# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1974

CHARGE Phyllis Griffin 444-0584

ADDRESS 585 Westwind Dr., El Cajon, Co. 92020

NAME OF DECEASED Alson Griffin

OWNER above

ADDRESS

MORTUARY Featheringill

X- DEEP

| | | D. I. P. | |
|---|---|---|---|
| LOT 50 GR 4 ROW SEC 1 DIV II | | 250 | 00 |
| OPENING TIME 1 Here DAY DATE Mon. 1-28-74 | | 110 | 00 |
| VAULT ~~BOX~~ W-T.S. SIZE 5 | | | |
| REMOVAL OR FOUNDATION ~~VET~~ Mbr Setting | | 30 | 00 |
| | TOTAL | 390 | 00 |
| PAID RECEIPT NUMBER 20885 | | 240 | 00 |
| | BALANCE | 150 | 00 |

Flush marker only

DT/1 VSN 561-30-3828

Vets claim filed.

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

#1560

AUTHORIZED
IN PERSON
PHONE BY Phyllis I. Griffin ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4001 INVOICE NO. 18493

FORM PR-974 REV.

| | | | |
|---|---|---|---|
| 306 | 100 | 100 | 100 |
| 7784 | 7781 | 7783 | 7784 |
| 125.00 | 110.00 | 30.00 | 125.00 |
| 50.00 | 110.00 | 30.00 | 50.00 Rel 1/24 |
| 75.00 | Ø | Ø | 75.00 |

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20885
NO. 19993

DATE 1-24- 1974

FROM Phyllis Griffin ADDRESS 585 Westwind El Cajon, Ca

Two hundred Forty and 00/100 DOLLARS ($ 240.00)

IN Part PAYMENT OF Alson Griffin services

LOT 50 GRAVE 4 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH

W.O. D-4001

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

JAN 25 1974

CITY AUDITOR

ISSUED BY D. E. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 | 00 |
| HALF SALES OF LOTS | 100 7784 | 50 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 | 00 |
| TOTAL PAID $ | | 240 | 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/28/1974

NO. 18493

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4001 |

Phyllis Griffin
585 Westwind Dr.
El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Alson Griffin Services | |
| Lot 50 Gr 4 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (Whited Vault) | 110.00 |
| Marker setting fee | 30.00 |
| | $ 390.00 |
| Paid by receipt #20885 | 240.00 |
| Balance | $ 150.00 |
| Veterans Burial claim filed | |
| 30 Day Note | |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7784 | $ 75.00 |
| 306 | 7784 | 75.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18493

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24 1974

CHARGE Public Administrator

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

NAME OF DECEASED Wayman C. McMaken

OWNER Est. of.

ADDRESS

MORTUARY Goodbodys

A

| | | |
|---|---|---|
| LOT 55 GR 7 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 11 here DAY DATE FRI. 1-25-74 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Marker Inst. | 30 | 00 |
| TOTAL | $378 | .50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Pvt. U.S.A. 4777105

Flush marker Only - We Select

File claims

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 P.H. Weigel

ORDER TAKEN BY Ruhlehne

W.O. NO. D 4002

INVOICE NO. 18492

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. 21704

DATE 9-25-19 74

FROM Public Administrator ADDRESS 2775 Balboa, San Diego

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

IN Part PAYMENT OF Wayman C. McMahon deceased

LOT 55 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 44

INVOICE NO. 18492

W.O. D-4002

UNPAID BALANCE AFTER THIS PAYMENT $228.50

NOT VALID FOR [illegible] UNLESS STAMPED "PAID" AT RIGHT.

SAN DIEGO CITY TREAS.
SEP 26 '74
PAID #13

ISSUED BY D. Phillips

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

FORM AC-212

Inv

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21835

DATE 11-14 1974

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

Two hundred twenty eight & 50/100 DOLLARS ($ 228.50)

IN full PAYMENT OF Wayman C. McMahon Sen.

LOT 55 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18492

W.O. D-4002

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY AUDITOR
NOV 18 1974

PAID #13
SAN DIEGO CITY TREAS
NOV 18 74

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

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

NO. 18492

DATE: 1/25/1974

DEPT.: Cemetery

DEPT. REF. NO.:

YOUR ORDER NO.: D-4002

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 2/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wayman C. McMaken services | |
| Lot 55 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 |
| 9-25-74 R# 21704 150.00 | 228.50 |
| Veteran's claim to be submitted | |

PAID
NOV 18 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: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 18492

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24- 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Ethel B. Kilkenny

OWNER

ADDRESS

MORTUARY El Cajon

LOT 44 GR 1 ROW SEC 16 DIV 7

OPENING TIME 2:30 PM DAY DATE MON 1-28-74

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-1480
D-3179

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'Reilly

W.O. NO. D 4003 INVOICE NO. NC

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. 21098

DATE 4-1-19 74

FROM Constance A. Smith ADDRESS 10720 Eureka Rd. La Mesa

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Roger M. Smith Service

LOT 40 GRAVE 4 ROW 7 SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 18424

W.O. D-4003

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO TREAS. APR 3 1974 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-24-1974

CHARGE Pearl G. Woodruff

ADDRESS 3214 Clay St., San Diego, Ca. 92113

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 123 GR ROW SEC DIV 10 | $ | 165 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 165 00 |
| PAID RECEIPT NUMBER 20887 | | |
| BALANCE | | 0 |

2x1 flush marker only.

PAID
JAN 24 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7198

THE CITY CHARTER MAKES NO 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 G Woodruff

ORDER TAKEN BY Don Phillips

W.O. NO. D 4004

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 20887
~~Nº 19336~~

DATE 1-24-1974

FROM Pearl G. Woodruff ADDRESS 3214 Clay St., San Diego, Ca.

One hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot.

LOT 123 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4004

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JAN 25 1974

CITY AUDITOR

ISSUED BY Dr 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 1-25 1974

CHARGE Constance Smith 92077

ADDRESS 10720 Eureka Rd. Tulay

NAME OF DECEASED Roger M. Smith

OWNER Constance A. Smith

ADDRESS Same 469-5534

MORTUARY Lewis Colonial

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 40 | GR 4 | ROW | SEC 16 | BLK DIV 7 | | 120 | 00 |
| OPENING TIME 2P | | DAY DATE MON 1-28-74 | | | | 110 | 00 |
| BOX Bell | | SIZE #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | | | | | |
| | | | | | TOTAL | #303 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

Res. gra 5-6 To 5-1-74

FIRE CONTROL 3-C U.S.N. 680-61-64

30 Day Note

File for Vets allowance

Bill for marker later

#7299

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

AUTHORIZED
IN PERSON
PHONE BY Constance A. Smith ORDER TAKEN BY R.W. Dahne

W.O. NO. D 4005 INVOICE NO. 18494

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. 20947

DATE 2-15-74

FROM Constance A. Smith ADDRESS 10720 Eureka St San Go.

One Hundred fifty three & 50/100 DOLLARS ($ 153.50)

IN part PAYMENT OF Roger M. Smith Serv.

LOT 40 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 18494

W.O. D-4005

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS [illegible] APPEARS IN THIS SPACE.

SAN DIEGO CITY TREAS. FEB 19 1974 #33

ISSUED BY [illegible]

| | | |
|---|---|---|
| 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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/28/1974

NO. 18494

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4005 |

Constance A. Smith
10720 Eureka Rd.
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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Roger M. Smith Services | |
| Lot 40 Gr 4 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |
| 2-15-74 R# 20947 153.50 | 150.00 |
| 30 day note | |

PAID
APR 3 1974

Claim for Veterans Allowance filed 1/28/74

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 60.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | rwd |
| 100 | 7784 | 60.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18494

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1974

CHARGE Rella S. Small

ADDRESS 1721 Plover St. S.D. (14)

NAME OF DECEASED Gaither Smith

OWNER

ADDRESS

MORTUARY

LOT 4103 GR ROW SEC DIV 10

OPENING TIME DAY DATE Fri 1-25-74

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET Marker Inst. 30 00

TOTAL $30.00

PAID RECEIPT NUMBER 20890

BALANCE

PAID
JAN 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.

AUTHORIZED IN PERSON PHONE BY Ck/by mail

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 4006

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 20890

DATE 1-25 1974

FROM Rella S Snell ADDRESS 1721 Dover St. 14

Thirty & 00/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 4103 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4006

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04770

JAN 29 1974

CITY AUDITOR

ISSUED BY [illegible]

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-25 1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Charles A Green

OWNER

ADDRESS Co. Dept.

MORTUARY Beardsley-Mitchell

| | | | | | |
|---|---|---|---|---|---|
| LOT 76A | GR 4 | ROW | SEC GAR | DIV 3 | 28 00 |
| OPENING TIME 2:30 Here | DAY DATE Mon 1-28-74 | | | | 25 00 |
| ~~VAULT BOX~~ | SIZE 1-9" | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL | 453.00 |
| 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 R. Nicholas

W.O. NO. D 4007 INVOICE NO. 18495-

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/28/1974

NO. 18495

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4007 |

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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles A. Green Services | |
| Lot 76A Gr 4 Sec GAR Div 3 | $ 28.00 |
| Opening (2ft) | 25.00 |
| | $ 53.00 |

PAID
FEB 26 1974

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. 18495

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 74

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave.

NAME OF DECEASED James H. McDaniel

OWNER

ADDRESS

MORTUARY Rogers

X-DEEP

D.F.P.

LOT 21 GR ROW 4 SEC 9 DIV 7 72 50

OPENING TIME 1:30P DAY DATE Tues. 1-29-74 110 00

VAULT ~~box~~ W-T.S. SIZE #5 —

REMOVAL OR FOUNDATION VET.

TOTAL $182.50

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 W. Bishop

ORDER TAKEN BY R.W. Acheson

W.O. NO. D 4008

INVOICE NO. 18497

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 18497

| DATE | DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|---|
| 1/29/1974 | Cemetery | | D-4008 |

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 2/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| James H. McDaniel services | |
| Lot 21 Row 1 Sec 9 Div 7 (D.I.P.) | $ 72.50 |
| Opening (double depth) | 110.00 |
| | $ 182.50 |

PAID
MAR 5 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 36.25 |
| 100 | 7781 | 110.00 |
| 100 | 7784 | 36.25 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18497

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 1974

CHARGE Jeannie Fleshman 453-5736

ADDRESS 4345 Bromfield, S.D. 92122

NAME OF DECEASED Michael A. Norried

OWNER Makine Norried

ADDRESS 1031-21st St. S.D. apt. #2

MORTUARY Clairemont

D

| | | | |
|---|---|---|---|
| LOT 8 GR 55 ROW SEC MAS DIV Y | | 50 | 00 |
| OPENING TIME 10A DAY DATE Tues. 1-29-74 | | 30 | 00 |
| BOX SIZE #0 | | 26 | 25 |
| REMOVAL OR FOUNDATION VET | | | |
| TOTAL | | $106 | 25 |
| PAID RECEIPT NUMBER 20893 | | | |
| BALANCE | | Ø | |

Flush marker or monument.

PAID

JAN 27 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 Chuck Robbins ORDER TAKEN BY R W Dehne

W.O. NO. D 4009 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 20893
~~Nº 19891~~

DATE 1-27- 1974

FROM Jeannie Fleshman ADDRESS 4345 Bromfield, San Diego, Ca

One hundred Six and 25/100 DOLLARS ($ 106.25)

IN full PAYMENT OF Michael A. Harried services

LOT 8 GRAVE 55 ROW SECTION MAS DIVISION BLOCK Y

INVOICE NO. CASH

W.O. D-4009

UNPAID BALANCE AFTER THIS PAYMENT X

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

JAN 29 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 | 00 |
| HALF SALES OF LOTS | 100 7784 | 25 | 00 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 26 | 25 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 106 | 25 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-26 19 74

CHARGE Gloria D. Peters

ADDRESS 4050 Stenely Ave. Apt. 11 L.A. 90008

NAME OF DECEASED Che-Reed

OWNER Isaiah Garrett

ADDRESS 4110 Franklin Ave. S.D.

MORTUARY 264-8577

LOT 3487 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165.00

PAID RECEIPT NUMBER 20891

BALANCE

12"x24" flush marker Only

PAID

JAN 2[illegible] 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.

# 7199

AUTHORIZED
IN PERSON
PHONE BY Gloria D. Peters ORDER TAKEN BY R McDaniel

W.O. NO. D 4010 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 20891

~~Nº 19999~~

90008

DATE 1-26 1974

FROM Gloria D. Peters ADDRESS 4050 Stanley Ave. L.A. Apt 11

One hundred sixty five 00/100 DOLLARS ($165.00)

IN full PAYMENT OF Pre. Need lot

LOT 3487 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4610

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JAN 29 1974

CITY AUDITOR

ISSUED BY Rev. Ochne

| | | |
|---|---|---|
| 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 1-26 19 74

CHARGE Leo Shaw, attorney

ADDRESS 304 Kalmia St., San Diego, Ca.

NAME OF DECEASED Jessie B. Holmes

Dec. Scherrer - (GRANDAUGHTER)

ADDRESS 1130 Emerald St. S.D. 9

MORTUARY Greenwood 488-3233

| | | |
|---|---|---|
| LOT 22 GR 25 ROW SEC MAS DIV L | # | |
| OPENING TIME 2P DAY DATE TUES. 1-29-74 | | 110.00 |
| VAULT G.-T. S. SIZE #5 | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 110.00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Claim OK

Del Only

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY R.W. Clehne

W.O. NO. D 4011

INVOICE NO. 18498

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. 21422

DATE June 22 1974

FROM Estate of Jessie B Holmes ADDRESS c/o Leo Shaw, atty. 304 Kelm

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

IN full PAYMENT OF Jessie Beatrice Holmes service

LOT 22 GRAVE 25 ROW SECTION MAS DIVISION BLOCK L

INVOICE NO. 18498

W.O. D-4011

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
JUN 24 74
PAID #13

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 1/29/1974

NO. 18498

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4011 |

Leo Shaw, Attorney
304 Kalmia 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 2/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jessie Beatrice Holmes services | |
| Lot 22 Gr 25 Masonic Div L | |
| Opening (top seal vault) | $ 110.00 |

PAID
JUN 24 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18498

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-27-1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Anna C. Johnson

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 3095 GR ROW SEC DIV 10 NC

OPENING TIME 2 PM DAY DATE TUE 1-29-74

VAULT ~~BOX~~ W-T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Chgs prepaid on W.O. D-1514

THE CITY CHARTER MAKES NO 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 D. Phillips

W.O. NO. D 4012 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Harry E. Brown

OWNER

ADDRESS (Co. Inf.)

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 76 A GR 8 ROW SEC GAR DIV 3 | | 28 | 00 |
| OPENING TIME AM | DAY MON. DATE 1-28-74 | 25 | 00 |
| ~~VAULT BOX~~ | SIZE 2 ft | | |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $53 | .00 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

Inter-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 Mr Ragsdale

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 4013

INVOICE NO. 18496

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/28/1974

NO. 18496

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4013 |

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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Larry E. Brown Services | |
| Lot 76A Gr 8 Sec GAR Div 3 | $ 28.00 |
| Opening (2ft) | 25.00 |
| | $ 53.00 |

PAID
FEB 11 1974

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. 18496

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1974

CHARGE Billie Robinson

ADDRESS 1221 Gloria St. SD.

NAME OF DECEASED Jule Robinson

OWNER Billie Robinson

ADDRESS Below 262-9343

MORTUARY Greenwood

X=DEEP

| | D. | I. | P. |
|---|---|---|---|
| LOT 72 GR 1 ROW SEC 1 DIV II | 250 | | 00 |
| OPENING TIME 11 A DAY THURS. DATE 1-31-74 | 110 | | 00 |
| BOX Bell SIZE 5 | 73 | | 50 |
| REMOVAL OR FOUNDATION (VET) Marker Inst. | 30 | | 00 |
| TOTAL | 463 | | 50 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

DT 3/c US Navy 348-79-10

S.D. Policeman

File Veterans Claim

#7380

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

AUTHORIZED
IN PERSON
PHONE BY Billie Robinson ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4014 INVOICE NO. 18505

FORM PR-974 REV.

alice Downs 239-6878
Ron Newman
(POLICE DEPT)
Helping w/ arrang.

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21058

DATE 3-20 19 74

FROM Billie Robinson ADDRESS 1221 Main St. S.D.

Three hundred thirteen & 50/100 DOLLARS ($ 313.50 )

IN part PAYMENT OF Jake A Robinson Sec.

LOT 72 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18505

W.O. D-4014

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. MAR 22 '74 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

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. 21276

DATE 5-16- 19 74

FROM Billie Robinson ADDRESS 1221 Gloria St, San Diego CA

One hundred Fifty and 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Jule L. Robinson service

LOT 72 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18505

W.O. D-4014

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 16 '74 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

DATE 1/31/1974

NO. 18505

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4014 |

Billie Robinson
1221 Gloria Street
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jule L. Robinson Services | |
| Lot 72 Gr 1 Sec 1 Div 11 (D.I.F.) | $ 250.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation | 30.00 |
| | $ 463.50 |
| 3-20-74 R# 21058 313.50 | 150.00 |
| Veterans claim filed 1/31/74 | |
| 30 Day Note | |

PAID
MAY 16 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 125.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 23.50 | rwd |
| 100 | 7283 | 30.00 | |
| 100 | 7285 | 150.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18505

COM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28 1974

CHARGE Paul E. Haskins

ADDRESS Below

NAME OF DECEASED Allie B. Haskins

OWNER Paul E. Haskins

ADDRESS 4150-34th St. S.D. 92104

MORTUARY Goodbodys 282-7425

#

| | | | |
|---|---|---|---|
| LOT 57 GR 3 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 11A | DAY DATE Tues. 1-29-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $303 | 50 |
| PAID RECEIPT NUMBER 20894 | | | |
| | BALANCE | | |

12" x 24" flush marker Only

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

#1200

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

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. D 4015 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 20894

DATE 1-28 1974

FROM Paul E. Hopkins ADDRESS 4150-34th St. S.D. 92104

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Allie L. Hopkins Est.

LOT 57 GRAVE 3 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. cash

W.O. D-4015

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JAN 29 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 7782 | 73 50 |
| FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28- 19 74

CHARGE C. E. Rice

ADDRESS 5851 Dugan Ave., La Mesa, Ca 92041

NAME OF DECEASED Pre-need

OWNER Clarence E. Rice

ADDRESS above

MORTUARY

LOT 158 GR ROW SEC 3 DIV 8 145 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 145 00

PAID RECEIPT NUMBER 20895

BALANCE 0

2x1 flush marker only

For: Eleanor Marie Rice.

PAID

JAN 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.

# 1201

AUTHORIZED IN PERSON

PHONE BY C. E. Rice ORDER TAKEN BY D. Phillips

W.O. NO. D 4016 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 20895

DATE 1-28- 1974

FROM Clarence E. Rice ADDRESS 5851 Dugan, La Mesa, Ca.

One hundred Forty five & 00/100 DOLLARS ($ 145.00)

IN full PAYMENT OF Pre-need lot

LOT 158 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-4016

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JAN 20 1974

CITY AUDITOR

ISSUED BY D. O. Phillips

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-1974

CHARGE Mary L. Polk 463-5907

ADDRESS 8916½ Golf Dr., Sp. Valley, Ca. 92077

NAME OF DECEASED William H. Kupps

OWNER above

ADDRESS

MORTUARY Featherngill

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 34 | GR 9 | ROW | SEC 1 | DIV 11 | | 165 | 00 |
| OPENING TIME 1 here | DAY DATE WED. 1-30-74 | | | | | 110 | 00 |
| BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION (VET) | Marker Setting | | | | | 30 | 00 |
| | | | | | TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | | | | BALANCE | | |

Chauffer USarmy R-85-8992

30 Day Note

2x1 flush marker only

File Vet's Claim (OK)

#1348

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

AUTHORIZED
IN PERSON
PHONE BY Mary L. Polk

ORDER TAKEN BY Phillips

W.O. NO. D 4017

INVOICE NO. 18501

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 20948
~~Nº 19946~~

DATE 2-15 1974

FROM Mary L. Polk ADDRESS 8916½ Golf Dr. Sp. O. 92077

Two hundred twenty eight & 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF William H. Hupp Sev.

LOT 34 GRAVE 9 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. 18501

W.O. D-4017

UNPAID BALANCE AFTER THIS PAYMENT $150.

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

SAN DIEGO CITY TREAS. FEB 19 1974 PAID #13

ISSUED BY R.W. Dehne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 43 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 228 50 |

FORM AC-212

Veterans allowance

92077

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21194

DATE 4-24- 1974

FROM Mary L. Polk ADDRESS 8916 Golf Dr, Sp Valley Ca

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

IN full PAYMENT OF William H. Hupp services

LOT 34 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18501

W.O. D-4017

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN [illegible]

SAN DIEGO
CITY TREAS.
APR 26 '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 1/30/1974

NO. 18501

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4017 |

Mary L. Polk
8316% Golf Dr.
Spring Valley, Calif. 92077

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William H. Pupp Services | |
| Lot 34 Gr 9 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker Installation | 30.00 |
| | $ 378.50 |
| Veterans Claim filed 1/30/74 | 150.00 |
| 2-15-74 R# 20948 228.50 | |
| 30 Day Note 7348 | |

PAID
APR 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7781 | 30.00 | |
| 100 | 7786 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18501

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-1974

CHARGE Annabel I. Cox

ADDRESS 3890-12 Vista Campanna, Oceanside, Ca. 92054

NAME OF DECEASED Pre-need Cemetery Chgs.

OWNER Daisy R. Scharer

ADDRESS 4332 Gresham St., San Diego, Ca 92109

MORTUARY

| | | |
|---|---|---|
| LOT 300 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| BOX Bell SIZE Pre-need | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER 20896 | | |
| BALANCE | | |

2x1 flush marker only

PAID
JAN 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.

