEIPT NUMBER 20757 | | | | BALANCE | 0 | |

Regulation flush marker only

PAID
DEC 4 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIFORNIA

#1119

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

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 3839

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20757
NO. 19255

DATE 12-4- 1973

FROM Gary L. Gollehon ADDRESS 8313 Calle Calzada, San Diego Ca

three hundred Eighty and no/100 DOLLARS ($ 380.00)

IN full PAYMENT OF Pre-need lot, opening/closing chgs and cement vault.

LOT 458 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3839

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 5 1973
CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 105 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 380 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5- 1973

CHARGE Evelyn K. Davis

ADDRESS 3045 Blenkarne Dr., Carlsbad, Ca. 92008

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 59 GR 5 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 230 | 00 |
| PAID RECEIPT NUMBER 20759 | | |
| BALANCE | 0 | |

2x1 flush marker only

For. Francis J. Austin

PAID
DEC 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7120

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

AUTHORIZED IN PERSON / PHONE BY Evelyn K. Davis

ORDER TAKEN BY Do Phillips

W.O. NO. D 3840

INVOICE NO. CASH

FORM PR-974 REV.

3488

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20759
NO. 19[illegible]

DATE 12 - 5 - 19 73

FROM Evelyn K. Davis ~~[illegible]~~ ADDRESS 3045 Blenheim Carlsbad, Ca.

two hundred thirty and no/100 DOLLARS ($ 230.00)

IN full PAYMENT OF Pre-need lot and pre-need opening/closing charges

LOT 59 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3840

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 7 1973

03488 CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 230.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1973

CHARGE Edna L. Vogan

ADDRESS 10261 Toledo Rd. Sp. Valley 92077

NAME OF DECEASED Pre need

OWNER John & Edna L. Vogan

ADDRESS Same

MORTUARY

LOT 3830 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20762

BALANCE

Regulation flush marker Only

PAID
DEC 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9124

AUTHORIZED IN PERSON PHONE BY Chfin Mail

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3841

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20762
No. 19780

DATE 12-5 1973

FROM Edna L. Logan ADDRESS 10261 Toledo Rd. Tilley

One hundred sixty five & no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Ru. need cem. lot

LOT 3930 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3841

UNPAID BALANCE AFTER THIS PAYMENT 0

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

03488 DEC 7 1973

CITY AUDITOR

ISSUED BY Rudolph

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| [illegible] | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVAL FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 1973

CHARGE Leo Letourneau 91801

ADDRESS 409 No. Vega Alhambra, Ca

NAME OF DECEASED Thomas A Letourneau

OWNER

ADDRESS

MORTUARY

LOT 164 GR 3 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 20763

BALANCE

PAID
DEC 5 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Ch/in Mail

ORDER TAKEN BY R. Wolehne

W.O. NO. D 3842

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20763

DATE 12-5 1973

FROM Leo Letourneau ADDRESS 409 No. Vegas 91801 Chambers Fla

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Memorial installation

LOT 164 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3842

UNPAID BALANCE AFTER THIS PAYMENT 0

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

03488

DEC 7 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| [illegible] | 100 7782 | |
| ~~REMOVALS~~ FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 30 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5 19 73

CHARGE Dessie Mae Miller 262-2320

ADDRESS 5025 Reynolds, San Diego, Ca (13)

NAME OF DECEASED Nannie P. Jones

OWNER above

ADDRESS

MORTUARY Greenwood (Bob Sutton)

| | | |
|---|---|---|
| A LOT 61 GR 3 ROW SEC 17 BLK DIV 7 | | 145 00 |
| OPENING TIME 2 PM DAY DATE 12-7-73 Fri | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | 328 50 |
| PAID RECEIPT NUMBER 20764 | | |
| BALANCE | | 0 |

2x1 flush marker only

PAID

DEC 5 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7123

AUTHORIZED
IN PERSON
PHONE BY Dessie M. Miller ORDER TAKEN BY Dr Phillips

W.O. NO. D 3843 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20764

DATE 12-5-1973

FROM Dessie Mae Miller ADDRESS 5025 Reynolds, San Diego Ca

three hundred twenty Eight & 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Nannie B. Jones Services

LOT 61 GRAVE 3 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-3843

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

03488

DEC 7 1973

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 | 50 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| TOPS | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 328 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-5-19 73

CHARGE Public Administrator

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

NAME OF DECEASED Fred H. Conklin

OWNER Estate of:

ADDRESS

MORTUARY Paris

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 14 | GR 12 | ROW | SEC 1 | DIV 11 | | | 165 00 |
| OPENING TIME 2 PM | DAY DATE FRI 12-7-73 | | | | | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | | 73.50 |
| REMOVAL OR FOUNDATION VET. | Mkr Setting Fee | | | | | | 30.00 |
| | | | | | TOTAL | | $378.50 |
| PAID RECEIPT NUMBER | | | | | BALANCE | | |

2x1 flush marker only

We Select.

P.A. Ms Pilz claim

U.S.A.

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

AUTHORIZED
IN PERSON
PHONE BY Eleven

ORDER TAKEN BY D. Shelly

W.O. NO. D 3844

INVOICE NO. 18059

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21334

DATE 5-31 1974

FROM Public Administrator ADDRESS 8775 Gilbon Ave. CO 23

Three hundred seventy eight & 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF Fred G. Conklin Sr.

LOT 14 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18059

W.O. D 3844

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 3-'74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 93.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 378.50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/7/1973

NO. 18059

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3844 |

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 1/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Fred G. Conklin services | |
| Lot 14 Gr 12 Sec 1 Div 11 PAID | $ 165.00 |
| Opening JUN 03 1974 | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |

CLAIM SUBMITTED 12/10/1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 82.50 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 73.50 |
| 100 | 7283 | 30.00 |
| 100 | 7284 | 82.50 |

INV. PREPARED BY kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18059

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1973

CHARGE Albert Andrews

ADDRESS 5521 Scoville St., Oakland, Ca. 94621

NAME OF DECEASED Henry Andrews

OWNER above

ADDRESS

MORTUARY Ragsdale

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 62 | GR 8 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 2:30P | DAY DATE Fri 12-7-73 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20765 | | | | | | | |
| | | | | | BALANCE | 0 | |

3x1 flush marker only
Res. Gr. 9 to 4-1-74

PAID
DEC 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#9125

AUTHORIZED
IN PERSON
PHONE BY Albert Andrews ORDER TAKEN BY D. Shirley

W.O. NO. D 3845 INVOICE NO. CASH

FORM PR-974 REV.

D-3845

# LOT OWNER

ANDREWS, Albert 5521 Scoville St. Oakland, Ca. 94621

NAME ADDRESS

LOT 62 GR 8 Sec 16 Div 7

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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20765

DATE 12-6-1973

FROM Albert Andrews ADDRESS 5521 Seaview, Oakland, Ca.

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Henry Andrews services

LOT 62 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3545

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

DEC 7 1973

03485

CITY AUDITOR

ISSUED BY D. Kelly

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| SALES | 100 7782 | 73 | 50 |
| REMOVALS | 100 | | |
| FOUNDATIONS | 7783 | | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6 1973

CHARGE Pierce Brothers Alhambra Mort.

ADDRESS 225 No. Garfield Ave. Alhambra 91801

NAME OF DECEASED Florence Keeling

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 4 GR 8 ROW SEC MAG DIV J | | |
| OPENING TIME AM DAY DATE THUR 12-13-73 | 30 | 00 |
| VAULT SIZE Ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | $73 | 50 |
| PAID RECEIPT NUMBER 20766 | | |
| BALANCE | | |

Inter On Del. Center of grave

PAID
DEC 6 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Wife of Chas. Keeling

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

AUTHORIZED IN PERSON PHONE BY Ch/In/Mail ORDER TAKEN BY Rullehne

W.O. NO. D 3846 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20766
NO. [illegible]

DATE 12 6 1973

FROM Pierce Bros. Alhambra Mort. ADDRESS 225 No. Garfield Av.

Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Florence Keeling Services

LOT 4 GRAVE 8 ROW SECTION MAS. DIVISION BLOCK J

INVOICE NO. Cash

W.O. E 38416

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 7 1973

CITY AUDITOR

03488

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | 31.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 73.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-6-19 73

CHARGE Jay E. Beshear 298-1557

ADDRESS 2317 Meade ave, San Diego, Ca. 92116

NAME OF DECEASED Blanche Fahlen

OWNER above

ADDRESS

MORTUARY Lewis Colonial

| | | | |
|---|---|---|---|
| LOT 75 GR 3 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11 Here DAY DATE 12-10-73 Mon. | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only

30 day note

#7173

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

AUTHORIZED
IN PERSON
PHONE BY Jay Beshear ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3847 INVOICE NO. 18060

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/10/1973

NO. 18060

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3847 |

Fay E. Beshear
2317 Meade Ave.,
San Diego, Ca. 92116

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

THIS INVOICE IS DUE AND PAYABLE 1/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Blanche E. Fahlen services | |
| Lot 75 Gr 3 Sec 16 Div 2 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
JAN 9 1974

30 day note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 60.00 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 23.50 |
| 100 | 7284 | 60.00 |

INV. PREPARED BY: dgm

CITY OF SAN DIEGO, CALIFORNIA NO. 18060

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 1972

CHARGE Pearl O. Escalante

ADDRESS Belgar

NAME OF DECEASED Sylvia E. Baker

OWNER Pearl O. Escalante

ADDRESS 4315 Beta St. S.D. (92)

MORTUARY Rogers

LOT 103 104 GR ROW SEC DIV 10 330.00

OPENING TIME 1:30 P DAY DATE Mon. 12-10-73 110.00

VAULT ~~BOX~~ W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $440.00

PAID RECEIPT NUMBER 207609

BALANCE

Re 103 To 3-1-74

Flush marker Only allowed

PAID

DEC 7 1973

MT. HOPE CEMETERY

CITY TREASURER

#7126

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

AUTHORIZED
IN PERSON
PHONE BY Pearl O. Escalante ORDER TAKEN BY R.W. Clarke

W.O. NO. D 3848 INVOICE NO. Cash

FORM PR-974 REV.

3529

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 20769

DATE 12-7 19 73

FROM Park C. Escalante ADDRESS 4315 Beta St. SD 13

Four hundred forty & no/100 — DOLLARS ($ 440.00)

IN full PAYMENT OF Sylvia E. Baker Sec.

LOT 103 GRAVE 114 ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. C-3548

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

03529

DEC 10 1973

CITY AUDITOR

ISSUED BY Rudkins

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 440 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 73

CHARGE Allen Bros. Mortuary

ADDRESS 1315 So. Santa Fe Vista, Ca.

NAME OF DECEASED Edward C. Schonelitz

OWNER

ADDRESS

MORTUARY Allen Bros. Mort. Vista, Ca.

| | | |
|---|---|---|
| LOT 41 GR 3 ROW SEC 2 DIV 7 | | |
| OPENING TIME A.M. DAY DATE Tues. 12-11-73 | 110 | 00 |
| VAULT W-T.S. SIZE 5 | 70 | 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $180. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Wholesale Vault

Del. Only

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

AUTHORIZED
IN PERSON
(PHONE BY) Bob Allen

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3849

INVOICE NO. 18061

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18061

DATE 12/11/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3849 |

Allen Brothers Mortuary
1315 South Santa Fe
Vista, California 92083

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 1/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edward C. Schmeltz services | |
| Lot 41 Gr 3 Sec 2 Div 7 | |
| Opening | $ 110.00 |
| Whited top seal vault (wholesale) | 70.00 |
| | $ 180.00 |

PAID
JAN 4 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $110.00 |
| 100 | 7282 | 70.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18061

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED Howard Greene

OWNER

ADDRESS

MORTUARY Rogers

LOT 70 GR ROW SEC Tod BLK 18

OPENING TIME 1:30 Here DAY Thurs DATE 12-13-73 110.00

VAULT BOX Greenwood liner SIZE #3 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183 50

PAID RECEIPT NUMBER

BALANCE

W/ead

File Claim (Mr. Womack)
Casket - 25½" wide
liner 30" wide (#3 Greenwood).

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

AUTHORIZED
IN PERSON
PHONE BY Wynn Jr.

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 3850

INVOICE NO. 18069

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21112

DATE 4-5 19 71

FROM Public Administrator ADDRESS 8775 Balboa Ave. [illegible]

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Howard Greene Serv.

LOT 70 GRAVE ROW SECTION TOOF DIVISION BLOCK 18

INVOICE NO. 18069

W.O. D-3850

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS
APR -8 '71
PAID $13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 116 00 |
| BOXES | 100 7782 | 43 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/13/1973

NO. 18069

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3850 |

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 1/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Howard Greene Services | |
| Lot 70 Sec IOOF Blk 18 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
APR 8 1974

Claim Submitted 12/14/73

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 73.50 | rwd |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18069

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-7 19 73

CHARGE Natividad D. Unpingco

ADDRESS 287 Arrowwood Dr. S.D. 92114

NAME OF DECEASED Vicente M. Unpingco

OWNER above 479-2854

ADDRESS

MORTUARY Berge-Roberts

A X DEEP

| | D.F. | P. |
|---|---|---|
| LOT 118. GR 1 ROW SEC 1 DIV II | 250 | 00 |
| OPENING TIME 9 here DAY DATE TUE. 12-11-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Marker inst. | 30 | 00 |
| TOTAL $ | 463 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

SDI USN (Ret.) 421-06-36

W/c time 30 day note

Flush marker only -

File Veterans Claim

* want to see casket lowered

#7780

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

AUTHORIZED
IN PERSON
PHONE BY Natividad Unpingco ORDER TAKEN BY K Mello

W.O. NO. D 3851 INVOICE NO. 18062

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20845

DATE 1-11 1974

FROM Natividad D. Unpingco ADDRESS 287 Arrowhead Dr.

Three hundred thirteen + 50/100 DOLLARS ($ 313.50)

IN part PAYMENT OF Vicente M. Unpingco Serv.

LOT 118 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18062

W.O. D-3851

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
JAN 14 1974
PAID
#11

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 | 00 |
| HALF SALES OF LOTS | 100 7784 | 50 | 00 |
| OPENINGS | 100 7781 | 116 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 313 | 50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22061

DATE Jan. 25 19 75

FROM Natividad Unpingco ADDRESS 287 Arrowwood Dr. [illegible]

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

IN full PAYMENT OF Vicente M. Unpingco services

LOT 118 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18062

W.O. D-3851

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JAN 28 '75 PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/11/1973

NO. 18062

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3851 |

Nativadad D. Unpingco
287 Arrowwood Drive
San Diego, California 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 1/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Vicente M. Unpingco services | |
| Lot 118 Gr 1 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (extradeep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 463.50 |
| 1-11-74 R#20845 313.50 | 150.00 |
| 30 day note | |
| VETERAN'S CLAIM SUBMITTED 12/12/73 | |

PAID
JAN 28 1975

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $125.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 125.00 |

INV. PREPARED BY

kcw

CITY OF SAN DIEGO, CALIFORNIA NO. 18062

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 73

CHARGE James F. Hosek

ADDRESS 15539 S. E. Lark Ave. Milwaukie Ore. 97222

NAME OF DECEASED Katie Hosek

OWNER

ADDRESS

MORTUARY Greenwood (Clayton)

| | |
|---|---|
| LOT 12 GR 2 ROW SEC 5 ~~BLK~~ DIV 3 | |
| OPENING TIME 1 PM DAY DATE Mon 12-10-73 | 110 00 |
| VAULT ~~BOX~~ W. T. S. SIZE #5 | 105 00 |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL $ | 215 00 |
| PAID RECEIPT NUMBER 20771 | |
| BALANCE | -0- |

PAID
DEC 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY James F. Hosek ORDER TAKEN BY K Wells

W.O. NO. D 3852 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

3529

Nº 20771

DATE Dec. 8 1973

FROM James F. Hosek ADDRESS 15539 S.E. Tank Av. Milwaukie Ore

Two hundred fifteen and no/100 — DOLLARS ($ 215.00)

IN full PAYMENT OF Katie Hosek services

LOT 12 GRAVE 2 ROW SECTION 5 DIVISION ~~BLOCK~~ 3

INVOICE NO. Cash

W.O. D-385.2

UNPAID BALANCE AFTER THIS PAYMENT —

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

3529

DEC 10 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 105.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 215.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 73

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Fern Reinbach

OWNER

ADDRESS

MORTUARY Greenwood (Ken Bell)

LOT 227 GR 3 ROW SEC GAR ~~BLK~~ DIV 2 NC

OPENING TIME 3 PM DAY DATE ~~Mon~~ Tues 12-11-73

~~BOX~~ Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

W/C time

Auth. attached

O+C and liner paid W.O. D-2497

THE CITY CHARTER MAKES NO 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 Bell

ORDER TAKEN BY K Bell

W.O. NO. D 3853

INVOICE NO. N.C.

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D3853

Reinbach

12-26-1972

The undersigned hereby requests and authorizes the interment of the remains of Florence Fern Reinbach in Lot 227 Gr 3 Row — Sec. GAR ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Gail W. Reinbach — 12509 San Glocomo Dr El Cajon 92021

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

D O Phillips
Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8 19 73

CHARGE George Rondos

ADDRESS 356 Hilltop Way, El Cajon 92020

NAME OF DECEASED Spiro P. Rondos

OWNER above 442-9396

ADDRESS

MORTUARY Lewis Colonial (Santee)

A

| | | |
|---|---|---|
| LOT 33 GR 5 ROW SEC 1 ~~BLK~~ DIV II | | 165 00 |
| OPENING TIME 11:30 DAY DATE Tues 12-11-73 | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET Marker Inst. | | 30 00 |
| TOTAL | $ | 378.50 |
| PAID RECEIPT NUMBER 20772 | | 228 50 |
| 30 day note BALANCE | | 150 00. |

A/1c USAF AF 28-228-707

2x1 Flush marker only

*Note: Father unable to fund Vets - prepare he will have to file

#7168

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

AUTHORIZED
IN PERSON
PHONE BY George Rondos ORDER TAKEN BY K Gilbelle

W.O. NO. D 3854 INVOICE NO. 18063

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20847

DATE 1-11 1974

FROM George Rondos ADDRESS 356 Hilcoll Way El Cajon 75020

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

IN full PAYMENT OF Ugiro P. Rondos Services

LOT 33 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18063

W.O. D-3854

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
CITY TREAS.
JAN 14 1974
PAID
#11

ISSUED BY R.W. Dehal

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

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20772
1973

DATE Dec. 8 19 73

FROM George Rondos ADDRESS 356 Hillcrest Way, E.C.

Two hundred twenty eight and 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Spiro P. Rondos services

LOT 33 GRAVE 5 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-3854

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

8529

DEC 10 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7764 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 228 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/11/1973

NO. 18063

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3854 |

George Rondos
356 Hihill Way
El Cajon, California 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 1/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Spiro P. Rondos services | |
| Lot 33 Gr 5 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |
| Paid on Receipt No. 20772 | 228.50 |
| Balance on 30 day note | $ 150.00 |

PAID
JAN 15 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 2784 | 15.00 |
| [redacted] | | |
| 100 | 2784 | 15.00 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 18063

AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-9-1973

CHARGE Jerry Meister 479-4193

ADDRESS 1597 Elder St, San Diego, Ca 92154

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

| | | | |
|---|---|---|---|
| LOT 3397 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME DAY DATE Pre-need | | 110 | 00 |
| ~~VAULT~~ BOX Bed SIZE #5 Pre-need | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER 20773 | | | |
| | BALANCE | -0- | |

2x1 flush marker only

For: Bertha Martin

#7128

PAID
DEC 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Meister ORDER TAKEN BY D. O'Shilly

W.O. NO. D 3855 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20773
NO. 19774

DATE 12-9- 1973

FROM Jerry Meister ADDRESS 1597 Elder, San Diego, Cal

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Pre-need lot - opening/closing Chg & pre-need cement liner for

LOT 3397 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3855

UNPAID BALANCE AFTER THIS PAYMENT X

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

3329 DEC 10 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 93 | 50 |
| HALF SALES OF LOTS | 100 7784 | 12 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10-19 73

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-Fifth ave, San Diego, Ca.

NAME OF DECEASED Dewey James Morrow

OWNER Alice Lane Morrow

ADDRESS 737 Arnold Ter., San Diego, Ca. 92106

MORTUARY Merkley-Mitchell

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 29 | GR 3 | ROW | SEC 1 | ~~SEC~~ DIV 11 | 165 | 00 |
| OPENING TIME 2 PM | DAY DATE TUE 12-11-73 | | | | 110 | 00 |
| VAULT ~~SEC~~ W.T.S. | SIZE #5 | | | | — | |
| REMOVAL OR FOUNDATION ~~VET~~ | Mbr. Setting fee | | | | 30 | 00 |
| | | | | TOTAL | #1 305 | 00 |
| PAID RECEIPT NUMBER | | | | BALANCE | | |

Reg. flush marker only

Ashes of Mrs Morrow may be interred in this lot at a later date, if requested.

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

AUTHORIZED IN PERSON / PHONE BY #7188 Alice L. Morrow

ORDER TAKEN BY D. Shelly

W.O. NO. D 3856

INVOICE NO. 18064

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/11/1973

NO. 18064

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3856 |

Merkley-Mitchell Mortuary
3655 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 1/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| [illegible] | |
| Dewey James Morrow services | |
| Lot 29 Gr 3 Sec 1 Div 11 | $ 165.00 |
| Opening (Whited top seal vault) D | 110.00 |
| JAN 15 1974 | $ 275.00 |
| Government marker installation | 30.00 |
| | $ 305.00 |

Alice Lane Morrow
737 Armada Terrace, S.D. 92106

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 206 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY: key

CITY OF SAN DIEGO, CALIFORNIA NO. 18064

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-8-1973

CHARGE Jewell A. Bostick

ADDRESS 7470 Sierra, Fontana, Ca. 92335

NAME OF DECEASED Re-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 73 GR 11 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 120 | 00 |
| PAID RECEIPT NUMBER 20774 | | |
| BALANCE | -0- | |

Note: If above not buried, it is to be used for Larry Logan (Step-Son)

#7129

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

PAID
DEC 8 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO

AUTHORIZED
IN PERSON
PHONE BY Jewell A. Bostick ORDER TAKEN BY D. Shields

W.O. NO. D 3857 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20774

DATE 12 - 9 - 1973

FROM Jewell A. Boothe ADDRESS 7470 Sierra, Fontana, Ca.

One hundred twenty & 00/100 DOLLARS ($ 120.00 )

IN full PAYMENT OF Pre-need Lot

LOT 73 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-3857

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

DEC 10 1973
CITY AUDITOR

ISSUED BY Dorothy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | | - |
| BOXES | 100 7782 | | - |
| REMOVALS FOUNDATIONS | 100 7783 | | - |
| TOTAL PAID $ | | 120 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10 1973

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., S.D. Cal.

NAME OF DECEASED Hanna W. Head

OWNER Mary M. Head

ADDRESS 4369 Parks Ave. La Mesa

MORTUARY Featheringill

| | | | |
|---|---|---|---|
| LOT 38 GR 4 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11A DAY Wednes DATE 12-12-73 | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303.50 | |
| 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 Mary Margaret Head ORDER TAKEN BY D. Phillips

W.O. NO. D 3858 INVOICE NO. 18067

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/12/1973

NO. 18067

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3858 |

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

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

THIS INVOICE IS DUE AND PAYABLE 1/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lanna Woodall Head services | |
| Lot 38 Gr 4 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
FEB 20 1974

Mary M. Head
4369 Parks Ave.,
La Mesa, Cal.

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY: dcp

CITY OF SAN DIEGO, CALIFORNIA NO. 18067

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-10- 1973

CHARGE Clifford W. Hills 284-5736

ADDRESS 4150 - 33rd St., San Diego, Ca. 92104

NAME OF DECEASED Lillah Belle Hills

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Frank)

A

X-DEEP

| | | D.I.P. | |
|---|---|---|---|
| LOT 72 GR 6 ROW SEC 1 DIV 11 | | 250 | 00 |
| OPENING TIME 11:30 AM DAY DATE THUR. 12-13-73 | | 110 | 00 |
| VAULT A.S. SIZE #4 | | — | |
| REMOVAL OR FOUNDATION VET (Wife) | | | |
| TOTAL | | $360 | 00 |
| PAID RECEIPT NUMBER 20776 | | | |
| BALANCE | | 0 | |

Regulation flush marker only

PVT. U.S. ARMY 1154415

PAID
DEC 10 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9130

AUTHORIZED IN PERSON PHONE BY Clifford W Hills ORDER TAKEN BY D. Phillips

W.O. NO. D 3859 INVOICE NO. CASH

FORM PR-974 REV.