#7207

AUTHORIZED IN PERSON
PHONE BY Lloyd A. Cox ORDER TAKEN BY D. Shelly

W.O. NO. D 4018 INVOICE NO. C454

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 20896

DATE 1-29-1974

FROM Angelo J. Coy ADDRESS 3890-12 Vista Campana, Oceanside

Three Hundred Forty Eight + 5/10 DOLLARS ($ 348.50)

IN Full PAYMENT OF Pre-need cemetery Lot, opening
Closing Chgs. & Cement burial liner.

LOT 300 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4018

UNPAID BALANCE AFTER THIS PAYMENT 0

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

JAN 29 1974
CITY AUDITOR

ISSUED BY D. Shelley

| | | |
|---|---|---|
| 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 |
| FOUNDATIONS | 100 7783 | 1 — |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-19 74

CHARGE Laura King APT-32

ADDRESS 1233 E. Madison, El Cajon, Ca.

NAME OF DECEASED John A. King

OWNER above

ADDRESS

MORTUARY El Cajon

| | | |
|---|---|---|
| LOT 3 GR 11 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 1 PM DAY DATE WED. 1-30-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE # | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER 20897 | 128 | 50 |
| BALANCE | 250 | 00 |

2x1 flush marker only

PFC US ARMY 2-685-721

30 day note

#7311

THE CITY CHARTER MAKES NO 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. John A. King ORDER TAKEN BY D O Shelley

W.O. NO. D 4019 INVOICE NO. 18502

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 20897

DATE 1-28- 1974

FROM Laura King ADDRESS 1233 E. Madison, El Cajon

One hundred twenty Eight 4 50/100 DOLLARS ($ 128.50)

IN Part PAYMENT OF John A. King services

LOT 3 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4019

UNPAID BALANCE AFTER THIS PAYMENT #250.00

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

JAN 29 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| DEPOSITS | 100 7781 | 55 | 00 |
| | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 128 | 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 20935

DATE 2-8 19 74

FROM Tanya Kring ADDRESS 1233 E. Madison Ave.

One hundred 00/100 DOLLARS ($ 100.00)

IN part PAYMENT OF John A. Kring Est.

LOT 3 GRAVE 11 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 18502

W.O. D-4019

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO
CITY TREAS.
FEB 12 1974
PAID
#13

ISSUED BY K. W. Johns

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 2 50 |
| HALF SALES OF LOTS | 100 7784 | 2 50 |
| OPENINGS | 100 7781 | 55 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 100 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. 21121

DATE 4-8- 19 74

FROM Laura King ADDRESS 1233 E. Madison, El Cajon, Ca.

one hundred fifty and 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF John A. King Service

LOT 3 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18502

W.O. D-4019

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 10 74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 25 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 1/30/1974

NO. 18502

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4019 |

Laura King
1233 S. Madison Ave. Apt. #32
El Cajon, Calif. 92020

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John A. King Services | |
| Lot 3 Gr 11 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 by receipt #20897 | 128.50 |
| Veterans Claim filed 1/30/74 Bal. | $ 250.00 |
| 2-8-74 R#20935 100.00 | 150.00 |

PAID
APR 10 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 306 | 7784 | $ ~~82.50~~ 75.00 | |
| 100 | 7781 | ~~[illegible]~~ | rwd |
| 100 | 7783 | ~~30.00~~ | |
| 100 | 7784 | ~~82.50~~ 75.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18502

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-28-74

CHARGE S. D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Luciano Rosas

OWNER (Co. admit)

ADDRESS

MORTUARY Merbley-Mitchell

| | | |
|---|---|---|
| LOT 7 GR 5 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 12 here DAY DATE TUE 1-29-74 | 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 Mortuary

ORDER TAKEN BY D. Shelby

W.O. NO. D 4020

INVOICE NO. 18499

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/29/1974

NO. 18499

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4020 |

San Diego Co., Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Luciano Rosas services | |
| Lot 7 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
MAR 1 1974

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. 18499

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29-1974

CHARGE Lee R. Hill Mortuary

ADDRESS Temple City, Ca.

NAME OF DECEASED Magnus Johnson

OWNER

ADDRESS

MORTUARY Lee R. Hill Mortuary, Temple City, Ca.

| | | |
|---|---|---|
| LOT 85 GR 1 ROW SEC 4 ~~BLK~~ DIV 6 | | — |
| OPENING TIME 11 here DAY THUR. DATE 1-31-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20909 | | |
| BALANCE | | ∅ |

Chgs w/Svc.

PAID
JAN 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.

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. O'Shilly

W.O. NO. D 4021

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 20909

DATE 1-31- 1974

FROM Lee R. Hill Mortuary ADDRESS 5800 N. Temple City Blvd, Temple City

One hundred Eighty three & 50/100 DOLLARS ($ 183.50 ea.)

IN full PAYMENT OF Magnus Johnson services

LOT 85 GRAVE 1 ROW SECTION 4 DIVISION BLOCK 6

INVOICE NO. CASH

W.O. D-4021

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

FEB 1 1974

CITY AUDITOR

ISSUED BY D. O. 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 1-29-1974

CHARGE Walter C. Smith

ADDRESS 1758 Sixth ave., San Diego, Ca. 92101

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

A

LOT 108 GR 11 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 20898

BALANCE 0

2x1 flush marker only

S7/c US Navy 565-20-6204

193 1717

PAID

JAN 29 1973

CITY of SAN DIEGO, CALIF.

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

#7203

AUTHORIZED IN PERSON PHONE BY Walter C Smith ORDER TAKEN BY D O'Phillips

W.O. NO. D 4022 INVOICE NO. Cash

FORM PR-974 REV.

4867

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20898

DATE 1-29- 19 74

FROM Walter C. Smith ADDRESS 1758-6th ave, San Diego, Ca.

One hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need Lot

LOT 108 GRAVE 11 ROW SECTION 1 DIVISION Block 11

INVOICE NO. CASH

W.O. D-4022

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS 04867

FEB 1 1974

CITY AUDITOR

ISSUED BY L. 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 1-29 19 74

CHARGE Ruben Johnson

ADDRESS 6113 Skyline Dr. S.D. 92114

NAME OF DECEASED Carolyn Denise Johnson

OWNER above

ADDRESS

MORTUARY Rogsdale

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 510 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME 1 PM | DAY DATE 2-F-74 | | | | 110 | 00 |
| VAULT BOX Bell | SIZE #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL $ | 348 | 50 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

12x24 Flush marker only

30 day note

#7250

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

AUTHORIZED
IN PERSON
PHONE BY Mary C McCaskill ORDER TAKEN BY K Wells

W.O. NO. D 4023 INVOICE NO. 18516

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/1/1974

NO. 18516

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

Ruben Johnson
6113 Skyline 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 3/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Carolyn Denise Johnson services | |
| Lot 510 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| PAID FEB 26 1974 | $ 348.50 |
| 30 day note | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 93.50 | |
| 100 | 7784 | 62.50 | kew |

CITY OF SAN DIEGO, CALIFORNIA NO. 18516

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29 1974

CHARGE Philip Tanico

ADDRESS 10962 Polaris Dr. S.D. (26)

NAME OF DECEASED Pre-Need

OWNER Anna J. Geigerman

ADDRESS

MORTUARY Humphrey (Ashes)

E

| | | |
|---|---|---|
| LOT 273 GR ROW SEC 4 ~~BLK~~ DIV 8 | 75 | 00 |
| OPENING TIME DAY DATE Opening | 30 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER 20900 | | |
| BALANCE | | |

Del Only. Inter

PAID
JAN 29 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7204

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

AUTHORIZED IN PERSON PHONE BY Philip M. Taneco

ORDER TAKEN BY R. Wolehne

W.O. NO. D 4024

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**

4867

Nº 20900

Nº 19399

DATE 1-29 1974

FROM Philip Sanico ADDRESS 10962 Polaris Dr. 20

One hundred five & no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Pre. need Cem. Chgs.

LOT 273 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4024

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04857

ISSUED BY [signature]

| | | |
|---|---|---|
| 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 1-29 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7942 Mission Center Ct. (8)

NAME OF DECEASED Jane Doe # 113

OWNER

ADDRESS (Co. Adults)

MORTUARY Goodbody

LOT 7 GR 4 ROW SEC 16 DIV 7 55 00

OPENING TIME 9 Here DAY Wednes. DATE 1-30-74 50 00

~~VAULT-DOOR~~ 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 Goodbody

ORDER TAKEN BY R. W. Lehne

W.O. NO. D 4025

INVOICE NO. 18503

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/30/1974

NO. 18503

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4025 |

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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jane Doe #113 Services | |
| Lot 7 Gr 4 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
MAR 1 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7284 | $ 55.00 | |
| 100 | 7281 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18503

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-29-1974

CHARGE Clarence E. Rice

ADDRESS 5851 Dugan ave., La Mesa, Ca. 92041

NAME OF DECEASED Eleanor marie Rice

OWNER

ADDRESS

MORTUARY Pacific Beach

LOT 158 GR ROW SEC 3 DIV 8

OPENING TIME 10 here DAY DATE THUR 1-31-74

BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

| | | |
|---|---|---|
| | 110 | 00 |
| | 73 | 50 |
| TOTAL | 183 | 50 |
| BALANCE | | |

PAID RECEIPT NUMBER 20901

Pre-need on W.O. D-4016

PAID
JAN 29 1973
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY C Rice

ORDER TAKEN BY D Phillips

W.O. NO. D 4026

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

Jan. 27 1974
No. 20901
No. 19389

DATE 1-27 1974

FROM Clarence E. Rice ADDRESS 5851 Dugan Ave. L. Mesa

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Eleanor Marie Rice services

LOT 158 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4026

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04867

9 FEB 1 1974

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 1-29 1974

CHARGE Harold A. Marticke

ADDRESS 742 Elm Ave., Imp. Bch, Ca. 92032

NAME OF DECEASED Lou A. Marticke

OWNER above 424-9884

ADDRESS

MORTUARY Pinkham Mort.

X-DEEP

D.I.P.

A

LOT 9 GR 7 ROW SEC 1 ~~BLK~~ DIV 11 250 00

OPENING TIME 10:30 AM DAY DATE 2-1-74 Fri 110 00

~~VALET~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET (Dep.)

TOTAL $ 433 50

PAID RECEIPT NUMBER 20902

BALANCE Ø

WO-1 U.S. Navy 461314

Oversize Casket

1" wider than normal

PAID

JAN 30 1973

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7205

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

AUTHORIZED IN PERSON PHONE BY Harold A. Marticke ORDER TAKEN BY D. Phillips

W.O. NO. D 4027 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 20902

DATE 1-30-1974

FROM Harold A. Martiber ADDRESS 742 Elm, Imperial Beach, Cal.

Four hundred thirty three & 50/100 DOLLARS ($ 433.50)

IN full PAYMENT OF Lou A. Martiber Services
(Double Depth)

LOT 9 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4027

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 1 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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 1-30 19 73

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Baby Girl Moss

OWNER C.O.

ADDRESS Infant

MORTUARY Ragsdale

LOT 76A GR 7 ROW SEC ~~GBR~~ BLK DIV 3 28 00

OPENING TIME DAY DATE W2d 1-30-74 25 00

~~VAULT BOX~~ SIZE 2 ft

REMOVAL OR FOUNDATION VET.

TOTAL 53 00

PAID RECEIPT NUMBER

BALANCE

Office Del.

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

AUTHORIZED IN PERSON
PHONE BY Mr Ragsdale

ORDER TAKEN BY K Wells

W.O. NO. D 4028

INVOICE NO. 18504

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/30/1974

NO. 18504

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4028 |

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 2/28/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Inf. Girl Cole (Moss) Services | |
| Lot 76A Gr 7 Sec GAR Div 3 | $ 28.00 |
| Opening (2 ft) | 25.00 |
| | $ 53.00 |

PAID
MAR 1 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 406 | 7784 | $ 28.00 |
| 100 | 7781 | 25.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18504

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 73

CHARGE Hazel Hemenway

ADDRESS 3626 - 3rd Ave S.D. 92103

NAME OF DECEASED Pre need charges

OWNER

ADDRESS

MORTUARY

LOT 519 GR ROW SEC ~~BLK~~ DIV 10

| | | |
|---|---|---|
| OPENING TIME | DAY DATE (D)opening | 30 00 |
| VAULT ~~BOX~~ | SIZE Oak vault | 31 50 |
| REMOVAL OR FOUNDATION VET. | Recording fee | 12 00 |
| | TOTAL $ | 73 50 |
| PAID RECEIPT NUMBER 20903 | BALANCE | -0- |

PAID

JAN 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 Hazel H. Hemenway

ORDER TAKEN BY Kellelb

W.O. NO. D 4029

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 20903
NO. [illegible]

DATE Jan 30 1974

FROM Hazel Hemenway ADDRESS 3620 3rd San Diego

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need cemetery charges (Cremation)

LOT 519 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-7029

UNPAID BALANCE AFTER THIS PAYMENT —

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

FEB 1 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 30.00 |
| DOTES | 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 1-30 1974

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Pre-Need Cem. Chgs.

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 29 GR 10 ROW SEC 1 DIV 11 | | |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| BOX SIZE Liner | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER 20904 | | |
| BALANCE | | |

PAID
JAN 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 Mitchell
PHONE BY Ck/by Mail

ORDER TAKEN BY R. W. Oehne

W.O. NO. D 4030

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 20904

DATE 1-30 1974

FROM Beardsley Mitchell ADDRESS 1818 Sunset Cliffs

One hundred eighty three & 50/100 — DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-Need Cem. Chgs.

LOT 29 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4030

UNPAID BALANCE AFTER THIS PAYMENT —

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

FEB 1 1974

CITY AUDITOR

ISSUED BY R.W. Dehne

| | | |
|---|---|---|
| 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 1-30 19 74

CHARGE Evelyn M. Iverson

ADDRESS 3651 Promontory St. S.D. 92109

NAME OF DECEASED Pre-need

OWNER Karen M. Graff

ADDRESS C/O above

MORTUARY

LOT 608 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 20906

BALANCE

12" x 24 Flush marker only

PAID

JAN 30 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7207

THE CITY CHARTER MAKES NO 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 M. Iverson ORDER TAKEN BY K G Wells

W.O. NO. D 4031 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. 20906
No. 19914

DATE Jan 30 19 74

FROM Evelyn M. Iverson ADDRESS 3651 Promontory St.

One hundred sixty five and 00/100 DOLLARS ($ 165.00 )

IN full PAYMENT OF Pre-need lot for Karen M. Bright

LOT 608 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4031

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

FEB 1 1974
CITY AUDITOR

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 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30-1974

CHARGE Oswald S. Gjerset

ADDRESS 4322 Hill St., San Diego, Ca. 92107

NAME OF DECEASED Pre-need lots

OWNER Oswald S. & Stefani K. Gjerset

ADDRESS above

MORTUARY

| | | | |
|---|---|---|---|
| LOT 61 GR 10411 ROW SEC 16 DIV 7 | | # 240.00 | |
| OPENING TIME | DAY DATE | | |
| VAULT BOX | SIZE | | |
| REMOVAL OR FOUNDATION VET. | | | |
| | | | |
| | TOTAL | # 240 | 00 |
| PAID RECEIPT NUMBER 20907 | | | |
| | BALANCE | -0- | |

Regulation flush markers only

PAID
JAN 30 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7208

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

AUTHORIZED
IN PERSON
PHONE BY Oswald Gjerset ORDER TAKEN BY [illegible]

W.O. NO. D 4032 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 20907
~~No 19905~~

DATE 1-30-74

FROM Oswald S. Gierset ADDRESS 4332 Hill, San Diego, Ca.

Four Hundred Forty and 00/00 DOLLARS ($ 240.00 )

IN full PAYMENT OF Pre-need lots

LOT 61 GRAVE 10 & 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 6254

W.O. D-4032

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

FEB 1 1974

CITY AUDITOR

ISSUED BY D. Shelly

| 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 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 74

CHARGE Johnson-Sparr Mort.

ADDRESS 1408-4th Ave. S.D.

NAME OF DECEASED Theodore Bell

OWNER

ADDRESS

MORTUARY

LOT 261 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME 3:30 Here DAY DATE 1-31-74 there 30 00

~~VAULT~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 30 00

PAID RECEIPT NUMBER

BALANCE

Inter right side

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

AUTHORIZED
IN PERSON
PHONE BY R. McKinley ORDER TAKEN BY K Wells

W.O. NO. D 4033 INVOICE NO. 18506

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18506

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4033 |

Johnson-Seum Mortuary
1408 Athlve.
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Theodore Bell Services | |
| Lot 261 Sec 4 Div 8 | |
| Opening (ashes) | $ 30.00 |

PAID
FEB 19 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 18506

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-30 19 74

CHARGE Martha E. Thomas

ADDRESS 7084 Princess View Dr. (20)

NAME OF DECEASED Pre-Need

OWNER See Below

ADDRESS

MORTUARY

LOT 810 & 1035 / 811 & 1036 GR ROW SEC 3 DIV 8 $580.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $580.00

PAID RECEIPT NUMBER 20908

BALANCE

12" x 24" Single flush marker Only

810-811 - Martha E. Thomas

1035-1036 - Mary L. Combs

#7206

#7209

PAID

JAN 8 '73

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 [illegible]

W.O. NO. D 4034 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 20908

DATE 1-30 19 74

FROM Martha E. Hornsby ADDRESS 7084 Princeston Dr.

Five hundred eighty & no/100 — DOLLARS ($ 580.00)

IN full PAYMENT OF Sec. Sold Lots

810-811

LOT 1035-1036 GRAVE ROW SECTION 3 DIVISION BLOCK E

INVOICE NO. Card

W.O. D-4634

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 1 1974

CITY AUDITOR

ISSUED BY Buddie

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 270 00 |
| HALF SALES OF LOTS | 100 7784 | 290 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 580 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 1974

CHARGE Ardon G. Ward

ADDRESS 3939 Gamma St. S.D. (13)

NAME OF DECEASED Property Trans.

OWNER Same

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 88 GR 13 14 ROW SEC 2 ~~BLK~~ DIV 7 | | |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET Recording Chg | 12 | 00 |
| TOTAL | $12 | 00 |
| PAID RECEIPT NUMBER 20910 | | |
| BALANCE | | |

Above prop. Q.C. to new owner by Von E. Hazelrigg on 1-31-74. Patricia M. Moore, Notary. Com. exp. 7-30-77

PAID
JAN 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.

AUTHORIZED IN PERSON PHONE BY Ardon G Ward

ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 4035

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 20910

DATE 1-31 19 74

FROM Arden G. Ward ADDRESS 3939 Hamilton St. 92103

Twelve & no/100 DOLLARS ($ 12.00 )

IN full PAYMENT OF Disp. Grave Lee

LOT 88 GRAVE 13-14 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 1 1974

CITY AUDITOR

ISSUED BY Rudkins

| | | |
|---|---|---|
| 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 1-31 19 74

CHARGE Clarence Nelson

ADDRESS 4265 Orange Ave. SD. 92105

NAME OF DECEASED June B. Adams

OWNER above

ADDRESS

MORTUARY Rogers

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 212 | GR | ROW | SEC | DIV 10 | | 165 00 |
| OPENING TIME 10 AM | DAY DATE Mon. 2-4-74 | | | | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE # 5 | | | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | | TOTAL | $ 348 50 |
| PAID RECEIPT NUMBER 20913 | | | | | BALANCE | -0- |

12" x 24" flush marker only

PAID

JAN 31 1973

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7212

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

AUTHORIZED
(IN PERSON)
PHONE BY Clarence Nelson

ORDER TAKEN BY K Wells

W.O. NO. D 4036

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 20913**

DATE Jan. 31, 19 74

FROM Clarence Nelson ADDRESS 4265 Orange Ave. S.D.

Three hundred forty eight and 50/100 DOLLARS ($ 348.50 )

IN full PAYMENT OF Justice B. Adams

LOT 212 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4036

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 1 1974

CITY AUDITOR

ISSUED BY K Gillette

| | | |
|---|---|---|
| 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 1/31/74 19

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 Imperial Ave.

NAME OF DECEASED (F 40258)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. 74 $ 270.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 1/16 | Johnson | $ 30. | 1/31 | Rodrigues | 30. |
| 1/24 | Boehke | 30. | | | |
| 1/24 | Norris | 30. | | | |
| 1/24 | Gee | 30. | | | |
| 1/24 | Caldwell | 30. | | | |
| 1/24 | Baumgardner, V. (Aillaud) | 30. | | | |
| 1/31 | Reed | 30. | | | |
| 1/31 | Baumgardner, B. | 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 4037

INVOICE NO. 18507

FORM PR-974 REV.

Poe

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18507

| DEPT. | DEPT. REF NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4057 |

Seaman-Poe Monument Co.
3693 Imperial Ave.
San Diego, Calif. 92113
(P40258)

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Memorial installations for Jan. 74. | |
| Johnson $ 30. | |
| Boelke 30. | |
| Morris 30. | |
| Gee 30. | |
| Caldwell 30. | |
| Baumgartner, V. 30. | |
| Reed 30. | |
| Baumgartner, B. 30. | |
| Rodriquez 30. | |
| PAID FEB 27 1974 | $ 270.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 270.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18507

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/1974 19

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED

OWNER (FH 25603192)

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. '74 $ 420.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 1/16 | Naranjo | $ 30. | 1/31 | Milhollan | 30. |
| 1/16 | McCartney | 30. | 1/31 | Futrell | 30. |
| 1/24 | Johnson | 30. | 1/31 | Baker | 30. |
| 1/24 | Bacholdt | 30. | 1/31 | Carlson | 30. |
| 1/24 | Clauson | 30. | 1/31 | Austin | 30. |
| 1/24 | Lawrence | 30. | | | |
| 1/24 | Spencer | 30. | | | |
| 1/24 | Taylor | 30. | | | |
| 1/24 | Graham | 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 4038

INVOICE NO. 18508

FORM PR-974 REV.

Conti

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20933

DATE 2-7 1974

FROM Conti & Son Mon Co. ADDRESS 3871 Imperial Ave.