3599

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20776
No. [illegible]

DATE 12-10-1973

FROM Clifford W. Hills ADDRESS 4150-33rd St. San Diego, Ca.

Threehundred Sixty and no/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Lillah B. Hills service
(Double depth burial)

LOT 72 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. D-3859

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

DEC 12 1973

CITY AUDITOR

SAN DIEGO CITY TREAS. DEC 12 1973 PAID #13

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 | 00 |
| HALF SALES OF LOTS | 100 7784 | 125 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 360 | 00 |

FORM AC.212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11- 19 73

CHARGE Noah H. Tremps

ADDRESS 4467 Texas St, apt 5 - S.D. Ca 92116

NAME OF DECEASED Pre-need

OWNER Noah H. & Nellie Tremps

ADDRESS

MORTUARY

A

D. I. P.

LOT 3311 GR ROW SEC ~~BLK~~ DIV 10 247 50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 247 50

PAID RECEIPT NUMBER 20778

BALANCE 0

2 x 1 flush marker only

PAID
DEC 1 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7131

AUTHORIZED
~~IN PERSON~~
PHONE BY Noah Tremps ORDER TAKEN BY D. Shelby

W.O. NO. D 3860 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20778
NO. [illegible]

DATE 12-11 1973

FROM Noah H. Tremp ADDRESS 4467 Texas, San Diego, Ca

Two hundred Forty Seven & 50/100 DOLLARS ($ 247.50)

IN full PAYMENT OF Pre-need double depth lot

LOT 3311 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3860

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 12 1973

CITY AUDITOR

SAN DIEGO CITY TREAS. DEC 12 1973 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 123.75 |
| HALF SALES OF LOTS | 100 7784 | 123.75 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 247.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11-1973

CHARGE Beardsley-Mitchell mortuary

ADDRESS 1818 Sunset Cliffs Blvd., San Diego, Ca.

NAME OF DECEASED Katherine Ross

OWNER Ross R. Whiteley

ADDRESS 3765 Mt Everest Blvd, S.D. Ca. 92111

MORTUARY (ashes)

| | | |
|---|---|---|
| LOT 247 GR ROW SEC 4 DIV 8 | 75 | 00 |
| OPENING TIME AM DAY DATE TUE. 12-11-73 | 30 | 00 |
| SIZE ashes | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only

Inter upon delivery - right side

#7730

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

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. Shelly

W.O. NO. D 3861

INVOICE NO. 18065

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/11/1973

NO. 18065

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3861 |

Beardsley Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, California 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 1/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Katherine Ross services | |
| Lot 247 Sec 4 Div 8 (Ash plot) | $ 75.00 |
| Opening (ashes) | 30.00 |
| | $105.00 |

PAID
FEB 13 1974

Rose E. Whiteley
3755 Mt. Everest Blvd.
San Diego, Calif. 92111

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $37.50 |
| 100 | 7781 | 30.00 |
| 100 | 7784 | 37.50 |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18065

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11-1973

CHARGE Delbert W. Taylor 291-7385

ADDRESS 4376 Maryland St., San Diego, Ca 92103

NAME OF DECEASED Julia E. Taylor

OWNER above

ADDRESS

MORTUARY Mersaley-Mitchell

| | | | |
|---|---|---|---|
| LOT 4255 4256 GR ROW SEC ~~BLK~~ DIV 10 | 330 | 00 |
| OPENING TIME 2 PM DAY DATE WED. 12-12-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $513 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Regulation 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 Delbert W. Taylor ORDER TAKEN BY D O'Shelby

W.O. NO. D 3862 INVOICE NO. 18068

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20796

DATE 12-19-1973

FROM Delbert W. Taylor ADDRESS 4376 Maryland, San Diego Ca

Five hundred thirteen + 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Julia E. Taylor services

LOT 4255+4256 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 18068

W.O. D-3862

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER
DEC 20 1973
PAID
#13

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 | 00 |
| HALF SALES OF LOTS | 100 7784 | 165 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 513 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18068

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 12/12/1973 | Cemetery | | D-3862 |

Delbert W. Taylor
4376 Maryland St.,
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 1/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Julia E. Taylor services | |
| Lot 4255 & 5256 Div 10 | $ 330.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 513.50 |

PAID
DEC 24 1973

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 165.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 165.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18068

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1973

CHARGE Lawrence B. Frisch

ADDRESS 3447 Wisteria Dr. S.D. 92106

NAME OF DECEASED Hazel A. Frisch

OWNER Above 223-1550

ADDRESS

MORTUARY Pacific Beach

A X-Deep

| | | D.I.P. |
|---|---|---|
| LOT 23 GR 1 ROW SEC 1 DIV 11 | | 250 00 |
| OPENING TIME 2:30P DAY DATE Fri 12-14-73 | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET (wife) | | |
| TOTAL | | $433 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

CWO. USMC (Ret) 02-86-07

Reg flush marker only

30 day note

7136

PAID

DEC 15 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Lawrence B Frisch

ORDER TAKEN BY K G Wells

W.O. NO. D 3863

INVOICE NO. ~~[illegible]~~ Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

№ 20788

DATE Dec. 15 19 73

FROM Lawrence B. Frisch ADDRESS 3447 Victoria Ave. L.B.

Four hundred thirty three and 50/100 DOLLARS ($ 433.50 )

IN full PAYMENT OF Hazel A. Frisch services
(Double Interment Privilege)

LOT 23 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3863

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

DEC 17 1973 03696

CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 00 |
| HALF SALES OF LOTS | 100 7784 | 125 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 433 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-11 1973

CHARGE Shirley Boss

ADDRESS 2685 Figueroa Blvd. S.D. (9)

NAME OF DECEASED Henry Knittel

OWNER

ADDRESS

MORTUARY

LOT 34 GR 7 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 20781

BALANCE

PAID
DEC 11 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Chk in Mail

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 3864

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20781

DATE 12-11 19 73

FROM Shirley Boss ADDRESS 2655 Figueroa Blvd 9

Thirty & no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Henry Knittel Marker Bond

LOT 34 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-3864

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 12 1973

CITY AUDITOR

SAN DIEGO CITY TREAS. DEC 12 1973 PAID 13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASH | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 30 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1973

CHARGE Perry A. Pratt

ADDRESS 1617 Calle Bunvenide Vista Ca.

NAME OF DECEASED Frances M. Pratt

OWNER

ADDRESS

MORTUARY Vista Chapel

LOT 2133 GR ROW SEC 3 DIV 8

OPENING TIME 12 Here DAY DATE Fri 12-14-73 110.00

VAULT W.T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 20786

BALANCE 0

W/ Pay after Serv.

Vault Pre-need on C-4611

Mrs. Ralph Jaggers mother

PAID
DEC 14 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Ralph Jaggers

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3865

INVOICE NO. cash

FORM PR-974 REV.

3696

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

Nº 20786

DATE Dec 14 1973

FROM Perry A. Pratt ADDRESS 1617 Calle Bienvenida Ca.

One hundred ten and no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Frances M. Pratt services

LOT 2133 GRAVE ROW SECTION 3 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. D-3865

UNPAID BALANCE AFTER THIS PAYMENT —

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

DEC 17 1973 03696

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-1973

CHARGE Freddie Mae Dickerson

ADDRESS 2301 Warner Ave, Oakland, Ca. 94603

NAME OF DECEASED Pheon B. Ford

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 75 GR 4 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 1 PM DAY DATE FRI. 12-14-73 | 110 | 00 |
| ~~CRYPT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr Setting fee | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER 20780 | 228 | 50 |
| BALANCE | 150 | 00 |

Regulation flush marker only

Seaman U.S.N. 349-36-36

Vet. allow filed for balance @ 150.00

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 # 7992
~~IN PERSON~~
PHONE BY Freddie M. Dickerson ORDER TAKEN BY D. Phillips

W.O. NO. D 3866 INVOICE NO 18870

FORM PR-974 REV.

3655

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20780
No. 10778

DATE 12-12- 1973

FROM Freddie Mae Dickerson ADDRESS 2301 Warner, Oakland, Ca.

Two hundred twenty Eight & 50/100 DOLLARS ($ 228.50)

IN Part PAYMENT OF Phreon B. Ford services

LOT 75 GRAVE 4 ROW — SECTION 1 DIVISION — BLOCK 11

INVOICE NO. CASH

W.O. D-3866

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

DEC 14 1973
CITY AUDITOR 03655

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 22491

DATE June 7 19 75

FROM Freddie Mae Dickerson ADDRESS 2301 Warner Ave, Oakland

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

IN full PAYMENT OF Rhea B. Ford services

LOT 75 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18080

W.O. D-3866

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

PAID JUN 9 '75 SAN DIEGO CITY TREAS.

FOR PUBLIC ONLY JUN 9 '75 CITY TREAS. SAN DIEGO

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

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/14/1973

NO. 18070

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3866 |

Freddie Mae Dickerson
2301 Warner Avenue
Oakland, California 94603

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 1/14/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Pheon B. Ford services | |
| Lot 75 Gr 4 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker installation | 30.00 |
| | $ 378.50 |
| Paid on receipt No. 20780 | -228.50 |
| Veteran's claim filed for balance | $ 150.00 |

PAID
JUN 09 1975

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $75.00 | |
| 100 | 7784 | 75.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18070

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12 1973

CHARGE Paula Houseman

ADDRESS 4852 - 60th St. S.D. (15)

NAME OF DECEASED Pre Need

OWNER Same 582-2516

ADDRESS

MORTUARY

3788

LOT 3791 GR ROW SEC DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 20782

BALANCE

Regulation flush marker Only

PAID

DEC 12 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY By mail

ORDER TAKEN BY R. McClure

W.O. NO. D 3867

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20782
Nº 13780

DATE 12-12 1973

FROM Paula Houseman ADDRESS 4852-60th St. 15

Three hundred thirty & no/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Pre Need Cem. lots

LOT 3788 & 3791 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. _____

Cash

W.O. D-3867

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 14 1973

CITY AUDITOR

3655

ISSUED BY R.W. Dehne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165.00 |
| HALF SALES OF LOTS | 100 7784 | 165.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 330.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-1973

CHARGE Berge-Roberts Mortuary

ADDRESS 607 National ave, N.C. Cal.

NAME OF DECEASED Frank Skala

OWNER Estate of:

ADDRESS

MORTUARY Berge-Roberts

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 65 | GR 11 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 12:30 here | DAY DATE FRI: 12-14-73 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303. | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

2x1 flush marker only

We Select - Del only

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

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. O'Shell

W.O. NO. D 3868

INVOICE NO. 18071

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/14/1973

NO. 18071

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3868 |

Berge-Roberts Mortuary
607 National Avenue
National City, California 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 1/14/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frank Skala services | |
| Lot 65 Gr 11 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
DEC 31 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $ 60.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 60.00 | kmw |

CITY OF SAN DIEGO, CALIFORNIA NO. 18071

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-12-1973

CHARGE Frank D. Mealey, Jr.

ADDRESS 812-45th St., San Diego, Ca. 92113

NAME OF DECEASED Vernell Mealey

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 398 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 11 AM DAY DATE FRI. 12-14-73 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER 20783 | | |
| BALANCE | 0 | |

2x1 flush marker only

PAID
DEC 12 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7133

AUTHORIZED IN PERSON PHONE BY Frank D. Mealey ORDER TAKEN BY D. Phillips

W.O. NO. D 3869 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20783

DATE 12-12-1973

FROM Frank D. Mealey, Jr. ADDRESS 812-45th St, San Diego, Ca

Three hundred forty Eight + 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Vernell Mealey services

LOT 398 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3869

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 14 1973

CITY AUDITOR

03655

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 85 50 |
| HALF SALES OF LOTS | 100 7784 | 85 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13-1973

CHARGE Katherine L. Cronk 583-2424

ADDRESS 6856 Estrella St, San Diego, Ca 92120

NAME OF DECEASED Charles W. Cronk

OWNER above

ADDRESS

MORTUARY Featherngill

X-DEEP

| | | D.I.P. |
|---|---|---|
| LOT 404 GR ROW SEC DIV 10 | | 247.50 |
| OPENING TIME 1 PM DAY DATE 12-17-73 MON | | 110 00 |
| BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | 431.00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker

30 day note.

#7189

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

AUTHORIZED
(IN PERSON)
PHONE BY Katherine L. Cronk ORDER TAKEN BY D. Phillips

W.O. NO. D 3870 INVOICE NO. 18073

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/17/1973

NO. 18073

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3870 |

Katherine L. Cronk
6856 Estrella St.,
San Diego, Ca. 92120

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 1/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles W. Cronk services | |
| Lot 404 Div 10 (Double depth priv.) | $ 247.50 |
| Opening (double depth) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 431.00 |

PAID
JAN 10 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 123.75 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 123.75 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18073

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-13 1973

CHARGE James D. Quirk

ADDRESS 3735 Dalbergia St. S.D. opt 4 92113

NAME OF DECEASED Ida May Quirk

OWNER above 233-4826

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 41 GR 4 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 1:30 DAY DATE 12-17-73 Mon | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303 | 50 |
| PAID RECEIPT NUMBER 20784 | | |
| BALANCE | | |

12"X24" flush marker only

Res gr 3 to 3-1-74

7134

PAID
DEC 13 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY x James D Quirk

ORDER TAKEN BY K G Wells

W.O. NO. D 3871

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20784

DATE Dec. 13 1973

FROM James E. Quirk ADDRESS 3735 Dalbergia St. S.D.

Three hundred three and 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Ida May Quirk service

LOT 41 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3871

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

DEC 14 1973

CITY AUDITOR

3653

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 19 73

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D.

NAME OF DECEASED Theodore Boehlke

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 23 GR ROW SEC Tool BLK 22 | | |
| OPENING TIME 10A DAY DATE Fri 12-14-73 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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

AUTHORIZED IN PERSON PHONE BY Dorothy Sr. ORDER TAKEN BY R.W. Mehne

W.O. NO. D 3872 INVOICE NO. 18072

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/14/1973

NO. 18072

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3872 |

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 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 1/14/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Theodore C. Boehlke services | |
| Lot 23 Sec 100F Blk 22 | |
| Opening | $ 110.00 |
| Cement burial liner PAID | 70.00 |
| Sales tax APR 24 1974 | 3.50 |
| | $ 183.50 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2281 | $110.00 | |
| 100 | 2282 | 73.50 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18072

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-14 1973

CHARGE Louise Allen

ADDRESS Below

NAME OF DECEASED Preston L. Allen

OWNER Louise Allen

ADDRESS 4144 San Miguel Ave. (13)

MORTUARY Ragsdale 262-9685

X-DEEP

A

| | | | | | | D.I.P. | |
|---|---|---|---|---|---|---|---|
| LOT 55 | GR 4 | ROW | SEC 1 | DIV 11 | | 250 | 00 |
| OPENING TIME 1 P | | DAY DATE Tues 12-18-73 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | | SIZE #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | | | | | |
| | | | | | TOTAL | $433 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

S.D. 2 E-5 U.S.N 576-64-64

flush marker Only Allowed

Bill for marker on Arr.

(OK) File Vets claim - 30 Day note

#7497

THE CITY CHARTER MAKES NO 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. Louise Allen

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 3873

INVOICE NO. 18075

FORM PR-974 REV.

D-3873

# LOT OWNER

ALLEN, Louise — NAME
4144 San Miguel Ave. S.D. 92113 — ADDRESS

LOT 55 GR 4 Sec 1 Div 11 (D.I.P.)

11 Gr 6 Sec 2 Div 12 (D-7148)

Veterans Cemetery
Perpetual Care

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

NO. 21873

DATE June 8 19 74

FROM Louise Allen ADDRESS 4144 San Miguel Ave

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

IN part PAYMENT OF Preston L. Allen services

LOT 55 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18075

W.O. D-3873

UNPAID BALANCE AFTER THIS PAYMENT 113.50

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

SAN DIEGO CITY TREAS. JUN 10 '74 PAID $13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | 62.50 |
| OPENINGS | 100 7781 | 12.50 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150.00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20874

DATE 1-21- 1974

FROM Louise Allen ADDRESS 4144 San Miguel, San Diego

One hundred Fifty and 00/100 DOLLARS ($ 150 )

IN Part PAYMENT OF Preston L. Allen services

LOT 55 GRAVE 4 ROW 1 SECTION DIVISION BLOCK 11

INVOICE NO. 18075

W.O. D-3873

UNPAID BALANCE AFTER THIS PAYMENT $283.50

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

CITY OF SAN DIEGO CITY TREAS. JAN 22 1974 PAID #13

ISSUED BY D. Shirley

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 76 50 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20953

DATE 2-15 19 74

FROM Louise Allen ADDRESS 4144 San Miguel Ave.

Twenty no/100 DOLLARS ($ 20.00)

IN Part PAYMENT OF Preston R. Allen Sr.

LOT 55 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 18075

W.O. D-3873

UNPAID BALANCE AFTER THIS PAYMENT 26350

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

SAN DIEGO CITY TREAS. FEB 19 1974 PAID #13

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7284 | |
| OPENINGS | 100 7781 | 20 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |

ISSUED BY R. Ritchie

TOTAL PAID $ 20 00

Form AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/18/1973

NO. 18075

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3873 |

Louise Allen
4144 San Miguel Avenue
San Diego, California 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 1/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

PAID
JUL 16 1974

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Preston Lincoln Allen services | |
| Lot 55 Gr 4 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (Extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 433.50 |
| 1-21-74 R# 20874 | $ 150.00 — 283.50 |
| 2-15-74 R# 20953 | 20.00 — 263.50 |
| 6-8-74 R# 21373 30 day note | 150.00 — 113.50 |

TREAS. COLL.
JV 8857 4-16-74

CLAIM FILED FOR VETERAN'S ALLOWANCE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $125.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 23.50 | |
| 100 | 7284 | 125.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18075

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15-1973

CHARGE Beulah H. Ward

ADDRESS 132 W. Broadway S.D. 92101

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 175 GR ROW SEC ~~BLK~~ DIV 10 | 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 20787

BALANCE 0

12"X24" flush marker only

PAID
DEC 15 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7135

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

AUTHORIZED
IN PERSON
PHONE BY Beulah H. Ward ORDER TAKEN BY K Wells

W.O. NO. D 3874 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20787

DATE Dec. 15 19 73

FROM Beulah H. Ward ADDRESS 132 W. Broadway, S.D.

One hundred sixty five and no/100 — DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lots

LOT 175 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-3874

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DEC 17 1973

CITY AUDITOR 03696

ISSUED BY K Gillette

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165 00 |

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1973

CHARGE Rey Ann Garcia

ADDRESS 1641 Chalcedony St. S.D. 92109

NAME OF DECEASED Raymond Garcia

OWNER above 273-4166

ADDRESS

MORTUARY Goodbody's

| | | |
|---|---|---|
| A LOT 51 GR 12 ROW SEC 1 ~~BLK~~ DIV 11 | 165 | 00 |
| OPENING TIME 9 AM DAY DATE Tues 12-18-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET marker inst. | 30 | 00 |
| TOTAL | $378 | 50 |
| PAID RECEIPT NUMBER 20790 | 228 | 50 |
| BALANCE | 150 | 00 |

Sgt. US Army 3975-7444

12" X 24" Flush marker only

Vets claim filed 12/18/73

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

AUTHORIZED IN PERSON PHONE BY Rey Ann Garcia ORDER TAKEN BY K G Hells

W.O. NO. D 3875 INVOICE NO. 18426

FORM PR-974 REV.

Veterans allowance

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

NO. 21035

DATE 3-11-74

FROM Rey Ann Garcia ADDRESS 641 Chalcedony St. Encinitas

one hundred Fifty and 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Raymond Garcia Interment

LOT 51 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 15426

W.O. D-3875

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY TREAS. MAR 13 '74 PAID #13

ISSUED BY

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

FORM AC-212

3763

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20790
NO. 19388

DATE 12-17- 1973

FROM Ray Ann Garcia ADDRESS 1641 Chalcedony, San Diego, Ca

two hundred twenty Eight & 50/100 DOLLARS ($ 228.50)

IN Part PAYMENT OF Raymond Garcia services

LOT 51 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. C ASH

W.O. D-3875

UNPAID BALANCE AFTER THIS PAYMENT 150 00

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

DEC 19 1973 3763

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 228 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/18/1973

NO. 18426

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3875 |

Rey Ann Garcia
1641 Chalcedony Street
San Diego, California 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 1/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Raymond Garcia services | |
| Lot 51 Gr 12 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker installation | 30.00 |
| | $ 378.50 |
| Paid on redeipt No. 20790 | -228.50 |
| Veteran's claim filed for balance | $ 150.00 |

PAID
MAR 14 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7780 | $75.00 |
| 100 | 7780 | 75.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18426

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-15 1973

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St.

NAME OF DECEASED Chester Alan Stanley

OWNER Mildred F. Stanley

ADDRESS 1184 Avenida Amantea Falla

MORTUARY

| | | |
|---|---|---|
| LOT 67 GR 3 ROW SEC 16 ~~BLK~~ DIV 7 | 120 | 00 |
| OPENING TIME 1 PM DAY DATE Mon 12-17-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Flush marker only

Res Gr 4 to 3/1/74

#7356

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

AUTHORIZED IN PERSON Max T.
PHONE BY + Mrs Stanley

ORDER TAKEN BY K G Wells

W.O. NO. D 3876

INVOICE NO. 18074

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/17/1973

NO. 18074

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3876 |

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

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

THIS INVOICE IS DUE AND PAYABLE 1/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Chester A. Stanley services | |
| Lot 67 Gr 3 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
APR 24 1974

Mildred P. Stanley
1184 Avenida Amantea
La Jolla, Ca.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 60.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 60.00 | don |

CITY OF SAN DIEGO, CALIFORNIA NO. 18074

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-16-1973

CHARGE Frances L. Choate

ADDRESS 325-54th St., Sp-21, San Diego, Ca (14)

NAME OF DECEASED Vivian B. Milhollan

OWNER Gerald K. Milhollan

ADDRESS Modesto, Ca.

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 26 GR 1 ROW SEC MAS BLK DIV R | — | |
| OPENING TIME 2 PM DAY DATE TUE 12-18-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| | # | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 day note

Mrs Choate promised to give me the address of Gerald Milhollan, but she didn't, so must bill her for dgs.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Frances L. Choate ORDER TAKEN BY D. Phillips

W.O. NO. D 3877 INVOICE NO. 18427

FORM PR-974 REV.

D3877

MOUNT HOPE CEMETERY

2-18- 1971

The undersigned hereby requests and authorizes the interment of the remains of Vivian B. Milhollan in Lot 26 Gr 1 Row — Sec. MASONIC ~~Block~~ Division "R" in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Paul E Wiley — 1700 Lawton St, San Francisco, Calif. 94122 (lot owner)

Signature of relative or legal representative

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

✓ Ruby C Wiley

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 20801

DATE Dec. 20 19 73

FROM Frances L. Choate ADDRESS 325-54th St sp #21

One hundred eighty three and 50/100 — DOLLARS ($ 183.50)

IN full PAYMENT OF Vivian R. Milhollan services

LOT 26 GRAVE 1 ROW SECTION MAS DIVISION BLOCK R

INVOICE NO. 18427

W.O. D-3877

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. DEC 20 1973 PAID #13

ISSUED BY R. Wells

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 12/18/1973

NO. 18427

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3877 |

Frances L. Choate
325 - 54th Street, Sp. #21
San Diego, California 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 1/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Vivian B. Milhollan services | |
| Lot 26 Gr 1 Sec MAS Div R | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
DEC 24 1973

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $110.00 | |
| 100 | 7782 | 73.50 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18427

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17-1973

CHARGE Wm. Thomas Austin 469-2427

ADDRESS 632 San Miguel St, Sp Valley, Ca. 92077

NAME OF DECEASED Dorothy Austin

OWNER

ADDRESS

MORTUARY Conrad

LOT 2096 GR ROW SEC 3 DIV 8

OPENING TIME 10 here DAY DATE TUE 12-18-73 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183.50

PAID RECEIPT NUMBER

BALANCE

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wm. T. Austin ORDER TAKEN BY D. O'Shelly

W.O. NO. D 3878 INVOICE NO. 18428

FORM PR-974 REV.

Originally billed to: William T. Austin

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20834

DATE 1-7- 1974

FROM Tracy Austin ADDRESS 8209 Elderdel Ln, Lam. Gro, cal.

one hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Dorothy C. Austin services

LOT 2096 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 18428

W.O. D-3878

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JAN 8 1974 PAID 13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183.50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/18/1973

NO. 18428

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3878 |

Wm. Thomas Austin
632 San Miguel Street
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 1/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Dorothy C. Austin services | |
| Lot 2096 Sec 3 Div 8 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
JAN 9 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $110.00 | |
| 100 | 7782 | 73.50 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18428

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 19 73

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 54th Ave. S.D.

NAME OF DECEASED Philip Dietch

OWNER Francis J. Dietch

ADDRESS 1597 Ratzer Rd. Wayne, N.J.

MORTUARY

A

| | | | |
|---|---|---|---|
| LOT 63 GR 6 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 9 Here DAY DATE Tues. 12-18-73 | | 110 | 00 |
| ~~MARKER~~ BOX Bell SIZE 5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | |
| TOTAL | # | 303 | 50 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

flush marker Only

We Select - Mine

#7187

THE CITY CHARTER MAKES NO 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 R. Ruelas

W.O. NO. D 3879

INVOICE NO. 18429

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/18/1973

NO. 18429

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3879 |

Merkley-Mitchell Mortuary
3655 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 1/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Philip [illegible] Deitch services | |
| Lot 63 Gr 6 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
JAN 15 1974

Francis J. Dietch
1597 Ratzer Road
Wayne, New Jersey

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 60.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 60.00 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 18429

AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 19 73

CHARGE Sandra F. Johnson

ADDRESS 4254 Highland Ave, apt #, San Diego, Ca. (05)

NAME OF DECEASED Lillian Johnson

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 28 GR ROW SEC 3 DIV 8 | | |
| OPENING TIME P.M. DAY DATE Wednes. 12-19-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER 20795 | | |
| BALANCE | -0- | |

Del, Only

PAID
DEC 19 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Bishop ORDER TAKEN BY Rev. Ochne

W.O. NO. D 3880 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03844 OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

OR 03844

No. 20795

DATE 12-19-1973

FROM Sandra F. Johnson ADDRESS 4254 Highland Ave, San Diego

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN Full PAYMENT OF Lillian Johnson services

LOT 28 GRAVE — ROW — SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-3880

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DEC 21 1973

CITY AUDITOR.

ISSUED BY L. O'Kelly

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7764 | — |
| OPENINGS | 100 7781 | 111 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-17 1973

CHARGE Edward Naranjo

ADDRESS Below

NAME OF DECEASED Lydia Naranjo

OWNER Edward Naranjo 920 11

ADDRESS 1583 Melrose Ave. C.V.

MORTUARY Berge-Roberts 427-3651

| | | |
|---|---|---|
| LOT 106 GR 3 ROW SEC 2 DIV 7 | 145 | 00 |
| OPENING TIME 9A DAY Wednesday DATE 12-19-73 | 110 | 00 |
| VAULT BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $328 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Flush marker Only.
30 day Nite

#7151

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Edward Naranjo ORDER TAKEN BY R. Ludeke

W.O. NO. D 3881 INVOICE NO. 18430

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20817

DATE 12-26 1973

FROM Edward Naranjo ADDRESS 1583 Melrose Ave. Chula Vista

Three hundred twenty-eight & 50/100 DOLLARS ($ 328.50)

IN Full PAYMENT OF Lydia Naranjo Services

LOT 106 GRAVE 3 ROW SECTION 2 DIVISION 7 BLOCK

INVOICE NO. 18430

W.O. D-3881

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. DEC 27 1973 PAID #133

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 | 50 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 328 | 50 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/19/1973

NO. 18430

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3881 |

Edward Naranjo
1583 Melrose Avenue
Cula 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 1/19/73 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lydia Naranjo services | |
| Lot 106 Gr 3 Sec 2 Div 7 | $ 145.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 328.50 |

PAID
DEC 27 1973

30 day note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 2784 | $ 72.50 |
| 100 | 2781 | 110.00 |
| 100 | 2782 | 73.50 |
| 100 | 2784 | 72.50 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 18430

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 73

CHARGE Maple O. Jones

ADDRESS Below

NAME OF DECEASED Mildred C. Wyatt

OWNER Maple O. Jones

ADDRESS 2575 E. 8th St. N.C. Ca.

MORTUARY Heath

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 246 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME 1 P | DAY DATE Wednesday 12-19-73 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | $348 | 50 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

flush marker Only
30 Days to Coming

#7174

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Maple O Jones

ORDER TAKEN BY R. Wallace

W.O. NO. D 3882

INVOICE NO. 18431

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/19/1973

NO. 18431

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3882 |

Marple C. Jones
2575 East 8th Street
National City, Calif. 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 1/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mildred C. Wyatt services | |
| Lot 246 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
JAN 9 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 2784 | $ 82.50 | |
| 100 | 2781 | 110.00 | |
| 100 | 2782 | 73.50 | |
| 100 | 2784 | 82.50 | kmw |

CITY OF SAN DIEGO, CALIFORNIA NO. 18431

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-18 19 73

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St. S.D. (9)

NAME OF DECEASED William H. Clint Sr.

[redacted] Erma F. Clint

ADDRESS 5141 Cass St. (9) 488-3583

MORTUARY Pacific Beach

X-DEEP

| | | D.I.P. | |
|---|---|---|---|
| LOT 44 GR 4 ROW SEC MAS DIV S | | 60 | 00 |
| OPENING TIME 1:30 P DAY DATE Fri 12-21-73 | | 110 | 00 |
| [redacted] BOX Bell SIZE 5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | |
| TOTAL | | #243 | 50 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

Retail

Mort. filing for Vets. allow.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Erma F. Clint ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 3883 INVOICE NO. 18432

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/21/1973

NO. 18432

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3883 |

Pacific Beach Mortuary
4710 Cass Street
San Diego, California 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 1/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William H. Clint, Sr. services | |
| Lot 44 Gr 4 Sec MAS Div S (D.I.P.) | $ 60.00 |
| Opening (extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 243.50 |

PAID
APR 24 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 30.00 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 73.50 |
| 100 | 7284 | 30.00 |

INV. PREPARED BY

kew

CITY OF SAN DIEGO, CALIFORNIA NO. 18432

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 1973

CHARGE Georgia R. Lane

ADDRESS 6964 Colefield Dr. S.D. (92)

NAME OF DECEASED Evelyn A. Lane

OWNER

ADDRESS

MORTUARY Conrad

+ LOT 494 GR ROW SEC 1 DIV 8

OPENING TIME 10 A DAY DATE Fri 12-21-73 110 00

~~VAULT~~ BOX Bell SIZE 5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $183.50

PAID RECEIPT NUMBER 20804

BALANCE

OH Ch/w/Ser.

PAID
DEC 21 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Gary Conrad ORDER TAKEN BY R.C.V. Helme

W.O. NO. D 3884 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20804

DATE 12-21 19 73

FROM Georgia A. Lane ADDRESS 1964 Idaho Hill Dr. (19)

One Hundred eighty three & 50/00 — DOLLARS ($ 183.50)

IN full PAYMENT OF Evelyn A. Lane Sec.

LOT 494 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. Cash

W.O. D-3884

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 24 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-19 19 73

CHARGE Beth Vaughn

ADDRESS Below

NAME OF DECEASED Sheila Anderson

OWNER Beth Vaughn

ADDRESS 119 Smithridge Park, Reno, Nev.

MORTUARY Clairemont

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 4089 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 11AM H2B | DAY DATE FRI. 12-21-73 | | | | | 110 | 00 |
| ~~MARKER~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL $ | 348 | 50 |
| PAID RECEIPT NUMBER 20803 | | | | | BALANCE | | |

12"X24" flush marker only

*C/W/S

PAID

DEC 21 1973

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#2145

AUTHORIZED IN PERSON / PHONE BY Robert C. Putzel

ORDER TAKEN BY K Gilkella

W.O. NO. D 3885

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20803

DATE 12-21 19 73

FROM Seth Vaughn ADDRESS 119 Smithridge

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Shasta Andenmatten.

LOT 4089 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 40-3885

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DEC 24 1973

CITY AUDITOR

3881

ISSUED BY Rudolph

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 111 | 00 |
| BOXES | 100 7782 | 72 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 73

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Lovie Roberts

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogsdale

LOT 8 GR 2 ROW SEC 16 DIV 7 55 00

OPENING TIME 11 Hand DAY DATE 12-21-73 50 00

~~VAULT-BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

Del Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Rogsdale

ORDER TAKEN BY KWells

W.O. NO. D 3886

INVOICE NO. 18433

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[redacted] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18433

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 12/21/1973 | Cemetery | | D-3886 |

San Diego County Welfare Dept.
7949 Mission Center Court
San Diego, California 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 1/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Levie J. Roberts services | |
| Lot 8 Gr 2 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
JAN 15 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $55.00 |
| 100 | 7281 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18433

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 73

CHARGE Maurice Carnell, Jr.

ADDRESS 3860 Superba St. S.D. 92113

NAME OF DECEASED Maurice Carnell, Sr.

OWNER above 236-1870

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| A LOT 29 GR 7 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 2 PM DAY DATE 12-21-73 FRI | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20797 | 153 | 50 |
| BALANCE | 150 | 00 |

12" X 24" flush marker only

30 Day Note

Bill above for Govt marker

Retail

Vet's claim filed 12/21/73

THE CITY CHARTER MAKES NO 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 + family

ORDER TAKEN BY K Gilchrist

W.O. NO. D 3887

INVOICE NO. 18434

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

03843

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

DR 03843

No. 20797

DATE Dec. 20 19 73

FROM Maurice Cornell Jr. ADDRESS 3860 Segunda St. S.D.

One hundred fifty three and 50/100 DOLLARS ($ 153.50 )

IN part PAYMENT OF Maurice Cornell Jr. Service

LOT 29 GRAVE 7 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3887

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DEC 21 1973

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 80 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 153 50 |

FORM AC-212

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. 21019

DATE 3-15 19 71

FROM Maurice Carroll Jr. ADDRESS 3867 Jaynes St. #B

One hundred fifty & no/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Maurice Carroll Jr. Service

LOT 29 GRAVE 7 ROW SECTION 16 DIVISION 1 BLOCK

INVOICE NO. 18437

W.O. D-3887

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID

SAN DIEGO CITY TREAS.
MR 1971
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 30 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/21/1973

NO. 18434

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3887 |

Maurice Carnell, Jr.
3869 Superba Street
San Diego, California 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 1/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Maurice Carnell, Sr. services | |
| Lot 29 Gr 7 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |
| Paid on Receipt No. 20797 | -153.50 |
| Balance on note | $ 150.00 |

PAID
MAR 19 1974

VETERAN'S CLAIM FILED 12/21/1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 106 | 7784 | $60.00 |
| 100 | 7781 | 30.00 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18434

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20-1973

CHARGE Leola Willburn

ADDRESS 802 S. Hesperian, Santa Ana, Ca.

NAME OF DECEASED Sterling A. Willburn, Jr.

OWNER

ADDRESS

MORTUARY

LOT 37 GR 11 ROW SEC 16 ~~DIV~~ 7

OPENING TIME DAY DATE

VAULT BOX SIZE

| | | |
|---|---|---|
| REMOVAL OR FOUNDATION VET. Mkr Setting | 30 | 00 |
| TOTAL | 30 | 00 |
| PAID RECEIPT NUMBER 20798 | 30 | 00 |
| BALANCE | -0- | |

PAID
DEC 20 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Dr Phillips

W.O. NO. D 3888

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 29788
NO.

DATE 12-20-1973

FROM Leola Willburn ADDRESS 802 S. Hesperian, Santa Ana, Ca.

thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Sterling A. Willburn, Jr.

marker setting

LOT 37 GRAVE 11 ROW — SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3888

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 21 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 30 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20-1973

CHARGE Rebecca Jo. Escobar

ADDRESS below 426-8956

NAME OF DECEASED David Escobar

OWNER Rebecca Jo Escobar

ADDRESS 586 Roosevelt St., Chula Vista, ca. 92010

MORTUARY Berge-Roberts

| | | |
|---|---|---|
| A LOT 74 GR 10 ROW SEC 16 ~~DIST~~ DIV 7 | 120 | 00 |
| OPENING TIME 2:30 PM DAY DATE FRI. 12-21-73 | 110 | ~~00~~ |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

12"X24" flush marker only

Co-signer 30 day note

Samuel Bingham - above add.

7306

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Samuel Bingham ORDER TAKEN BY K. Mellon

W.O. NO. D 3889 INVOICE NO. 18435

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21108

DATE 4-4- 19 74

FROM Rebecca Jo Escobar ADDRESS 586 Roosevelt, Chula Vista, Ca

three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF David R. Escobar service

LOT 74 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 18435

W.O. D-3889

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREA
APR -5 '74
PAID

ISSUED BY Dr Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/21/1973

NO. 18435

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3889 |

Rebecca Jo Escobar
586 Roosevelt Street
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 1/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| David R. Escobar services | |
| Lot 74 Gr 10 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
APR 5 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 60.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 23.50 | |
| 100 | 7284 | 60.00 | kpv |

CITY OF SAN DIEGO, CALIFORNIA NO. 18435

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20-1973

CHARGE James M. Burgess

ADDRESS 4532 Illinois St. S.D. 92116

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 10 GR 8 ROW SEC I.O.O.F. BLK 22 | | — |
| OPENING TIME DAY DATE (1) Opening | | 110 00 |
| VAULT BOX SIZE (1) Liner | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | 183 50 |
| PAID RECEIPT NUMBER 20800 | | |
| BALANCE | | -0- |

PAID
DEC 20 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY James M. Burgess ORDER TAKEN BY D. O'Phillips

W.O. NO. D 3890 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20800
19793

DATE Dec. 20 1973

FROM James M. Burgess ADDRESS 4532 Ill. St. San Diego

One hundred eighty three and 50/100 — DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need opening & closing and liner charges

LOT 10 GRAVE 8 ROW SECTION IOOF DIVISION BLOCK 22

INVOICE NO. Cash

W.O. D-3890

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DEC 21 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20-19 73

CHARGE Lewis Colonial Mort

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Mary S. Bacholdt

OWNER

ADDRESS

MORTUARY Lewis Colonial

| | | |
|---|---|---|
| LOT 78 GR 1 ROW SEC 4 DIV 4 | | — |
| OPENING TIME 1 here DAY DATE WED 12-26-73 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Bill Baker Says mortuary in Phoenix sending him check — ?

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Bill Baker

ORDER TAKEN BY Do Phillips

W.O. NO. D 3891

INVOICE NO. 18439

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/28/1973

NO. 18439

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3891 |

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 1/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary S. Bacholdt Services | |
| Lot 78 Gr 1 Sec 4 Div 4 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| PAID JAN 17 1974 | $ 183.50 |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $ 110.00 |
| 100 | 7282 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18439

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 1973

CHARGE Paul R. McGuffie 92045

ADDRESS 2753 Buena Vista, Lemon Gr.

NAME OF DECEASED Edward Cooper

OWNER Connie Cooper apt# 83

ADDRESS 12401 Studebaker Rd. Norwalk, Calif 90650

MORTUARY Walter + McCormick, Fullerton

| | | | |
|---|---|---|---|
| A LOT 4105 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME 2:PM Here DAY DATE Fri 12-21-73 | | 110 | 00 |
| BOX Bell SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $ 348 | 50 |
| PAID RECEIPT NUMBER 20806 | | | |
| BALANCE | | | |

12" X 24" flush marker.
We select W/P at service time
Near as possible to sister in 12-7

Pastor Stump OK

PAID
DEC 21 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7146

AUTHORIZED IN PERSON PHONE BY Paul McGuffie

ORDER TAKEN BY K G Wells

W.O. NO. D 3892

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

**Nº 20806**

DATE Dec. 21 19 73

FROM Paul R. McGuffie ADDRESS 2753 Buena Vista Terrace

Three hundred forty eight and 5/100 DOLLARS ($ 348.05)

IN full PAYMENT OF Edward Cooper services

LOT 4105 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3892

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 24 1973

CITY AUDITOR

ISSUED BY K Gilbert

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 348 | 05 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-20 19 73

CHARGE Mark B. Shaw Co. Inc.

ADDRESS 1525 No. Waterman

NAME OF DECEASED Vickie Sue Ailland

OWNER

ADDRESS (889-0173)

MORTUARY Mark B. Shaw, San Bernardino

| | | |
|---|---|---|
| LOT 564 GR ROW SEC 5 DIV 8 | | |
| OPENING TIME 11AM DAY DATE 12-24-73 | 1 | 10 00 |
| VAULT ~~BOX~~ W-T.S. SIZE #5 | | 105 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 215.00 |
| PAID RECEIPT NUMBER 20811 | | |
| BALANCE | | |

Need auth signed

C/W/S

specified next to [illegible] Gardner

PAID

DEC 24 1973

HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Harrington

ORDER TAKEN BY K Gillette

W.O. NO. D 3893

INVOICE NO. Cash

FORM PR-974 REV.

D-3893

MOUNT HOPE CEMETERY

December 24, 19 73

The undersigned hereby requests and authorizes the interment of the remains of

Vickie Sue Aillaud in Lot 564 Gr ____ Row ____ Sec. 5

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.

Cecil E Baumgardner | Big Bear Lake, Ca

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Lot Owner

Witness

Witness

Cecil Baumgardner

DR 03941

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20811

DATE 12-24 1973

FROM Mark B. Shaw Co. Inc. ADDRESS 1525 No. Waterman Ave. Sanchez Tr.

Two hundred fifteen & -00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Vicki S. Ailland Serv

LOT 5+4 GRAVE ROW SECTION 5 DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. D-3893

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 27 1973

ISSUED BY Rudolph

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 105.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 215.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 73

CHARGE S. D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (B)

NAME OF DECEASED Irving L. Frazier

OWNER

ADDRESS (Co. adult)

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 8 GR 3 ROW SEC 14 DIV 7 | 55 | 00 |
| OPENING TIME there DAY DATE Fri 12-21-73 | 50 | 00 |
| ~~VAULT~~ 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 Cal Edwards ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3894 INVOICE NO. 18436

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18436

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 12/21/1973 | Cemetery | | D-3894 |

San Diego County Welfare Dept.
7949 Mission Center Court
San Diego, California 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 1/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Irving L. Pazder services | |
| Lot 8 Gr 3 Sec 14 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $105.00 |

PAID
JAN 22 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18436

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 1973

CHARGE Carl E. Rogers

ADDRESS 9902 Jamacha Blvd. Sp. 47 Sp. U. 92077

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 9 GR 3 ROW SEC 17 DIV 7 | | |
| OPENING TIME DAY DATE | 110 | 00 |
| VAULT BOX SIZE | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183. | 50 |
| PAID RECEIPT NUMBER 20802 | | |
| BALANCE | | |

PAID
DEC 21 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Rogers

ORDER TAKEN BY Rubelino

W.O. NO. D 3895

INVOICE NO. Cash

FORM PR-974 REV.

DR03881

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20802
NO. 19500

DATE 12-21 1973

FROM Carl E Rogers ADDRESS 9902 Jamacha Blvd. 4500

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-Need Econ. chgs

LOT 9 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3895

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 24 1973

CITY AUDITOR
03881

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 73

CHARGE Betty Yoder

ADDRESS 8826 Fanita St. Santee, Ca. 92071

NAME OF DECEASED Mary B. Yoder

OWNER

ADDRESS

MORTUARY Berge-Roberts

| | | | |
|---|---|---|---|
| LOT 28 GR 5 ROW SEC 8 DIV 5 | | | |
| OPENING TIME 2P | DAY DATE MON. 12-24-73 | 110 | 00 |
| ~~VAULT~~ BOX Ball | SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER 20805 | | | |
| | BALANCE | | |

Del Only

PAID

DEC 21 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Lloyd A. Yoder ORDER TAKEN BY Rudkehne

W.O. NO. D 3896 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20805
NO. 19509

DATE 12-21 1973

FROM Betty Yoder ADDRESS 8820 Fanita St. Santee 92071

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Mary Yoder Serv.

LOT 28 GRAVE 5 ROW SECTION 8 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-3896

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DEC 24 1973

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-21 19 73

CHARGE Martha E. Thomas

ADDRESS below

NAME OF DECEASED William A. Thomas

OWNER Martha E. Thomas

ADDRESS 7084 Princess Vein Dr. S.D. (20)

MORTUARY Lewis 287-3899

| | | |
|---|---|---|
| LOT 809 GR ROW SEC 3 DIV 8 | 145 | 00 |
| OPENING TIME 11:30 Here DAY Mon. DATE 12-24-73 | 110 | 00 |
| VAULT W-T.S. SIZE 5 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $255. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

12"x24" flush marker
Res. Lot 810 To 4-1-74

30 day rate

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Martha E. Thomas ORDER TAKEN BY R. Wallace

W.O. NO. D 3897 INVOICE NO. 18437

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20905

DATE 1-30 1974

FROM Martha E. Thomas ADDRESS 7084 Princess View Dr.

Two hundred fifty five 00/100 DOLLARS ($ 255.00)

IN full PAYMENT OF William H. Thomas Serv.

LOT 809 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 18437

W.O. D-3897

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 1 1974 PAID 13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 50 |
| HALF SALES OF LOTS | 100 7784 | 72 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 255 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/24/1973

NO. 18437

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3897 |

Martha E. Thomas
7084 Princess View Dr.
San Diego, Calif. 92120

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 1/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William A. Thomas Services | |
| Lot 809 Sec 3 Div 8 | $ 145.00 |
| Opening (Whited Top Seal Vault) | 110.00 |
| | $ 255.00 |

PAID
FEB 4 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 72.50 | rwd |
| 100 | 7781 | 110.00 | |
| 100 | 7784 | 72.50 | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18437

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1973

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Charles C. Freeman

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 110 GR 2 ROW SEC 14 ~~BLK~~ DIV 7 NC

OPENING TIME 11 AM DAY DATE ~~12-27-73~~ Thurs

~~VAULT~~ BOX Bell SIZE ~~#~~ 5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

O+C and liner Pre-paid D-1942

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ernestine

ORDER TAKEN BY K Wells

W.O. NO. D 3898

INVOICE NO. N.C.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1973

CHARGE Willis Jones

ADDRESS 1935 Burroughs St. S.D. 92111

NAME OF DECEASED Louise Jones

OWNER above 277-7734

ADDRESS

MORTUARY Ragsdale

X- Deep

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| A LOT 95 | GR 6 | ROW | SEC 1 | DIV 11 | | | | DIP | |
| | | | | | | | | 250 | 00 |
| OPENING TIME 11:30 A | | DAY DATE Wed 12-26-73 | | | | | | 110 | 00 |
| ~~VAULT~~ BOX Beel | | SIZE #5 | | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET (wife) | | | | | | | | | |
| | | | | | | | TOTAL | $433 | 50 |
| PAID RECEIPT NUMBER 20809 | | | | | | | | | |
| | | | | | | | BALANCE | 0 | |

Corp USA 34071-225

12" X 24" or 12" X 30 Flush marker

PAID
DEC 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED 7148
IN PERSON
PHONE BY Willis Jones

ORDER TAKEN BY K G Wells

W.O. NO. D 3899

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20803

DATE Dec 22 19 73

FROM Willie Jones ADDRESS 1735 Burroughs Ave.

Four hundred thirty three and 50/100 DOLLARS ($ 433.50)

IN full PAYMENT OF Lonnie Jones Services

(Double interment privilege)

LOT 95 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3892

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

DEC 24 1973
CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 00 |
| HALF SALES OF LOTS | 100 7784 | 125 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 433 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 1973

CHARGE Patricia A. Park

ADDRESS 3224 McGraw St. S.D. 92117

NAME OF DECEASED Bobby L. Park

OWNER

ADDRESS

MORTUARY

LOT 88 GR 12 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 20810

BALANCE -0-

PAID
DEC 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY K G Hells

W.O. NO. D 3900

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20810
NO. [illegible]

DATE Dec. 22 1973

FROM Patricia A. Park ADDRESS 3224 McGraw St. S.D.

Thirty and no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Gov't marker installation for Bobby L. Park

LOT 88 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Dash

W.O. D-3900

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

DEC 24 1973

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 30.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-22 19 73

CHARGE Bonham Bros Mort.