Four hundred twenty & no/100 - DOLLARS ($ 420.00

IN full PAYMENT OF Jan. '74 Mem. Insd.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18508

W.O. D-4038

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. FEB 8 1974 PAID # 138

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 420 00 |
| TOTAL PAID $ | | 420 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18508

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4038 |

Conti & Son Monument Co.
3871 Imperial Ave.
San Diego, Calif. 92113
(PH 25603192)

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Memorial installations for Jan. '74 | |
| Naranjo $ 30. | |
| McCartney 30. | |
| Johnson 30. | |
| Bechaldt 30. | |
| Clawson 30. | |
| Lawrence 30. | |
| Spencer 30. | |
| Taylor 30. | |
| Graham 30. | |
| Hilbellan 30. | |
| Futrell 30. | |
| Baker 30. | |
| Carlson 30. | |
| Austin 30. | |
| | $ 420.00 |

PAID
FEB 11 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7283 | $ 420.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18508

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31 74 19

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F 91479)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Jan. '74 $ 180.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 1/8 | Lucas | 30. |
| 1/8 | Stoten | 30. |
| 1/24 | Head, B. | 30. |
| 1/24 | Head, L. | 30. |
| 1/24 | Works | 30. |
| 1/28 | DeLorme | 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 4039

INVOICE NO. 18509

FORM PR-974 REV.

Clemens

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21067

DATE Mar 23 19 74

FROM Clowes Granite Co. ADDRESS 3665 Imperial Ave S.D.

One hundred eighty and 140/100 DOLLARS ($ 180.00 )

IN full PAYMENT OF Memorial installations for Jan. 1974

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 18509

W.O. D-4039

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. MAR 25 '74 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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 1/31/1974

NO. 18509

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4039 |

Clenens Granite Co.
3665 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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Memorial installations for Jan. '74 | |
| Lucas $ 30. | |
| Staten 30. | |
| Head, B. 30. | |
| Head, L. 30. | |
| Works 30. | |
| DeLorme 30. | |
| PAID MAR 25 1974 | |
| PAID MAR 25 1974 | $ 180.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7283 | $ 180.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18509

Form AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/74 19____

CHARGE Southern 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 Jan. '74 | $ 30.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

1/23 Palmer $ 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 4040

INVOICE NO. 18570

FORM PR-974 REV.

to Cal.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18510

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4080 |

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(P 14375)

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

THIS INVOICE IS DUE AND PAYABLE 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Memorial installations for Jan. '74 | |
| Palmer $ 30. | 30.00 |

PAID
FEB 8 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7783 | $ 30.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18510

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/74 19

CHARGE Beardsley-Mitchell Mort.

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 Jan. '74 | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

1/9 Chadwick $ 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 4041

INVOICE NO. 18511

FORM PR-974 REV.

Beardsley

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18511

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4041 |

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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Jan. '74 | |
| 1/9 Chadwick $ 70.00 | 70.00 |

PAID
FEB 13 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7282 | $ 70.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18511

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/74 19

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 Jan. '74 | $ 140.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

1/10 Yoder $ 70.00

1/22 Yoder 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 4042

INVOICE NO. 18512

FORM PR-974 REV.

Conrad

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18512

| DEPT. | DEPT. REP. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4042 |

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 2/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Jan. '74 | |
| 1/10 Yoder,R. $ 70.00 | |
| 1/22 Yoder,T. 70.00 | |
| | $ 140.00 |

PAID
FEB 26 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 140.00 | rvd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18512

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/74 19____

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 Jan. '74 | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

1/21 Horvath $ 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 4043

INVOICE NO. 18513

FORM PR-974 REV.

cg Vien

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18513

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4043 |

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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| 1/21 Horvath $ 70.00 | 70.00 |

PAID
MAR 5 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7282 | $ 70.00 | mm |

CITY OF SAN DIEGO, CALIFORNIA NO. 18513

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/74 19____

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 Jan. '74 | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

1/28 Griffin $ 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 4044

INVOICE NO. 18514

FORM PR-974 REV.

Death

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/74

NO. 18514

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4044 |

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 2/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Jan. '74 | |
| 1/28 Griffin $ 70.00 | 70,00 |

PAID
JUN 17 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18514

Form AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1/31/74 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 Jan. '74 | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

1/29 McDaniel $ 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 4045

INVOICE NO. 18515

FORM PR-974 REV.

Paper

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 1/31/1974

NO. 18515

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Coast-57 | | D-4045 |

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 2/28/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults for Jan. '74 | |
| 1/29 McDaniel $ 70.00 | 70.00 |

PAID
MAR 5 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18515

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 1-31 19 74

CHARGE Zella E. Krieg

ADDRESS 400 Greenfield Dr. #106, El Cajon 92021

NAME OF DECEASED Grace I. Rigg

OWNER

ADDRESS

MORTUARY Lewis Col. (Frank)

LOT 60 GR 7 ROW SEC MAS BLK DIV S

OPENING TIME 2 PM DAY DATE 2 Mon 2-4-74

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| | 11000 |
| | 7350 |
| TOTAL | 18350 |
| BALANCE | -0- |

PAID

FEB 1 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

PAID RECEIPT NUMBER 20915

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

AUTHORIZED IN PERSON PHONE BY Zella E. Krieg ORDER TAKEN BY

W.O. NO. D 4046 INVOICE NO. Cash

FORM PR-974 REV.

4898

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 20915

DATE Feb. 1 19 74

FROM Zella E. Rigg ADDRESS 400 Granfield Dr. E.C.

One hundred Eighty three and 50/100 DOLLARS ($ 183.50 )

IN full PAYMENT OF Grace L. Rigg services

LOT 60 GRAVE 7 ROW SECTION MAS DIVISION BLOCK S

INVOICE NO. Cash

W.O. D-4046

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 4 1974 04898

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CAKE | 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 2-1 19 74

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Susanne Mulligan

OWNER

ADDRESS C/O Infant

MORTUARY Goodbody's

| | | |
|---|---|---|
| LOT 76A GR 6 ROW SEC GAR BLK DTV 3 | 28 | 00 |
| OPENING TIME DAY DATE Mon 2-4-74 | 25 | 00 |
| ~~VAULT~~ BOX SIZE 2 ft | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 53 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Office 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 Jim Mayer 4047

ORDER TAKEN BY K Wells

W.O. NO. D

INVOICE NO. 18517

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/4/1974

NO. 18517

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4047 |

San Diego Co., Welfare Dept.,
7349 Mission Center Ct.,
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 3/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Suzanne Mulligan services | |
| Lot 764 Gr 6 GAR Div 3 | $ 28.00 |
| Opening (2 foot) | 25.00 |
| | $ 53.00 |

PAID
MAR 8 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 25.00 |
| 306 | 7784 | 28.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18517

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 74

CHARGE Harriet A. Coe

ADDRESS 3505 Edinboro Ave. S.D. 92123

NAME OF DECEASED Ralph Freeman

OWNER above 279-9787

ADDRESS

MORTUARY Fleetheringill

| | | |
|---|---|---|
| LOT 53 GR 12 ROW SEC 1 ~~BLK~~ DIV 11 | 165 | 00 |
| OPENING TIME 2 PM Here DAY Mon. DATE 2-4-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VET) marker inst. | 30 | 00 |
| TOTAL | $378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Yn 2/c USNR 412-45-48

12" X 24" Flush marker only

30 day note File Vets' Claim

#7353

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

AUTHORIZED
(IN PERSON)
PHONE BY ✓ Harriet A. Coe ORDER TAKEN BY K Wells

W.O. NO. D 4048 INVOICE NO. 18518

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. 21019

DATE Mar. 6 19 74

FROM Harriet Anne Coe ADDRESS 3505 Edwin Ave

Two hundred thirty eight and 59/100 DOLLARS ($ 238.59)

IN part PAYMENT OF Ralph Freeman services

LOT 53 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18518

W.O. D-4048

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS.
MAR 8 74
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 |
| HALF SALES OF LOTS | 100 7784 | 75 |
| OPENINGS | 100 7781 | 110 |
| BOXES | 100 7782 | 73 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 |
| TOTAL PAID $ | | 238 |

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. 21200

DATE 4-26 19 74

FROM Harriet A. Coe ADDRESS 3505 Edwinda Pl

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

IN full PAYMENT OF Ralph Freeman Serv.

LOT 53 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 15518

W.O. D-4048

UNPAID BALANCE AFTER THIS PAYMENT 0

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 | 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 2/4/1974

NO. 18518

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4048 |

Harriet Anne Coe
3505 Edwhar Ave.,
San Diego, Ca. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ralph Freeman services | |
| Lot 53 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 |
| 3-6-74 R#21019 $228.50 30 DAY NOTE | 150.00 |
| Veterans' claim filed 2/5/1974 7353 | |

PAID
APR 29 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 | dcm |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18518

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-1 19 74

CHARGE Alfred G. Phillips

ADDRESS 632 "J" Street, Chula Vista 92010

NAME OF DECEASED Fairy Irene Phillips

OWNER above 420-3553

ADDRESS

MORTUARY Heath Funeral Home

| | | |
|---|---|---|
| LOT 43 GR 11 ROW SEC 16 SEK DIV 7 | | 120 00 |
| OPENING TIME 1 PM DAY DATE Mon. 2-4-74 | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | $303 50 |
| PAID RECEIPT NUMBER 20916 BALANCE | | -0- |

12"X24 Flush marker only

PAID

FEB 1 1974

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 A G Phillips ORDER TAKEN BY K Gillette

W.O. NO. D 4049 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**

4498

No. 20916

DATE Feb. 1 19 74

FROM Alfred G. Phillips ADDRESS 632 I St. Chula Vista

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

IN full PAYMENT OF Fanny Irene Phillips services

LOT 43 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4049

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 1 1974 4398

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 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE Feb. 1 19 74

CHARGE Pearl G. Woodruff

ADDRESS 3214 Clay Ave. S.D. 92113

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 123 GR ROW SEC BLK DIV 10 | | |
| OPENING TIME DAY DATE (1) opening | 110 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $110 | 00 |
| PAID RECEIPT NUMBER 20917 | | |
| BALANCE | -0- | |

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

AUTHORIZED
IN PERSON
PHONE BY Pearl G Woodruff

ORDER TAKEN BY K Gilchrist

W.O. NO. D 4050

INVOICE NO. Cash

FORM PR-974 REV.

4898

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20917
~~Nº 19915~~

DATE Feb. 1 1974

FROM Pearl G Woodruff ADDRESS 3214 Clay ave. S.D.

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

IN full PAYMENT OF Pre-need opening & closing charges

LOT 123 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4050

UNPAID BALANCE AFTER THIS PAYMENT —

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

FEB 4 1974 4898

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 2-1 19 74

CHARGE Cypress View Mortuary

ADDRESS 3953 Imperial Ave.

NAME OF DECEASED Benjamin F. Bales, Jr.

OWNER

ADDRESS

MORTUARY Cypress View (John)

LOT 322 GR ROW SEC 3 DIV 8

OPENING TIME 9:30 DAY DATE 2-5-74 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET

TOTAL $ 183 50

PAID RECEIPT NUMBER

BALANCE

Pile dirt to west

THE CITY CHARTER MAKES NO 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

W.O. NO. D 4051

INVOICE NO. 18519

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/5/1974

NO. 18519

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4051 |

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 2/5/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Benjamin F. Boles Jr. Services | |
| Lot 322 Sec 5 Div 8 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
FEB 22 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. 18519

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 74

CHARGE Goodbody's Mort.

ADDRESS 5027 El Cajon Blvd

NAME OF DECEASED Richard W. Kifer

OWNER Dean Kifer

ADDRESS 5092 Barstow St. S.D. 92117

MORTUARY

| | | | |
|---|---|---|---|
| LOT 85 GR 1 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 2:30 DAY DATE Tues 2-5-74 | | 110 | 00 |
| BOX Bell SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | |
| TOTAL | | 303 | 50 |
| PAID RECEIPT NUMBER 20926 | | | |
| BALANCE | | | |

Flush marker only - Phone selection near Mary Kifer

#1220

PAID

FEB - 5 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 K Mikels

W.O. NO. D 4052 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. 20926

DATE 2-5 19 74

FROM Goodbody's Mortuary ADDRESS 5027 El Cajon Blvd.

Three hundred three & 50/100 — DOLLARS ($ 303.50)

IN full PAYMENT OF Richard W. Kiefer Serv.

LOT 85 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4052

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

FEB 6 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| MARKINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 42 50 |
| REMOVALS | 100 | |
| FOUNDATIONS | 7783 | |
| TOTAL PAID $ | | 303 50 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Margaret D. Hiland

OWNER

ADDRESS

MORTUARY Rogers

LOT 83 GR 6 ROW SEC 17 DIV 7 NC

OPENING TIME 2:30 ~~Hour~~ DAY tues DATE 2-5-74

~~VAULT~~ BOX Beel SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-need charges paid C-8876

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 Wynn Jr.

ORDER TAKEN BY K Hicks

W.O. NO. D 4053

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-2 19 74

CHARGE Clairemont Mortuary

ADDRESS 4266 Mt. Abernathy

NAME OF DECEASED Jennie McCachren

OWNER Sgt. Raymond McCachren

ADDRESS H.H.C. 3rd INF. BN. 3rd INF. DIV. APO. 09036

MORTUARY Clairemont Mort. (Bob)

| | | | |
|---|---|---|---|
| LOT 32 GR 10 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 10 AM DAY DATE 2-5-74 (Tues) | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

12" x 24" flush marker

7305

THE CITY CHARTER MAKES NO 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 K Wells

W.O. NO. D 4054 INVOICE NO. 18520

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. 21103

DATE 4-3- 1974

FROM Clairemont Mortuary ADDRESS 4266 Mt Abernathy San Diego Ca.

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

IN full PAYMENT OF Jennie E. McCachren service

LOT 32 GRAVE 10 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 18520

W.O. D-4054

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

SAN DIEGO CITY TREAS.
APR -5 '74
PAID #13

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/5/1974

NO. 18520

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4054 |

Clairemont Mortuary
4266 Mt. Abernathy
San Diego, Calif. 92117

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

THIS INVOICE IS DUE AND PAYABLE 3/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jennie E. McCachren Services | |
| Lot 32 Gr 10 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| PAID APR 5 1974 | $ 303.50 |

Sgt. Raymond McCachren
H.H.C. 3rd Inf. Bn.
3rd Inf. Div. A.P.O. #09036

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7284 | $ 60.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 23.50 |
| 100 | 7284 | 60.00 |

INV. PREPARED BY: red

CITY OF SAN DIEGO, CALIFORNIA NO. 18520

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Jack H. Withers

OWNER

ADDRESS

MORTUARY Pac. Bch

LOT 142 GR 1 ROW SEC 1 ~~GR~~ DIV II Nc

OPENING TIME 1:30 PM DAY DATE TUE 2-5-74

~~VAULT~~ BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-3967

THE CITY CHARTER MAKES NO 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 4055 INVOICE NO. Nc

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 19 74

CHARGE Howard Sapton

ADDRESS P.O. Box 712, Seeley, Ca. 92273

NAME OF DECEASED Pre-need

OWNER Howard & Genevieve M. Sapton

ADDRESS

MORTUARY

LOT 76 GR 5 ROW SEC 1 BLK DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 20918

BALANCE 0

CWO USN 204136

Flush marker only

#7214

PAID
FEB 4 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 Howard Sapton ORDER TAKEN BY D. Shelby

W.O. NO. D 4056 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 20918
NO. 19916

DATE 2-4-1974

FROM Howard Saxton ADDRESS P.O. Box 712, Seeley, Ca. 92273

one hundred sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 76 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4056

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 4 1974 4398

CITY AUDITOR

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 2-4-1974

CHARGE Margaret H. Melvin

ADDRESS 3670-37th St, San Diego, Ca. 92105

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 523 | GR | | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME | | DAY DATE | | | | | |
| VAULT BOX | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 165 | 00 |
| PAID RECEIPT NUMBER | 2097 | | | | BALANCE | -0- | |

2x1 flush marker only

PAID
FEB 4 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7215

THE CITY CHARTER MAKES NO 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 H. Melvin ORDER TAKEN BY D. Shelly

W.O. NO. D 4057 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. 20919
No. 19912

DATE 2 - 4 - 1974

FROM Margaret H. Melvin ADDRESS 3670-37th St, San Diego, Ca.

One hundred Sixty five 4 /100 DOLLARS ($ 165.00 )

IN full PAYMENT OF Pre-need lot

LOT 523 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4057

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

FEB 4 1974 1898

CITY AUDITOR

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 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-19 74

CHARGE Frank Lester 232-12 F6

ADDRESS 1244 - 10th St., San Diego, Ca 92101

NAME OF DECEASED Lue B. Lester

OWNER above

ADDRESS

MORTUARY Johnson Sauer

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 3494 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 2 PM | DAY DATE TUE 2-5-74 | | | | | 110 | 00 |
| ~~MARKER~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER 20923 | | | | | | | |
| | | | | | BALANCE | | |

2x1 flush marker only

Chgs at time of Svc.

PAID
FEB - 5 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7219

THE CITY CHARTER MAKES NO 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 Lester

ORDER TAKEN BY D O Shelly's

W.O. NO. D 4058

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 20923

DATE 2 - 5 - 1974

FROM Frank Lester ADDRESS 1244-10th St, San Diego

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50 )

IN Full PAYMENT OF Lee L. Lester services

LOT 3424 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. OWSH

W.O. D-4058

UNPAID BALANCE AFTER THIS PAYMENT 0

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

099

FEB 6 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | 174 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 348 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4- 19 74

CHARGE Merle A. Sutton

ADDRESS 1161 Chalcedony St., San Diego, Ca. 92109

NAME OF DECEASED Pre-need lot

OWNER Merle A. & Olga Sutton

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 84 GR 11 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 130 | 00 |
| PAID RECEIPT NUMBER 20920 | | |
| BALANCE | | |

2x1 flush marker

PAID
FEB 4 1973
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#127

THE CITY CHARTER MAKES NO 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. a. Sutton

ORDER TAKEN BY D. Phillips

W.O. NO. D 4059

INVOICE NO. C78

FORM PR-974 REV.

4991

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 20920

DATE 2 - 4 - 19 74

FROM Merle P. Sutton ADDRESS 1161 Chalcedony, La Jolla Ca.

one hundred twenty and no/100 DOLLARS ($ 120.00 )

IN full PAYMENT OF Pre-need Lot

LOT 84 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4059

UNPAID BALANCE AFTER THIS PAYMENT 0

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

04991

FEB 6 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| 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 2-4 1974

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave.

NAME OF DECEASED Jesse J. Peddicord

OWNER

ADDRESS

MORTUARY

LOT 1430 GR ROW SEC 1 DIV 8

OPENING TIME 2 P DAY DATE Wednes. 2-6-74 110 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.W. Dehne

W.O. NO. D 4060

INVOICE NO. 18521

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/6/1974

NO. 18521

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4060 |

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 3/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jesse J. Paddicord services | |
| Lot 1430 Sec 1 Div 8 | |
| Opening (Air Seal Vault) | $ 110.00 |

PAID
FEB 25 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $ 110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 18521

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4-19 74

CHARGE Claudia C. Bea 284-3243

ADDRESS 4168 Orange Ave, San Diego, Ca 92105

NAME OF DECEASED Irene S. Chappell

OWNER Claudia C. Bea

ADDRESS above

MORTUARY Lewis Colonial Grand

| | | |
|---|---|---|
| LOT 14 GR 8 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 10 here DAY DATE THUR 2-7-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VET) Marker Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER 20921 | 228 | 50 |
| BALANCE | 150 | 00 |

PVT US army 1-414-513

Regulation flush marker only

Vets Allow. applied for 7303

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

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY Dot Phillips

W.O. NO. D 4061

INVOICE NO. 18524

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. 21105

DATE 4-3- 19 74

FROM Claudia C. Bea ADDRESS 4168 Orange, San Diego, Calif.

one hundred Fifty and 00 DOLLARS ($ 150.00 )

IN full PAYMENT OF Trust G. Chappell service

LOT 14 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18524

W.O. D-4061

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR -5 '74
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 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**

4991

No 20921

DATE 2-4-1974

FROM Claudia C. Bea ADDRESS 4168 Orange, San Diego, Ca.

Two hundred Twenty Eight & 50/100 DOLLARS ($ 228.50 )

IN Part PAYMENT OF True Glenn Chappell Services

LOT 14 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4061

UNPAID BALANCE AFTER THIS PAYMENT 150.00

FORM AC-212

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

0499

FEB 6 1974

CITY AUDITOR

ISSUED BY Dorothy Hill

| | | | |
|---|---|---|---|
| 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 |
| 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 2/7/1974

NO. 18524

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4061 |

Claudia C. Ben
4168 Orange Ave.
San Diego, Calif. 92105

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

THIS INVOICE IS DUE AND PAYABLE 3/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| True C. Chappell Services | |
| Lot 14 Gr 8 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-by receipt #20921 | 228.50 |
| Balance | 150.00 |
| Vet Claim filed | |

PAID
APR 5 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 406 | 7784 | $ 75.00 | |
| 100 | 7784 | 75.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18524

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1974

CHARGE Ida R. Cook

ADDRESS Below

NAME OF DECEASED Edith Clipper

OWNER Ida R. Cook

ADDRESS 2423 Kathleen Pl. S.D. 6

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 970 GR ROW SEC DIV 10 | | 225 | 00 |
| OPENING TIME 2 P | DAY Widnes DATE 2-6-74 | 110 | 00 |
| VAULT W-T.S. | SIZE 5 | 105 | 00 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $440 | 00 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

12" x 24" fluch 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 Ida Ruth Cook

ORDER TAKEN BY R. Udehne

W.O. NO. D 4062

INVOICE NO. 18522

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 20969

DATE 2-22 19 74

FROM John R. Cook ADDRESS 2423 Kathleen Pk. E

Four hundred forty & 00/100 — DOLLARS ($ 440.00)

IN full PAYMENT OF Edith Clipper Services

LOT 770 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18522

W.O. D-4062

UNPAID BALANCE AFTER THIS PAYMENT —

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

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

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 112.50 |
| HALF SALES OF LOTS | 100 7784 | 112.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 105.00 |
| 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 2/6/1974

NO. 18522

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4062 |

Ida E. Cook
2423 Kathleen Pl.,
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 3/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edith Clipper services | |
| Lot 970 Div 10 | $ 225.00 |
| Opening (Top seal vault) | 110.00 |
| Top Seal Vault | 100.00 |
| Sales tax | 5.00 |
| | $ 440.00 |

PAID
FEB 25 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 706 | 7784 | $ 112.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 105.00 |
| 100 | 7784 | 112.50 |

INV. PREPARED BY

dgr

CITY OF SAN DIEGO, CALIFORNIA NO. 18522

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 1974

CHARGE Herman C. Gordon

ADDRESS 2780 Imperial Ave. S.D.