ADDRESS 1770 - 4th Ave

NAME OF DECEASED Mabel Edna Holtens

OWNER

ADDRESS

MORTUARY

LOT 102 GR 4 ROW SEC 4 DIV 7

OPENING TIME 1 PM Here DAY DATE 12-26-73 110 00

VAULT A. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110 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 Hayes

ORDER TAKEN BY K Wells

W.O. NO. D 3901

INVOICE NO. 18440

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/26/1973

NO. 18440

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3901 |

Bonham Brothers Mortuary
1770 4th Ave.
San Diego, Calif. 92101

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mabel E. Wolters Services | |
| Lot 102 Gr 4 Sec 4 Div 7 | |
| Opening (AirSeal Vault) | $ 110.00 |

PAID
JAN 14 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18440

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23-19 73

CHARGE Rogers Mortuary

ADDRESS

NAME OF DECEASED Frances Madra

OWNER

ADDRESS

MORTUARY

LOT 8 GR 6 ROW SEC Top BLK 5

OPENING TIME 10 AM DAY DATE WED. 12-26-73

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| | 110 00 |
| | 73 50 |
| TOTAL | $ 183 50 |
| BALANCE | |

PAID RECEIPT NUMBER

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wm Bishop

ORDER TAKEN BY D O'Shilley

W.O. NO. D 3902

INVOICE NO. 18441

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/26/1973

NO. 18441

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3902 |

Rogers Mortuary
4094 University Ave.
San Diego, Calif. 92105

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frances Il Mudra Services | |
| Lot 8 Gr 6 Sec IOOF Blk 5 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
JAN 9 19[illegible]

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 73.50 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18441

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-23- 19 73

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Beverly E. Douglas

OWNER Warren Sanderson 92117

ADDRESS 2337 Deer Park Dr., San Diego, Ca.

MORTUARY

A

| | | |
|---|---|---|
| LOT 3452 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2:30 PM DAY MON DATE 12-24-73 | 110 | 00 |
| VAULT BOX Bell SIZE #s | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| | # | |
| TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only
We Select -
Specified next to Wilbur Charles (3453)

#7351

THE CITY CHARTER MAKES NO 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 Funderstone ORDER TAKEN BY D. Phillips

W.O. NO. D 3903 INVOICE NO. 18438

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/24/1973

NO. 18438

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3903 |

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 1/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Beverly E. Douglas Services | |
| Lot 3452 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 348.50 |

PAID
APR 24 1974

Warren Sanderson
2337 DeerPark Dr. S. D. 17

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18438

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24-19 73

CHARGE Gertrude Beaulieu

ADDRESS 501 Anita St, Sp-79, Chula Vista, 92011

NAME OF DECEASED Helen Mitchell

OWNER

ADDRESS

MORTUARY Humphrey's (Blanchard)

| | | |
|---|---|---|
| ✓ LOT 250 GR 3 ROW SEC 11 DIV 7 | | — |
| OPENING TIME 1 PM DAY WED DATE 12-26-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| | # | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20815 | | |
| BALANCE | | ~~0~~ |

PAID
DEC 24 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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. O'Reilly

W.O. NO. D 3904

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20815

DATE 12-24- 1973

FROM Gertrude Beaulieu ADDRESS 501 Anita, Sp 72 Chula Vista, Ca

One hundred Eighty three + 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Helen Mitchell services

LOT 250 GRAVE 3 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-3904

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR 03941

DEC 27 1973

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-24 1973

CHARGE Anderson Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Pre-Need

OWNER Cornelia Hale

ADDRESS 3867 Logan Ave, S.D.

MORTUARY Ragsdale 264-7112

| | | |
|---|---|---|
| LOT 3669 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $165 | 00 |
| PAID RECEIPT NUMBER 20813 | | |
| BALANCE | | |

12"x24" flush marker Only

PAID
DEC 24 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7149

THE CITY CHARTER MAKES NO 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 Cornelia Hale ORDER TAKEN BY R. Ruddle

W.O. NO. D 3905 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

DR 03941

Nº 20813

DATE 12-24 1973

FROM Anderson Ragsdale Mfg ADDRESS 2601 Imperial Ave.

One hundred sixty five & 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-Need lot

LOT 3669 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3905

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR 03941

DEC 27 1973

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 19 73

CHARGE Tirzah E. Rausch

ADDRESS 3933 Casita Way. S.D. 92115

NAME OF DECEASED George L. Rausch

OWNER Tirzah E. Rausch

ADDRESS 582-0051

MORTUARY Conrad

A X-DEEP

| | | D.I.P. | |
|---|---|---|---|
| LOT 42 GR 1 ROW SEC 1 DIV 11 | | 250 | 00 |
| OPENING TIME 10:30 DAY DATE Fri 12-28-73 | | 110 | 00 |
| ~~MARKET~~ BOX Bell SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | 30 | 00 |
| | TOTAL | #463 | 50 |
| PAID RECEIPT NUMBER 20816 | | 313 | 50 |
| (CWO) | BALANCE | 150 | 00 |

Ch. Mach. USN (Ret) 326665

12"X24" flush marker only

File Vet's Claim OK

#7300

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY George L. Rausch ORDER TAKEN BY K Gilkella

W.O. NO. D 3906 INVOICE NO. 18442

FORM PR-974 REV.

Veterans' allowance

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21097

DATE 4-1- 1974

FROM Tirah E. Rausch ADDRESS 3933 Casita Way, San Diego, Ca

One Hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF George L. Rausch services

LOT 42 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18442

W.O. D-3906

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. APR-3 '74 PAID $13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75.00 |
| HALF SALES OF LOTS | 100 7784 | 75.00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 150.00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20816

DATE Dec. 26 1973

FROM Tiryah E. Rausch ADDRESS 3933 Casita Way S.D.

three hundred thirteen and 50/100 DOLLARS ($ 313.50)

IN Part PAYMENT OF George L. Rausch services

LOT 42 GRAVE 1 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-3906

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
DEC 27 1973
0394

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50.00 |
| HALF SALES OF LOTS | 100 7784 | 50.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 313.50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/28/1973

NO. 18442

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3906 |

Tirzah E. Rausch
3933 Casita Way
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 1/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| George L. Rausch services | |
| Lot 42 Gr 1 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 463.50 |
| Paid on receipt No. 20816 | -313.50 |
| Balance | $ 150.00 |

PAID
APR 3 1974

Claim filed for Veteran's allowance
12/29/1973

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $75.00 |
| 100 | 7784 | 25.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18442

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1973

CHARGE Mamie Newsome

ADDRESS 225 Lychar Rd L.D. 92114

NAME OF DECEASED Malvern Newsome

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 137 GR 11 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 2 PM DAY DATE Fri 12-28-29 | 110 | 00 |
| BOX Bed SIZE #3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Marker inst. | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

SDC USN (Ret.) 2656359
30 day note
12" X 24" flush marker only
Res gr. 12 to 4-1-74
#7955 File Vets Claim (OR)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED #7976
IN PERSON
PHONE BY Mrs Newsome ORDER TAKEN BY K Gillett

W.O. NO. D 3907 INVOICE NO. 18443

FORM PR-974 REV.

Originally billed to Mamie Newsome

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 22110

DATE May 16 19 75

FROM Anderson-Ragsdale Mort. ADDRESS 2601 Imperial Ave. SD

One hundred fifty and no/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Malcom Newsome Service

LOT 137 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18443

W.O. D-3907

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" BELOW THIS SPACE.

CITY TREAS.
MAY 19 '75
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20864

DATE 1-18 1974

FROM Mamie Newsome ADDRESS 225 Sychar Rd. (14)

Two hundred twenty eight & 50/100 DOLLARS ($ 228.50)

IN Part PAYMENT OF Malvarn Newsome Serv.

LOT 137 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18443

W.O. D-3907

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JAN 19 1974 PAID # 13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 228 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/28/1973

NO. 18443

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3907 |

Mamie Newsome
225 Sychar Road
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 1/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Malvarn Newsome services | |
| Lot 137 Gr 11 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 378.50 |
| 1-18-74 R# 20864 $228.50 | 150.00 |
| Claim filed for Veteran's allowance | |
| 30 day note | |

PAID
MAY 19 1975

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7283 | 30.00 | kev |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18443

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1973

CHARGE Beardsley-Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Richard C. Spencer

OWNER Lyle M. Spencer Apt. 311

ADDRESS 2 Ware St. Cambridge, Mass 02138

MORTUARY Beardsley-Mitchell

A

| | | | |
|---|---|---|---|
| LOT 1252 GR ____ ROW ____ SEC 1 DIV 8 | | | 200.00 |
| OPENING TIME 11 A | DAY DATE Fri. 12-28-73 | | 110.00 |
| VAULT W-T.S. | SIZE 5 | | — |
| REMOVAL OR FOUNDATION VET. | | | |
| | | TOTAL | $310.00 |
| PAID RECEIPT NUMBER | | | |
| | | BALANCE | |

We Select

12" x 24" flush marker Only

* ck/w/Ser. or chg Mort.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lyle M. Spencer, Tr Executor, Estate of Richard C Spencer

D. Mitchell

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3908

INVOICE NO. 18444

FORM PR-974 REV.

D 3908

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 22088

DATE 2-4-19 75

FROM Beardsley-Mitchell Mort ADDRESS 1818 Sunset Cliffs, San Diego

Fine hundred Sixty + 00/100 DOLLARS ($ 560.00)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 18444, 18456, 20448, 20484

W.O. D-3908, D-3935, D-4563, D-4685

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR TURNOVER STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
FEB-6 '75
PAID #13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 100.00 |
| HALF SALES OF LOTS | 100 7784 | 100.00 |
| OPENINGS | 100 7781 | 220.00 |
| BOXES | 100 7782 | 140.00 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 560.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/28/1973

NO. 18444

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3908 |

Beardsley-Mitchell Funeral Home
1818 Sunset Cliffs Blvd.
San Diego, California 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 1/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Richard C. Spencer services | |
| Lot 1252 Sec 1 Div 8 | $ 200.00 |
| Opening (Whited top seal vault) | 110.00 |
| | $ 310.00 |

PAID

FEB 6 1975

Lyle M. Spencer
2 Ware St., Apt. 311
Cambridge, Mass 02138

#7813

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $100.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7784 | 100.00 | ksw |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18444

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 19 73

CHARGE McLeod Mortuary 92025

ADDRESS 1919 E. Valley Parkway Escondido

NAME OF DECEASED Seth B. Hartzell

OWNER

ADDRESS

MORTUARY McLeod - Escondido

LOT 18 GR 23 ROW SEC MAS DIV M

OPENING TIME 2:30 Here DAY DATE Thurs. 12-27-73 110.00

VAULT ~~BOX~~ A.S. SIZE 4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 00822

BALANCE

Chg/up/Ser

PAID
DEC 27 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Husband of Myrtle

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY McLeod Mort. ORDER TAKEN BY R.W. Cochran

W.O. NO. D 3909 INVOICE NO. Cash

FORM PR-974 REV.

4022

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20822

DATE 12-27 1973

FROM Mohed Mort. ADDRESS 1919 E. Valley Parkway

One hundred ten & 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF A.H. Hartzell Services

LOT 18 GRAVE 23 ROW SECTION MAS DIVISION BLOCK M

INVOICE NO. Cash

W.O. D-3909

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

04022

JAN 2 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-26 1973

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Marvin Richards

OWNER

ADDRESS (Co. Adult)

MORTUARY El Cajon

| | | |
|---|---|---|
| LOT 9 GR 1 ROW SEC 14 DIV 7 | 55 | 00 |
| OPENING TIME 2 P DAY DATE Fri 12-28-73 | 50 | 00 |
| ~~VAULT DON~~ 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 Gale

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 3910

INVOICE NO. 18445

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/28/1973

NO. 18445

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3910 |

San Diego County Welfare Dept.
7949 Mission Center Court
San Diego, California 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 1/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Marvin E. Richards services | |
| Lot 9 Gr 1 Sec 14 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
JAN 25 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18445

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1973

CHARGE Johnson-Saum & Knobel

ADDRESS 1408-4th S.D. 92101

NAME OF DECEASED Lewis J. Lomas

* OWNER Martha Lomas

ADDRESS 740-10th St. Rock Island, Ill. 61201

MORTUARY Johnson-Saum

A

| | | | |
|---|---|---|---|
| LOT 34 GR 12 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 2:30P DAY DATE Fri 12-28-73 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 348 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Private, USA 36476527

* Bill for marker Inst.

#7176

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lyman Lomas

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3911

INVOICE NO. 18446

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/28/1973

NO. 18446

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3911 |

Johnson-Saum & Knobel Mortuary
1408 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 1/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lewis J. Lomas services | |
| Lot 34 Gr 12 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
JAN 14 1974

Martha Lomas
740 - 10th St.
Rock Island, Ill. 61201

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 23.50 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18446

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1973

CHARGE S.D. Co. Welfare Dept.

ADDRESS 1949 Mission Center Ct. (8)

NAME OF DECEASED Inf. John Doe #107

OWNER

ADDRESS (Co. Hosp.)

MORTUARY Claremont

| | | |
|---|---|---|
| LOT 76A GR 3 ROW SEC GAR DIV 3 | 28 | 00 |
| OPENING TIME 1P DAY DATE FRI 12-28-73 | 25 | 00 |
| ~~VAULT~~ BOX SIZE 2 ft | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $53. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Welf 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~~ Claremont ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3912 INVOICE NO. 18447

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/28/1973

NO. 18447

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3912 |

San Diego County Welfare Dept.
7949 Mission Center Court
San Diego, California 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 1/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Infant John Doe #107 services | |
| Lot 76A Gr 3 Sec GAR Div 3 | $ 28.00 |
| Opening (2 ft.) | 25.00 |
| | $ 53.00 |

PAID
FEB 6 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $28.00 | |
| 100 | 7781 | 25.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18447

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-27 1973

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave, San Diego, Ca 92104

NAME OF DECEASED Mark & Eric Campbell

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 1838 GR ROW SEC 3 DIV 8 | 35 | 00 |
| OPENING TIME 1 Here DAY Mon. DATE 12-31-73 | 30 | 00 |
| ~~VAULT BOX~~ SIZE 2 ft | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $65. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

12"x24" flush marker Only Explained to Mgmt Sr.

(Twins in same casket)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Wm Bishop ORDER TAKEN BY R. Wheeler

W.O. NO. D 3913 INVOICE NO. 18448

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18448

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3913 |

Rogers Mortuary
4094 University Ave.,
San Diego, Ca. 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 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mark & Eric Campbell services | |
| Lot 1838 Sec 3 Div 8 | $ 35.00 |
| Opening | 30.00 |
| | $ 65.00 |

PAID
JAN 9 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 17.50 |
| 100 | 7781 | 30.00 |
| 100 | 7784 | 17.50 |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18448

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 73

CHARGE William Graham

ADDRESS 3253½-30th St. S.D.

NAME OF DECEASED Laurie Anne Graham

OWNER above

ADDRESS

MORTUARY Lewis (Dick G.)

| | | |
|---|---|---|
| LOT 1846 GR ROW SEC 1 DIV 9 | 35 | 00 |
| OPENING TIME 11 AM DAY Mon. DATE 12-31-73 | 30 | 00 |
| SIZE 2 ft. | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $65 | 00 |
| PAID RECEIPT NUMBER 20825 | | |
| BALANCE | -0- | |

10"x20" flush marker Only

PAID

DEC 29 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY William Graham ORDER TAKEN BY R.W. Lehne

W.O. NO. D 3914 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20825
Nº 19329

DATE Dec. 29 1973

FROM William Graham ADDRESS 3233½-30th St. S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Laurie Anne Graham services

LOT 1846 GRAVE ROW SECTION 1 DIVISION ~~BLOCK~~ 9

INVOICE NO. Cash

W.O. D-3914

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

04022

JAN 2 1974

CITY AUDITOR

ISSUED BY K. Wells

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 17.50 |
| HALF SALES OF LOTS | 100 7784 | 17.50 |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 65.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1973

CHARGE Tom Finley

ADDRESS 4256 Ocean Vista Blvd.

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS

MORTUARY

A

LOT 210 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20823

BALANCE

12" x 24" flush marker Only

PAID
DEC 28 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7153

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Finley

ORDER TAKEN BY Rueckheim

W.O. NO. D 3915

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20823

DATE 12-28 19 73

FROM Jon Finley ADDRESS 4256 Oceanview Blvd

One hundred sixty five and no/100 DOLLARS ($ 165.00 )

IN full PAYMENT OF Pre-Need Cal

LOT 210 GRAVE ROW SECTION DIVISION BLOCK 11

INVOICE NO. Cal

W.O. D-3915

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

4022

JAN 2 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165.00 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 1973

CHARGE Harry Amano

ADDRESS 3550 Altridge St. S.D. 92123

NAME OF DECEASED Shigeto Amano

OWNER 277-1787

ADDRESS

MORTUARY Benbo (Ray Isert)

| | | |
|---|---|---|
| LOT 170 GR 3 ROW SEC 11 DIV 7 | | |
| OPENING TIME 10AM Here DAY DATE Mon 12-31-73 | 110 | 00 |
| VAULT W. T. S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $110 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Harry Gonard

ORDER TAKEN BY K. G. Mills

W.O. NO. D 3916

INVOICE NO. 18449

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18449

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3916 |

Harry Amano
3550 Altridge St.,
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 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Shigeto Amano services | |
| Lot 170 Gr 3 Sec 11 Div 7 | |
| Opening (Whited Air Seal Vault) | $ 110.00 |

PAID

JAN 24 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18449

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-28 19 73

CHARGE Addie C. Porter

ADDRESS 3207 - 54th St. S.D. 92105

NAME OF DECEASED Stanley M. Porter

OWNER above 583-7659

ADDRESS

MORTUARY Featheringill

# 4014

LOT 402 GR ROW SEC DIV 10 330 00

OPENING TIME 10A DAY DATE 1-2-74 110 00

VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. Marker Inst. 30 00

TOTAL $543 50

PAID RECEIPT NUMBER 20826 393 50

BALANCE 150 00

Regulation flush marker only

File Vets Claim

7304

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY Kellett

W.O. NO. D 3917

INVOICE NO. 18459

FORM PR-974 REV.

VETERAN'S HILLSMILE

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21104

DATE 4-3-19 74

FROM Addie E. Porter ADDRESS 3207-54th St, San Diego, Ca 92105

One hundred Fifty and no/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Stanley M. Porter service

LOT 40 & 40 GRAVE — ROW — SECTION — DIVISION — BLOCK —

INVOICE NO. 18459

W.O. D-3917

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID ACROSS FACE

SAN DIEGO CITY TREAS. APR -5 '74 PAID #13

ISSUED BY M. Phillips

| | | |
|---|---|---|
| CREDIT | 306 | 75.00 |
| SALES CARE | 951 | 75.00 |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |

TOTAL PAID $ 150.00

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW SEXTON

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20826

DATE Dec. 27 1973

FROM Addie E. Porter ADDRESS 3207-54th St. S.D.

Three hundred ninety three and 50/100 DOLLARS ($ 393.50)

IN part PAYMENT OF Stanley M. Porter services

LOT 401 & 402 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-3917

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 2 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | 40 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| MARKERS | 100 7782 | 73 | 50 |
| REMOVALS OF MARKERS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 393 | 50 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/2/1974

NO. 18459

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3917 |

Addie E. Porter
3207 54th Street
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 2/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Stanley M. Porter Services | |
| Lots 401 & 402 Div 10 | $ 330.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation fee | 30.00 |
| | $ 543.50 |
| Paid by receipt #20826 | 393.50 |
| 7304 | |
| Balance | 150.00 |
| Vets. Claim Filed. | |

PAID
APR 5 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 75.00 | rwd |
| 100 | 7784 | 75.00 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18459

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-29 19 73

CHARGE James L. Bailey

ADDRESS 5755 Lambda Lane Mesa

NAME OF DECEASED Bessie Beyer Bailey

OWNER above 466-1564

ADDRESS 92041

MORTUARY Humphreys (King)

| | | |
|---|---|---|
| LOT 846 GR ROW SEC DIV 10 | | 165 00 |
| OPENING TIME 2PM ~~Here~~ DAY Mon DATE 12-31-73 | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | $ 348 50 |
| PAID RECEIPT NUMBER 20827 | | |
| BALANCE | | |

12" X 24" flush marker only

Del Only

7155

PAID

DEC 29 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE ALLOWANCE OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY James L. Bailey

ORDER TAKEN BY K Wells

W.O. NO. D 3918

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20827
NO. [illegible]

DATE Dec. 29 1973

FROM James L. Bailey ADDRESS 5755 Lambda Ln. [illegible]

Three hundred forty eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Bessie Beyers Bailey services

LOT 846 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3918

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 2 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| TRIPOLS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31-1973

CHARGE La Jolla Mortuary

ADDRESS 7654 Herschel Ave, La Jolla, Ca. 92037

NAME OF DECEASED Mary Alice Whitenack

OWNER

ADDRESS

MORTUARY La Jolla

LOT 9 GR 1 ROW SEC MAS DIV P

OPENING TIME 11 here DAY DATE WED. 1-2-74 110 00

VAULT A.S. SIZE #4 —

REMOVAL OR FOUNDATION VET.

TOTAL 110 00

PAID RECEIPT NUMBER

BALANCE

AKA: Minnie Whitenack

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Chas Favor ORDER TAKEN BY D O Phillips

W.O. NO. D 3919 INVOICE NO. 18460

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/2/1974

NO. 18460

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3919 |

La Jolla Mortuary
7654 Herschel Ave.
La Jolla, Calif. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary A. Whitenack Services | |
| Lot 9 Gr 1 Sec Mas Div P | |
| Opening (AirSeal Vault) | $ 110.00 |

PAID
JAN 23 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 18460

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-30-1973

CHARGE Hazel Arrington

ADDRESS below

NAME OF DECEASED D. Lee Arrington

OWNER Hazel Arrington

ADDRESS 3807 Fawn Ave., San Diego, Ca (17)

MORTUARY Lewis (Bill Baker)

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 654 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 11 here | DAY DATE WED. 1-2-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | TOTAL | | 348 | 50 |
| PAID RECEIPT NUMBER | | | | BALANCE | | | |

Req. 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 Hazel H. Arrington ORDER TAKEN BY Dot Phillips

W.O. NO. D 3920 INVOICE NO. 18461

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18461

DATE: 1/2/1974

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3920 |

Hazel Arrington
3007 Fawn 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 2/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| D. Lee Arrington Services | |
| Lot 654 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 348.50 |

PAID
JAN 17 1974

30 Day Note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18461

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31-1973

CHARGE James E. Young

ADDRESS 4330 Coronado ave, S.D. Ca. 92107

NAME OF DECEASED Mary A. Young

OWNER above

ADDRESS

MORTUARY Featheringill

X - DEEP

| | | | | | | | | D.I.P. | |
|---|---|---|---|---|---|---|---|---|---|
| LOT | 50 | GR | 6 | ROW | | SEC | 1 | DIV 11 | 250 | 00 |
| OPENING TIME | 2:30 PM | DAY DATE | WED. 1-2-74 | | | | | | 110 | 00 |
| ~~VAULT~~ BOX | Bell | SIZE | #5 | | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | Dependent | | | | | | | | | |
| | | | | | | | | TOTAL | $433 | 50 |
| PAID RECEIPT NUMBER | | | | | | | | | | |
| | | | | | | | | BALANCE | | |

Reg. flush marker only
Col. Ret. U.S.A. 0-164200
30 day note

#7186

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY James E Young

ORDER TAKEN BY D O Phillips

W.O. NO. D 3921

INVOICE NO. 18462

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/2/1974

NO. 18462

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3921 |

James E. Young
4330 Coronado Ave.,
San Diego, Ca. 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 2/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary Anna Young services | |
| Lot 50 Gr 6 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 433.50 |

PAID
JAN 15 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 125.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 125.00 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18462

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12.31 19 73

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. 23

NAME OF DECEASED Doris C. Carlson

OWNER John A. Carlson

ADDRESS 522 So. State St. Appleton, Wisc. 54911

MORTUARY Greenwood

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 59 | GR 4 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 10 A. | DAY DATE Friday 4-2-73 | | | | | 110 | 00 |
| ~~MAUSO~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

P.M. Weigel OK

File Claim

Flush marker Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY John A. Carlson

ORDER TAKEN BY R.W. Weber

W.O. NO. D 3922

INVOICE NO. 18463

FORM PR-974 REV.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

NO. 21113

DATE 4-5 19 74

FROM Public Administrator ADDRESS 5115 Balboa Ave

three hundred three & 50/100 DOLLARS ($ 303.50 )

IN full PAYMENT OF Doris L. Carlson, deceased

LOT 59 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 18463

W.O. D-3722

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. APR -3 '74 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |

TOTAL PAID $ 303.50

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/2/1974

NO. 18463

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3922 |

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 2/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Doris L. Carlson services | |
| Lot 59 Gr 4 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| PAID APR 8 1974 | $ 303.50 |

CLAIM FILED 1/3/1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18463

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31- 19 73

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Lonzo Brown

OWNER (Co. Advt)

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 8 GR 1 ROW SEC 16 BLK DIV 7 | 55 | 00 |
| OPENING TIME 1 hrs DAY DATE Wed 1-2-74 | 50 | 00 |
| ~~VAULT~~ BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| | | |
| TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Def 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 Ragsdale

ORDER TAKEN BY D O'Reilly

W.O. NO. D 3923

INVOICE NO. 18464

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/2/1974

NO. 18464

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3923 |

San Diego County Welfare Dept.
7949 Mission Center Ct.
San Diego, Calif. 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 2/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lonzo Brown Services | |
| Lot 8 Gr 1 Sec 16 Div 7 | $ 55.00 |
| Opening (adult) | 50.00 |
| | $ 105.00 |

PAID
JAN 21 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 55.00 |
| 100 | 7281 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18464

FORM AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31-1973

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED John C. Jones

OWNER

ADDRESS

MORTUARY Merbley-Mitchell

LOT 1847 GR ROW SEC ~~DIV~~ DIV 10 N/C

OPENING TIME 2:30 PM DAY DATE THUR. 1-3-74

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION (YES) NO

TOTAL N/C

PAID RECEIPT NUMBER

BALANCE

C-7222

Pre-paid on W.O. D-1747

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE) BY Mortuary

ORDER TAKEN BY Dr Phillips

W.O. NO. D 3924

INVOICE NO. N/C

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31-1973

CHARGE James M. Lane, Atty.