NAME OF DECEASED Pre-need Com. chgs.

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 3912 3913 GR ROW SEC DIV 10 | | |
| OPENING TIME DAY DATE Opening | 220 | 00 |
| BOX 2 SIZE Liners | 147 | 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $367 | 00 |
| PAID RECEIPT NUMBER 20922 | | |
| BALANCE | | |

PAID
FEB 4 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Gordon ORDER TAKEN BY R. Rubalcava

W.O. NO. D 4063 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 20922 9991
NO. 19920

DATE 2-4 1974

FROM Herman C. Gordon ADDRESS 2780 Imperial Ave.

Three hundred sixty seven & 00/100 DOLLARS ($ 367.00)

IN full PAYMENT OF Pre. need chgs.

LOT 3912 & 3913 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4063

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0499

FEB 6 1974

CITY AUDITOR

ISSUED BY R. Wolcher

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 220.00 |
| BOXES | 100 7782 | 147.00 |
| REMOVALS EXHUMATIONS | 100 7783 | |
| TOTAL PAID $ | | 367.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-4 19 74

CHARGE Lidia G. Garcia

ADDRESS 1760 Rachael Ave. N.C. 92050

NAME OF DECEASED Bernardo Garcia

OWNER Lidia G. Garcia

ADDRESS Same

MORTUARY Cypress View

| | | | |
|---|---|---|---|
| LOT 3559 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 10 Here DAY Wednes. DATE 2-6-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Rose. Gr. 3560 To 5-1-74.

(Relative)
Henry Loera 264-4523
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 Lidia G Garcia ORDER TAKEN BY R.W. Ochoa

W.O. NO. D 4064 INVOICE NO. 18523

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. 21024

DATE 3-6 19 74

FROM Lidia Garcia ADDRESS 1760 Barbara Ann

Three hundred forty eight & 50/100 DOLLARS ($ 348.50 )

IN Full PAYMENT OF Eduardo S. Garcia

LOT 3559 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18523

W.O. D-4064

UNPAID BALANCE AFTER THIS PAYMENT 0

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

ISSUED BY Burdette

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 32 50 |
| HALF SALES OF LOTS | 100 7764 | 82 50 |
| OPENINGS | 100 7781 | 140 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 2/6/1974

NO. 18523

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-0064 |

Lidia Garcia
1760 Rachael 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 3/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Bernardo Soto Garcia services | |
| Lot 3559 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

R #21024 348.50 3/6/74

#1933

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7780 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 23.50 | |
| 100 | 7784 | 82.50 | dem |

CITY OF SAN DIEGO, CALIFORNIA NO. 18523

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5- 1974

CHARGE Eunice M. Desjardin

ADDRESS Below

NAME OF DECEASED Howard K. Desjardin

OWNER Eunice M. Desjardin

ADDRESS 850 W. Frontage Rd. P.O. S.D. 92154

MORTUARY Pinkham 424-8689

A

X-DEEP

| | | | | | D.I.P. |
|---|---|---|---|---|---|
| LOT 113 | GR 6 | ROW | SEC 1 | DIV 11 | 250.00 |
| OPENING TIME 10:30A | DAY DATE Thurs. 2-7-74 | | | | 110.00 |
| [redacted] BOX Bell | SIZE #5 | | | | 73.50 |
| REMOVAL OR FOUNDATION VET. | Marker Inst. | | | | 30.00 |
| | | | | TOTAL | $463.50 |
| PAID RECEIPT NUMBER | | | | | |
| | | | | BALANCE | |

Flush marker Only Allowed
30 Day Note

Vets claim filed
#7333

THE CITY CHARTER MAKES NO 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 M Desjardin

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4065

INVOICE NO. 18525

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 20995
NO. 19998

DATE 3-1 1974

FROM Eunice M. Desjardin ADDRESS 850 W. Frontage Rd SD 94
Three hundred thirteen & 50/100 DOLLARS ($ 313.50)

IN part PAYMENT OF Howard J. Desjardin Sen

LOT 113 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18525

W.O. D 4065

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE OF ... UNLESS STAMPED "PAID" IN ...

SAN DIEGO CITY TREAS. MAR 4 '74 PAID $13

ISSUED BY R. W. Dehne

| | | |
|---|---|---|
| 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

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21166

DATE 4-17-19 74

FROM Eunice M. Desjardin Sr ADDRESS 850 W. Frontage Rd. S.D. Calif.

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

IN full PAYMENT OF Harold K. Desjardin service

LOT 113 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. A525

W.O. D-4065

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR COMPENSATED UNLESS STAMPED 'PAID' UNDER

CITY OF SAN DIEGO CITY TREAS. APR 19 '74 PAID #13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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

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

DATE 2/7/1974 NO. 18525

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4065 |

Eunice M. Desjardin Se
850 W. Frontage Rd. Sp. #20
San Diego, Calif. 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 3/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Howard E. Desjardin Services | |
| Lot 113 Gr 6 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Opening (I-DESP) | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker setting fee | 30.00 |
| | $ ~~463.50~~ |
| 3-1-74 R# 20995 (#31350) | 463,50 |
| Veteran claim filed | 150.00 |
| 30 Day Rate | |

PAID
APR 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7284 | $ 125.00 | |
| 100 | 7281 | 110.00 | rwd |
| 100 | 7282 | 73.50 | |
| 100 | 7283 | 30.00 | |
| 100 | 7285 | 150.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18525

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 5 - 19 74

CHARGE Mamie Daniels

ADDRESS 226 S. 29th St, San Diego, Ca 92113

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 124 | GR | ROW | SEC | ~~SER~~ DIV 10 | | 165 | 00 |
| OPENING TIME | | DAY DATE | | | | | |
| VAULT BOX | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 165 | 00 |
| PAID RECEIPT NUMBER | 20925 | | | | | | |
| | | | | | BALANCE | | |

2x1 flush marker only

PAID

FEB - 5 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7218

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

AUTHORIZED
IN PERSON
PHONE BY Mamie Daniels ORDER TAKEN BY D O'Shelly

W.O. NO. D 4066 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 20925**

DATE 2 - 5 - 1974

FROM Mamie Daniels ADDRESS 2265 29th, San Diego, Ca

One Hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 124 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4066

UNPAID BALANCE AFTER THIS PAYMENT 0

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

049

FEB 6 1974

CITY

ISSUED BY

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5 19 74

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Samuel E. Bowers

OWNER

ADDRESS

MORTUARY Bonham Bros. (Hayes)

| | | |
|---|---|---|
| + LOT 193 GR ROW SEC 5 DIV 8 | | |
| OPENING TIME 3 Here DAY DATE 2-8-74 Fri | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

W/c time & details

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) Ken Hayes ORDER TAKEN BY

W.O. NO. D 4067 INVOICE NO. 18528

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/8/1974

NO. 18528

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 0-4067 |

Sonhas Brothers Mortuary
1770 Fourth Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Samuel E. Bower Services | |
| Lot 193 Sec 5 Div 8 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Celestex | 3.50 |
| | $ 183.50 |

PAID
FEB 25 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 18528

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-5-1974

CHARGE Louise N. Franke 459-2874

ADDRESS 606 Gravilla Pl, La Jolla, Ca. 92037

NAME OF DECEASED Murray Franke

OWNER Kent Ray Franke (Son)

ADDRESS above

MORTUARY Pacific Beach

| | | |
|---|---|---|
| LOT 90 GR 9 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 11 AM DAY DATE THUR 2-7-74 | 110 | 00 |
| VASE BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VET) Marker Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Corp. U.S. Army 5607 1160

Detail

2x1 flush marker only

File Vets allowance 2/7/1974

#7270

THE CITY CHARTER MAKES NO 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 [signature]

W.O. NO. D 4068 INVOICE NO. 18526

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/7/1974

NO. 18525

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4068 |

Louise K. Franke
606 Grevilla Place
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 3/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Murray Franke -ervices | |
| Lot 90 Gr 9 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 |
| 30 day note | |
| Veterans claim filed | |

PAID
MAR 5 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7783 | 30.00 | |
| 100 | 7785 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18525

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 74

CHARGE Bonham Bros Mortuary

ADDRESS 1770 - Fourth ave., S. D. Ca. 92101

NAME OF DECEASED Birdie Copley

OWNER

ADDRESS

MORTUARY Bonham Bros. (Hayes)

LOT 87 GR ROW SEC MAS DIV P

OPENING TIME 2 PM DAY DATE 2nd MON 2-11-74 110 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 Rex

ORDER TAKEN BY D O'Phillips

W.O. NO. D 4069

INVOICE NO. 18531

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/11/1974

NO. 18531

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4069 |

Bonham Brothers Mortuary
1770 Fourth Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/11/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Birdie P. Copley services | |
| Lot 87 Sec MAG Div P | |
| Opening (Air seal vault) | $ 110.00 |

PAID
MAR 5 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7781 | $110.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 18531

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 74

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave.

NAME OF DECEASED Jack D. Pierson

OWNER Estate of

ADDRESS

MORTUARY Beardsley-Mitchell (Griffith)

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 77 | GR 7 | ROW | SEC 1 Fri | DIV II | | 165 00 |
| OPENING TIME 9:30 Here | DAY DATE 2-8-74 | | | | | 110 00 |
| [redacted] BOX Bell | SIZE #5 | | | | | 73 50 |
| REMOVAL OR FOUNDATION (VET) | Marker Setting | | | | | 30 00 |
| | | | | TOTAL | | $378.50 |
| PAID RECEIPT NUMBER | | | | BALANCE | | |

BM 3/c U.S. Navy 654 08 45

P.A. (Weigel) Creditors Claim OK

P.A. filing for V.A. 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 P.A.

ORDER TAKEN BY K Mitchell

W.O. NO. D 4070

INVOICE NO. 18529

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. 21139

DATE Apr. 10 19 74

FROM Public Administrator ADDRESS 8775 Balboa ave. SD

Three hundred seventy eight and 50/100 DOLLARS ($ 378.50)

IN full PAYMENT OF Jack D. Pierson services

LOT 77 GRAVE 7 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 18529

W.O. D-4070

UNPAID BALANCE AFTER THIS PAYMENT +

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

SAN DIEGO CITY TREAS. APR 1274 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 50 00 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 75 00 |
| 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 2/8/1974

NO. 18529

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | P-4070 |

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jack Donald Pierson services | |
| Lot 77 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 |

PAID
APR 12 1974

Claim Submitted 2/11/1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 2. | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7283 | 30.00 | |
| 100 | 7284 | 2. | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18529

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6- 1974

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Roger Huey

OWNER

ADDRESS (Co. adult)

MORTUARY Goodbody's

| | | |
|---|---|---|
| LOT 7 GR 3 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 2 PM DAY DATE THUR 2-7-74 | 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 Elmer

ORDER TAKEN BY Dot Phillips

W.O. NO. D 4071

INVOICE NO. 18527

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/7/1974

NO. 18527

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemet ry | | D-4021 |

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 3/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rodger L. Huey Services | |
| Lot 7 Gr 3 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

P D

PAID MAR 27 1974

MAR 27 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 506 | 7284 | $ 55.00 | |
| 100 | 7761 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18527

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6 19 74

CHARGE Cecil Liggery

ADDRESS 3157 Cowley Way, apt. 4 S.D. 92117

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY

LOT 3164 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

~~VAULT BOX~~ SIZE (1) liner 73.50

REMOVAL OR FOUNDATION VET.

TOTAL $ 73.50

PAID RECEIPT NUMBER 20927

BALANCE 0

PAID
FEB 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY C. Liggery

ORDER TAKEN BY K Gillelb

W.O. NO. D 4072

INVOICE NO. Cash

FORM PR-974 REV.

5045

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20927
~~Nº 19925~~

DATE Feb. 6 1974

FROM Cecil Siggery ADDRESS 3157 Cowley Way S.D.

~~One hundred~~ Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need cement liner charge

LOT 3164 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4072

UNPAID BALANCE AFTER THIS PAYMENT —

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

FEB 8 1974 05045

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 2-6- 1974

CHARGE Mamie Daniels

ADDRESS 226-29th St., San Diego, Ca. 92113

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

LOT 124 GR ROW SEC DIV 10 — $

OPENING TIME DAY DATE Pre-need $ 110 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

$

TOTAL 110.00

PAID RECEIPT NUMBER 20928

BALANCE $ -0-

PAID
FEB 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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'Phillips

W.O. NO. D 4073

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 20928

DATE 2-6- 19 74

FROM Mamie Daniels ADDRESS 226-29th St. San Diego Ca

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

IN full PAYMENT OF Pre-need opening and closing charges for

LOT 124 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4073

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

5:45

FEB 8 1974

CITY AUDITOR

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 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-6- 1974

CHARGE Clara Beckwith

ADDRESS 114 J St., Brawley, Ca. 92227

NAME OF DECEASED Rachael A. Fellows

OWNER

ADDRESS (Ashes)

MORTUARY Lewis Colonial

LOT 2745 GR ROW SEC DIV 10 —

OPENING TIME PM DAY DATE mon 2-11-74 30 00

VAULT SIZE ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL $ 73 50

PAID RECEIPT NUMBER 20929

BALANCE 0

Enter upon delivery

Enter Center y grave

PAID
FEB 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Clara Beckwith ORDER TAKEN BY D O'Shelly

W.O. NO. D 4074 INVOICE NO. CASH

FORM PR-974 REV.

5099

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

№ 20929
~~№ 19927~~

DATE 2-6- 1974

FROM Clara Beckwith ADDRESS 114 J St., Brawley, Ca.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Rachael A. Fellows services

LOT 2745 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4074

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05099

FEB 12 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 30 00 |
| [illegible] | 100 7782 | 31 50 |
| REMOVALS [illegible]ONS | 100 7783 | 12 00 |
| TOTAL PAID $ | | 73 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7- 1974

CHARGE Cecil Siggery 92117

ADDRESS 3157 Cowley Way, apt 4, S.D. Cal.

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 3164 GR ROW SEC ~~SEC~~ DIV 10 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 110 | 00 |
| PAID RECEIPT NUMBER 20930 | | |
| BALANCE | Ø | |

PAID
FEB 7 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY C Siggery

ORDER TAKEN BY D O Phillips

W.O. NO. D 4078

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 20930
No. 19928

DATE 2 - 7 - 1974

FROM Cecil Liggery ADDRESS 3157 Cowley Way, Apt 4, S.D. 67

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

IN full PAYMENT OF Pre-need opening & closing

LOT 3164 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4075

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 8 1974 5:45

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 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 110.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-7 1974

CHARGE Mamie Lewis

ADDRESS 3060 Martin Ave. S.D.

NAME OF DECEASED Pre-need

OWNER Mamie Lewis

ADDRESS Same 92113

MORTUARY

LOT 201 GR ROW SEC DIV 10 165.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20932

BALANCE

12" x 24" flush marker only

PAID
FEB 7 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1222

THE CITY CHARTER MAKES NO 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 Mamie Lewis ORDER TAKEN BY R. Kuhlehne

W.O. NO. D 4076 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 20932
NO. [illegible]

DATE 2-7 1974

FROM Mamie Lewis ADDRESS 3060 Martin Ave SE

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

IN full PAYMENT OF Pre Need lot

LOT 201 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 4076

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5 45

FEB 8 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 1974

CHARGE Public Administrator

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

NAME OF DECEASED Hyman Mendels

OWNER Est. of.

ADDRESS

MORTUARY Pacific Beach

A

| | | | |
|---|---|---|---|
| LOT 32 GR 7 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 1:30 here DAY DATE Fr 2-8-74 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Vel Only Flush marker Only

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 Max Lund

ORDER TAKEN BY R. Ruhlehne

W.O. NO. D 4077

INVOICE NO. 18530

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. 20956

DATE Feb. 16 1974

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

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

IN full PAYMENT OF Hyman Mendola services

LOT 32 GRAVE 7 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 18530

W.O. D-4077

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. FEB 18 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 | 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 2/8/1974

NO. 18530

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 2-4077 |

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Hyman Mendels services | |
| Lot 32 Gr 7 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |

FEB 20 1974

Paid by
receipt # 20956
2-16-74

| 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 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18530

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2 - 8 19 74

CHARGE Lena E. Walden

ADDRESS 3380 C St. S.D.

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 72 GR 2 ROW SEC 17 ~~BLK~~ DIV 7 | | |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| ~~VAULT~~ BOX SIZE Liner | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER 20934 | | |
| BALANCE | | |

PAID
FEB 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Wehne

W.O. NO. D 4078

INVOICE NO. Cash

FORM PR-974 REV.

5099

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20934
NO. 19992

DATE 2-8 1974

FROM Lena E Walden ADDRESS 3380 - E. 56 St.

One hundred eighty three 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Inc. Need. chgs.

LOT 72 GRAVE 2 ROW SECTION 17 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-4078

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05099

FEB 12 1974

CITY AUDITOR

ISSUED BY R. McCabe

| | | |
|---|---|---|
| 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 2-8 19 74

CHARGE Pacific Beach Mort.

ADDRESS 4718 Cass St. S.D.

NAME OF DECEASED Earl J. Cochran

OWNER Jackie J. Myers

ADDRESS 5160 Cole St. S.D. (F7)

MORTUARY [illegible] 274-2506

A

| | | |
|---|---|---|
| LOT 164 GR 1 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 2:30 Hope DAY DATE 2-11-74 | 110 | 00 |
| ~~MARKET~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Grnd. | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Corp. #480878 U.S.M.C.

Flush marker Only

#7493

(Mrk. Filing for all Vets benefits)

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

AUTHORIZED Dorothy OKD.

IN PERSON

PHONE BY Jackie J Myers ORDER TAKEN BY R. Wilkins

W.O. NO. D 4079 INVOICE NO. 18532

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/11/1974

NO. 18532

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4079 |

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 3/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Earl J. Cochran services | |
| Lot 164 Gr 1 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Gov't Marker installation | 30.00 |
| | $ 378.50 |

PAID
JUN 30 1974

Jackie C. Myers
5160 Cole St.
San Diego, Ca. 92117

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7285 | 30.00 | Kay |
| 100 | 7286 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18532

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-8 19 74

CHARGE John Scovel

ADDRESS Below

NAME OF DECEASED Juanita Bruning

OWNER John Scovel

ADDRESS 4853 Pescadero Ave. S.D. (7)

MORTUARY El Cajon 223-1069

A

| | | | | | |
|---|---|---|---|---|---|
| LOT 68 | GR 3 | ROW | SEC 16 | DIV 7 | 120 00 |
| OPENING TIME 2 Here | DAY DATE Mon 2-11-74 | | | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE 5 | | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL | $303.50 |
| 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.

#7711

AUTHORIZED

~~IN PERSON~~

PHONE BY John M. Scovel ORDER TAKEN BY R. Wilshire

W.O. NO. D 4080 INVOICE NO. 18533

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/13/1974

NO. 18533

| DEPT. | DEPT. REP. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4080 |

John Scovel
4853 Pescadero Avenue
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 5/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Juanita L. Bruning services | |
| Lot 66 Gr 3 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

TREAS. COLL.
JV 0270 5-20-74

30 day note D

NOV 29 1974

| 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 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18533

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-9 19 74

CHARGE Samuel Jones

ADDRESS 7122 Peter Pan Ave. S.D. 92114

NAME OF DECEASED Rebecca Hunt

OWNER above 264-6931

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 63 GR 7 ROW SEC 16 ~~BLK~~ DIV 7 | 120 | 00 |
| OPENING TIME 1 PM DAY DATE 2-12-74 tues | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | 303 | 50 |
| 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 Samuel Jones ORDER TAKEN BY K Hall

W.O. NO. D 4081 INVOICE NO. 18534

FORM PR-974 REV.

CITY OF SAN DIEGO
CALIFORNIA

**OFFICIAL RECEIPT**

DEPARTMENT - DIVISION: Treasurer.

Nº 72942

D4081

DATE: 8/4/76

AMOUNT: Eighty — DOLLARS No — CENTS

$ 80.00

RECEIVED OF: Samuel Jones.

ADDRESS:

IN PAYMENT OF: Treas. Coll. Cimetery #18534 (CB)

100/7781 $38.50 306/7784 - 20.75 100/7784 - 20.75

Balance Due - $78.50

☑ CHECK ☐ CASH

CREDIT

FUND: 100/306

ACCOUNT: 7781/7784/

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

RECEIVED BY: Connie Fedeli
FOR ABOVE-NAMED DEPARTMENT

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

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21283

DATE May 17 19 74

FROM Samuel Jones ADDRESS 7122 Peter Pan Ave L.A.

Twenty and 00/100 DOLLARS ($ 20.00 )

IN Part PAYMENT OF Rebecca Hunt services

LOT 63 GRAVE 7 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 18539

W.O. D-4081

UNPAID BALANCE AFTER THIS PAYMENT 157.50

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

SAN DIEGO CITY TREAS. MAY 21 74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 20.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 20.00 |

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. 21132

DATE 4-9- 1974

FROM Samuel Jones ADDRESS 7122 Peter Pan, San Diego, Ca 92

One hundred Twenty five & 00/100 DOLLARS ($ 125.00)

IN Part PAYMENT OF Rebecca Hunt services

LOT 63 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 18534

W.O. D-4081

UNPAID BALANCE AFTER THIS PAYMENT $178.50

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

SAN DIEGO CITY TREAS. APR 10 '74 PAID $13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 51 50 |
| BOXES | 100 7782 | 73 50 |
| 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 2/12/1974

NO. 18534

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4081 |

Samuel Jones
7122 Peter Pan 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 3/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rebecca Hunt services | |
| Lot 63 Gr 7 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

TREAS. COLL.
6-26-74 JV1277

4-9-74 R#21132 125.00 — 178.50
5-18-74 R#21283 20.00 — 158.50
8-4-76 R#72942 80.00 — 78.50

30 DAY NOTE

PAID
AUG 27 1976

#8590

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 706 | 7784 | $ 60.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 60.00 | dop |

CITY OF SAN DIEGO, CALIFORNIA NO. 18534

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1974

CHARGE Lula Mae Jones

ADDRESS 6701 Tiffin Ave. S.D.

NAME OF DECEASED Lorenzo Jones

OWNER Lula M. Jones

ADDRESS Same

MORTUARY Rapsdale 286-1834

| | | |
|---|---|---|
| LOT 51 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 11A DAY DATE Wed. 2-13-74 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $348 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Res. Gr. 52 To 5-1-74
12"x24" 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 Lula Mae Jones

ORDER TAKEN BY R. Wehne

W.O. NO. D 4082

INVOICE NO. 18537

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 20998
~~Nº 19996~~

DATE 3-1 19 74

FROM Lula M. Jones ADDRESS 6701 Piffin St. (19)

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Lorenzo Jones Sen

LOT 51 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. 18537

W.O. D-4082

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

ISSUED BY R. Urlaub

| | | | |
|---|---|---|---|
| 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 2/13/1974

NO. 18537

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4082 |

Lula Mae Jones
6701 Fiffin St.,
San Diego, Ca. 92114

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

THIS INVOICE IS DUE AND PAYABLE 3/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lorenzo Jones services | |
| Lot 51 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
MAR
MAR 4 1974

30 DAY NOTE

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7784 | $ 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 70.00 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY

dcn

CITY OF SAN DIEGO, CALIFORNIA NO. 18537

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-10- 1974

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655 - 5th ave. San Diego, Ca. 92103

NAME OF DECEASED alta Conateer

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 59 GR 2 ROW SEC 16 DIV 7 | — | |
| OPENING TIME 1:30 PM DAY DATE WED. 2-13-74 | 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 Griffin Bradley Funeral Home ORDER TAKEN BY D. S. Phillips

W.O. NO. D 4083 INVOICE NO. 18538

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. 18538

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4083 |

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 3/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Alta Conateer services | |
| Lot 59 Gr 2 Sec 16 Div 7 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
MAR 14 1974

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. 18538

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1974

CHARGE Goodbody Mortuaries

ADDRESS 5027 El Cajon Blvd.

NAME OF DECEASED Philip F. Walsh

OWNER Katherine McConnell

ADDRESS 4437-50th St. S.D. 15

MORTUARY Goodbody 583-0450

| | | |
|---|---|---|
| LOT 142 GR 6 ROW SEC 1 BLK DIV 11 | 165 | 00 |
| OPENING TIME 11:30 Hare DAY DATE Wednes 2-13-74 | 110 | 00 |
| VAULT BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Marker Vet. | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER 20939 | 228 | 50 |
| BALANCE | 150 | 00 |

Ck/w/Ser.

# 1347

File for Vet claim

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

AUTHORIZED
IN PERSON
PHONE BY Herb Kellogg ORDER TAKEN BY R. Wedekind

W.O. NO. D 4084 INVOICE NO. 18539

FORM PR-974 REV.

5193

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20939
NO. 19992

DATE Feb 13 1974

FROM Goodlady Mortuaries ADDRESS 502 El Cajon Blvd.

Two hundred twenty eight and 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Philip F. Walsh services

LOT 142 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4084

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

05193

FEB 15 1974

CITY AUDITOR

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 | 73.50 |
| [illegible] FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 228.50 |

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. 21195

DATE 4-24- 1974

FROM Goodbody's Mortuary ADDRESS 5027 El Cajon Blvd, San Diego

one hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Philip F. Walsh service

LOT 142 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18539

W.O. D-4084

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 26 '74
PAID #13

ISSUED BY 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

DATE 2/13/1974

NO. 18539

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4084 |

Goodbody's Mortuary
5027 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 3/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Philip F. Walsh services | |
| Lot 142 Gr 6 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker installation | 30.00 |
| Sales tax | 3.50 |
| | $ 378.50 |
| Paid cash (~~receipt~~ #20939) 7347 | -228.50 |
| BALANCE DUE VIA GOV'T ALLOWANCE | $ 150.00 |
| Veteran's allow. applied for 2/13/74 | |

PAID
APR 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 75.00 | |
| 100 | 7784 | 75.00 | dep |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18539

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11-1974

CHARGE John L. Roberts 262-1844

ADDRESS Box Elizabeth, San Dieg, Ca. 92113

NAME OF DECEASED Comfort L. Roberts

OWNER alone

ADDRESS

MORTUARY Johnson-Saum

| | | |
|---|---|---|
| LOT 57 GR 11 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 10:30 AM DAY DATE WED. 2-13-74 | 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

# 7290

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

~~AUTHORIZED IN PERSON~~
PHONE BY John L Roberts

ORDER TAKEN BY D. Phillips

W.O. NO. D 4085

INVOICE NO. 18540

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. 21085

DATE 3-26-74

FROM John L. Roberts ADDRESS 804 Elizabeth, San Diego Ca.

One hundred and 4/100 DOLLARS ($ 104.00 )

IN full PAYMENT OF Comfort L. Roberts Service

LOT 57 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 15540

W.O. D-4085

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAR 29 '74
PAID #13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 50 00 |
| HALF SALES OF LOTS | 100 7764 | 50 00 |
| OPENINGS | 100 7761 | |
| BOXES | 100 7762 | |
| REMOVALS FOUNDATIONS | 100 7763 | |
| TOTAL PAID $ | | 100 00 |

FORM AC-212

Orig. filed to John L. Roberts

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21028

DATE Mar 8 19 74

FROM Ora E. Tucker ADDRESS 315 Maud St. L.T.

One hundred three and 50/100 — DOLLARS ($ 103.50)

IN part PAYMENT OF Comfort L. Roberts Services

LOT 57 GRAVE 11 ROW ____ SECTION 16 DIVISION 7 BLOCK ____

INVOICE NO. 18540

W.O. D-4085

UNPAID BALANCE AFTER THIS PAYMENT 100.00

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

SAN DIEGO CITY TREAS.
MAR 11 '74
PAID #13

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 1.00 |
| HALF SALES OF LOTS | 100 7784 | 100.00 |
| OPENINGS | 100 7781 | 83.50 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 103.50 |

FORM AC-212

Orig. billed to John L. Roberts

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No 20943

DATE 2-14-1974

FROM Rebecca Lisson ADDRESS 4952 Bancroft, San Diego, Ca

one hundred and no/100 DOLLARS ($ 100.00)

IN Part PAYMENT OF comfort L. Roberts Service

LOT 57 GRAVE 11 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. 18540

W.O. D-40185

UNPAID BALANCE AFTER THIS PAYMENT $203.50

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

CITY OF SAN DIEGO CITY TREAS. FEB 15 1974 PAID #13

ISSUED BY D Shelly

| | | |
|---|---|---|
| CREDIT | 305 | — |
| SALES CARE | 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 26.50 |
| BOXES | 100 7782 | 73.50 |
| 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 2/13/1974

NO. 18540

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4085 |

John L. Roberts
804 Elizabeth St.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Comfort L. Roberts Services | |
| Lot 57 Gr 11 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |
| | 100.00 |
| | Bal 203.50 |
| | 100.00 |

PAID
MAR 29 1974

Dr # 5194 2/15/74 (Ck) Paid
3-8-74 R# 21028 $103.50

30 Day Note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 60.00 |
| 100 | 7781 | ~~110.00~~ $35.00 rwd |
| 100 | 7782 | ~~[illegible]~~ |
| 100 | 7784 | 60.00 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 18540

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-11 1974

CHARGE Christina R. Klohr 92220

ADDRESS 254 No. 5th St. Banning Ca

NAME OF DECEASED Anna L. Smith

OWNER

ADDRESS

MORTUARY Paris

| | | | |
|---|---|---|---|
| LOT 91 GR 2 ROW SEC 4 DIV 7 | | | |
| OPENING TIME 3 here DAY DATE WED. 2-13-74 | | 110 | 00 |
| VAULT BOX Bell SIZE 5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $183 | 50 |
| PAID RECEIPT NUMBER 20940 | | | |
| BALANCE | | | |

Ch/U/Sev.

PAID
FEB 13 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 R. W. Kehne

W.O. NO. D 4086

INVOICE NO. Cash

FORM PR-974 REV.

D4086

MOUNT HOPE CEMETERY

Feb. 18, 19 61

The undersigned hereby requests and authorizes the interment of the remains of Anna Leale Smith in Lot 91 Gr 2 Row Sec. 4 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Hattie B Smith
Signature of relative or legal representative.

Lot Owner
Address & relationship to deceased or authority to sign authorization.

K Wells
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 20940 5193
NO. 19998

DATE 2-13 1974

FROM Christina R. Klohr ADDRESS 254 No. 5th Banning 92220 Cal.

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Anna L. Smith Sers.

LOT 91 GRAVE 2 ROW SECTION 4 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4086

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05193

ISSUED BY R. Klohr

| | | |
|---|---|---|
| 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 2-11 1974

CHARGE Wilber Forskey

ADDRESS Below

NAME OF DECEASED Annabell Forskey

OWNER Wilber Forskey

ADDRESS 7082 Skyline Dr. S.D.

MORTUARY Ragsdale 262-7982

| | | | |
|---|---|---|---|
| LOT 651 GR ____ ROW ____ SEC ____ | ~~BOX~~ DIV 10 | 165 | 00 |
| OPENING TIME 2P | DAY wednes DATE 2-11-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER 20936 | | | |
| | BALANCE | | |

12"x24" flush marker Only

Res. gr. 650 To 5-[illegible]-74

PAID

FEB ~~XX~~ 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

#1223

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

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Wilber Forskey

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4087

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. 20936

DATE 2-11 19 74

FROM Wilbur Forbey ADDRESS 7082 Skyline Dr.

Three hundred forty eight ⁵⁴/₁₀₀ DOLLARS ($ 348.54)

IN Full PAYMENT OF Anita B. Forbey Est.

LOT 451 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4087

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

05099

FEB 12 1974

CITY AUDITOR

ISSUED BY K.W. Adams

| | | | |
|---|---|---|---|
| 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 2-11 19 74

CHARGE S.D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. (08)

NAME OF DECEASED Maggie M. Ball

OWNER

ADDRESS

MORTUARY Humphrey (Ray)

| | | | | | |
|---|---|---|---|---|---|
| LOT 7 | GR 1 | ROW | SEC 16 | DIV 7 | 55 00 |
| OPENING TIME 2 P | | DAY DATE WEDNES 2-13-74 | | | 50 00 |
| BOX | | SIZE | | | |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL $ | 105.00 |
| PAID RECEIPT NUMBER | | | | | |
| | | | | BALANCE | |

# 1043 County permit

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

AUTHORIZED
IN PERSON
PHONE BY Ray

ORDER TAKEN BY K Wells

W.O. NO. D 4088

INVOICE NO. 18541

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. 18541

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4088 |

San Diego Co., Welfare Dept.,
7949 Mission Center Court
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 3/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Maggie Mae Bell services | |
| Lot 7 Gr 1 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 706 | 7784 | $ 55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: dep

CITY OF SAN DIEGO, CALIFORNIA NO. 18541

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1974

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. 08

NAME OF DECEASED Wayne D. Kowalczyk

OWNER

ADDRESS (Co. Adult)

MORTUARY Rogers (Wynn)

| | | |
|---|---|---|
| LOT 7 GR 2 ROW SEC 16 ~~BLK~~ DIV 7 | 55 | 00 |
| OPENING TIME 12:30 Hrs DAY Tues DATE 2-12-74 | 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 Wynn Sr

ORDER TAKEN BY K Wells

W.O. NO. D 4089

INVOICE NO. 18535

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/12/1974

NO. 18535

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4089 |

San Diego Co., Welfare Dept.
8775 Balboa Ave.,
San Diego, Ca. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lot 7 Gr 2 Sec 16 Div 7 | |
| Wayne B. Kowalczyk services | $ 55.00 |
| Opening (adult) | 50.00 |
| | $ 105.00 |

PAID
MAR 27 1974

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. 18535

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1974

CHARGE Gordon C. Wininger

ADDRESS 7425 Blix St. S.D. 92111

NAME OF DECEASED Ruth M Wininger

OWNER above

ADDRESS

MORTUARY Clairemont (C. Robbins)

X-deep

| | | | | | |
|---|---|---|---|---|---|
| LOT 407 | GR | ROW | SEC | ~~DEK~~ DIV 10 | D.I.P. 247 50 |
| OPENING TIME 2PM | | DAY DATE Fri 2-15-74 | | | 110 00 |
| ~~VAULT~~ BOX Bell | | SIZE #5 | | | 73 50 |
| REMOVAL OR FOUNDATION VET | | | | | |
| | | | | TOTAL | $431 00 |
| PAID RECEIPT NUMBER | | | | | |
| | | | | BALANCE | |

12" X 24" flush marker only

30 day note

#7264

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

AUTHORIZED IN PERSON / PHONE BY Gordon C Wininger

ORDER TAKEN BY K Mills

W.O. NO. D 4090

INVOICE NO. 18543

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/15/1974

NO. 18543

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4090 |

Gordon C. Wininger
7425 Mix 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 3/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ruth N. Wininger Services | |
| Lot 407 Div 10 (D.I.P.) | $ 247.50 |
| Opening (X-DEEP) | 110.00 |
| Cement liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 431.00 |

PAID
MAR 1 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 123.75 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 123.75 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18543

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-12 1974

CHARGE Ethel Olson

ADDRESS 1840 Howard Ave. S.D. 92103

NAME OF DECEASED Norman Olson

OWNER above

ADDRESS

MORTUARY Lewis Colonial

A X- deep

| | | | | | | D.I.P. | |
|---|---|---|---|---|---|---|---|
| LOT 68 | GR | ROW | SEC | DIV 10 | | 247 | 50 |
| OPENING TIME 2 here | | DAY DATE | Fri 2-15-74 | | | 110 | 00 |
| BOX Bell | | SIZE | #5 | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | | | | | |
| | | | | TOTAL | | $431 | 00 |
| PAID RECEIPT NUMBER 20957 | | | | | | 281 | 00 |
| | | | | BALANCE | | 150 | 00 |

12"X24" flush marker only

*C/W/S

If govt marker selected bill above

file vets claim C-1-187-084

#7349

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

AUTHORIZED IN PERSON PHONE BY Ethel Olson

ORDER TAKEN BY K Hells

W.O. NO. D 4091

INVOICE NO. 18544

FORM PR-974 REV.

5235

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20951

DATE 2-15 1974

FROM Ethel Olson ADDRESS 1840 Howard St. S.D.

Two hundred eighty one and no/100 DOLLARS ($ 281.00)

IN part PAYMENT OF Norman Olson Services

LOT 68 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4091

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

FEB 19 1974

05235 CITY AUDITOR

ISSUED BY R.W. Schne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 48.75 |
| HALF SALES OF LOTS | 100 7784 | 48.75 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 281.00 |

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. 21193

DATE 4-24- 1924

FROM Ethel Olson ADDRESS 1840 Howard ave San Diego Calif

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

IN full PAYMENT OF Norman Olson service

LOT 68 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18544

W.O. D-4091

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURER APR 26 1924 PAID #183

ISSUED BY D. 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

DATE 2/15/1974

NO. 18544

| DEPT. | DEPT. REP. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4091 |

Ethel Olson
1840 Howard Ave.
San Diego, Calif. 92103

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

THIS INVOICE IS DUE AND PAYABLE 3/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Norman Olson Services | |
| Lot 68 Div 10 (D.I.P.) | $ 247.50 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 431.00 |
| Paid by receipt #20951 | 281.00 |
| Balance Due | $ 150.00 |
| Vets. Claim Submitted | |

PAID
APR 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 75.00 | rwd |
| 100 | 7784 | 75.00 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18544

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Marian Torsrud

OWNER

ADDRESS (Conduct)

MORTUARY Pacific Beach

| | | | |
|---|---|---|---|
| LOT 6 GR 3 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME DAY Thurs DATE 2-14-74 | 50 | 00 |
| [redacted] SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del Only - W/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 Ed Jr.

ORDER TAKEN BY R.W. Mahne

W.O. NO. D 4092

INVOICE NO. 18542

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/14/1974

NO. 18542

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4092 |

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 3/14/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Torsrud<br>Marion Margaret XXXXX services | |
| Lot 6 Gr 3 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) S | 50.00 |
| | $ 105.00 |

PAID
MAR 8 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 706 | 7284 | $55.00 |
| 100 | 7281 | 50.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY

kmv

CITY OF SAN DIEGO, CALIFORNIA NO. 18542

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-13 1974

CHARGE Fern Senner 448-1084

ADDRESS Belo[illegible] Ca 92071

NAME OF DECEASED Fern N. Purcell

OWNER Fern Senner

ADDRESS 4150 Bonillo Dr., San Diego, Ca. 92115

MORTUARY Rogers

A

| | | | |
|---|---|---|---|
| LOT 3782 GR ROW SEC | DIV 10 | 165 | 00 |
| OPENING TIME 10A | DAY DATE Fri 2-15-74 | 110 | 00 |
| BOX Bell | SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $348 | 50 |
| PAID RECEIPT NUMBER 20941 | | | |
| | BALANCE | | |

Del only

PAID
FEB 14 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7225

THE CITY CHARTER MAKES NO 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. Welehne

W.O. NO. D 4093 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**

5193

Nº 20941

~~Nº 19999~~

DATE 2-14- 1974

FROM Fern Senner ADDRESS 4150 Bonillo Dr., San Diego, Ca

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Fern N. Purcell services

LOT 3782 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4093

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

05193

FEB 15 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 |
| 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 2-14- 19 74

CHARGE Juanita Cato

ADDRESS 4110 Franklin Ave. S.D. (92)

NAME OF DECEASED Isaac Garrett

OWNER

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 3487 GR ROW SEC DIV 10 | | — | |
| OPENING TIME 1 PM DAY DATE FRI. 2-15-74 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | 183 | 50 |
| PAID RECEIPT NUMBER 20944 | | | |
| BALANCE | | 0 | |

PAID

FEB 14 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 4004 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. 20944

DATE 2-14-1974

FROM Juanita Cato ADDRESS

One hundred Eighty three & 50/00 DOLLARS ($ 183.50)

IN full PAYMENT OF Isaac Garrett services

LOT 3487 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4094

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05193 FEB 15 1974 CITY AUDITOR

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 CONVERSIONS | 100 7783 | | |
| TOTAL PAID $ | | 183 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1974

CHARGE Elton J. Levingston

ADDRESS Below

NAME OF DECEASED Mary S. Levingston

FATHER ~~OWNER~~ Elton J. Levingston

ADDRESS 3040 "J." St. S.D. (2)

MORTUARY Ragsdale

D

| | | | |
|---|---|---|---|
| LOT 162 GR ROW SEC 3 ~~BLK~~ DIV 9 | 75 | 00 |
| OPENING TIME 3 Here DAY DATE Fri 2-15-74 | 30 | 00 |
| ~~VAULT BOX~~ SIZE 2 ft | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER 20945 | | |
| BALANCE | 0 | |

10"X20" flush marker Only
chgs before Sep.

PAID
FEB 14 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Eltn Jane Lovingston ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4095 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 20945

DATE 2-14- 1974

FROM Elton J. Levingston ADDRESS 3040 "J" St., San Diego, Ca

one hundred Five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Mary S. Levingston services

LOT 162 GRAVE ROW SECTION 3 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-4095

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05193

FEB 15 1974
CITY AUDITOR

ISSUED BY D. O'Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 37 | 50 |
| HALF SALES OF LOTS | 100 7784 | 37 | 50 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | — | |
| REMOVALS | 100 7783 | — | |
| TOTAL PAID $ | | 105 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 19 74

CHARGE Wendell McVay 92021

ADDRESS 12408 Janet Kay Way, El Cajon

NAME OF DECEASED Cecil H. McVay

OWNER

ADDRESS 443-2700

MORTUARY Rogers

LOT 11 GR 6 ROW SEC Tract BLK 10

OPENING TIME 1:30 P DAY DATE Fri. 2-15-74 110 00

BOX Bell SIZE S 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 Wendell M. McVay ORDER TAKEN BY R.W. Lehne

W.O. NO. D 4096 INVOICE NO. 18545

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. 21047

DATE 3-14-74

FROM Wendell M. McVay ADDRESS 12408 Sweet Bay Way, El Cajon

One hundred Eighty Three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Cecile H. McVay services

LOT 11 GRAVE 6 ROW SECTION I.O.O.F. DIVISION BLOCK 10

INVOICE NO. 18545

W.O. D-4096

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. MAR 14 74 PAID #18

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/15/1974

NO. 18545

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4096 |

Wendell M. McVay
12408 Janet Kay Way
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 3/15/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Cecile H. McVay Services | |
| Lot 11 Gr 6 Sec 1007 Blk 10 | |
| Opening | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| PAID MAR 15 1974 | $ 183.50 |
| 30 Day Note | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | |
| 100 | 7282 | 73.50 | rwd |
| | | | |
| | | | |

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 18545

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-14 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center ct. (8)

NAME OF DECEASED George Cop #1045

OWNER

ADDRESS (Co. Adult)

MORTUARY El Cajon

| | | |
|---|---|---|
| LOT 6 GR 6 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 12 Noon DAY Fri DATE 2-15-74 | 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 Gale

ORDER TAKEN BY R.W. Lehne

W.O. NO. D 4097

INVOICE NO. 18546

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/15/1974

NO. 18546

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4097 |

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 3/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| George Cox Services | |
| Lot 6 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
MAR 28 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 55.00 |
| 100 | 7781 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18546

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1974

CHARGE Ruth E. Larson

ADDRESS 8661 Encino Ave. S.D. (53)

NAME OF DECEASED Ralph H. Larson

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 2018 GR ROW SEC DIV 10

OPENING TIME 10 Here DAY TUES. DATE 2-19-74 | 110 | 00

VAULT A.S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 20949

BALANCE

Del. Only

Bill wife for marker setting

PAID

FEB 15 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Mrs. Ruth E. Larson

PHONE BY Frank Sontag

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4098

INVOICE NO. Cash

FORM PR-974 REV.