ADDRESS 439 Spreckels Bldg., San Diego, Ca. 92101

NAME OF DECEASED Queen Z. Hays

OWNER Estate of

ADDRESS

MORTUARY Ragsdale

A

| | | | |
|---|---|---|---|
| LOT 56 GR 5 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11 AM DAY DATE THUR 1-3-74 | 110 | 00 |
| BOX Bell SIZE #4 | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | $ 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Reg. flush marker only

Submit Claim -

See W.O. D-3926

Select near Charley Reed - 37-7-16-7

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ragsdale

ORDER TAKEN BY D. O'Reilly

W.O. NO. D 3925

INVOICE NO. 18465

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[redacted] - CUSTOMER
[redacted]ELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/3/1974

NO. 18465

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3925 |

Estate of Queen Z. Hays
% James M. Lane, Attorney
439 Spreckels Building
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 2/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Queen Z. Hays services | |
| Lot 56 Gr 5 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

TREAS. COLL.
JW 4725 11-29-74

CLAIM SUBMITTED 1/4/1974

PAID
OCT 6 1976

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 106 | 7284 | $ 60.00 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 73.50 |
| 100 | 7284 | 60.00 |

INV. PREPARED BY

kmw

CITY OF SAN DIEGO, CALIFORNIA NO. 18465

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31-1973

CHARGE James M. Lane, atty

ADDRESS 439 Spreckels Bldg, San Diego, Ca 92101

NAME OF DECEASED Sophia D. Reed

OWNER Estate of:

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 56 GR 4 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 11 AM DAY DATE THUR. 1-3-74 | | 110 | 00 |
| VAULT BOX Bell SIZE #4 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

Reg. flush marker only

Submit Claim

See W.O. D-3925

Select near charley Reed 37-7-16-7

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ragsdale

ORDER TAKEN BY D O'Shelly

W.O. NO. D 3926

INVOICE NO. 18466

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/3/1974

NO. 18466

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3926 |

Estate of Sophia D. Reed
% James M. Lane, Attorney
439 Spreckels Building
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 2/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Sophia D. Reed services | |
| Lot 56 Gr 4 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
JUN 21 1976

TREAS. COLL.
JW 6322
1-21-75

CLAIM SUBMITTED 1/4/1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 60.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 23.50 | |
| 100 | 7784 | 60.00 | ksw |

CITY OF SAN DIEGO, CALIFORNIA NO. 18466

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12-31- 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED John T. Swan

OWNER

ADDRESS

MORTUARY Humphrey

LOT 1168 GR ROW SEC DIV 10 NC

OPENING TIME 1 here DAY THUR DATE 1-3-74

~~VAULT~~ BOX Beel SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Del only

Pre-Paid on W.O. C-8579

Casket made of cardboard.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Morturary

ORDER TAKEN BY Do Phillips

W.O. NO. D 3927

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1973

CHARGE So. Calif. Granite Co.,

ADDRESS 3845 Imperial Ave., San Diego, Ca. 92113

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.

Memorial installations for Dec. 1973: $ 95.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 12/13 | Pharr, Wm & Helen | $ 30.00 |
| 12/13 | Rolland | 30.00 |
| 12/13 | Hunt | 30.00 |
| 12/19 | Priede (vases) | 5.00 |

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 dop

W.O. NO. D 3928

INVOICE NO. 18450

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18450

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3928 |

So. Calif. Granite Co.,
3845 Imperial Ave.,
San Diego, Ca. 92113

F-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 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Dec. 1973: | | | |
| 12/13 | Pharr | $ 30. | |
| 12/13 | Rolland | 30. | |
| 12/13 | Hunt | 30. | |
| 12/19 | Friede (vases) | 5. | |
| | | | $ 95.00 |

PAID
JAN 11 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 95.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18450

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1973

CHARGE Clemen's Granite Co.,

ADDRESS 3665 Imperial Ave.,
San Diego, Ca. 92113

NAME OF DECEASED F 91479

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1973: $ 90.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 12/13 | Laurelli | $ 30.00 |
| 12/20 | Fuller | 30.00 |
| 12/20 | Young | 30.00 |

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 dop

W.O. NO. D 3929

INVOICE NO. 18451

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20942
~~Nº 19930~~

DATE 2-14- 1974

FROM Clemens Granite Co. ADDRESS 3665 Imperial, San Diego, Ca.

Ninety and 00/100 DOLLARS ($ 90.00 )

IN full PAYMENT OF memorial installations for Dec. 1973

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 18451

W.O. D-3929

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 15 1974 PAID

ISSUED BY D. O. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 90 00 |
| TOTAL PAID $ | | 90 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18451

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3929 |

Clemen's Granite Co.,
3665 Imperial Ave.,
San Diego, Ca. 92113 F 91479

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Dec. 1973: | | | |
| 12/13 | Laurelli | $ 30.00 | |
| 12/20 | Fuller | 30.00 | |
| 12/20 | Young | 30.00 | |
| | | | $ 90.00 |

PAID
FEB 19 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 90.00 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18451

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 73

CHARGE Conti & Son Memorials

ADDRESS 3871 Imperial Ave., San Diego, Ca. 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 installations for Dec. 1973: $ 419.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 12/5 | Myers | $ 30. | 12/12 | Anderson | $ 30. |
| 12/5 | Spencer | 30. | 12/12 | Self, J. | 30. |
| 12/5 | Hunsinger | 30. | 12/12 | Self, A. | 30. |
| 12/5 | Ware | 30. | 12/12 | Adler | 30. |
| 12/6 | Young | 5. | 12/19 | Downer | 30. |
| 12/10 | Yamada | 35. | 12/19 | Mason | 30. |
| 12/12 | Stewart | 30. | 12/20 | Young | 19. |
| 12/12 | Davis | 30. | | | |

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 3930

INVOICE NO. 18452

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18452

DATE 12/31/1973

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3930 |

Conti & Son Memorials
3871 Imperial Ave.,
San Diego, Ca. 92113

FH 25603192

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Dec. 1973: | | | |
| 12/5 | Myers | $ 30.00 | |
| 12/5 | Spencer | 30.00 | |
| 12/5 | Hunsinger | 30.00 | |
| 12/5 | Ware | 30.00 | |
| 12/6 | Young | 5.00 | |
| 12/10 | Yamada | 35.00 | |
| 12/12 | Stewart | 30.00 | |
| 12/12 | Davis | 30.00 | |
| 12/12 | Anderson | 30.00 | |
| 12/12 | Self, J. | 30.00 | |
| 12/12 | Self, A. | 30.00 | |
| 12/12 | Adler | 30.00 | |
| 12/19 | Downer | 30.00 | |
| 12/19 | Mason | 30.00 | |
| 12/20 | Young | 19.00 | |
| | | | $ 419.00 |

PAID
JAN 11 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 419.00 | dcp |

CITY OF SAN DIEGO, CALIFORNIA NO. 18452

FORM AC-22

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20842

DATE 1-10-1974

FROM Conti & Son Memorials ADDRESS 3871 Imperial, San Diego, Ca

Four hundred nineteen & 00/100 DOLLARS ($ 419.00 )

IN full PAYMENT OF memorial installations for Dec. 73.

LOT — GRAVE — BLOCK — SECTION — DIVISION BLOCK —

INVOICE NO. 18452

W.O. D-3730

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED "PAID" IN THIS BOX

SAN DIEGO CITY TREAS. JAN 11 1974 PAID #113

ISSUED BY L. O. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 419 00 |
| TOTAL PAID $ | | 419 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 73

CHARGE Seaman-Poe Monument Co.,

ADDRESS 3893 Imperial Ave.,
San Diego, Ca. 92113

NAME OF DECEASED F 40258

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Dec. 1973? $ 300.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 12/6 | Dossey | $ 30. | 12/13 | Percival | $ 30. |
| 12/6 | Edwards | 30. | 12/13 | Simpson | 30. |
| 12/6 | Shupe | 30. | 12/13 | DeWolff | 30. |
| 12/6 | Emde | 30. | 12/13 | Coss | 30. |
| 12/6 | McWilliams | 30. | 12/19 | Beyer | 30. |

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY dop

W.O. NO. D 3931

INVOICE NO. 18453

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18453

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3931 |

Seaman-Poe Monument Co.,
3893 Imperial Ave.,
San Diego, Ca. 92113

F 40258

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/1974 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for Dec. 1973: | | | |
| 12/6 | Dossey | $ 30.00 | |
| 12/6 | Edwards | 30.00 | |
| 12/6 | Shupe | 30.00 | |
| 12/6 | Emde | 30.00 | |
| 12/6 | McWilliams | 30.00 | |
| 12/13 | Percival | 30.00 | |
| 12/13 | Simpson | 30.00 | |
| 12/13 | DeWolff | 30.00 | |
| 12/13 | Goss | 30.00 | |
| 12/19 | Beyer | 30.00 | |
| | | | $ 300.00 |

PAID

JAN 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 300.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18453

FORM AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/1973

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave., San Diego, Ca. 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 Dec. 1973: | $ 140.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

| | | |
|---|---|---|
| 12/5 | Carpenter | $ 70.00 |
| 12/10 | Baker | 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 dop

W.O. NO. D 3932

INVOICE NO. 18457

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18454

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3932 |

Rogers Mortuary
4094 University Ave.,
San Diego, Ca. 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 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Wholesale vaults for Dec. 1973: | | | |
| 12/5 | Carpenter | $ 70.00 | |
| 12/10 | Baker | 70.00 | |
| | | | $ 140.00 |

PAID
JAN 9 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 140.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18454

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 1973

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th Ave., San Diego, Ca. 92103

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Wholesale vaults for Dec. 1973: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

12/11 Morrow $ 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 dop

W.O. NO. D 3933

INVOICE NO. 18455

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18455

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3933 |

Merkley-Mitchell Mortuary
3655 - 5th Ave.,
San Diego, Ca. 92103

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Dec. 1973: | |
| 12/11 Morrow | $ 70.00 |

PAID
JAN 15 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 100 | 7282 | $ 70.00 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18455

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 73

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd., San Diego, Ca. 92104

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Wholesale vaults for Dec. 1973: | 70 00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

12/24 Thomas $ 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 dop

W.O. NO. D 3934

INVOICE NO. 18457

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18457

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3934 |

Lewis Colonial Mortuary
3051 El Cajon Blvd.,
San Diego, Ca. 92104

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Dec. 1973: | |
| 12/24 Thomas | $ 70.00 |

PAID
JAN 14 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18457

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 73

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd., San Diego, Ca. 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.1973: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

12/28 Spencer $ 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 dop

W.O. NO. D 3935

INVOICE NO. 18456

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18456

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3935 |

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Dec. 1973: | |
| 12/28 Spencer | $ 70.00 |

PAID
FEB 6 1975

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7782 | 70.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY

$ [redacted]

CITY OF SAN DIEGO, CALIFORNIA NO. 18456

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 12/31/ 19 73

CHARGE Benbough Mortuary

ADDRESS 711 Date St.,
San Diego, Ca. 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 Dec. 1973: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

12/31 Amano $ 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 dop

W.O. NO. D 3936

INVOICE NO. 18458

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 12/31/1973

NO. 18458

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3936 |

Benbough Mortuary
711 Date St.,
San Diego, Ca. 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 1/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Dec. 1973: | |
| 12/31 Amano | $ 70.00 |

PAID
JAN 17 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7782 | $ 70.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18458

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2-19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Nina Gouliaeva

OWNER

ADDRESS

MORTUARY Rogers

LOT 317 GR ROW SEC BLK 1 NC

OPENING TIME 10 AM DAY DATE THUR. 1-3-74

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-2546 & D-3427

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Winn Bishop ORDER TAKEN BY D. Shelly

W.O. NO. D 3937 INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-2-19 74

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. ®

NAME OF DECEASED Richard Lee Ward #1024

OWNER

ADDRESS (Co. admin)

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 9 GR 2 ROW SEC 14 BLK DIV 7 | 55 | 00 |
| OPENING TIME 10 hrs DAY DATE FRI. 1-4-74 | 50 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Wm Bishop ORDER TAKEN BY D O'Shelly

W.O. NO. D 3938 INVOICE NO. 18467

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/4/1974

NO. 18467

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3938 |

San Diego County Welfare Dept.
7949 Mission Center Ct.
San Diego, California 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 2/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Richard L. Ward services | |
| Lot 9 Gr 2 Sec 14 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
MAR 8 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18467

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3- 1974

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., San Diego, Ca. 92115

NAME OF DECEASED Everett J. Giliam

OWNER Florence L. Giliam % John Giliam

ADDRESS 248 Santa Fe Dr., Walnut Creek, ca. 94598

MORTUARY Featheringill

| | | |
|---|---|---|
| LOT 3909 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2 here DAY DATE FRI. 1-4-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #4 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

We Select — Reg. flush marker only

#7462

THE CITY CHARTER MAKES NO 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 Ebart ORDER TAKEN BY D. Phillips

W.O. NO. D 3939 INVOICE NO. 18468

FORM PR-974 REV.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21393

D3959

DATE June 15 19 74

FROM Featherngill Mortuary ADDRESS 6322 El Cajon Blvd SD

Nine hundred fifty and 50/100 DOLLARS ($ 950.50)

IN full PAYMENT OF Services listed below

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 18468, 18481, 18491, 18514

W.O. D-3939, D-3964, D-3997, D-4044

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JUN 17 74 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| OPENINGS | 100 7781 | 330 00 |
| BOXES | 100 7782 | 290 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 950 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/4/1974

NO. 18468

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3939 |

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 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 2/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Everett J. Giliam services | |
| Lot 3909 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
JUN 17 1974

Florence L. Giliam
% John Giliam
248 Santa Fe Dr.
Walnut Creek, Calif. 94598

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18468

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-3-19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Centre Ct. (8)

NAME OF DECEASED Kenneth L. Perkins #1025

OWNER

ADDRESS (Co. adult)

MORTUARY Merkley-Mitchell

| | | |
|---|---|---|
| LOT 7 GR 6 ROW SEC 16 BLK DIV 7 | 55 | 00 |
| OPENING TIME 9 here DAY DATE FRI 1-4-74 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Roach

ORDER TAKEN BY D. Phillips

W.O. NO. D 3940

INVOICE NO. 18469

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/4/1974

NO. 18469

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3940 |

San Diego County Welfare Dept.
7949 Mission Center Ct.
San Diego, California 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 2/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Kenneth L. Perkins services | |
| Lot 7 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
JAN 21 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18469

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1974

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave. S.D. Ca. 92123

NAME OF DECEASED Henry Bais

OWNER

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 57 GR 6 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 10 Here DAY DATE 1-8-74 (tues) | 110 | 00 |
| BOX Bell SIZE | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Marker Inst. | 30 | 00 |
| TOTAL | $378. | 50 |
| PAID RECEIPT NUMBER Less Vet allow | -150 | 00 |
| BALANCE | 228 | 50 |

Pvt. U.S.A. C-19020405

Flush Marker Only allowed

Submit Claim Per. Mr. Weigel

Vets allowance applied 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 Weigel

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3941

INVOICE NO. 18471

FORM PR-974 REV.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21193

DATE 4-24 19 74

FROM Public Administrator ADDRESS 8775 Balboa Ave. 92123

Two hundred twenty eight & 50/100 DOLLARS ($ 228.50 )

IN part PAYMENT OF Yearly Basic Services

LOT 57 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18471

W.O. D-3941

UNPAID BALANCE AFTER THIS PAYMENT 141.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
APR 29 74
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | 7.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 75.00 |
| REMOVALS FOUNDATIONS | 100 7783 | 36.00 |
| TOTAL PAID $ | | 228.50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21335

DATE 5-31 1974

FROM Public Administrator ADDRESS 8775 Balboa Ave
One hundred fifty & no/100 — DOLLARS ($ 150.00)

IN full PAYMENT OF Henry Bain Serv

LOT 57 GRAVE 6 ROW SECTION 4 DIVISION BLOCK 11

INVOICE NO. 18471

W.O. D-3941

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 3 - '74 PAID #14

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 | 00 |
| HALF SALES OF LOTS | 100 7784 | 75 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 150 | 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/8/1974

NO. 18471

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3941 |

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 2/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Henry Bais services | |
| Lot 57 Gr 6 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker installation | 30.00 |
| | $ 378.50 |
| Applied for Veteran's plot allowance | 150.00 |
| 4-26-74 Rd 21199 228.50 | |
| CLAIM SUBMITTED 1/9/1974 | |

PAID
JUN 03 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7783 | 30.00 | kmw |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18471

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1974

CHARGE Charles D. Rucker

ADDRESS Below

NAME OF DECEASED Scott A. Rucker

OWNER Charles D. Rucker 463-8395

ADDRESS 9350 Hollyhock Rd. Sp. Valley

MORTUARY Rogsdale 92077

| | | |
|---|---|---|
| LOT 2473 GR ____ ROW ____ SEC ____ ~~BLK~~ DIV 10 | 225 | 00 |
| OPENING TIME 1P DAY DATE mon. 1-7-74 | 110 | 00 |
| ~~VALET~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION ~~YES~~ Disinter Inf. | 60 | 00 |
| Recording | 12 | 00 |
| TOTAL | $480 | 50 |
| PAID RECEIPT NUMBER * less Returned lot | -10 | 00 |
| BALANCE | $470 | 50 |

Res. 2474-75 TO 4-1-74

flush marker Only Allowed

30 Day Note

Disinter Inf. from L-57-G-4 Sec 5 - Div 7 &

PLACE IN ABOVE gr. (See AUTH.)

*Quit claim # 363

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chas D Rucker ORDER TAKEN BY [illegible]

W.O. NO. D 3942 INVOICE NO. 18470

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20931

DATE 2-7-1974

FROM Charles D. Rucker ADDRESS 9250 Hollyhock Rd. So. Bay

Four hundred Seventy and 50/100 DOLLARS ($ 470.50)

IN full PAYMENT OF Scott A. Rucker services

LOT 2473 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 18470

W.O. D-3942

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO TREAS. FEB 8 1974 PAID #13

ISSUED BY D. O'Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 107 50 |
| HALF SALES OF LOTS | 100 7784 | 107 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 72 00 |
| TOTAL PAID $ | | 470 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/7/1974

NO. 18470

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3942 |

Charles D. Rucker
9350 Hollyhock Road
Spring Valley, Ca. 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 2/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Scott A. Rucker services | |
| Lot 2473 Div 10 | $ 225.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Disinterment of Kim L. Rucker (infant) | 60.00 |
| Recording fee | 12.00 |
| Lot 57 G 4 Sec 5 Div 7 (returned) | -10.00 |
| | $ 470.50 |

PAID FEB 11 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 107.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 23.50 | |
| 100 | 7283 | 22.00 | dpp |
| 100 | 7284 | 107.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18470

FORM AC-22

D3942

AUTHORITY TO DISINTER, REMOVE AND REINTER

January 4, 1974
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

KIM L. RUCKER (infant)

from Lot 57 Grave 4 Section 5

Block _____ Division 7 and to remove the

*same to and reinter said remains in Lot* 2473

Grave _____ Section _____ Block _____

Division 10 . (Bottom of grave, at foot end.)

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as indicated below. The undersigned further agree to hold Mount Hope Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

| | | |
|---|---|---|
| Chas D Rucker | Lyla E Rucker | |
| Signature | Signature | Signature |
| Father | Mother | |
| Relation to deceased | Relation to deceased | Relation to deceased |
| 9350 Hollyhock Rd. | Spring Valley, Calif. | 92077 |
| Adress | Adress | Adress |

I hereby authorized the above disinterment:

_____

(Grave or lot owner must sign if not legal custodian)

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-4 1974

CHARGE Dwight Stogsdill

ADDRESS 1025 E. 1st St. Nat. City 92050

NAME OF DECEASED Pre-need

OWNER Dwight & Ruth Etta Stogsdill

ADDRESS above

MORTUARY

A

933

LOT 934 GR ROW SEC ~~BLK~~ DIV 10 | 330 | 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 20830

BALANCE —0—

Standard flush marker only

PAID

JAN 4 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

7157

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY ✓ Dwight Stogsdill

ORDER TAKEN BY K Mills

W.O. NO. D 3943

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

4237

No 20830

DATE Jan. 4 19 74

FROM Dwight Stogsdill ADDRESS 1025 E. 1st St. N.C.

Three hundred thirty and no/100 DOLLARS ($ 330.00 )

IN full PAYMENT OF Pre-need lots

LOT 933+934 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3943

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 3 1974

CITY AUDITOR

04237

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| OF SALES OF LOTS | 100 7784 | 165 00 |
| | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7763 | |
| TOTAL PAID $ | | 330 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 19 74

CHARGE Sally L. Cardenas

ADDRESS P.O. Box 321, Longwood, Fla. 32750

NAME OF DECEASED Richard Lee Ward

OWNER

ADDRESS

MORTUARY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 9 | GR 2 | ROW | SEC 14 | BLK DIV 7 | | 65 | 00 |
| OPENING TIME | | DAY DATE | | | | | |
| VAULT BOX | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL $ | 65 | 00 |
| PAID RECEIPT NUMBER | | | | | BALANCE | -0- | |

PAID
JAN 5 1973
20837
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Difference in costs of County interment to allow placement of marker

12" X 24" 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 Sally Cardenas ORDER TAKEN BY K Shelle

W.O. NO. D 3944 INVOICE NO. cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

4237

Nº 20831

NO. 19989

DATE Jan. 5 1973

FROM Sally S. Cardenas ADDRESS P.O. Box 321 Longwood Ave.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Difference in costs of county interment to allow placement of marker

LOT 9 GRAVE 2 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3944

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 9 1974

04237 CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 32.50 |
| HALF SALES OF LOTS | 100 7784 | 32.50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 65.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-5 1974

CHARGE Alice A. Cousins

ADDRESS 402 Billow Dr. S.D. 92114

NAME OF DECEASED Cleve Bert Cousins

OWNER 465-4897

ADDRESS

MORTUARY Berge-Roberts

X-Deep

| | | D.I.P. |
|---|---|---|
| LOT 49 GR 4 ROW SEC 1 DIV 11 | | 250 00 |
| OPENING TIME 11:30A DAY DATE Thurs. 1-10-74 | | 110 00 |
| BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. Marker inst. | | 30 00 |
| TOTAL | | $463.50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Airman USN 323-60-61
30 day note
Regulation flush marker only
W/C time
File Vets. claim
#7342

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Alice A. Cousins ORDER TAKEN BY K Mells

W.O. NO. D 3945 INVOICE NO. 18476

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20889

DATE Jan. 25 19 74

FROM Alice B. Cousins ADDRESS 402 Bittern Dr. S.D.