5235

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20949
NO. 19947

DATE 2-15 1974

FROM Ruth E. Larson ADDRESS 8661 Ensino Ave (23)

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

IN full PAYMENT OF Ralph H. Larson Sen.

LOT 2018 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4098

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05235

FEB 19 1974

CITY AUDITOR

ISSUED BY [illegible]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1974

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655 - 5th Ave. S.D.

NAME OF DECEASED Cornelius Van Steenwyk

OWNER Est of. (Ashes)

ADDRESS

MORTUARY

E

| | | | |
|---|---|---|---|
| LOT 311 GR ROW SEC 4 ~~BLK~~ DIV 8 | 75 | 00 |
| OPENING TIME AM DAY DATE THUR 3-28-74 | 30 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Inter On Del. Left Side

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 Dick M.

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4099

INVOICE NO. 19667

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/28/1974

NO. 19667

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4098 |

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

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

THIS INVOICE IS DUE AND PAYABLE 4/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Cornelius Vansteenwyk Services | |
| Lot 311 Sec 4 Div 8 | $ 75.00 |
| Interment Charge (shhes) | 30.00 |
| | $ 105.00 |

PAID
MAY 14 1974

Int. Cr.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7780 | $ 37.50 | |
| 100 | 7781 | 40.00 | rwd |
| 100 | 7780 | 37.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19667

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1974

CHARGE Pre Paid

ADDRESS

NAME OF DECEASED Ethel Evans

OWNER

ADDRESS (Ashes)

MORTUARY Merkley. Mitchell

LOT 239 GR ROW SEC 4 ~~BLK~~ DIV 8

OPENING TIME AM DAY Thurs. DATE 2-21-74

~~VAULT BOX~~ SIZE

REMOVAL OR FOUNDATION VET.

TOTAL Pd

PAID RECEIPT NUMBER

BALANCE

Paid Pre Need on C-7438

Inter On Del. Rt. Side

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

AUTHORIZED IN PERSON PHONE BY Dick M

ORDER TAKEN BY R. Ulehne

W.O. NO. D 4100

INVOICE NO. ✓

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-15 1974

CHARGE Elden F. Pecka

ADDRESS 2703 Dove St. S.D. (3)

NAME OF DECEASED Benjamin E. Pecka

OWNER

ADDRESS (Ashes)

MORTUARY 295-9496

| | | |
|---|---|---|
| LOT 15 GR 5 ROW SEC TOOF BLK 5 | | |
| OPENING TIME AM DAY DATE Tues. 2-19-74 | 30 | 00 |
| VAULT SIZE ASH | 31 | 50 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | $73. | 50 |
| PAID RECEIPT NUMBER 20952 | | |
| BALANCE | | |

Inter-Center of Gr

PAID
FEB 15 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Elden Pecka Sine

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4101

INVOICE NO. Cash

FORM PR-974 REV.

D4101

MOUNT HOPE CEMETERY

2-15 1974

The undersigned hereby requests and authorizes the interment of the remains of Benjamin E. Peckal in Lot 15 Gr 5 Row _____ Sec. I.O.O.F. Block ~~Division~~ 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Elbert F. Peckal _____

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

R. N. Adkins
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 20952

DATE 2-15 1974

FROM Elbert Peaks ADDRESS 2703 Dove St. (3)

Seventy three & 50/100- DOLLARS ($ 73.50)

IN full PAYMENT OF Ben E. Peaks Sen.

LOT 15 GRAVE 5 ROW SECTION 700F DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-4101

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05235 FEB 19 1974

CITY AUDITOR

ISSUED BY R. W. Cahoe

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 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 2-16 19 74

CHARGE Lewis Colonial Mort

ADDRESS 3051 El Cajon Blvd.

NAME OF DECEASED Bessie P. Robinson

OWNER

ADDRESS

MORTUARY Lewis Colonial (Jerry)

LOT 21 GR 4 ROW SEC 100F BLK T

OPENING TIME 11:30 DAY DATE 2-19-74 110 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 Jerry

ORDER TAKEN BY K Wells

W.O. NO. D 4102

INVOICE NO. 18547

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/19/1974

NO. 18547

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4102 |

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

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

THIS INVOICE IS DUE AND PAYABLE 2/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Bessie P. Robinson Services | |
| Lot 21 Gr 4 Sec ICOF Blk T | |
| Opening (AirSeal Vault) | $ 110.00 |

PAID
MAR 5 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18547

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 74

CHARGE Bessie Mae Harris

ADDRESS 131 So. 30th St. S.D. 92113

NAME OF DECEASED Willie Bill Harris

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 76 GR 3 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 1 PM DAY DATE 2-Wed 20-74 | 110 | 00 |
| ~~MARK~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION (VET) Marker inst. | 30 | 00 |
| TOTAL $ | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

CSI USN (active) 257-52-2568

12" X 24" flush marker only
30 day rate
no claim - active duty

THE CITY CHARTER MAKES NO 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 Bessie Harris ORDER TAKEN BY K Wells

W.O. NO. D 4103 INVOICE NO. 18549

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. 20979

DATE 2-25 19 74

FROM Jessie M. Harris ADDRESS 131 So. 30th St. SD

Three hundred seventy eight & 50/100 DOLLARS ($ 378.50 )

IN Full PAYMENT OF Willie B. Harris Serv.

LOT 76 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18549

W.O. D 4103

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS.
FEB 27 '74
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 651 | $2 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 27 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 36 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 2/20/1974

NO. 18549

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4103 |

Bessie M. Harris
131 So. 30th St.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Willis B. Harris Services | |
| Lot 76 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 |
| PAID FEB 28 1974 | $ 378.50 |
| 30 Day Note | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 2784 | $ 82.50 | |
| 100 | 2781 | 110.00 | rwd |
| 100 | 2782 | 3.50 | |
| 100 | 2783 | 30.00 | |
| 100 | 2785 | 152.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18549

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 1974

CHARGE Leo S. Kasinak

ADDRESS 2596 Chalcedony St. S.D. 92109

NAME OF DECEASED Myrtle M. Kasinak

OWNER above 274-0326

ADDRESS

MORTUARY Pacific Beach

X-deer

| | | D & P. |
|---|---|---|
| LOT 73 GR 5 ROW SEC 1 DIV 11 | | 250 00 |
| OPENING TIME 10AM DAY DATE 2-19-74 | (2) | 220 00 |
| VAULT W. T. S. SIZE #5 | (2) | 210 00 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | | $ 680 00 |
| PAID RECEIPT NUMBER 20955 | | |
| BALANCE | | 0 |

12" X 24" or 12" X 30" flush marker only

1 opening & 1 vault pre-need

S/c USN Serial No. 871-29-32

7226

PAID

FEB 16 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Shirley Becker ORDER TAKEN BY K Wells

W.O. NO. D 4104 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 20954
NO. [illegible]

DATE Feb. 16 1974

FROM Leo S. Kasinak ADDRESS 2596 Chalcedony St. SD

Six hundred eight and no/100 — DOLLARS ($ 680.00)

IN full PAYMENT OF Myrtle Kasinak services

LOT 73 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4104

UNPAID BALANCE AFTER THIS PAYMENT —

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

05235

FEB 19 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125.00 |
| HALF SALES | 100 7784 | 125.00 |
| OPENINGS | 100 7781 (2) | 220.00 |
| BOXES | 100 7782 (2) | 210.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 680.00 |

FORM AC-212

ORDER — MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-16 19 74

CHARGE Alma Marie Wright

ADDRESS 7571 Saranac Ave. La Mesa 92041

NAME OF DECEASED Vera C. Draper

OWNER 466-5975

ADDRESS (ashes)

MORTUARY

LOT 57 GR 2 ROW SEC 11 DIV 7

OPENING TIME 8 AM DAY DATE Mon. 2-25-74

VAULT SIZE Ash 3000

REMOVAL OR FOUNDATION VET. Recording fee 3150 1200

TOTAL $ 73.50

PAID RECEIPT NUMBER 20955

BALANCE 0

Auth. attached

* Call Mrs Wright when ashes arrive

inter-

Center of grave.

PAID
FEB 16 1974
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 Chin mail

ORDER TAKEN BY K Mills

W.O. NO. D 4105

INVOICE NO. Cash

FORM PR-974 REV.

D4105

MOUNT HOPE CEMETERY

February 13 19 74

The undersigned hereby requests and authorizes the interment of the remains of VERA C. DRAPER (ashes) in Lot 57 Gr 2 Row _____ Sec. 11 Block Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ Alma Marie Wright — Mother

7571 Saranac Ave La Mesa Ca. 92041

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

✓ Ruth A. Weisbedel
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 20955
~~Nº 19953~~

DATE Feb. 18 19 74

FROM Alma Marie Wright ADDRESS 7571 Saranac Ave. S.M.

Seventy three and 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Vera C. Draper services

LOT 57 GRAVE 2 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4105

UNPAID BALANCE AFTER THIS PAYMENT —0—

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

05235

FEB 19 1974

CITY AUDITOR

ISSUED BY [signature]

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18- 19 74

CHARGE Est. of: % Jack E. Cooper, Atty.

ADDRESS 1010 2nd Ave. Suite 2201 233-6579

NAME OF DECEASED Nancy McNally

OWNER Estate of:

ADDRESS 239-3144 Mary Duffy

MORTUARY Featheringill

| | | | |
|---|---|---|---|
| LOT 33 GR 7 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 12 Noon DAY DATE WED. 2-20-74 | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only

Submit Claim (OK)

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

AUTHORIZED
IN PERSON
PHONE BY Wally

ORDER TAKEN BY D. Phillips

W.O. NO. D 4106

INVOICE NO. 18550

FORM PR-974 REV.

originally billed to Jack E. Cooper, atty. 7045

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

NO. 21122

DATE 4-8-74

FROM Mary E. Duffy ADDRESS Rt 1, Box 64 Covington Ky

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

IN full PAYMENT OF Nancy C. McNally services

LOT 33 GRAVE 7 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 18550

W.O. D-4106

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS. APR 1074 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | 150 00 |
| OPENINGS | 100 7781 | 150 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 2/20/1974

NO. 18550

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-0106 |

Est. Of: % Jack E. Cooper, Att.
1010 2nd Ave. Suite #2201
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Nancy McNally Services | |
| Lot 33 Gr 7 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |

PAID
APR 10 1974

Claim submitted 2/21/1974

Sent Certified Mail 02/22/74

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 305 | 7784 | $ 60.00 |
| 100 | 7781 | 120.00 |
| 100 | 7782 | 24.50 |
| 100 | 7784 | 60.00 |

INV. PREPARED BY

Fwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18550

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18-19 74

CHARGE Mara George 239-5592

ADDRESS 335 S. 28th St, San Diego, Ca. 73

NAME OF DECEASED Robert Bailey

OWNER abone

ADDRESS

MORTUARY Rogsdale

| | | |
|---|---|---|
| LOT 18 GR 8 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11 AM DAY DATE FRI 2-22-74 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| | | |
| TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20957 | | |
| BALANCE | -0- | |

12" x 24" flush marker only

PAID

FEB 18 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Near as possible to Joseph Bailey - #1227 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 Rogsdale

ORDER TAKEN BY D. Phillips

W.O. NO. D 4107

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**

№ 20957
~~№ 19955~~

DATE 2-18- 1974

FROM Nora George ADDRESS 335 - S. 28th St., San Diego, Ca

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

IN full PAYMENT OF Robert Bailey services

LOT 18 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4107

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05285

ISSUED BY D. O. Phillips

FEB 19 1974
CITY AUDITOR

| | | | |
|---|---|---|---|
| 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 2-18- 1974

CHARGE Herbert H. Washington

ADDRESS 265 Reposo Dr. San Diego, Ca. 92114

NAME OF DECEASED Nellie Ann Washington

OWNER above 264-7276

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 703 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2 PM DAY DATE THUR. 2-21-74 | 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 Herbert H. Washington ORDER TAKEN BY Dorothy

W.O. NO. D 4108 INVOICE NO. 18551

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. 21064

DATE 3-22 1974

FROM Herbert H. Washington ADDRESS 265 Redwood Rd. [illegible]

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Nellie H. Washington Serv.

LOT 703 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18551

W.O. D-4108

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREASURY
MAR 25 '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 2/21/1974

NO. 18551

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4108 |

Herbert H. Washington
265 Aexview 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 3/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Nellie A. Washington Services | |
| Lot 703 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 348.50 |

PAID
MAR 25 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | $ 82.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 23.50 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18551

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18-19 74

CHARGE Est. of: % Brooks Crabtree, Atty.

ADDRESS 402 Crabtree Bldg, 303 "A" St. S.D. 92101

NAME OF DECEASED Mildred E. Meek

OWNER 239-6161

ADDRESS

MORTUARY Erick-Anderson

| | | | |
|---|---|---|---|
| LOT 13 GR 4 ROW SEC MAS DIV L | | | — |
| OPENING TIME 2:30 PM DAY DATE THUR. 2-21-74 | | 110 | 00 |
| VAULT W.T.S. SIZE #5 | | 105 | 00 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | 215. | 00 |
| 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
IN PERSON
PHONE BY

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4109

INVOICE NO. 18552

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. 21109

DATE 4-4- 1974

FROM Estate of Mildred E. Meek c/o Brooks Crabtree, Atty. ADDRESS 402 Cr. Tree Ave. 303 A St., San Diego, Calif.

Two hundred fifteen & 00/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Mildred E. Meek service

LOT 13 GRAVE 4 ROW — SECTION MAS DIVISION BLOCK L

INVOICE NO. 18552

W.O. D-4109

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR -5 '74
PAID #13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/21/1974

NO. 18552

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 0-4109 |

Est. of Mildred E. Meek
% Brooks Crabtree, Attorney
402 Crabtree Bldg.
303 "A" St. San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mildred E. Meek Services | |
| Lot 13 Gr 4 Sec MAS Div L | |
| Int rment Charge | $ 110.00 |
| Top Easl Vault | 100.00 |
| Sales Tax | 5.00 |
| | $ 215.00 |

PAID
APR 5 1974

Claim submitted 2/21/1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2981 | $ 110.00 | |
| 100 | 2982 | 105.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18552

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-18- 1974

CHARGE Dora B. Hawkins

ADDRESS below

NAME OF DECEASED Duane A. Hawkins

OWNER Dora B. Hawkins 477-8944

ADDRESS 1417 "I" ave., National City, Ca. 92050

MORTUARY Berge-Roberts

(3820)

LOT 3821 GR ROW SEC DIV 10 330 00

OPENING TIME 1 here DAY DATE WED 2-20-74 110 00

VAULT BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET

TOTAL $ 513 50

PAID RECEIPT NUMBER 20958

BALANCE 0

Flush marker only.

PAID
FEB 18 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1728

THE CITY CHARTER MAKES NO 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 B. Hawkins ORDER TAKEN BY D. Phillips

W.O. NO. D 4110 INVOICE NO. CASH

FORM PR-974 REV.

5333

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 20958

DATE 2-12-1974

FROM Geo. B. Hawkins ADDRESS 1417 I St, Nat. City, Ca.

Five hundred thirteen and 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Duane A. Hawkins Services

LOT 3820 & 3821 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4110

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5333

FEB 22 1974

CITY AUDITOR

ISSUED BY D.R. Shelley

| | | | |
|---|---|---|---|
| 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

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19 19 74

CHARGE Ella L. Graham

ADDRESS Belan

NAME OF DECEASED Jack J. Graham

OWNER Ella L. Graham 92123

ADDRESS 9185 Huntington ave. S.D.

MORTUARY Goodbody Blvd. 279-8410

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 55 | GR 6 | ROW | SEC 1 | DIV II | | 165 | 00 |
| OPENING TIME 1 P | DAY Thurs DATE 2-21-74 | | | | | 110 | 00 |
| ~~MARKER~~ BOX Bell | SIZE 5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $348. | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

Chief Yeoman U.S.N. 3213463

Flush marker Only

Bill for marker placement

30 Day Note #7350

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ella Jeanne Graham ORDER TAKEN BY R.W. Adkins

W.O. NO. D 4111 INVOICE NO. 18553

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. 21123

DATE 4-8- 1974

FROM Ella L. Graham ADDRESS Rt 1, Kingsley Iowa, 51028

One hundred Ninety Eight & 50/100 DOLLARS ($ 195.50)

IN Port PAYMENT OF Jack J. Graham services

LOT 55 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18553

W.O. D-4111

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

PAID

ISSUED BY Dr Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 2 | 50 |
| HALF SALES OF LOTS | 100 7784 | 7 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 198 | 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. 21182

DATE 4-24- 1974

FROM Ella L. Graham ADDRESS Rt 1, Kingsley Iowa 51028

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Jack J. Graham services

LOT 55 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18553

W.O. D-4111

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 26 1974 PAID 13

ISSUED BY Dorothy

| | | |
|---|---|---|
| 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 2/21/1974

NO. 18553

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 8-4111 |

Ella L. Graham
9185 Huntington Ave.
San Deigo, Calif. 92123

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

THIS INVOICE IS DUE AND PAYABLE 3/21/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jack J. Graham Services | |
| Lot 55 Gr 6 Sec 1 Div 11 | $ 165.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 348.50 |
| 4-8-74 R#21123 198.50 | 150.00 |
| Veterans Claim filed | |
| 30 day note | |

PAID
APR 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2784 | $ 82.50 | |
| 100 | 2781 | 110.00 | rwd |
| 100 | 2782 | 3.50 | |
| 100 | 2784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18553

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-19- 1974

CHARGE Ida K. Diederichsen

ADDRESS 2162 Clematis, San Diego, Ca. 92105

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 46 GR — ROW 2 SEC 7 ~~BER~~ DIV 7 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20959 | | |
| BALANCE | -0- | |

For Rose Hanke

PAID

FEB 19 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Ida K. Diederichsen ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4112 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 20959

DATE 2-19- 1974

FROM Ida K. Diederichsen ADDRESS 2162 Climates, San Diego Ca

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need opening/closing and cement burial liner for Rose Hanks

LOT 46 GRAVE — ROW 2 SECTION 7 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4112

UNPAID BALANCE AFTER THIS PAYMENT Ø

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

5333

FEB 22 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110.00 |
| [illegible] | 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 2-19- 1974

CHARGE Frances M. Harvey

ADDRESS 1951- 47th St., San Diego, Ca. 92102

NAME OF DECEASED Everett J. Harvey

OWNER

ADDRESS

MORTUARY

LOT 30 GR 8 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

| | |
|---|---|
| REMOVAL OR FOUNDATION VET Mbr Setting | 30 00 |
| TOTAL | 30 00 |
| BALANCE | 0 |

PAID RECEIPT NUMBER 20963

PAID
FEB 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4113

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. 20963

DATE 2-19-1974

FROM Frances M. Harvey ADDRESS 1951-47th St, San Diego Ca

Fourth and H St.

DOLLARS ($ 30.00)

IN full PAYMENT OF marker setting for

Ernest J. Harvey.

LOT 30 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. COCH

W.O. D-4113

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

5333

FEB 22 1974

CITY AUDITOR

ISSUED BY D. K. Shelley

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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20- 19 74

CHARGE Paul Y. Kuyama 264-8474

ADDRESS 5412 Creston Dr, San Diego, Ca 92114

NAME OF DECEASED Sumako Kuyama

OWNER

ADDRESS

MORTUARY Bonbo's

LOT 5128 GR ROW SEC BLK DIV 10

OPENING TIME 10 AM DAY DATE FRI. 2-22-74 110 00

VAULT W. T. S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER 20964

BALANCE 0

(Wife of Takashiro Kuyama)

PAID

FEB 20 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 H Kuyama ORDER TAKEN BY Do Phillips

W.O. NO. D 4114 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 20964

DATE 2-20-1974

FROM Paul Y. Kuyama ADDRESS 5412 Overton, San Diego, Ca

One Hundred Ten & 00/100 DOLLARS ($ 110.00)

IN full PAYMENT OF Sumako Kuyama Services

LOT 5128 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CA-H

W.O. D-4114

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

3333

FEB 22 1974

CITY AUDITOR

ISSUED BY D O Phillips

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 19 74

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. (92)

NAME OF DECEASED Anthony A. Reserva

OWNER

ADDRESS (Co. adult)

MORTUARY Goodbodys

| | | |
|---|---|---|
| LOT 6 GR 5 ROW SEC 16 DIV 7 | | 55 00 |
| OPENING TIME 1:30 DAY Fri DATE 2-22-74 | | 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 Elmer

ORDER
TAKEN BY

W.O. NO. D 4115

INVOICE NO. 18554

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/22/1974

NO. 18554

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4115 |

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 3/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Anthony A. Reserva Services | |
| Lot 6 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
MAR 27 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 55.00 | |
| 100 | 7781 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18554

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 19 74

CHARGE Greenwood Mortuary

ADDRESS P.O. Box 88 S.D. 92112

NAME OF DECEASED William E. Rogers

OWNER

ADDRESS

MORTUARY Greenwood

LOT 13 GR 2 ROW SEC 100F BLK 35

OPENING TIME 4 Here DAY Fri. DATE 2-22-74 110 00

VAULT G-Top Seal SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

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 Carl Edwards ORDER TAKEN BY R. Wellehan

W.O. NO. D 4116 INVOICE NO. 18555

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/22/1974

NO. 18555

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4116 |

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 3/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William E. Rogers services | |
| Lot 13 Gr 2 Sec IOOF Blk 35 | |
| Opening (Greenwood top seal vault) | $ 110.00 |

PAID
MAR 19 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2781 | $110.00 | kgv |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18555

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20- 19 74

CHARGE Anna B. Stone

ADDRESS 6728 Solita ave., S.D. Cal. 92115

NAME OF DECEASED Bessie Robinson

OWNER

ADDRESS

MORTUARY

LOT 21 GR 4 ROW SEC I00F BLK T

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | | |
|---|---|---|
| Border & Vase Installation | 19 | 00 |
| TOTAL | 19 | 00 |
| PAID RECEIPT NUMBER 20965 | | |
| BALANCE | | 0 |

PAID
FEB 20 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 Shelly

W.O. NO. D 4117

INVOICE NO. 1514

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 20965

DATE 2-20- 1974

FROM Anna B. Stone ADDRESS 6728 Solita, San Diego, Cal.

Nineteen + 00/100 DOLLARS ($ 19.00)

IN Full PAYMENT OF Border and Vase plus inst. for Bessie Robinson

LOT 21 GRAVE 4 ROW SECTION IOOF ~~DIVISION~~ BLOCK T

INVOICE NO. CASH

W.O. D-4117

UNPAID BALANCE AFTER THIS PAYMENT 0

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

5333

FEB 22 1974

CITY AUDITOR

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 | 19.00 |
| TOTAL PAID $ | | 19.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-20 1974

CHARGE Dorothy L. Woodman

ADDRESS P.O. Box #15 La Mesa 92041

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS 466-1864

MORTUARY

A

LOT 88 GR 4 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 20966

BALANCE

PAID
FEB 20 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7234

AUTHORIZED IN PERSON PHONE BY Ch in Mail

ORDER TAKEN BY R. Ulehne

W.O. NO. D 4118

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. 20966

DATE 2-20 1974

FROM Dorothy L. Woodward ADDRESS P.O. Box 15 La Mesa

One hundred sixty-five 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pur. Mod. Com. Lot

LOT 88 GRAVE 4 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4118

UNPAID BALANCE AFTER THIS PAYMENT 0

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

3333

FEB 22 1974

CITY AUDITOR

ISSUED BY R.W. Echno

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

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1974

CHARGE Olav Stokke 11209

ADDRESS 9511 Shore Rd. Brooklyn, N.Y.

NAME OF DECEASED Anna Andersen

OWNER Emma Rappka

ADDRESS 2968 Nutmeg St. S.D. (4)

MORTUARY Lewis 281-7338

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 5312 | GR | ROW | SEC | DIV 10 | 265 | 00 |
| OPENING TIME 9A | DAY DATE F'r 2-22-74 | | | | 110 | 00 |
| VAULT Bell | SIZE 5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | $ 448 | 50 |

PAID RECEIPT NUMBER 20968

BALANCE

Regulation Monument Only Allowed.

PAID

FEB 21 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7235

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

AUTHORIZED
(IN PERSON)
PHONE BY Olav Stokke

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4119

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 20968

DATE 2-21 1974

FROM Olav Stokke ADDRESS 9511 Shore Rd. Brooklyn N.Y. 11209

Four hundred forty eight & 50/100 DOLLARS ($ 448.50)

IN full PAYMENT OF Anna Andersen Serv.

LOT 5312 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4119

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 22 1974

CITY AUDITOR

ISSUED BY R.W. Dehne

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 132 | 50 |
| HALF SALES OF LOTS | 100 7784 | 132 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| [illegible] | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 448 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1974

CHARGE Kathryn H. Finch

ADDRESS Below

NAME OF DECEASED Albert Hoverrocker

OWNER Kathryn H. Finch

ADDRESS 3815 3rd Ave. Apt. #12 S.O. 3

MORTUARY Benbo 295-2587

A

| | | |
|---|---|---|
| LOT 10 GR 11 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 11:30 Here DAY DATE Mon. 2-25-74 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Marker Inst. | 30 | 00 |
| TOTAL | $378 | 50 |
| PAID RECEIPT NUMBER 20967 | 228 | 50 |
| BALANCE | 150 | 00 |

Corp. U.S.A. #1624324

flush marker Only

File [illegible] claim

#7280

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

AUTHORIZED IN PERSON PHONE BY Kathryn H. Finch ORDER TAKEN BY R. Wilhelme

W.O. NO. D 4120 INVOICE NO. 18556

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 20967
NO. 19085

DATE 2-21 1974

FROM Kathryn H. Finch ADDRESS 3815 - 3rd St. S.D. 3

Two hundred twenty eight & 50/00 DOLLARS ($ 228.50)

IN part PAYMENT OF Albert Hoverjacks Sen.

LOT 10 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4120

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

FEB 22 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 |
| [illegible] | 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 2/25/1974

NO. 18556

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4120 |

Kathryn H. Finch
3815 - 3rd Avenue, Apt. #12
San Diego, California 92103

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

THIS INVOICE IS DUE AND PAYABLE 3/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Albert Hoverrocker services | |
| Lot 10 Gr 11 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. 20967 | -228.50 |
| Balance | $ 150.00 |
| VETERANS CLAIM FILED | |

PAID
MAR 14 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| [redacted] | [redacted] | [redacted] | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18556

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 19 74

CHARGE Velt A. Street

ADDRESS 1114 Monserate Ave. Chula Vista 92011

NAME OF DECEASED William E. Street 420-8470

OWNER above

ADDRESS

MORTUARY Bonham Bros. (Francois)

A (1497)

LOT 1498 GR ROW SEC DIV 10 330 00

OPENING TIME 11:30 DAY DATE 2-25-74 MON 110 00

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

REMOVAL OR FOUNDATION VET.

TOTAL $440 00

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

30 day note

1498 for Essie L. Street

#7292

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

AUTHORIZED
IN PERSON
PHONE BY Velt A. Street ORDER TAKEN BY [illegible]

W.O. NO. D 4121 INVOICE NO. 18557

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/25/1974

NO. 18557

| DEPT. | DEPT. REP. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4121 |

Velt C. Street
1114 Monserate Avenue
Chula Vista, California 92011

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

THIS INVOICE IS DUE AND PAYABLE 3/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William E. Street services | |
| Lots 1497 & 1498 Division 10 | $ 330.00 |
| Opening (Air Seal Vault) | 110.00 |
| | $ 440.00 |

PAID
MAR 19 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | 165.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7784 | 165.00 | KBV |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18557

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-21 1974

CHARGE Novelia Johnson

ADDRESS below

NAME OF DECEASED Wallace J. Johnson

OWNER Novelia Johnson

ADDRESS 3128 Island Ave S.D. (2)

MORTUARY Greenwood (Greens) 234-1986

A

| | | | |
|---|---|---|---|
| LOT 61 GR 9 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 1 P | DAY DATE Mon. 2-25-74 | 110 | 00 |
| BOX Bell | SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20977 | | | |
| | BALANCE | 0 | |

12" x 24" flush marker Only

PAID
FEB 25 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7240

THE CITY CHARTER MAKES NO 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 Lamon Johnson

ORDER TAKEN BY R.W. Ochne

W.O. NO. D 4122

INVOICE NO. CASH

FORM PR-974 REV.

5456

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20977
NO. 19975

DATE 2-25-1974

FROM Novelia Johnson ADDRESS 3128 Island, San Diego, Ca

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

IN full PAYMENT OF Wallace J. Johnson services

LOT 61 GRAVE 9 ROW — SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4122

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05456

5

FEB 27 1974

CITY AUDITOR

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 2-21 19 74

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Frances H. Secrest

OWNER

ADDRESS (Co. Admin)

MORTUARY Humphrey

| | | |
|---|---|---|
| LOT 9 GR 3 ROW SEC 14 DIV 7 | 55 | 00 |
| OPENING TIME 10AM Hum DAY MON. DATE 2-25-74 | 50 | 00 |
| ~~VAULT-BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Graveside service

Permit # 1047 in mail

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

AUTHORIZED IN PERSON / PHONE BY Joe Brandy ORDER TAKEN BY Rev. Adams

W.O. NO. D 4123 INVOICE NO. 18558

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/25/1974

NO. 18558

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | S-4123 |

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 3/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frances E. Secrest services | |
| Lot 9 Gr 3 Sec 14 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
MAR 27 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | $55.00 | |
| 100 | 7281 | 50.00 | kgv |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18558

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1974

CHARGE

ADDRESS

NAME OF DECEASED Josephine M. Gay

OWNER Gene Gay

ADDRESS 12004 Royal Rd. Spring Valley 92021

MORTUARY Conrad 461-0781

LOT GR ROW SEC BLK DIV

OPENING TIME 10 DAY DATE Mon. 110 00

VAULT W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET

TOTAL

PAID RECEIPT NUMBER

BALANCE

2-22-74

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

ORDER TAKEN BY R. Burkhart

W.O. NO. D 4124

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 19 74

CHARGE Dorothy C. Schrader

ADDRESS 209 E. 7th St. N.C. 92050

NAME OF DECEASED Geo. C. Schrader

OWNER

ADDRESS

MORTUARY

LOT 13 GR 8 ROW SEC Mau DIV O

OPENING TIME DAY DATE

VAULT BOX SIZE

| | |
|---|---|
| REMOVAL OR FOUNDATION VET Marker Inst. | 30.00 |
| 2 Flood Vases | 10.00 |
| TOTAL | $40.00 |

PAID RECEIPT NUMBER 20970

BALANCE

PAID
FEB 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Schrader ORDER TAKEN BY R. W. McKee

W.O. NO. D 4125 INVOICE NO. Cash

FORM PR-974 REV.

5383

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20970

92050

DATE 2-22 1974

FROM Dorothy C. Schroder ADDRESS 209 East 7th St. N.C.

Forty & no/100 DOLLARS ($ 40.00)

IN full PAYMENT OF Marker Inst. & vases (2)

LOT 13 GRAVE 8 ROW SECTION Mar DIVISION BLOCK C

INVOICE NO. Cash

W.O. D-4125

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 25 1974

05383

CITY AUDITOR

ISSUED BY R.W. Ochoa

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| [illegible] | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 40.00 |
| TOTAL PAID $ | | 40.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 19 74

CHARGE Bertha Edwards

ADDRESS 259 Date St. C.V. 92011

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 51 52 GR ROW 5 SEC 6 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Border 18 00

TOTAL #18.00

PAID RECEIPT NUMBER 20771

BALANCE

PAID
FEB 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Office Mail ORDER TAKEN BY Rec. Acha

W.O. NO. D 4126 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**

5383

Nº 20971
NO. 19980

DATE 2-22 1974

FROM Bertha Edwards ADDRESS 259 Date St. E.V. 92011

Eighteen & no/100 DOLLARS ($ 18.00)

IN full PAYMENT OF Border mist

LOT 51-52 GRAVE ROW 5 SECTION 6 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4126

UNPAID BALANCE AFTER THIS PAYMENT 2

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

05383

FEB 25 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| [illegible] FOUNDATIONS | 100 7783 | 18 00 |
| TOTAL PAID | | 18 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 19 74

CHARGE Lidia Garcia

ADDRESS 1760 Rachael Ave. N.C.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 3559 GR ROW SEC ~~DIV~~ 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Floral Vase 5.13

TOTAL $ 5.13

PAID RECEIPT NUMBER 20977

BALANCE

PAID
FEB 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Garcia ORDER TAKEN BY Rubalcava

W.O. NO. D 4127 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 20972
Nº 19970

DATE 2-22 19 74

FROM Lidia Garcia ADDRESS 1760 Rachael Ave N.C.
Fire # 13/100 DOLLARS ($ 5.13 )

IN full PAYMENT OF Floral Vase

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. Cash

W.O. D-4127

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05383

FEB 25 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| [illegible] | 100 7781 | |
| [illegible] | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 13 |
| TOTAL PAID $ | | 5.13 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-22 1974

CHARGE Bonham Bros. Mort.

ADDRESS 1770 - 4th Ave. S.D.

NAME OF DECEASED Myrtice D. Morley

OWNER

ADDRESS (Ashes)

MORTUARY

LOT 15 GR 1 ROW SEC MAS DIV B

OPENING TIME A.M. DAY DATE Mon. 2-25-74 30 00

VAULT SIZE Ash 31 50

REMOVAL OR FOUNDATION VET. Recording 12 00

TOTAL $73.50

PAID RECEIPT NUMBER

BALANCE

Inter — Center of 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 Bonhams ORDER TAKEN BY R.W. Ochs

W.O. NO. D 4128 INVOICE NO. 18559

FORM PR-974 REV.

D4128

MOUNT HOPE CEMETERY

13 February 1974

The undersigned hereby requests and authorizes the interment of the remains of MYRTICE D. MORLEY in Lot Sa/B 15 Gr 1 Row _____ Sec. MASONIC 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.

Robert D. Morley
Signature of relative or legal representative

8656 SANDY BEU LANE
LEMON GROVE, Ca. 92045
Address & relationship to lot owner and/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 2/25/1974

NO. 18559

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4128 |

Benham Brothers Mortuary
1770 Fourth Avenue
San Diego, California 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Myrtice D. Morley services | |
| Lot 15 Gr 1 Sec NAS Div B | |
| Opening (Ashes) | $ 30.00 |
| Cement ash vault | 30.00 |
| Sales tax | 1.50 |
| Recording fee | 12.00 |
| | $ 73.50 |

PAID
MAR 8 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $30.00 | |
| 100 | 7282 | 31.50 | |
| 100 | 7784 | 12.00 | kgw |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18559

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 74

CHARGE James S. Horton

ADDRESS 4666 Oregon St. S.D. 92116

NAME OF DECEASED Pre-need cemetery charges

OWNER James S. + Dorothy D. Horton

ADDRESS above

MORTUARY

| | | |
|---|---|---|
| LOT 72 GR 7 8 ROW SEC 1 ~~BLK~~ DIV II | | 33000 |
| OPENING TIME | DAY DATE (2) opening | 22000 |
| ~~VAULT~~ BOX | SIZE (2) liners | 14700 |
| REMOVAL OR FOUNDATION VET | | |
| | TOTAL $ | 69700 |
| PAID RECEIPT NUMBER 20973 | | |
| | BALANCE | -0- |

~~USN~~ MM 1/c USNR 680-23-93

PAID

FEB 23 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7237

THE CITY CHARTER MAKES NO 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 S. Horton ORDER TAKEN BY K.G. Kelly

W.O. NO. D 4129 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 20973

DATE Feb. 23 19 74

FROM James L. Horton ADDRESS 4666 Oregon St. S.D.

Six hundred ninety seven and ^00/100 — DOLLARS ($ 697.00 )

IN full PAYMENT OF Pre-need cemetery charges

LOT 72 GRAVE 7 & 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Card

W.O. D-4129

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

0538

FEB 25 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| OPENINGS | 100 7781 | 220 00 |
| [illegible] | 100 7782 | 147 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 697 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 74

CHARGE Callie M. Brown

ADDRESS 3265 Steele St. S.D. 92113

NAME OF DECEASED Rinnie Brown

OWNER above

ADDRESS

MORTUARY Ragsdale

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 255 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 2PM | DAY DATE Tues 2-26-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | | | | | | |
| | | | | | TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

12" X 24" flush marker only

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 Mrs Callie M. Brown ORDER TAKEN BY K Gillelh

W.O. NO. D 4130 INVOICE NO. 18560

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 20990

DATE 2-27 1974

FROM Callie M. Brown ADDRESS 3265 Steele St. 12

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Reinie Brown Sec.

LOT 255 GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK 10

INVOICE NO. 18560

W.O. D-4120

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAR 1 '74
PAID #13

ISSUED BY R.W. Cohn

| | | |
|---|---|---|
| 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 2/26/1974

NO. 18560

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4130 |

Callie M. Brown
3265 Steele St.
San Diego, Calif. 92113

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

THIS INVOICE IS DUE AND PAYABLE 3/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Minnie Brown Services | |
| Lot 255 Div 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 348.50 |

PAID
MAR 7 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 2784 | $ 82.50 | |
| 100 | 9781 | 110.00 | rwd |
| 100 | 2782 | 73.50 | |
| 100 | 2784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18560

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 74

CHARGE William A. Charlton

ADDRESS 8014 Pala St. S.D. 92114

NAME OF DECEASED Barbara Charlton

OWNER above

ADDRESS

MORTUARY La Jolla (Charley)

LOT 5352 GR ROW SEC DIV 10 265 00

OPENING TIME 1 PM DAY DATE 2-26-74 tues 110 00

VAULT A. S. SIZE #4

REMOVAL OR FOUNDATION VET.

TOTAL $ 375 00

PAID RECEIPT NUMBER

BALANCE

Regulation single monument only - Head to North

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.

AUTHORIZED ~~IN PERSON~~ PHONE BY William A Charlton ORDER TAKEN BY K Hall

W.O. NO. D 4131 INVOICE NO. 18561

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. 21163

DATE 4-16 1974

FROM William A. Charlton ADDRESS 8014 Pala St. (84)

Three hundred seventy five & 00/100 DOLLARS ($ 375.00)

IN full PAYMENT OF Barbara A. Charlton Sec.

LOT 5352 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 18561

W.O. D-4131

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
APR 17 '74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 132.50 |
| HALF SALES OF LOTS | 100 7784 | 132.50 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 375.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/26/1974

NO. 18561

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4131 |

William A. Charlton
8014 Vale 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 3/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Barbara A. Charlton Services | |
| Lot 5352 Div 10 | $ 265.00 |
| Interment Charge (A.S.Vault) | 110.00 |
| | $ 375.00 |

PAID
APR 17 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7284 | $ 132.50 | |
| 100 | 7281 | 110.00 | rwd |
| 100 | 7284 | 132.50 | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18561

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 19 74

CHARGE William E Ambrose

ADDRESS 1116 Paseo Del Mar San Pedro, Ca.

NAME OF DECEASED Cora Nelson

OWNER

ADDRESS 213-832-8351

MORTUARY McNerney's Mort. San Pedro ↑

LOT 4112 GR ROW SEC BLK DIV 10

OPENING TIME 1PM Here DAY DATE Wed 2-27-74 110 00

VAULT B~~O~~X W. T. S. SIZE #5 105 00

REMOVAL OR FOUNDATION VET.

TOTAL #215.00

PAID RECEIPT NUMBER 20987

BALANCE

*C/W/S daughter - Nancy Leonardini

PAID

FEB 27 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Frame (Mort.)

ORDER TAKEN BY K Wells

W.O. NO. D 4132

INVOICE NO. Oak

FORM PR-974 REV.

5501

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

Nº 20987

DATE 2-27 1974

FROM William E. Ambrose ADDRESS 1116 Paric Del Mar, San Pedro

Two hundred fifteen & no/100 DOLLARS ($ 215.00)

IN full PAYMENT OF Cora Nelson Serv.

LOT 4112 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4132

UNPAID BALANCE AFTER THIS PAYMENT 0

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

DR 05501

MAR 1 1974

CITY AUDITOR

ISSUED BY R. Ritchie

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 105 00 |
| REMOVALS | 100 7783 | |
| TOTAL PAID $ | | 215 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-23 1974

CHARGE Viola S. Brandt

ADDRESS 1880 Malden St. S.D. 92109

NAME OF DECEASED Pre-need cemetery charges

OWNER Margaret Sannes

ADDRESS c/o above

MORTUARY

| | | |
|---|---|---|
| LOT 41 GR 10 ROW SEC 16 ~~BLK~~ DIV 7 | 120 | 00 |
| OPENING TIME DAY DATE (1) opening | 110 | 00 |
| VAULT BOX SIZE (1) liner | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 303 | 50 |
| PAID RECEIPT NUMBER 20975 | | |
| BALANCE | 0 | |

2X1 Flush marker only

PAID
FEB 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7239

THE CITY CHARTER MAKES NO 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 Wells

W.O. NO. D 4133

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 20975

DATE Feb. 23 1974

FROM Viola S. Brandt ADDRESS 1880 Malden St. S.D.

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

IN full PAYMENT OF Pre-need lot and cemetery charges for Margaret Sannes

LOT 41 GRAVE 10 ROW SECTION 46 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4133

UNPAID BALANCE AFTER THIS PAYMENT —

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

05383

FEB 25 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 |
| [illegible] | 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 2-27-1974

CHARGE Richard Wrightson

ADDRESS 4163 - 69th St., La Mesa, Ca.

NAME OF DECEASED Geo. L. Rausch

OWNER

ADDRESS

MORTUARY

LOT 42 GR 1 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Vase & installation 5 00

TOTAL 5 00

PAID RECEIPT NUMBER 20976

BALANCE 0

PAID
FEB 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4134

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

№ 20976

DATE 2-27- 1974

FROM Richard Wrightson ADDRESS 4163 - 69th St., La Mesa, Ca

Fine and no/100 DOLLARS ($ 5.00)

IN full PAYMENT OF flower vase & installation of grave of Geo. L. Rausch.

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

INVOICE NO. CASH

W.O. D-4134

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05380

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| | 100 7781 | |
| | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 00 |
| TOTAL PAID $ | | 5 00 |

FEB 25 1974

CITY AUDITOR

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 1974

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Frank J. Finney

OWNER

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 12 GR 9 ROW SEC 15 DIV 7 | | |
| OPENING TIME 11 AM DAY DATE WED. 2-27-74 | 110 | 00 |
| BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183, | 50 |
| PAID RECEIPT NUMBER 20988 | | |
| BALANCE | | |

Mortuary has check for chgs.

PAID
FEB 27 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 R

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4135

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 20988

DATE 2-27 1974

FROM Anderson-Ragsdale ADDRESS 2601 Imperial Ave.