Three hundred thirteen and 50/100 — DOLLARS ($ 313.50)

IN part PAYMENT OF Celeve Bert Cousins services

LOT 49 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18476

W.O. D-3745

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE INTENDED UNLESS STAMPED "PAID" IN INK BY CASHIER

SAN DIEGO CITY TREAS. JAN 29 1974 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 00 |
| HALF SALES OF LOTS | 100 7784 | 50 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 313 50 |

FORM AC-212

Veterans Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21179

DATE 4-22- 19 74

FROM Alice A. Cousins ADDRESS 402 Billow Dr. San Diego, Ca 92

one hundred fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Clene Bert Cousins service

LOT 49 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18476

W.O. D-3945

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
APR 23 '74
PAID $13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75.00 |
| HALF SALES OF LOTS | 100 7784 | 75.00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 150.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/10/1974

NO. 18476

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3945 |

Alice A. Cousins
402 Billow Drive
San Diego, California 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 2/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Cleve Bert Cousins services | |
| Lot 49 Gr 4 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (Extra Deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker installation | 30.00 |
| | $ 463.50 |
| 1-25-74 R# 20889 #313.50 30 day note | 150.00 |
| Veteran's allowance claim filed 7342 | |

PAID
APR 29 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $125.00 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 3.50 |
| 100 | 7283 | 30.00 |
| 100 | 7284 | 125.00 |

INV. PREPARED BY

kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 18476

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-6-1974

CHARGE James D. Taliaferro 479-2873

ADDRESS 382 Meadow Brook Dr, apt D, S.D. (74)

NAME OF DECEASED James D. Taliaferro IV

OWNER about

ADDRESS

MORTUARY Greenwood

| | | | |
|---|---|---|---|
| LOT 948 GR ROW SEC 3 DIV 9 | $ | 40 | 00 |
| OPENING TIME 11 here DAY WED. DATE 1-9-74 | | 30 | 00 |
| BOX SIZE #0 | | 26 | 25 |
| REMOVAL OR FOUNDATION VET | | | |
| TOTAL | $ | 96. | 25 |
| PAID RECEIPT NUMBER 20837 | | | |
| BALANCE | | 0 | |

Chgs before Svc. (Navy Relief).

10" x 20" flush marker only

PAID

JAN 8 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY James H Taliaferro

ORDER TAKEN BY D. Phillips

W.O. NO. D 3946

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20832

DATE 1-7 1974

FROM James G. Taliaferro ADDRESS 382 Meadowbrook Dr. (14)

Ninety six & 25/100 DOLLARS ($ 96.25)

IN full PAYMENT OF James G. Taliaferro III Sev.

LOT 1003 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-3946

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 9 1974

CITY AUDITOR

04237

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 20.00 |
| HALF SALES OF LOTS | 100 7784 | 20.00 |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | 26.25 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 96.25 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1974

CHARGE James M. Culver

ADDRESS 8558 Boulder Dr., La Mesa, Ca. 92041

NAME OF DECEASED Ruth A. Robinson

OWNER (ashes)

ADDRESS

MORTUARY Humphrey's

| | | |
|---|---|---|
| LOT 131 GR 3 ROW — SEC — BLK 1 | | — |
| OPENING TIME AM DAY DATE 2 mon 4-74 | | 30 00 |
| VAULT — SIZE Ash | | 31 50 |
| REMOVAL OR FOUNDATION VET. Recording | | 12 00 |
| TOTAL | $ | 73.50 |
| PAID RECEIPT NUMBER 20833 | | |
| BALANCE | | 0 |

Enter upon del - Center grave Rt. Side

PAID
JAN 7 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

~~AUTHORIZED~~
IN PERSON
PHONE BY James Culver

ORDER TAKEN BY D. Phillips

W.O. NO. D 3947

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20833
NO. 19394

DATE 1-7- 197

FROM James M. Culver ADDRESS 8558 Boulder Dr, La Mesa, Ca.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Ruth T. Robinson services

LOT 131 GRAVE 3 ROW — SECTION — DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-3947

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 9 1974

CITY AUDITOR

4237

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES CREDITS | 100 7784 | — |
| ORDINANCE | 100 7781 | 30.00 |
| BOXES | 100 7782 | 31.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 73.50 |

FORM AC-212

-ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1974

CHARGE See Below

ADDRESS

NAME OF DECEASED Eledis A. Griffith

OWNER

ADDRESS (DISINTERMENT)

MORTUARY Rogers

LOT 1253 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME AM DAY DATE Thurs. 1-10-74

VAULT ~~[illegible]~~ A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL N.C.

PAID RECEIPT NUMBER

BALANCE

Lots #1253 & 1254 - Div. 10 Returned To Cem. for Serv. chgs. Auth. attached. See O.C. #364.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Winfred D Bof

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3948

INVOICE NO. N.C.

FORM PR-974 REV.

57357

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

D3148

PERMIT NUMBER

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| CLEDIS ALBERT GRIFFITH | November 18, 1901 | May 12, 1970 |

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) | NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT |
|---|---|---|
| San Diego | San Diego | Marjane Cobb<br>6841 West 16th Street<br>Indianapolis, Indiana |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| Rogers Mortuary | 69 |

TYPE OF PERMIT. CIRCLE ONLY ONE OF THE FOLLOWING TYPES OF DISPOSITION

1. BURIAL (INCLUDES ENTOMBMENT)
2. CREMATION AND BURIAL (INCLUDES INURNMENT)
3. CREMATION AND BURIAL AT SEA
4. CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).
5. SCIENTIFIC USE
6. DISINTERMENT AND BURIAL (INCLUDES ENTOMBMENT)
7. DISINTERMENT, CREMATION, AND BURIAL (INCLUDES INURNMENT)
8. DISINTERMENT, CREMATION AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c)
9. DISINTERMENT, CREMATION, AND BURIAL AT SEA
10. DISINTERMENT AND REINTERMENT OF CREMATED REMAINS (INCLUDES INURNMENT)
11. DISINTERMENT OF CREMATED REMAINS AND BURIAL AT SEA
12. DISINTERMENT OF CREMATED REMAINS AND DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY, AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).

FOR THE PURPOSE OF ISSUING THIS PERMIT, DISINTERMENT IS DEFINED AS THE REMOVAL OF HUMAN REMAINS FROM ONE SPECIFIED PLACE OF DISPOSITION TO ANOTHER SPECIFIED PLACE OF DISPOSITION. COMPLETE EACH ITEM REQUIRED FOR THE TYPE OF PERMIT SPECIFIED ABOVE AND ENTER "NOT APPLICABLE" IN EACH LINE NOT REQUIRED FOR THE SPECIFIED DISPOSITION.

**BURIAL**
NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: WORTHINGTON CEMETERY, WORTHINGTON, INDIANA
COUNTY: MARION

**CREMATION**
NAME AND ADDRESS OF CREMATORY WHERE REMAINS ARE TO BE CREMATED: NA
DATE CREMATED:
SIGNATURE OF PERSON IN CHARGE OF CREMATORY:

**INTERMENT AFTER CREMATION**
NAME AND ADDRESS OF CEMETERY WHERE REMAINS ARE TO BE INTERRED: NA
COUNTY:

**BURIAL AT SEA AFTER CREMATION**
BOAT OR AIRCRAFT: NA
BURIAL AT SEA NOT LESS THAN THREE MILES FROM
NAME OF NEAREST POINT ON SHORELINE:
COUNTY:

**DISPOSITION OUTSIDE CORPORATE CITY LIMITS, AND OTHER THAN IN A CEMETERY AS PROVIDED IN HEALTH AND SAFETY CODE SECTIONS 7054.6 AND 10376(c).**
DESCRIPTION AND ADDRESS SUFFICIENT TO IDENTIFY FINAL PLACE OF DISPOSITION: NA
COUNTY:

ACKNOWLEDGMENT OF APPLICANT: THIS IS TO CERTIFY THAT I AM THE PERSON HAVING THE RIGHT TO CONTROL THE DISPOSITION OF THE REMAINS OF THE ABOVE NAMED DECEDENT UNDER PROVISIONS OF HEALTH AND SAFETY CODE SECTION 7100, AND I HEREBY ACKNOWLEDGE THAT TRESPASS AND NUISANCE LAWS APPLY AND UNDERSTAND THAT THIS PERMIT GIVES NO RIGHT OF UNRESTRICTED ACCESS TO PROPERTY NOT OWNED BY ME.

SIGNATURE OF APPLICANT:
DATE SIGNED:

**SCIENTIFIC USE**
NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: NA

THIS PERMIT IS ISSUED IN ACCORDANCE WITH PROVISIONS OF THE CALIFORNIA HEALTH AND SAFETY CODE AND IS THE AUTHORITY FOR THE DISPOSITION SPECIFIED IN THIS PERMIT.

| AMOUNT OF FEE PAID | DATE PERMIT ISSUED | SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT |
|---|---|---|
| $2.00 | JAN 4 1974 | J. B. Allen MD |

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON _____ (ENTER DATE)

SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: Winfield P Busby

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

D3948

# AUTHORITY TO DISINTER, REMOVE AND REINTER

December 20 (Month) 1973 (Year)

*TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:*

You are hereby authorized and instructed, subject to your rules and regulations, to disinter the remains of:

CLEDIS A. GRIFFITH

from Lot 1253 Grave _____ Section _____

Block _____ Division 10 and to remove the same to and reinter said remains in Lot _____

Grave _____ Section _____ Block _____

Division _____ WORTHINGTON CEMETERY IN WORTHINGTON, Ind.

The undersigned hereby certify and represent that they are the legal custodians of the remains and have the right to make this authorization, and that they are related to the decedent as *indicated below. The undersigned further agree to hold Mount Hope* Cemetery harmless from any liability on account of said authorization, disinterment, removal and reinterment.

| | | |
|---|---|---|
| Signature | Signature | Signature |
| Daughter | Son | |
| Relation to deceased | Relation to deceased | Relation to deceased |
| 6841 W 16th Indpls Ind 46224 | 6744 Carlson, Indpls, Ind 46224 | |
| Adress | Adress | Adress |

NOTE: ALL LIVING SONS AND DAUGHTERS MUST SIGN TO AUTHORIZE THIS REMOVAL.

I hereby authorized the above disinterment:

_____

(Grave or lot owner must sign if not legal custodian)

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1974

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-Fifth ave, San Diego, Ca. 92103

NAME OF DECEASED James E. Overpeck

OWNER Zanada Overpeck

ADDRESS P.O. Box 3715, San Ysidro, Ca. 92073

MORTUARY

| | | |
|---|---|---|
| LOT 56 GR 12 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 2:30 Pm DAY DATE WED. 1-9-74 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VE) Mkr. Setting | 30 | 00 |
| TOTAL | $ 378. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only

First Lt. USA 674329

Mortuary filing for Vet's. allow.

#1229

THE CITY CHARTER MAKES NO 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 Dot Shelly

W.O. NO. D 3949

INVOICE NO. 18472

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/9/1974

NO. 18472

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3949 |

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 2/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| James E. Overpeck services | |
| Lot 56 Gr 12 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting | 30.00 |
| Sales tax | 3.50 |
| | $ 378.50 |

PAID
FEB 13 1974

Zanada Overpeck
P.O. Box 3715
San Ysidro, Ca. 92073

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 23.50 | |
| 100 | 7783 | 30.00 | dop |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18472

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-7- 1974

CHARGE Beardsley Mitchell Mort.

ADDRESS 1818 Skyline Cliffs Blvd.

NAME OF DECEASED Grace F. Chadwick (Sullivan)

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell (Griffith)

| | | |
|---|---|---|
| LOT 43 GR 3 ROW SEC 4 DIV 4 | | — |
| OPENING TIME 10 AM DAY DATE WED. 1-9-74 | 110 | 00 |
| VAULT W.T.S. SIZE #5 | | — |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 110. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Ed Griffith ORDER TAKEN BY D.O. Phillips

W.O. NO. D 3950 INVOICE NO. 8473

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/9/1974

NO. 18473

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3950 |

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.,
San Diego, Ca. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Grave S. Chadwick services | |
| Lot 43 Gr 3 Sec 4 Div 4 | |
| Opening (Whited top seal vault) | $ 110.00 |

PAID
FEB 13 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18473

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1974

CHARGE Tom R. Yoder

ADDRESS 12970 Hiway 80, Sp-93, El Cajon, Ca.

NAME OF DECEASED Roy alan Yoder

OWNER above 92021

ADDRESS 443-4793

MORTUARY Conrad's

A

| | | |
|---|---|---|
| LOT 28 GR 7 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 1 PM DAY DATE THUR 1-10-74 | 110 | 00 |
| VAULT W.T.S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET. Mkr Setting | 30 | 00 |
| TOTAL | $305 | 00 |
| PAID RECEIPT NUMBER 20839 | 155 | 00 |
| BALANCE | 150 | 00 |

FTG 3 U.S.N. 773-09-09

12 X 24 flush marker only

Del. only Filed Vets Claim 1/10/74

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#4288

AUTHORIZED IN PERSON PHONE BY T. R Yoder ORDER TAKEN BY D. Phillips

W.O. NO. D 3951 INVOICE NO. 18477

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20839
NO. 19837

DATE 1-8-[illegible] 1974

FROM Tom R. Yoder ADDRESS 12970 Hiway 80 Sp. 93

One hundred fifty five & 00/100 DOLLARS ($ 155.00)

IN Part PAYMENT OF Roy A. Yoder Serv.

LOT 28 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3951

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 9 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 155 | 00 |

FORM AC-212

Veteran's allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21080

DATE 3-27- 1974

FROM Tom R. Yoder ADDRESS 12970 Hwy 80, sp 93, El Cajon, Ca

One hundred Fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Roy A. Yoder services

LOT 28 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18477

W.O. D-3951

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 29 '74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75.00 |
| HALF SALES OF LOTS | 100 7784 | 75.00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 150.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/10/1974

NO. 18477

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3951 |

Tom R. Yoder
12970 Hiway 80, Sp.#93
El Cajon, California 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 2/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Roy Alan Yoder services | |
| Lot 28 Gr 7 Sec 1 Div 11 | $ 165.00 |
| Opening (Whited top seal vault) | 110.00 |
| Marker installation | 30.00 |
| FTG 3 | |
| PAID MAR 29 1974 | $ 305.00 |
| Paid, receipt No. 20839 | -155.00 |
| Balance | $ 150.00 |
| Veteran's claim filed 1/10/1974 | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | ~~$ 82.50~~ 75.00 | |
| 100 | 7281 | ~~110.00~~ | |
| 100 | 7283 | ~~30.00~~ | |
| 100 | 7784 | ~~82.50~~ 75.00 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 18477

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1 - 8 19 73

CHARGE Anderson-Ragsdale

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Ada F. Higgins

OWNER Willie Higgins

ADDRESS 679 Pyramid St. S.D. (14)

MORTUARY Ragsdale 262-2193

A

| | | | |
|---|---|---|---|
| LOT 3841 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2P DAY Fri DATE 1-11-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348 | 50 |
| PAID RECEIPT NUMBER 20836 | | |
| BALANCE | 0 | |

Flush marker Only

PAID
JAN 8 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7158

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PERPETUAL CARE OF THIS LOT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Madine Butler ORDER TAKEN BY D. Phillips

W.O. NO. D 3952 INVOICE NO. CHSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20836
No. 19394

DATE 1-8 1974

FROM Anderson-Rogdale Mtn ADDRESS 2601 Imperial Ave

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Ada F. Higgins Serv.

LOT 3841 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3952

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 9 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| [illegible]INGS | 100 7781 | 110.00 |
| [illegible] | 100 7782 | 72.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1974

CHARGE William C. Salvie, jr.

ADDRESS 9232 Massot ave., Santee, Ca. 92071

NAME OF DECEASED Mary C. Salvie

OWNER above

ADDRESS

MORTUARY Paris

A

| | | |
|---|---|---|
| LOT 48 GR 7 ROW SEC 1 ~~BLK~~ DIV 11 | 165 | 00 |
| OPENING TIME 9 AM MASS DAY DATE THUR 1-10-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #4 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

M/Sgt USMC 750662

30 Day note

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 Wm. C. Salvie, Jr. ORDER TAKEN BY D. Phillips

W.O. NO. D 3953 INVOICE NO. 18478

FORM PR-974 REV.

Originally billed to William C. Salvie, Jr.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21026

DATE 3-7- 1974

FROM JoAnne M. Salvie ADDRESS 9249 Carlton Oaks Santee, Ca 92071

Two hundred twenty Eight & 50/100 DOLLARS ($ 228.50)

IN Part PAYMENT OF Mary C. Salvie services

LOT 48 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18478

W.O. D-3953

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
MAR 11 '74
PAID #13

ISSUED BY Dorphillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7.50 |
| HALF SALES OF LOTS | 100 7784 | 7.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 228.50 |

FORM AC-212

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. 21055

DATE 3-18 1974

FROM William C. Salvie Jr. ADDRESS 9232 Mount Av. 92[illegible] Santa

One hundred fifty & no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Mary C. Salvie Serv.

LOT 48 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18478

W.O. D-3953

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 1974
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/10/1974

NO. 18478

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3953 |

William C. Salvie, Jr.
9232 Massot Avenue
Santee, California 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 2/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary C. Salvie services | |
| Lot 48 Gr 7 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker installation | 30.00 |
| | $ 378.50 |
| 3-7-74 R#21026 228.50 30 day note | 150.00 |
| Veteran's claim filed 1/10/1974 | |

PAID
MAR 19 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 23.50 | |
| 100 | 7283 | 30.00 | kew |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18478

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8 1974

CHARGE Bonham Bros. Mortuary

ADDRESS 1770-4th Ave. S.D.

NAME OF DECEASED Hans Liebl

OWNER

ADDRESS

MORTUARY

+LOT 1704 GR ROW SEC 3 DIV 8

OPENING TIME 11:30A DAY DATE Fri 1-11-74 110 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL #110.00

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 Hayes

ORDER TAKEN BY R. Ruckahne

W.O. NO. D 3954

INVOICE NO. 18479

FORM PR-974 REV.

D3954

MOUNT HOPE CEMETERY

8 Jan 1974

The undersigned hereby requests and authorizes the interment of the remains of

HANS TIVEL in Lot 1704 Gr [redacted] Row — Sec. — 3

~~Block~~

Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Elizabeth M. Kowalski DHTR.

3460 BORRESON ST. SAN DIEGO 92117

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization

TEL. 274-9799

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18479

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 1/11/1974 | Cemetery | | D-3954 |

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 2/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Hans Tivel services | |
| Lot 1704 Sec 3 Div 8 | |
| Opening (Air seal vault) | $ 110.00 |

PAID
JAN 23 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18479

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1974

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca 92109

NAME OF DECEASED Sally Ann McCoy

OWNER

ADDRESS (ashes)

MORTUARY

| | | |
|---|---|---|
| LOT 105 GR 7 ROW SEC IOOF BLK ~~BAY~~ 21 | | — |
| OPENING TIME AM DAY DATE WED. 1-9-74 | 30 | 00 |
| ~~VAULT BOX~~ SIZE | | — |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $30. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Enter upon 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.

AUTHORIZED IN PERSON PHONE BY Eddie T.

ORDER TAKEN BY D. Phillips

W.O. NO. D 3955

INVOICE NO. 18474

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18474

DATE 1/9/1974

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3955 |

Pacific Beach Mortuary
4710 Cass St.,
San Diego, Ca. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE ~~2/9/74~~ DATE AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Sally Ann McCoy services | |
| Lot 105 Gr 7 IOOF Blk 21 | |
| Opening (ashes) | $ 30.00 |

PAID
APR 24 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 30.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18474

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-8- 1974

CHARGE Pacific Beach Mortuary

ADDRESS 4710 Cass St., San Diego, Ca 92109

NAME OF DECEASED Frank V. Hicks

OWNER (Ashes)

ADDRESS

MORTUARY

LOT 1235 GR ROW SEC 1 DIV 8

OPENING TIME AM DAY DATE WED. 1-9-74 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL $ 73.50

PAID RECEIPT NUMBER

BALANCE

Inter Center of grave upon 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.

AUTHORIZED
IN PERSON
PHONE BY Eddie T. ORDER TAKEN BY D. Shelby

W.O. NO. D 3956 INVOICE NO. 18475

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

[illegible] - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/9/1974

NO. 18475

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3956 |

Pacific Beach Mortuary
4710 Cass St.,
San Diego, Ca. 92109

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frank V. Hicks services | |
| Lot 1235 Sec 1 Div 8 | |
| Opening | $ 30.00 |
| Ash vault | 30.00 |
| Recording fee | 12.00 |
| Sales tax | 1.50 |
| | $ 73.50 |

PAID
APR 24 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 30.00 |
| 100 | 7782 | 31.50 |
| 100 | 7783 | 12.00 |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18475

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9-19 74

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 Fifth ave, San Diego, Ca 92103

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 1423 GR ROW SEC 1 DIV 8 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE Pre-need | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20841 | | |
| BALANCE | -0- | |

Pre-need cemetery charges for Annie Lieffering

PAID

JAN 9 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE

I AGREE TO ABIDE BY THE RULES AND REGULATI

AUTHORIZED

IN PERSON

PHONE BY Via mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 3957

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4309

No. 20841

DATE 1-9-1974

FROM Merkley-Mitchell Mortuary ADDRESS 2655-5th Ave, San Diego, Ca.

One Hundred Eighty three & 50/00 DOLLARS ($ 183.50 )

IN full PAYMENT OF Pre-need opening/closing and vault liner charges.

LOT 1423 GRAVE ROW SECTION 1 DIVISION BLOCK E

INVOICE NO. CPSH

W.O. D-3257

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 11 1974 04309
CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-9- 19 74

CHARGE Clementine Porter

ADDRESS 306 So. Radio Dr. S.D. (14)

NAME OF DECEASED James F. Smith

OWNER Martha Keplar 264-4715

ADDRESS 703-63rd St., San Diego, Ca. 92114

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 4165 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2 PM DAY DATE TUE. 1-15-74 | 110 | 00 |
| BOX Bell SIZE #4 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| | | |
| TOTAL | $ 348 | 50 |
| PAID RECEIPT NUMBER 20850 | 248 | 50 |
| BALANCE | $100.00 | |

Regulation flush marker only

30 day Note on Bal of 100.00

We Select west side & Hazel Smith (wife)

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. D 3958 INVOICE NO. 18480

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

4356

Nº 20850

DATE 1-11 1974

FROM Clementine Porter ADDRESS 306 So. Radio Dr. (14)

Two hundred forty eight & 50/100 DOLLARS ($ 248.50)

IN Part PAYMENT OF James F. Smith Serv.

LOT 4165 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-3958

UNPAID BALANCE AFTER THIS PAYMENT 100.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 15 1974

CITY AUDITOR

4356

ISSUED BY Rev Echo

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 50 |
| HALF SALES OF LOTS | 100 7784 | 32 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 248 50 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20962
NO. 19960

DATE 2-19 1974

FROM Clementine Porter ADDRESS 306 So. Robin Dr. [illegible]

One hundred & no/100 DOLLARS ($ 100.00)

IN full PAYMENT OF James F. Smith Sr.

LOT 4165 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18480

W.O. D-3958

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO
CITY TREAS.
FEB 22 '74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50.00 |
| HALF SALES OF LOTS | 100 7784 | 50.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 100.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/15/1974

NO. 18480

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3958 |

Clementine Porter
306 So. Radio Drive
San Diego, Calif. 92114

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| James F. Smith services | |
| Lot 4165 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |
| Paid on receipt No. 20850 | -248.50 |
| Balance on 30 day note | $ 100.00 |

PAID
FEB 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $50.00 | |
| 100 | 7784 | 50.00 | kgw |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18480

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-10-1974

CHARGE Marilyn Hill

ADDRESS 1621 Anglus St., Lemon Gr., Ca.

NAME OF DECEASED Walter Mitchell

OWNER above

ADDRESS

MORTUARY Houston's Mortuary, 9201 S. Vermont L.A. Ca. 90044

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 4162 | GR | ROW | SEC | ~~BLK~~ DIV 10 | | 165 | 00 |
| OPENING TIME 2 PM | DAY DATE Mon. 1-14-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #4 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 348 | 50 |

PAID RECEIPT NUMBER 20844

BALANCE

Regulation flush marker only

PAID
JAN 10 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7160

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Marilyn Hill

ORDER TAKEN BY D. Phillips

W.O. NO. D 3959

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

4309

No. 20844

DATE 1-10-1974

FROM Marilyn Hill ADDRESS 1621 Anglus, Lemon Gr., Ca.

three hundred forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Walter Mitchell services

LOT 4162 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-3959

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 11 1974
CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 112 | 00 |
| BOXES | 100 7782 | 72 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1974

CHARGE Mary M. Pronovost

ADDRESS 136 E. 28th St. Nat'l City 92050

NAME OF DECEASED Pre. need

OWNER Pearl V. Henderson

ADDRESS Same

MORTUARY

A

LOT 390 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20848

BALANCE

12" x 24" flush marker explained

PAID
JAN 11 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7170

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Chf in Mail

ORDER TAKEN BY R. W. Lehne

W.O. NO. D 3960

INVOICE NO. Cash

FORM PR-974 REV.

4356

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20848

DATE 1-11 1974

FROM Mary M. Cronovast ADDRESS 136 E. 28th St. N.C.

One hundred sixty five & no/100 - DOLLARS ($ 165.00)

IN full PAYMENT OF The Hope Cem. Lot

LOT 390 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3960

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 15 1974

CITY AUDITOR

04356

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 1974

CHARGE Fern E. Milner

ADDRESS 4576 Copeland Ave. S.D. 5

NAME OF DECEASED Eric Mead

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 303 GR ROW SEC DIV 10 | | |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| ~~VAULT~~ BOX SIZE Liner | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20851 | | |
| BALANCE | | |

PAID
JAN 11 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Cash

W.O. NO. D 3961

INVOICE NO.

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20851

DATE 1-11 1974

FROM Vern E. Milner ADDRESS 4576 Copeland (5)

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre. Need Cem. chgs.

LOT 303 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. 10-3961

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 15 1974

4356

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-11 19 74

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

| | | | |
|---|---|---|---|
| LOT 27 GR | ROW 4 SEC 3 DIV 2 | | |
| OPENING TIME | DAY DATE Opening | 110 | 00 |
| VAULT BOX | SIZE | | |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $110.00 | |
| PAID RECEIPT NUMBER 20852 | | | |
| | BALANCE | | |

PAID
JAN 11 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

W.O. NO. D 3962

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20852
NO 19850

DATE 1-11 1974

FROM Rogers Mortuary ADDRESS 4094 University

One hundred ten & no/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Cem. Opening chg. (1)

LOT 27 GRAVE ROW 4 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-3962

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 15 1974

CITY AUDITOR

4356

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 110 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-12 19 74

CHARGE Louise Jackson 262-6900

ADDRESS 865 Gwen St. S.D. 92114

NAME OF DECEASED Bethearl Yvette Jackman

OWNER above

ADDRESS

MORTUARY Tate's

D

LOT 848 GR ROW SEC 1 DIV 9 35 00

OPENING TIME 10:30 DAY DATE tues 1-15-74 30 00

~~VAULT BOX~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET.

TOTAL $65.00

PAID RECEIPT NUMBER 20853

BALANCE 0

10" X 20" flush markers only

PAID

JAN 14 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON / PHONE) BY Louise Jackson 865 Gwen St 262-6900

ORDER TAKEN BY K Wells

W.O. NO. D 3963

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

DR 04479

Nº 20853

DATE 1-14- 1974

FROM Louise Jackson ADDRESS 865 Given, San Diego, Ca

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Bethearl Jackson service

LOT 848 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-3963

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 17 1974 04479

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 | 50 |
| HALF SALES OF LOTS | 100 7784 | 17 | 50 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 65 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1974

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Elizabeth S. Mowry

OWNER Roger E. Mowry

ADDRESS Box 335A, Aguanga Cal., 92302

MORTUARY Featheringill

| | | |
|---|---|---|
| A LOT 522 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 10 Here DAY DATE Tues. 1-15-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #4 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Reg. marker only

We Select

#7461

THE CITY CHARTER MAKES NO 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. Featheringill ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3964 INVOICE NO. 18481

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/15/1974

NO. 18481

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3364 |

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 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 2/15/174 DATE AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Elizabeth J. Lowry services | |
| Lot 522 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
JUN 17 1974

Roger E. Mowry
Box 335A
Aguanga, Calif. 92302

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18481

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14-19 74

CHARGE Beardsley-Mitchell Mortuary

ADDRESS 1818 Sunset Cliffs Blvd., S.D. Cal. 92107

NAME OF DECEASED Barbara H. Percival

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 4010 GR ROW SEC DIV 10 | — | |
| OPENING TIME 10:30 AM DAY DATE TUE. 1-15-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #4 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

1st burial was double depth.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Griffith

ORDER TAKEN BY Do Shelly's

W.O. NO. D 3965

INVOICE NO. 18483

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

TE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/15/1974

NO. 18483

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3965 |

Beardsley-Mitchell Mortuary
1818 Sunset Cliffs Blvd.
San Diego, Calif. 92107

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Barbara H. Percival services | |
| Lot 4010 Division 10 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
FEB 13 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $110.00 | |
| 100 | 7282 | 73.50 | kgw |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18483

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-14 1974

CHARGE Stone & Myers Mortuary

ADDRESS 1221 Engracia ave, Torrance, Ca. 90501

NAME OF DECEASED Emma Sanderson

OWNER (Ashes)

ADDRESS

MORTUARY Stone & Myers Torrance Ca. 1221 Engracia Ave.

LOT 40 GR 2 ROW SEC MAS DIV R

OPENING TIME AM DAY DATE WED 1-23-74 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL $73.50

PAID RECEIPT NUMBER 20880

BALANCE 0

Inter upon receipt.

Inter Center of Gr

PAID
JAN 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Stone Myers

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 3966

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20880

DATE 1-22-1974

FROM Stone & Myers Mortuary ADDRESS 1221 Engracia, Torrance, Ca.

Country Three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Emma Sanderson, Services

LOT 40 GRAVE 2 ROW — SECTION MAS DIVISION BLOCK R

INVOICE NO. CASH

W.O. D-3966

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 23 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT | 806 | — |
| SALES CARE | 951 | — |
| | 100 7784 | — |
| | 100 7781 | 30 00 |
| BOXES | 100 7782 | 31 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 00 |
| TOTAL PAID $ | | 73 50 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 1974

CHARGE Mary S. Withers

ADDRESS 1149 Van Nuys St. S.D. (9)

NAME OF DECEASED Pre-Need

OWNER Jack H. & Mary S. Withers

ADDRESS Same 488-6266

MORTUARY

A

| | | |
|---|---|---|
| LOT 142 GR 1 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| ~~VAULT~~ BOX SIZE Liner | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 348. | 50 |
| PAID RECEIPT NUMBER 20854 | | |
| BALANCE | | |

Flush marker Only

Res. Gr. 2 To 5-1-74

Corp. U.S.M.C. 8[illegible]

PAID

JAN 15 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#7171

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mary S. Withers ORDER TAKEN BY B. Rudeline

W.O. NO. D 3967 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20854

DATE 1-15 1974

FROM Mary S Withers ADDRESS 1149 Van Nuys St (9)

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Pro. need Cem. chgs.

LOT 142 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. 3967

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

04479

JAN 17 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 100 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-15 19 74

CHARGE Ollie B. Beene 264-1318

ADDRESS 3750 Harding Ave. S.D. 92113

NAME OF DECEASED Pre-Need

OWNER Ollie B. & Christine Beene

ADDRESS Same

MORTUARY

A

LOT 9 GR 11 12 ROW SEC 1 DIV II 33000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 33000

PAID RECEIPT NUMBER 20855

BALANCE 0

Corp. US Army 348-33-66

W/C rank & serv. #

Standard flush markers only

PAID

JAN 15 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Beene ORDER TAKEN BY R Wells

W.O. NO. D 3968 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20855

DATE Jan. 15 19 74

FROM Ollie B. Beene ADDRESS 3750 Harding Ave. #2

Three hundred thirty and 72/100 DOLLARS ($ 330.00 )

IN full PAYMENT OF Pre-need lots

LOT 9 GRAVE 11 and 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-3968

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

06475

JAN 17 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 330 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1974

CHARGE Anderson Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Bessie Gardner

OWNER Willie Gardner

ADDRESS 5246 Olivera St. (14)

MORTUARY Ragsdale 262-5248

A

| | | |
|---|---|---|
| LOT 68 GR 7 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 12 NOON DAY DATE Fri 1-18-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303 | 50 |
| PAID RECEIPT NUMBER 20860 | | |
| BALANCE | | |

Chgr. Thursday

Flush marker Only Allowed

PAID
JAN 18 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7177

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Ship

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3969

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20860

DATE 1-18 1974

FROM Anderson Rogers Mgt ADDRESS 2601 Imperial Ave.

Three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Bessie Gardener Serv.

LOT 68 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. 10-3969

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 21 1974

04552

CITY AUDITOR

ISSUED BY Rev. Ochne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16-1974

CHARGE Margaret P. Lemons

ADDRESS 5077 Chaucer ave, S.D. Cal. 92120

NAME OF DECEASED Gertrude M. Squire

OWNER

ADDRESS

MORTUARY Rogers

| | | | |
|---|---|---|---|
| LOT 2 GR 1 ROW SEC 5 DIV 5 | | | |
| OPENING TIME 1 PM DAY DATE FRI. 1-18-74 | | 110 | 00 |
| ~~VAULT~~ BOX Beep SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | | | |
| TOTAL | | 183 | 50 |
| PAID RECEIPT NUMBER 20856 | | | |
| BALANCE | | 0 | |

PAID
JAN 16 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Margaret P. Lemons ORDER TAKEN BY Doo Phillips

W.O. NO. D 3970 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20856
NO. 1955

DATE 1-16-1974

FROM Margaret R. Lemonis ADDRESS 5077 Chaucer, San Diego, Cal.

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Gertrude M. Squire Service

LOT 2 GRAVE 1 ROW SECTION 5 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-3970

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 17 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 183 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16 1974

CHARGE Ray A. Bolles 92006

ADDRESS Rt#1 - Box 148 Campo, Ca.

NAME OF DECEASED Pre. need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 108 GR 3 ROW SEC 1 DIV II | | |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| VAULT BOX SIZE Liner | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 183 | 50 |
| PAID RECEIPT NUMBER 20857 | | |
| BALANCE | | |

PAID
JAN 16 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CARE.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ray a Bolles ORDER TAKEN BY

W.O. NO. D 3971 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20857

DATE 1-16 1974

FROM Ray A. Bolles ADDRESS Rt #1, Box 148 Campo, Ca 92006

One hundred eighty three & 50/100 - DOLLARS ($ 183.50)

IN full PAYMENT OF Opening & closing lots (Pre-Need)

LOT 108 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-3971

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 17 1974

CITY AUDITOR

ISSUED BY R.W. Dehn

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 116 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-16-1974

CHARGE Ruth I. Pearson 284-3973

ADDRESS 3370 Collier Ave, San Diego, Ca. 92116

NAME OF DECEASED Gustav O. Pearson

OWNER above

ADDRESS

MORTUARY Lewis Colonial

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| A LOT 51 | GR 2 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 10 here | DAY DATE 1-FRI-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20858 | | | | | BALANCE | | |

2x1 flush marker only

PAID

JAN 16 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7175

AUTHORIZED
~~IN PERSON~~
PHONE BY M. A. Crockett ORDER TAKEN BY D. Shirley

W.O. NO. D 3972 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20858

DATE 1-16-1974

FROM Ruth I. Pearson ADDRESS 3370 Collier, San Diego, Ca

three hundred three & 50/100 DOLLARS ($ 303.50)

IN full PAYMENT OF Gustav O. Pearson services

LOT 51 GRAVE 2 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-3972

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 17 1974

CITY AUDITOR

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7787 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | — |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 19 74

CHARGE Ruby M. Adams 792041

ADDRESS 4650 Maple Av. La Mesa

NAME OF DECEASED Stanley Wm. Thompson

OWNER

ADDRESS 466-6698

MORTUARY Erickson-Anderson

X = DEEP

| | D.F.P. |
|---|---|
| LOT 785 GR ROW SEC 3 DIV 8 | 72.50 |
| OPENING TIME 10 Here DAY Mon. DATE 1-21-74 | 110.00 |
| BOX Bell SIZE #5 | 43.50 |
| REMOVAL OR FOUNDATION VET. Marker Ord. | 30.00 |
| TOTAL | #286.00 |
| PAID RECEIPT NUMBER 20859 | 136.00 |
| BALANCE | #150.00 |

Flush marker Only
Son of Lot owner

File Vets claim (OP)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ruby M. Adams ORDER TAKEN BY R. Nichols

W.O. NO. D 3973 INVOICE NO. 18486

FORM PR-974 REV.

| 7781 | 7782 |
| --- | --- |
| 110.00 | 26.00 |

D3973

MOUNT HOPE CEMETERY

January 17, 1974

The undersigned hereby requests and authorizes the interment of the remains of STANLEY WM. THOMPSON (X-DEEP) in Lot 785 Gr ____ Row ____ Sec. 3 ~~XXXX~~ 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.

Ruby M. Adams — Daughter of Lot Owner

4630 Maple Ave. La Mesa

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

R. W. Dehne — signed for - Mae Thompson

Witness — Mother quite aged and unable to sign, but is in agreement. rwd

Witness

4552

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20859
NO. 19857

DATE 1-17 1974

FROM Ruby M. Adams ADDRESS 4650 Maple St. La Mesa

One hundred thirty six m/ns DOLLARS ($ 136.00)

IN post PAYMENT OF Stanley W. Thompson Serv.

LOT 785 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-3973

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 21 1974

CITY AUDITOR 4552

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 26.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 136.00 |

FORM AC-212

Veterans Allowance

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21053

DATE Mar. 16 19 74

FROM Ruby M. Adams ADDRESS 4650 Market St. San Diego

One hundred fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Stanley W. Thompson services

LOT 785 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 18486

W.O. D-3973

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID UNLESS COUNTERSIGNED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CO. MAR 19 '74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 20 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | -- |
| BOXES | 100 7782 | 47 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 150 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/21/1974

NO. 18486

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3973 |

Ruby M. Adams
4650 Maple 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 2/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Stanley W. Thompson services | |
| Lot 785 Sec 3 Div 8 (D.I.P.) | $ 72.50 |
| Opening (double depth) | 110.00 |
| Cement burial liner | 70.00 |
| Marker installation | 30.00 |
| Sales tax | 3.50 |
| | $ 286.00 |
| Paid cash (receipt 20859) 1/17/1974 | -136.00 |
| BALANCE | $ 150.00 |

PAID
MAR 19 1974

VETERANS' CLAIM FILED 1/22/1974.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 36.25 | |
| 100 | 7782 | 47.50 | |
| 100 | 7783 | 30.00 | |
| 100 | 7784 | 36.25 | dgn |

CITY OF SAN DIEGO, CALIFORNIA NO. 18486

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

F. CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/21/1974

NO. 18484

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3973 |

Ruby M. Adams
4650 Maple 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 2/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Stanley W. Thompson services | |
| Lot 785 Sec 3 Div 8 (D.I.P.) | $ 72.50 |
| Opening (double depth) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker installation | 30.00 |
| | $ 286.00 |
| Paid cash (receipt 20859) 1/17/1974 | -136.00 |
| BALANCE DUE | $ 150.00 |

1-21-74

VETERANS' CLAIM FILED 1/22/1974.

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 36.25 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 36.25 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18484

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17 1974

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655-5th Ave.

NAME OF DECEASED Bettina Anne Lowell

OWNER Dr. Russell H. Lowell 448-8206

ADDRESS 1999 Flying Hills Ln. Cajon Ed 92020

MORTUARY Merkley-Mitchell (Dick)

X-Deep

| | | | | | |
|---|---|---|---|---|---|
| LOT 1313 | GR | ROW | SEC | DIV 10 | DI.P. 337.50 |
| OPENING TIME 11 AM | DAY DATE 1-23-74 Wed. | | | | 110.00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | 73.50 |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL | $521.00 |
| PAID RECEIPT NUMBER | | | | | |
| | | | | BALANCE | |

12" x 24" flush marker

Res 1312 & 1314 to 5-1-74

Del. Only

7388

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Russell H. Lowell

ORDER TAKEN BY K G Wells

W.O. NO. D 3974

INVOICE NO. 18488

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

D3974

NO. 21248

DATE 5-10- 1974

FROM Merkley-Mitchell Mortuary ADDRESS 3655-5th Ave, San Diego, Ca

Six hundred twenty Six & 00/100 DOLLARS ($ 626.00)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18988
19667

W.O. D-3974
D-4099

UNPAID BALANCE AFTER THIS PAYMENT 00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
MAY 13 74
PAID 13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 305.25 |
| HALF SALES OF LOTS | 100 7784 | 206.25 |
| OPENINGS | 100 7781 | 140.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 626.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

TE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18488

DATE 1/23/1974

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3974 |

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 2/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Bettina A. Lowell services | |
| Lot 1313 Div 10 (double depth priv.) | $ 337.50 |
| Opening (double depth) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 521.00 |

PAID
MAY 14 1974

Dr. Russell H. Lowell
1999 Flying Hills Lane
El Cajon, Ca. 92020

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 168.75 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 23.50 | |
| 100 | 7784 | 168.75 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18488

FORM AC.-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-17-19 74

CHARGE John H. Starbird

ADDRESS 2617 Via Rivera, Palos Verdes Estates, Ca. 90274

NAME OF DECEASED Isobel F. Starbird

OWNER

ADDRESS (ashes)

MORTUARY Los Angeles

| | | |
|---|---|---|
| LOT 22 GR 8 ROW SEC MAS DIV J | | — |
| OPENING TIME 2 here approx. DAY DATE FRI 1-18-74 | 30 | 00 |
| VAULT SIZE ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | # 73. | 50 |
| PAID RECEIPT NUMBER 20861 | | |
| BALANCE | | |

Chgs due upon arrival.

Family bringing urn & permit.

No minister. CENTER

PAID
JAN 18 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 H. Starbird ORDER TAKEN BY D. Phillips

W.O. NO. D 3975 INVOICE NO. Cash

FORM PR-974 REV.

D3975

MOUNT HOPE CEMETERY

8/13 1973

The undersigned hereby requests and authorizes the interment of the remains of ~~John~~ Isobel Fairhurst Starbird in Lot 22 Gr 8 Row — Sec. Masonic Division
~~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.

John H. Starbird 2617 V/A. Rueda Palos Verdes Est.

Signature of relative or legal representative

Address & relationship to lot owner and/or authority to sign authorization H/E

Karen Starbird
Witness

Kathleen L Bolton
Witness

O/C $110.00

cement lines 70.00

TAX 3.50

$183.50

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20861

DATE Jan 18 19 74

FROM John H. Starbird ADDRESS 2617 Via Rivera, Palos Verdes

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Isabel F. Starbird services

LOT 22 GRAVE 8 ROW SECTION MAS DIVISION BLOCK J

INVOICE NO. Last

W.O. D-3975

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 21 1974
CITY AUDITOR 1552

ISSUED BY K Mitchell

| CREDIT | | |
|---|---|---|
| SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30 00 |
| BOXES | 100 7782 | 31 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 00 |
| TOTAL PAID $ | | 73 50 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1974

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED James Edward Hanlon

OWNER Estate of

ADDRESS

MORTUARY

A

| | | | |
|---|---|---|---|
| LOT 64 GR 6 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 10 here DAY DATE TUE 1-22-74 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker setting | | 30 | 00 |
| TOTAL | $ | 333 | 50 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

We select Min.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Wally F.

ORDER TAKEN BY K G Wells

W.O. NO. D 3976

INVOICE NO. 18487

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21496

DATE 7-10- 1974

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd S.D. Cal

Three hundred thirty three & 50/100 DOLLARS ($ 333.50)

IN full PAYMENT OF James E. Hanlon services

LOT 64 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 18487

W.O. D-3976

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" ON THIS SPACE

SAN DIEGO CITY TREAS JUL 10 '74 PAID #12

ISSUED BY Dr Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 333 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

TE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/22/1974

NO. 18487

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3976 |

Featheringill Mortuary
6322 El Cajon Blvd.
San Diego, California 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 2/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| James E. Hanlon services | |
| Lot 64 Gr 6 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Government marker installation | 30.00 |
| | $ 333.50 |

PAID
JUL 12 1974

Estate of

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18487

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 1974

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED Beulah Horvath

OWNER

ADDRESS

MORTUARY Cypress View

LOT 206 GR 3 ROW SEC 11 DIV 7

OPENING TIME 11 AM DAY DATE Mon. 1-21-74 110 00

VAULT W. T. S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 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 John

ORDER TAKEN BY K Wells

W.O. NO. D 3977

INVOICE NO. 18485

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/21/1974

NO. 18485

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3977 |

Cypress View Mortuary
3953 Imperial Ave.,
San Diego, Ca. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 2/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Beulah Horvath services | |
| Lot 206 Gr 3 Sec 11 Div 7 | |
| Opening (top seal vault) | $ 110.00 |

PAID
JAN 30 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 100 | 7781 | $ 110.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18485

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 74

CHARGE Harry H. Kawamoto

ADDRESS below

NAME OF DECEASED Shinshichi Kawamoto

OWNER Ito Kawamoto (Ashes)

ADDRESS 416 So. 36th St. S.D. 92113

MORTUARY Boxborough Mort. 239-4695

| | | |
|---|---|---|
| LOT 5229 GR ROW SEC DIV 10 | 265 | 00 |
| OPENING TIME 1 here DAY WED. DATE 2-13-74 | 30 | 00 |
| VAULT SIZE ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| Recording charge | 12 | 00 |
| TOTAL | $338 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

(Male) Regulation Monument only

30 day nite - W.C. time

Res Lot 5228 to 5-1-74

Head of grave - 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 #4251
PHONE BY Harry H Kawamoto ORDER TAKEN BY K Wells

W.O. NO. D 3978 INVOICE NO. 18536

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/13/1974

NO. 18536

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3978 |

Harry H. Kawamoto
416 S. 36th St.,
San Diego, Ca. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 3/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Shinahichi Kawamoto services | |
| Lot 5229 Div 10 | $ 265.00 |
| Opening (ashes) | 30.00 |
| Ash vault | 30.00 |
| Recording charge | 12.00 |
| Sales tax | 1.50 |
| | $ 338.50 |

PAID
FEB 28 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 132.50 | |
| 100 | 7781 | 30.00 | |
| 100 | 7782 | 31.50 | |
| 100 | 7783 | 12.00 | dop |
| 100 | 7785 | 132.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18536

FORM AC-22

Pending

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1974

CHARGE Mary Alice Lux

ADDRESS below

NAME OF DECEASED Joseph E. Lux 449-1150

OWNER Mary A. Lux

ADDRESS 9728 Rolecrest Dr. Santee, Ca.

MORTUARY El Cajon (Phil) 92071

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 74 | GR 10 | ROW | SEC 1 | DIV II | | 165 | 00 |
| OPENING TIME 9 MASS | DAY DATE WED. 2-20-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | Marker Set. | | | | | 30 | 00 |
| | | | | | TOTAL | # 378 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

Res. gr. II To 5-1-74
Flush marker Only Allowed
Sgt. U.S.A. 33-113-311
30 day note (MIL. DETAIL)
Vet's allow. applied for 2/20/74
#7267

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED Mary Alice Lux
IN PERSON
PHONE BY Mrs. Lux ORDER TAKEN BY R.W. Ochs

W.O. NO. D 3979 INVOICE NO. 18548

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 2/20/1974

NO. 18548

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-3379 |

Mary A. Lux
9728 Rockcrest Drive
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 3/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Joseph E. Lux Services | |
| Lot 74 Gr 10 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Calif Tax | 3.50 |
| Marker installation fee | 30.00 |
| | $ 378.50 |

PAID
MAR 6 1974

Veterans Claim submitted 2/20/74
30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7783 | 30.00 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18548

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-18 19 74

CHARGE Louise J. White

ADDRESS Below

NAME OF DECEASED Katie B. Whiting

OWNER Louise J. White

ADDRESS 2505 "L" St. S.D. 239-2751

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 136 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2 P DAY Mon. DATE 1-21-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 4 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348 | 50 |

PAID RECEIPT NUMBER 20865

BALANCE

Flush marker Only

PAID
JAN 18 1973
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7179

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PERPETUAL CARE OF LOTS.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Louise Teresa White ORDER TAKEN BY R.W. Ackroe

W.O. NO. D 3980 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20865

DATE 1-18 1974

FROM Louise T. White ADDRESS 2505 L St. S.D.

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Katie B. Whiting Lot

LOT 136 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3980

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 21 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | 52 50 |
| HALF SALES OF LOTS | 100 7764 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 19 74

CHARGE Francisco R. Lopez

ADDRESS 3629 National Ave. SD. 92113

NAME OF DECEASED Pre-need

OWNER Francisco R. & Mary L. Lopez

ADDRESS above 264-4978

MORTUARY

D.I.P.

| | |
|---|---|
| LOT 45 GR 6 ROW SEC 1 DIV II | 250 00 |
| OPENING TIME DAY DATE (2) openings | 220 00 |
| VAULT BOX SIZE (2) liners | 147 00 |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL $ | 617 00 |
| PAID RECEIPT NUMBER 20866 | |
| BALANCE | ~~0~~ |

S/c USN 841-82-67

Regulation flush marker only

PAID

JAN 19 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7/80

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Francisco R Lopez ORDER TAKEN BY K Wells

W.O. NO. D 3981 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20866

DATE Jan. 17 19 74

FROM Francisco R. Lopez ADDRESS 3629 National Ave. S.D.

Six hundred seventeen and 00/100 DOLLARS ($ 617.00 )

IN full PAYMENT OF Pre-need cemetery charges

LOT 45 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. cash

W.O. D-3981

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 21 1974
CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 00 |
| HALF SALES OF LOTS | 100 7784 | 125 00 |
| OPENINGS (2) | 100 7781 | 320 00 |
| BOXES (2) | 100 7782 | 147 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 617 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 19 74

CHARGE Evelyn K. Davis

ADDRESS 3045 Blenheim Dr. Carlsbad, Ca. 92008

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 59 GR 5 ROW SEC 16 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE (1) liner 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 73 50

PAID RECEIPT NUMBER 20867

BALANCE -0-

PAID
JAN 19 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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

ORDER TAKEN BY K Kelly

W.O. NO. D 3982

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

Nº 20867

DATE Jan. 19 1974

FROM Evelyn K. Davis ADDRESS 3045 Blankaman Dr. Carlsbad Ca.

Seventy three and no/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need cement liner charge

LOT 59 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-3982

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 21 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 73.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-19 1974

CHARGE Iyuichi Sato

ADDRESS 116 E. Sierra Way, Chula Vista 92011

NAME OF DECEASED Pre-need

OWNER Iyuichi & Kenji Sato

ADDRESS above

MORTUARY

LOT 4967 GR ROW SEC ~~BLK~~ DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $265.00

PAID RECEIPT NUMBER 20868

BALANCE 0

Regulation Monument only

Note: Brothers joint ownership

7182

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

PAID
JAN 19 1973
ORDER TAKEN BY
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

AUTHORIZED IN PERSON
PHONE BY Okin mail K. Wells

W.O. NO. D 3983

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20868

DATE Jan 17 1974

FROM Ryuichi Sato ADDRESS 16 E. Silvia Way Chula Vista

Two hundred sixty five and 00/100 DOLLARS ($ 265.00)

IN full PAYMENT OF Pre-need Lot

LOT 4964 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-3983

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 21 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | 132 50 |
| HALF SALES OF LOTS | 100 7784 | 132 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 265 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21-1974

CHARGE Helen S. Channon 222-9218

ADDRESS 2664 Narcissus Dr., San Diego, Ca. 92106

NAME OF DECEASED Hiram B. Channon

OWNER (Ashes)

ADDRESS

MORTUARY Benbo's (Witsky)

| | | |
|---|---|---|
| LOT 7 GR 5 ROW SEC 3 DIV 3 | | |
| OPENING TIME 11:30 here DAY DATE WED. 1-23-74 | 30 | 00 |
| ~~VAULT~~ SIZE ash | 31 | 50 |
| REMOVAL OR FOUNDATION (VET) Recording | 12 | 00 |
| TOTAL | $ 73 | 50 |
| PAID RECEIPT NUMBER 20875 | | |
| BALANCE | 0 | |

Military detail

Enter head of grave

PAID
JAN 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 S. Channon ORDER TAKEN BY D. Phillips

W.O. NO. D 3984 INVOICE NO. CASH

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D3984

1-22-1974

The undersigned hereby requests and authorizes the interment (cremated) of the remains of Hiram B. Channon in Lot 7 Gr 5 Row — Sec. 3 ~~Block~~ Division 3 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Helen S. Channon — 2664 Narcissus Dr, San Diego, Ca.

Signature of relative or legal representative

Niece to lot owner & daughter of Sarah Spare.

Address & relationship to deceased or authority to sign authorization

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 20875

DATE 1-22- 1974

FROM Helen S. Channon ADDRESS 2664 Narcissus, San Diego,
Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Hiram B Channon services

LOT 7 GRAVE 5 ROW SECTION 3 DIVISION ~~BLOCK~~ 3

INVOICE NO. CASH

W.O. D-3984

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

04614

JAN 23 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 31 | 50 |
| RENOVATE FOUNDATIONS | 100 7783 | 12 | 00 |
| TOTAL PAID $ | | 73 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 19 74

CHARGE Homer W. McWilliams

ADDRESS 3741 Antiem St, San Diego, Ca 92111

NAME OF DECEASED Patricia D. Maiorano

OWNER above 278-2765

ADDRESS

MORTUARY Lewis Colonial

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 338 | GR | ROW | SEC | ~~DIV~~ 10 | | 165 | 00 |
| OPENING TIME 2 Hare | | DAY Tues. DATE 1-22-74 | | | | 110 | 00 |
| ~~BOX~~ Bell | | SIZE #4 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 348 | 50 |
| PAID RECEIPT NUMBER 20870 | | | | | BALANCE | -0- | |

2x1 flush marker only

PAID

JAN ~~18~~ 21 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7183

(over)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Homer McWilliams ORDER TAKEN BY D. O'Kelly

W.O. NO. D 3985 INVOICE NO. CASH

FORM PR-974 REV.

Casket opened by the Mortician in charge of services per request of immediate family members in attendance.

D. Phillips

4614

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20870

DATE 1-21- 1974

FROM Homer W. McWilliams ADDRESS 3741 Antrim, San Diego, Ca.

Three hundred Forty Eight & 54/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Patricia D. Maiorano service

LOT 338 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-39F5

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

04614

JAN 23 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| [illegible] | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 19 74

CHARGE Verta Yoder

ADDRESS Below

NAME OF DECEASED Tobias R. Yoder

OWNER Verta Yoder (wife) 443-4793

ADDRESS 12970 Hiway 80, Sp 93, El Cajon, Ca.

MORTUARY Conrad's (Gary)

A

LOT 11 GR 4 ROW SEC 17 DIV 7 145.00

OPENING TIME 2 PM DAY DATE TUE. 1-22-74 110.00

VAULT ~~BOX~~ W.T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $255.00

PAID RECEIPT NUMBER 20871

BALANCE

Del only

Res. gr. 5 TO 5-1-74

Flush marker Only

PAID

JAN 21 1973

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CEMETERY.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7184

AUTHORIZED
IN PERSON
PHONE BY Harold Yoder

ORDER TAKEN BY D. O'Reilly

W.O. NO. D 3986

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

4614

No. 20871

DATE 1-21 19 74

FROM Venta Yoder ADDRESS 12970 Hiway 80 #73 El Cajon

Two hundred fifty five & 00/100 DOLLARS ($ 255.00 )

IN Full PAYMENT OF Estate B. Yoder Sen.

LOT 11 GRAVE 4 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3956

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

04614

JAN 23 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES, CARE | 306 951 | 72 | 00 |
| HALF SALES OF LOTS | 100 7784 | 72 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | | |
| MARKERS | 100 | | |
| FOUNDATIONS | 7783 | | |
| TOTAL PAID $ | | 255 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 19 74

CHARGE Willie Sutton 233-7910

ADDRESS 2061 Harrison ave., S.D. Ca 92113

NAME OF DECEASED John H. Sutton

OWNER Ernestine L. Sutton

ADDRESS 327 S. 28th St. San Diego, Ca (13)

MORTUARY Ragsdale

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 63 | GR 4 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 2 P | DAY DATE 1-23-74 (Wed) | | | | | 110 | 00 |
| BOX Beef | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303 | 50 |
| 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 Willie Sutton ORDER TAKEN BY D O'Kelly

W.O. NO. D 3987 INVOICE NO. 18489

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20961
~~No. 19959~~

DATE 2-19-1974

FROM Willie Sutton ADDRESS 2061 Norrison, San Diego

Three hundred three X 50/0 DOLLARS ($ 303.50)

IN full PAYMENT OF John H. Sutton services

LOT 63 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 18489

W.O. D-3987

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE RECEIVED UNLESS STAMPED BELOW SPACE.

SAN DIEGO CITY TREAS.
FEB 22 '74
PAID #13

ISSUED BY D. O'Kelley

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 300 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/23/1974

NO. 18489

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3987 |

Willie Sutton
[illegible]
2061 Harrison 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 2/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John H. Sutton Services | |
| Lot 63 Gr 4 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |

PAID
FEB 22 1974

Ernestine L. Sutton
327 So. 28th St.
San Diego, Calif. 13

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 60.00 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 73.50 |
| 100 | 7284 | 60.00 |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18489

FORM AC-22

ORDER

HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21-1974

CHARGE Alfreda Flatley 463-0029

ADDRESS 3271 Buena Vista, Lemon Gr., Ca, 92045

NAME OF DECEASED Ada Reay

OWNER

ADDRESS

MORTUARY Erick Anderson

LOT 1 GR 10 ROW SEC 17 ~~DIV~~ DIV 7 —

OPENING TIME 11:30 AM DAY DATE WED. 1-23-74 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183.50

PAID RECEIPT NUMBER

BALANCE

30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Alfreda Flatley

ORDER TAKEN BY D O Shelley

W.O. NO. D 3988

INVOICE NO. 18490

FORM PR-974 REV.

D3988

MOUNT HOPE CEMETERY

1-21- 19 74

The undersigned hereby requests and authorizes the interment of the remains of Ada Reay in Lot 1 Gr 10 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.

Alfreda Flatley — 3271 Buena Vista, Lemon Gr. Ca.

Signature of relative or legal representative

lot owner

Address & relationship to deceased or authority to sign authorization

D. O. Phillips
Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

TE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/23/1974

NO. 18490

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3988 |

Alfreda Flatley
3271 Buena Vista,
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 2/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ada Reay Services | |
| Lot 1 Gr 10 Sec 17 Div 7 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
FEB 21 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 73.50 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18490

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 19 74

CHARGE Edward J. Serabia

ADDRESS 3159 N. Ivar ave, Rosemead, Ca 91770

NAME OF DECEASED Mabelle H. Hampton

OWNER

ADDRESS (ashes)

MORTUARY Cypress View

| | | |
|---|---|---|
| LOT 6 GR 13 ROW SEC MAS DIV E | | — |
| OPENING TIME A.M. DAY DATE Mon. 1-28-74 | 30 | 00 |
| VAULT SIZE Ash | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | 73 | 50 |

PAID RECEIPT NUMBER 20872

BALANCE 0

Inter head & grave

Inter upon delivery

PAID
JAN 21 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 E.J. Serabia ORDER TAKEN BY Dot Phillips

W.O. NO. D 3989 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20872

DATE 1-21- 1974

FROM Edward J. Serabia ADDRESS 3159 N. Ivar, Rosemead, Ca.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Mable N. Hampton Services

LOT 60 GRAVE 13 ROW SECTION MAS DIVISION BLOCK E

INVOICE NO. CASH

W.O. D-3989

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

04614 JAN 23 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| MARKINGS | 100 7781 | 30 | 00 |
| | 100 7782 | 31 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 | 00 |
| TOTAL PAID $ | | 73 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-21- 19 74

CHARGE Willie P. Clayton 232-3344

ADDRESS 2094 - Ocean View Blvd, S.D. Cal. 92113

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 161 162 163 GR ROW SEC DIV 10 | # | 495.00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX Bell (2) Pre-need | | 147.00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # | 642 00 |
| PAID RECEIPT NUMBER 20873 | | |
| BALANCE | | 0 |

Reg. flush markers only

Lot 161 - Willie P. Clayton
" 162 - Irene Williams
" 163 - Roy L. Clayton

#7185

THE CITY CHARTER MAKES NO 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 Pearl Clayton

PAID
JAN 21 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ORDER TAKEN BY [illegible] Phillips

W.O. NO. D 3990

CHSH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20573

DATE 1-21- 19 74

FROM Willie P. Clayton ADDRESS 2034 Ocean View Blvd San Diego

Six hundred forty two & 50/100 DOLLARS ($ 642.50 )

IN full PAYMENT OF three (3) Pre-need lots and

two (2) cement liner charges.

LOT 161, 162, 163 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-3990

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

04812 JAN 23 1974 CITY AUDITOR

ISSUED BY Dorothy Hy

| | | |
|---|---|---|
| CREDIT SALES, CARE | 306 951 | 247 50 |
| HALF SALES OF LOTS | 100 7784 | 247 50 |
| OPENINGS | 100 7781 | [illegible] |
| [illegible] | 100 7782 | 147 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 642 50 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 74

CHARGE Ruby Jefferson 264-55-79

ADDRESS 1821-41st St., San Diego, Ca. (2)

NAME OF DECEASED Emma J. Brown

OWNER Clifford Brown

ADDRESS 4927 Reynolds, San Diego, Ca.

MORTUARY Rogedale

| | | |
|---|---|---|
| LOT 3395 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 12 Noon DAY DATE Fri 1-25-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER 20876 | 183 | 50 |
| 20886 BALANCE | 165 | 00 |

2x1 flush marker only

PAID
JAN 24 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7196

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ruby Jefferson ORDER ~~TAKEN~~ BY R. Callahan

W.O. NO. D 3991 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20886
NO. [illegible]

DATE 1-24 1974

FROM Ruby Jefferson ADDRESS 1821-41st S.C. Q

One hundred sixty five & no/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Emma J. Brown Serv.

LOT 3395 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3991

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 25 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 165 00 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20876

DATE 1-22-1974

FROM Ruby Jefferson ADDRESS 1821-41 St. St., San Diego

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN Part PAYMENT OF Emma J. Brown services

LOT 3395 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-3991

UNPAID BALANCE AFTER THIS PAYMENT 165.50

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

0463 JAN 23 1974
CITY AUDITOR

ISSUED BY D. Shirley

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | — | |
| HALF SALES OF LOTS | 100 7784 | — | |
| MEETINGS | 100 7781 | 110 | 00 |
| | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 183 | 50 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 1974

CHARGE Merle A. Sutton

ADDRESS 1161 Chalcedony St. SD. (92109)

NAME OF DECEASED Pre-need

OWNER Merle A. & Olga Sutton

ADDRESS Same 488-2373

MORTUARY

A

LOT 84 GR 10 ROW SEC 16 DIV 7 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 120.00

PAID RECEIPT NUMBER 20877

BALANCE

Res 84-11 TO 5-1-74

Flush marker Only

PAID

JAN 22 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CEMETERY.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7191

AUTHORIZED

IN PERSON

PHONE BY M. A. Sutton ORDER TAKEN BY Ruth Ahne

W.O. NO. D 3992 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20877
NO. 19875

DATE 1-22 1974

FROM Merle H. Sutton ADDRESS 1161 Chalcedony (9)

One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre. need lot

LOT 84 GRAVE 10 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-3992

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

04614 JAN 23 1974
CITY AUDITOR

ISSUED BY Rev Ochoa

| | | |
|---|---|---|
| CREDIT SALES CARE | 406 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 120.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22-1974

CHARGE Herman C. Gordon, Sr.

ADDRESS 2780 Imperial ave. San Diego, Ca 92102

NAME OF DECEASED Pre-need lots

OWNER Herman C. & Gladys R. Gordon

ADDRESS above

MORTUARY

A LOT 3912 3913 GR ROW SEC BLK DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 20878

BALANCE 0

Regulation flush marker only.

PAID
JAN 22 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7192

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY Herman C Gordon Sr ORDER TAKEN BY Dr Shelley

W.O. NO. D 3993 INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20878

DATE 1-22- 1974

FROM Herman C. Gordon ADDRESS 2780 Imperial, San Diego, Ca

three hundred thirty and 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 3912 & 3913 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-3993

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 23 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 906 951 | 165 | 00 |
| HALF SALES OF LOTS | 100 7784 | 165 | 00 |
| OPENINGS | 100 7781 | — | |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 330 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22 19 74

CHARGE Cloyes Johnson

ADDRESS Beloit

NAME OF DECEASED Brian A. Johnson

OWNER Cloyes Johnson

ADDRESS 484 Los Alamos Dr. S.D.

MORTUARY Cypress View 263-5971

LOT 613 GR ROW SEC 1 DIV 7 35 00

OPENING TIME DAY DATE 30 00

[redacted] SIZE 2ft

REMOVAL OR FOUNDATION VET.

TOTAL $65.00

PAID RECEIPT NUMBER 20879

BALANCE 0

Del Only

Flush marker Only

PAID

JAN 22 1973

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Cloyes Johnson

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 3994

INVOICE NO. Cash

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22- 1974

CHARGE Claud V. Ross

ADDRESS 278 Junipero Av. Pac. Grove Ca.

NAME OF DECEASED Lilly C. Trowbridge

OWNER (ashes)

ADDRESS

MORTUARY the Paul Mortuary, Pacific Grove, Ca.

| | | |
|---|---|---|
| LOT 46 GR ROW SEC I OF BLK 10 | | — |
| OPENING TIME 1 P here DAY DATE Tues. 1-29-74 | | 30.00 |
| VAULT SIZE ash | | 31.50 |
| REMOVAL OR FOUNDATION VET. Recording | | 12.00 |
| TOTAL | | $73.50 |
| PAID RECEIPT NUMBER 20884 | | |
| BALANCE | | |

w/ call on time

Interfoot of grave. West Side

Mary Irvine 277-5022

PAID JAN 25 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 PHONE BY Ch/ By Mail

ORDER TAKEN BY D. Phillips

W.O. NO. D 3995

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20881

DATE 1-23 19 74

FROM Claud W. Ross ADDRESS 278 Juniper Pl. Imp. Grove Ca.

Seventy three & 50/00 — DOLLARS ($ 73.50)

IN Full PAYMENT OF Lillie C. Trowbridge Serv.

LOT 46 GRAVE ROW SECTION 100F DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-2995

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 25 1974

CITY AUDITOR

ISSUED BY Lee Adams

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 31 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 12 | 00 |
| TOTAL PAID $ | | 73 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-22-1974

CHARGE Ira M. Wright

ADDRESS 4737 Bayard St, San Diego, Ca 92109

NAME OF DECEASED Ruth G. Wright

OWNER above

ADDRESS

MORTUARY Pacific Beach

| | | |
|---|---|---|
| LOT 4254 GR ROW SEC DIV 10 | # 165 | 00 |
| OPENING TIME 10 here DAY DATE FRI. 1-25-74 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # 348 | 50 |
| PAID RECEIPT NUMBER 20882 | | |
| BALANCE | -0- | |

Regulation flush markers only

PAID
JAN 23 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7195

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ira M Wright.

ORDER TAKEN BY D. O'Phelps

W.O. NO. D 3996

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20882

DATE Jan. 23 19 74

FROM Ira M. Wright ADDRESS 4737 Bayard St.

Three hundred forty eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Ruth G. Wright services

LOT 4254 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-3996

JAN 25 1974

CITY AUDITOR

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 225.00 |
| HALF SALES OF LOTS | 100 7784 | 82.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348.50 |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23-19 74

CHARGE Featheringill Mortuary

ADDRESS

NAME OF DECEASED Rena Trolson

OWNER

ADDRESS

MORTUARY Featheringill

LOT 3563 GR ROW SEC DIV 10

OPENING TIME 2:30 PM DAY THUR DATE 1-24-74 110 00

T BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER

BALANCE

Re-paid on D-3060.

Chgs w/Svs.

THE CITY CHARTER MAKES NO 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 Eckart ORDER TAKEN BY Do Phillips

W.O. NO. D 3997 INVOICE NO. 18491

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

E - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

NO. 18491

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 1/24/1974 | Cemetery | | D-3997 |

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 2/24/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rena M. Trolson Services | |
| Lot 3563 Div 10 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
JUN 17 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18491

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1974

CHARGE Theresa Niedzalkowska

ADDRESS Below (Res.) 960 Country Club Lane Coronado, Ca.

NAME OF DECEASED Pre-need 435-6018

OWNER Theresa Niedzalkowska

Business ADDRESS c/o M. J. Brown 1001 Orange Ave Coronado Ca.

MORTUARY 435-4049

LOT 48 GR 10 ROW SEC MAS DIV 0 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 20881

BALANCE

PAID
JAN 23 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7193

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY by check

ORDER TAKEN BY Dehne

W.O. NO. D 3998

INVOICE NO. Cash

FORM PR-974 REV.

4292

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20881
NO. 19890

DATE 1-23 1974

FROM Theresa Wedzalkowska ADDRESS 1001 Orange Av. Coronado

One hundred twenty & 00/100 — DOLLARS ($ 120.00)

IN full PAYMENT OF the need lot

LOT 45 GRAVE 10 ROW SECTION Mas DIVISION BLOCK C

INVOICE NO. back

W.O. D-3998

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 25 1974

CITY AUDITOR

NW ~~049~~ 04692

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [illegible]

TOTAL PAID $ 120.00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23 1974

CHARGE Bonham Bros. Mort.

ADDRESS 1770 4th Ave. S.D.

NAME OF DECEASED Gladys L. Moe (Ashes)

OWNER

ADDRESS

MORTUARY

LOT 63 GR ROW SEC TOOR BLK 23

OPENING TIME A.M. DAY DATE Tues. 1-29-74 30 00

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $30.00

PAID RECEIPT NUMBER

BALANCE

Del Only - Inter Rt. Side 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 Ken Hayes

ORDER TAKEN BY Rubleche

W.O. NO. D 3999

INVOICE NO. ~~18499~~ 18500

FORM PR-974 REV.

D3999

MOUNT HOPE CEMETERY

23 January 19 74

The undersigned hereby requests and authorizes the interment of the remains of GLADYS LUCILLE MOE in Lot 63 Blk. 23 Row (ASH PLOT) Sec. IOOF Block Division 23 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. LOIS M JOEN

Mrs. Lois Joen
Signature of relative or legal representative

9638 BURMA Rd., PICO RIVERA, CA. 90660
Address & relationship to deceased or authority to sign authorization

TEL. (213) 692-6323

Witness

Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 1/29/1974

NO. 18500

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3999 |

Bonham Bros. Mortuary
1770 - 4th Ave.,
San Diego, Ca. 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 2/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gladys Lucille Moe services | |
| Lot 63 IOOF Blk 23 | |
| Opening (ashes) | $ 30.00 |

PAID
FEB 15 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 30.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18500

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-23- 1974

CHARGE Henry E. Kanlund

ADDRESS 8040 Birmingham Dr., S.D. Ca 92123

NAME OF DECEASED John G. Kanlund

OWNER John G. Kanlund (dec)

ADDRESS Same

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 10 GR 12 ROW SEC 5 DIV 6 | 120 | 00 |
| OPENING TIME 10 AM DAY DATE MON. 1-28-74 | 110 | 00 |
| [redacted] BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303 | 50 |
| PAID RECEIPT NUMBER 20883 | 200 | 00 |
| 20888 BALANCE | 103 | 50 |

2X1 flush marker only

PAID
JAN 24 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#1199

AUTHORIZED IN PERSON Henry E. Kanlund ORDER

PHONE BY TAKEN BY D. Phillips

W.O. NO. D 4000 INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20888

DATE 1-24 1974

FROM Henry E. Kanlund ADDRESS 5040 Birmingham Dr. (2)

Ninety and three & 50/100 DOLLARS ($ 103.50)

IN full PAYMENT OF John G. Kanlund Service

LOT 10 GRAVE 12 ROW SECTION 6 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-4000

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

JAN 25 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 851 | 51 | 75 |
| HALF SALES OF LOTS | 100 7784 | 51 | 75 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 103 | 50 |

FORM AC-212

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 20333

DATE 1-23-1974

FROM Henry E. Karlund ADDRESS 8040 Birmingham, San Diego

Two hundred and 00/100 DOLLARS ($ 200.00 )

IN Part PAYMENT OF John G. Karlund Services

LOT 10 GRAVE 12 ROW — SECTION 6 DIVISION — BLOCK 5

INVOICE NO. CASH

W.O. D-4000

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

JAN 25 1974

CITY AUDITOR

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 8 | 25 |
| HALF SALES OF LOTS | 100 7784 | 8 | 25 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | — | — |
| TOTAL PAID $ | | 200 | 00 |

UNPAID BALANCE AFTER THIS PAYMENT $103.50

FORM AC-212