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Frank J. Kinney Service

LOT 12 GRAVE 9 ROW SECTION 15 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4135

UNPAID BALANCE AFTER THIS PAYMENT 0

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

Dr Issued

MAR 1 1974

CITY AUDITOR

ISSUED BY Rudeke

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 116 00 |
| [illegible] | 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 2-25- 19 74

CHARGE Kiyoko Hazelbaker

ADDRESS 7121 Regner Rd, San Diego, Ca 92119

NAME OF DECEASED Property transfer

OWNER Carrie Erickson

ADDRESS c/o

MORTUARY

LOT 566 GR ROW SEC 10 BER DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | | |
|---|---|---|
| transfer fee | 12 | 00 |
| TOTAL | | |
| PAID RECEIPT NUMBER 20978 | | |
| BALANCE | -0- | |

above property quitclaimed to new owner this date by Herschel Floyd Hazelbaker, Jr. (Son & 1st owner). Notarized by Betty Ann Thompson, whose comm. expires 11/4/1976.

PAID

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

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY mail ORDER TAKEN BY Bert Phillips

W.O. NO. D 4136 INVOICE NO. CASH

FORM PR-974 REV.

D4136

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. **14531**

DATE 6-7 1967

FROM Lillian Hazelbaker ADDRESS 1115 Grove Imp Beach

One hundred forty five & no/100 DOLLARS ($ 145.00

IN full PAYMENT OF Pre Need lot

LOT 566 GRAVE ROW SECTION 10 DIVISION ~~BLOCK~~ 7

INVOICE NO.

CASH

W.O.

C-4524

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
JUN 7 1967
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

ISSUED BY R. W. [illegible]

| | | |
|---|---|---|
| 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

C-4524

6/7/1967
D4136
3097

CITY OF SAN DIEGO, CALIFORNIA
MOUNT HOPE CEMETERY

# DEED

OWNERSHIP AND INTERMENT PRIVILEGES

TO Lillian Hazelbaker for the sum of $ 145.00 (DOLLARS)

LEGAL DESCRIPTION Lot 566 Section 10 Division 7

AS DESCRIBED ON PURCHASE ORDER NUMBER C-4524

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. Lehne
Cemetery Manager

Eric Quaife
Public Works Director

FORM PW-584

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20978

DATE 2-25- 1974

FROM Kiyoko Hazelbaker ADDRESS 7121 Regner Pl, San Diego, Ca

Twelve and 00/100 DOLLARS ($ 12.00 )

IN full PAYMENT OF transfer of ownership to Carrie Erickson

LOT 566 GRAVE ROW SECTION 10 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4136

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05456

FEB 27 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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 2-25-1974

CHARGE Elsie Murray 281-4778

ADDRESS 4702 Kenmore Ter., San Diego, Ca. 92116

NAME OF DECEASED Dean S. Murray

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Frank)

| | | |
|---|---|---|
| LOT 72 GR 2 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 2 here DAY DATE 2-28-74 THUR. | 110 | 00 |
| ~~MARKER~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. marker Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER 20980 | 228 | 50 |
| BALANCE | 150 | 00 |

2x1 flush marker only

PVT USARMY R-1194723

Vets allow applied for 2/28/74

PAID

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

#7695

AUTHORIZED

IN PERSON

PHONE BY Mrs Elsie Murray ORDER TAKEN BY D. Shelly's

W.O. NO. D 4137 INVOICE NO. 18566

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. 21862

DATE 11-22 19 74

FROM Elsie Murray ADDRESS 4702 Kenmore Serv.

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

IN full PAYMENT OF Robert S. Murray Serv

LOT 72 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 18566

W.O. D-4137

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 25 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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No 20980

DATE 2-25-1974

FROM Elsie Murray ADDRESS 4702 Kenmuir Ter. San Diego

Two hundred Twenty Eight & 50/100 DOLLARS ($ 228.50)

IN Part PAYMENT OF Dean S. Murray services

LOT 72 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4137

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

05456

FEB 27 1974

CITY AUDITOR

ISSUED BY Dorothy

| | | |
|---|---|---|
| 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 |
| MARKER 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 2/28/1974

NO. 18566

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4137 |

Elsie Murray
4702 Kenmore Terrace
San Diego, Calif. 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 3/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Dean E. Murray Services | |
| Lot 92 Gr 2 Sec 1 Div 11 | $ 165.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation chg. | 30.00 |
| | $ |
| | $ 378.50 |
| Paid by receipt #20980 | 228.50 |
| PAID | |
| Balance | $ 150.00 |
| NOV 26 1974 | |
| Veterans Cloth filed 2/28/74 | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 706 | 7784 | $ 75.00 | |
| 100 | 7784 | 75.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18566

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25 19

CHARGE Jean L. McMahon

ADDRESS Belen

NAME OF DECEASED James E. McMahon

OWNER John L. McMahon

ADDRESS 3087 Admiral Ave, S.D.

MORTUARY Greenwood 279-0088

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 67 | GR 2 | ROW | SEC 17 | DIV 7 | | 145 | 00 |
| OPENING TIME 12 Noon | DAY DATE Thurs 2-27-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $328 | 50 |
| PAID RECEIPT NUMBER 20992 | | | | | BALANCE | | 0 |

Flushmarker Only

30 Day Note

PAID

FEB 28 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7247

THE CITY CHARTER MAKES NO 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 L. McMahon ORDER TAKEN BY R. W. Johns

W.O. NO. D 4138 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. 20992

DATE Feb. 22 19 74

FROM Jean L. McMahon ADDRESS 3082 Admiral Ave. S.D.

Three hundred twenty eight and 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF James E. McMahon reserve

LOT 67 GRAVE 2 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4138

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 1 1974
CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 106 951 | 72 | 00 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| SALES | 100 7782 | 73 | 50 |
| REMOVALS | 100 7783 | | |
| TOTAL PAID $ | | 328 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-25-1974

CHARGE Marsha Mitchell 426-5892

ADDRESS 580 "D" St. Apt H., Chula Vista 92010

NAME OF DECEASED Berniece Mitchell

OWNER

ADDRESS

MORTUARY Hubbard

| | | | |
|---|---|---|---|
| LOT 154 GR — ROW — SEC — BLK 2 | | | — |
| OPENING TIME 10 AM DAY DATE FRI. 3-1-74 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 20984 | | | |
| | BALANCE | — | 0 |

PAID
FEB 26 1974
MT. HOPE CEMETERY
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 Marsha Mitchell ORDER TAKEN BY D. Phillips

W.O. NO. D 4129 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 20984

DATE Feb 26 19 74

FROM Martha Mitchell ADDRESS 580 "D" St. La Mesa

One hundred eighty three and 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Service Mitchell services

LOT 154 GRAVE ROW SECTION DIVISION BLOCK 3

INVOICE NO. Cash

W.O. D-4137

UNPAID BALANCE AFTER THIS PAYMENT —

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

PAID

FEB 27 1974

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 |
| LINERS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26- 19 74

CHARGE Rogers Mortuary

ADDRESS 4094 University Ave, San Diego, Ca. 92105

NAME OF DECEASED Mark C. Baar

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 33 GR ROW SEC I of F BLK 30 | | — |
| OPENING TIME 10 AM DAY DATE WED. 2-27-74 | 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 Wm Bishop

ORDER TAKEN BY D. Phillips

W.O. NO. D 4140

INVOICE NO. 18562

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/27/1974

NO. 18562

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-3140 |

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 3/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lot 33 Sec 1007 Blk 30 | |
| Mark C. Gaar services | |
| Opening (whited top seal vault) | $ 110.00 |

PAID
MAR 12 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 18562

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26-1974

CHARGE Mary L. Mitchell 583-7566

ADDRESS 3931 Aragon Dr., San Diego, Ca 92115

NAME OF DECEASED Maud L. Owens

OWNER above

ADDRESS

MORTUARY Rogers

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 125 | GR | ROW | SEC | DIV 10 | | 165 | 00 |
| OPENING TIME 3 PM | DAY DATE WED. 2-27-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | | | |
| | | | | | TOTAL | 348 | 50 |
| PAID RECEIPT NUMBER 20981 #20982 | | | | | | | |
| | | | | | BALANCE | | |

2x1 flush marker only

PAID
FEB 26 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7242

THE CITY CHARTER MAKES NO 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 Mary L. Mitchell ORDER TAKEN BY D. Phillips

W.O. NO. D 4141 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 20982

DATE 2-26-1974

FROM Mrs M. V. Bittick, jr ADDRESS 6807 Summit Ridge Wy, S.D.Co.

One hundred Seventy four & 25/100 DOLLARS ($ 174.25)

IN full PAYMENT OF Maud L. Owens Service

LOT 125 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4141

UNPAID BALANCE AFTER THIS PAYMENT 0

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

C5456

FEB 27 1974

CITY AUDITOR

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | — | |
| HALF SALES OF LOTS | 100 7784 | — | |
| OPENINGS | 100 7781 | 100 | 75 |
| BOXES | 100 7782 | 73 | 50 |
| FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 174 | 25 |

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**

№ 20981
NO. 19979

DATE 2-26- 1974

FROM Mary G. Mitchell ADDRESS 3931 Aragon Dr., San Diego, Ca.

One hundred Seventy Four & 25/100 DOLLARS ($ 174.25)

IN Part PAYMENT OF Naud L. Owens services

LOT 125 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4141

UNPAID BALANCE AFTER THIS PAYMENT $174.25

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

C5456

FEB 27 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 | 9 | 25 |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 174 | 25 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26- 19 74

CHARGE Cornealious Miller 264-4185

ADDRESS 4832 Logan ave., apt 102 San Diego, Ca. 92113

NAME OF DECEASED Richard Miller

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 46 GR 11 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11 AM DAY DATE FRI 3-1-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 20989 | | |
| BALANCE | -0- | |

2x1 flush marker only

PAID

FEB 27 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#1243

AUTHORIZED
IN PERSON
PHONE BY Cornealious miller ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4142 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 20989

DATE Feb. 27 19 74

FROM Gordiana Miller ADDRESS 4832 Logan Ave. 92102

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

IN full PAYMENT OF Richard Miller Services

LOT 46 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4142

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

MAR 1 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT | 308 | | |
| 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 | | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 74

CHARGE Lloyd L. Hawkins

ADDRESS 4033 Logan Ave. S.D. 92113

NAME OF DECEASED Pre-need cemetery charges

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 31 GR 6 ROW SEC MAS DIV R | | |
| OPENING TIME DAY DATE (1) opening | | 110 00 |
| VAULT BOX SIZE (1) Lenier | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 183 50 |
| PAID RECEIPT NUMBER 20983 | | |
| BALANCE | | -0- |

This date I rescind authorization for burial in above grave and reserve it to Nancy J. Hawkins

PAID

FEB 26 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 L. Hawkins ORDER TAKEN BY K Gillette

W.O. NO. D 4143 INVOICE NO. Cash

FORM PR-974 REV.

MOUNT HOPE CEMETERY

D4143

Feb. 26 19 74

The undersigned hereby requests and authorizes the interment of the remains of Nancy J. Hawkins in Lot 31 Gr 6 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.

| | |
|---|---|
| _____ | Lloyd J Hawkins |
| _____ | 4033 LOGAN AVE |
| 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. 20983

DATE Feb. 26 19 74

FROM Lloyd T. Hankins ADDRESS 4033 Logan Ave. S.D.

One hundred eighty three and 50/100 — DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need cemetery charges for Harvey J. Hawkins

LOT 31 GRAVE 6 ROW SECTION MAS. DIVISION BLOCK R

INVOICE NO. cash

W.O. D-4143

UNPAID BALANCE AFTER THIS PAYMENT 0

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

05456

FEB 27 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS DISINTERMENTS | 100 7783 | |
| TOTAL PAID $ | | 183 50 |

FORM AC.212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Inf. Boy Roybal

OWNER

ADDRESS (Co. Inf.)

MORTUARY Clairemont

LOT 76A GR 5 ROW SEC GAR DIV 3 28 00

OPENING TIME 9A DAY Thurs DATE 2-28-74 25 00

~~VAULT BOX~~ SIZE Ext

REMOVAL OR FOUNDATION VET.

TOTAL $53.00

PAID RECEIPT NUMBER

BALANCE

Del Only

Cancelled

Duplicate

See D-4150 Del

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

AUTHORIZED IN PERSON PHONE BY Clairemont

ORDER TAKEN BY R. Wilhelme

W.O. NO. D 4144

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26-19 74

CHARGE Mary A. Luy

ADDRESS 9728 Roecrest Dr., Santee, Ca. 92071

NAME OF DECEASED Joseph E. Luy

OWNER

ADDRESS

MORTUARY

| | |
|---|---|
| LOT 74 GR 10 ROW SEC 1 DIV 11 | |
| OPENING TIME DAY DATE | |
| VAULT BOX SIZE | |
| REMOVAL OR FOUNDATION VET. | |
| Floral Vase | 5.13 |
| TOTAL | |
| PAID RECEIPT NUMBER 20985 | |
| BALANCE | 0 |

PAID
FEB 26 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4145

INVOICE NO. CH 24

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 20985
NO. [illegible]

DATE 2-26- 1974

FROM Mary A. Lux ADDRESS 9728 Roscrest, Santee, Cal.

Five and 13/100 DOLLARS ($ 5.13 )

IN full PAYMENT OF Floral Vase —

LOT 74 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4145

UNPAID BALANCE AFTER THIS PAYMENT 0

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

FEB 27 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 | 5 | 13 |
| TOTAL PAID $ | | 5 | 13 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26 19 74

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct.

NAME OF DECEASED Robert C. Emerett

OWNER #1051

ADDRESS (Co. Admin)

MORTUARY Pinkham

| | | |
|---|---|---|
| LOT 6 GR 4 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME DAY DATE 2-27-74 (Wednesday) | 50 | 00 |
| VAULT-BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Add. Only w/vlt

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

AUTHORIZED
IN PERSON
PHONE BY Pinkham

ORDER TAKEN BY R. W. Wehne

W.O. NO. D 4146

INVOICE NO. 18563

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/27/1974

NO. 18563

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4146 |

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 3/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Robert C. Everett services | |
| Lot 6 Gr 4 Sec 16 Div 7 | $ 55.00 |
| Opening (Adult) | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7784 | 55.00 | kgv |
| 100 | 7781 | 50.00 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18563

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Roy Downs

OWNER

ADDRESS (Co. Admin)

MORTUARY Greenwood

LOT GR ROW SEC 16 DIV 7 55 00

OPENING TIME 9A BAY DATE 3-1-74 50 00

SIZE

REMOVAL OR FOUNDATION VEL

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

Cancelled

Paid

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

AUTHORIZED
IN PERSON
PHONE BY Don

ORDER TAKEN BY R.W. Mahne

W.O. NO. D 4147

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 19 74

CHARGE Wayne E. Richards

ADDRESS 943 Nolan Way, Chula Vista 92011

NAME OF DECEASED Property Transfer

OWNER Wayne E. + Jayne A. Richards

ADDRESS above

MORTUARY

LOT 19 20 GR ROW 11 SEC 3 ~~BLK~~ DIV 2

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Property transfer | 1200 |
| TOTAL | 1200 |
| PAID RECEIPT NUMBER 20986 | |
| BALANCE | 0 |

Quitclaimed to new owner by Santino Laurino 2-19-1974 Notary Public Dee Anne Campbell whose commission expires 11/4/1977 (Will want D.I.P.)

PAID
FEB 27 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Jayne A Richards

W.O. NO. D 4148

INVOICE NO. Cash

FORM PR-974 REV.

5501

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20986

DATE Feb. 27 1974

FROM Wayne E. Richards ADDRESS 943 Nolan Way Chula Vista

Twelve and 00/100 DOLLARS ($ 12.00)

IN full PAYMENT OF Property transfer recording

LOT 19 & 20 GRAVE ROW 11 SECTION 3 DIVISION ~~BLOCK~~ 2

INVOICE NO. Cash

W.O. D-4148

UNPAID BALANCE AFTER THIS PAYMENT —

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

DR 05501

MAR 1 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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 2-27 1974

CHARGE Est of: % Michael R. Stanton

ADDRESS 2868 No. Park Way S.D.

NAME OF DECEASED Archie Ball 92104

OWNER Nina Ball

ADDRESS 2425 Wightman St. S.D. 92104

MORTUARY Featheringill

A

| | | |
|---|---|---|
| LOT 202 GR ROW SEC DIV 10 | | 165.00 |
| OPENING TIME 10 Here DAY Fri DATE 3-1-74 | | 110.00 |
| ~~VAULT~~ BOX Bell SIZE 5 | | 73.50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | A | 348.50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Flush marker Only - We Select

No 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. E. Bard ORDER TAKEN BY R. Welch

W.O. NO. D 4149 INVOICE NO. 18573

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/1/1974

NO. 18573

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4149 |

Estate of Archie A. Ball
% Michael R. Stanton, Attorney
2868 North Park Way
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 4/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Archie Austin Ball services | |
| Lot 202 Division 10 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
APR 9 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 23.50 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18573

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Infant Boy Roybal

OWNER

ADDRESS

MORTUARY Clairemont

| | | | |
|---|---|---|---|
| X LOT 63 A GR 5 ROW SEC GAR DIV 3 | 28 | 00 |
| OPENING TIME P.M. DAY DATE Wednes. 2-27-74 | 25 | 00 |
| ~~VAULT BOX~~ SIZE 1'9" | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $53. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del Only

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

AUTHORIZED IN PERSON PHONE BY Bob

ORDER TAKEN BY R. Dehne

W.O. NO. D 4150

INVOICE NO. 18564

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/27/1974

NO. 18564

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4190 |

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 3/27/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Infant Boy Roybal services | |
| Lot 634 Gr 5 Sec GAR Div 3 | $ 28.00 |
| Opening (2ft.) | 25.00 |
| | $ 53.00 |

PAID
MAR 27 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 706 | 2784 | $28.00 | |
| 400 | 2781 | 25.00 | KBK |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18564

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-27 19 74

CHARGE Est. of: Nina Ball

ADDRESS c/o Michael R. Stanton 4868 No. Park Way

NAME OF DECEASED Pre-Need

OWNER Same 92104

ADDRESS

MORTUARY

LOT 203 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165.00

PAID RECEIPT NUMBER

BALANCE

Flush marker Only

No claim - Stmt Only

See W.O. D-4149

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

AUTHORIZED
IN PERSON
PHONE BY Stanton's Off. ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4151 INVOICE NO. 18565

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/27/1974

NO. 18565

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 2-4151 |

Estate of Nina Ball
% Michael R. Stanton, Attorney
2868 North Park Way
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 3/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Pre-need | |
| Lot 2 203 Division 10 | $165.00 |
| CM 20581 8-19-74 $165.00 | -0- |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7784 | $82.50 | |
| 100 | 7784 | 82.50 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18565

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 8/19/1974

NO. 20581

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4151 |

Estate of Nina Ball
% Michael R. Stanton, Atty.,
2868 North Park Way
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| CREDIT INVOICE CREDIT INVOICE CREDIT INVOICE | |
| Pre-need lot for Nina Ball | |
| Lot 203 Div 10 | $ 165.00 |
| Originally billed on invoice #18565 (8/27/1974). | |
| Purchase cancelled due to change in family plans. | |

R.W. Dehne
R.W. Dehne, Cemetery Manager

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7784 | 82.50 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 20581

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED John F. Quick

OWNER

ADDRESS

MORTUARY Merkley-Mitchell

LOT 315 GR ROW SEC 1 DIV 8 NC

OPENING TIME 11:AM DAY DATE 3-1-74

~~VAULT~~ BOX Bed SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Charges pre-paid W.O. D-3425

THE CITY CHARTER MAKES NO 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 Gillella

W.O. NO. D 4152

INVOICE NO. Pre-paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 74

CHARGE Geraldine F. Russell

ADDRESS 3064 Juniper St S.D. (4)

NAME OF DECEASED Howard R. Russell

OWNER Geraldine F. Russell

ADDRESS Below 282-2356

MORTUARY Featheringill (Walter E.)

3303

LOT 3304 GR ROW SEC DIV/O 330 00

OPENING TIME 1 PM DAY DATE Mon 3-4-74 110 00

BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET. Flood Vase 5 13

TOTAL $ 518.63

PAID RECEIPT NUMBER 20994

BALANCE 0

Regulation flush marker Only

PAID

MAR 1 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR T[illegible] CREDIT
I AGREE TO ABIDE BY THE RULES AND REGULA[illegible] Y.

#4248

AUTHORIZED
IN PERSON
PHONE BY Mrs Geraldine Russell

ORDER TAKEN BY R. McKenna

W.O. NO. D 4153

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**

5539

No 20994

DATE 3 - 1 19 74

FROM Geraldine F. Russell ADDRESS 3064 Jamaica St (a)

Five hundred eighteen & 63/100 DOLLARS ($ 518.63)

IN full PAYMENT OF Howard R. Russell Sec.

LOT 3303-3304 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D 4153

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

MAR 4 1974

CITY AUDITOR

05539

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 | 43 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 13 |
| TOTAL PAID $ | | 518 | 63 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 74

CHARGE Ethel M. Chance

ADDRESS 2812 Webster Ave. S.D. 92113

NAME OF DECEASED Eula C. Lee

OWNER Estate of:

ADDRESS

MORTUARY Ragsdale

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 405 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME 2 PM | DAY DATE Mon 3-4-74 | | | | 110 | 00 |
| VAULT BOX Bell | SIZE #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | $ 348 | 50 |
| PAID RECEIPT NUMBER 20991 | | | | BALANCE | -0- | |

12" X 24" flush marker only

PAID
FEB 28 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Ethel Chance

ORDER TAKEN BY K Shields

W.O. NO. D 4154

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 20991
~~No. 19999~~

DATE 2-28 1974

FROM Ethel M. Chaves ADDRESS 2812 Webster Ave. S.D.

Three hundred forty eight & 50/100 — DOLLARS ($ 348.50)

IN full PAYMENT OF Enla C. Lee Services

LOT 405 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4154

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 1 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| [illegible]NGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 43 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 74

CHARGE Ann Pettigrew

ADDRESS Below

NAME OF DECEASED Roderick L. Pettigrew

OWNER Ann Pettigrew

ADDRESS 225 So. Evans St. 92113

MORTUARY Ragsdale 235-6792

| | | |
|---|---|---|
| LOT 44 GR 6 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 11A DAY DATE mon. 3-4-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Marker Instl. | 30 | 00 |
| TOTAL | $378 | 50 |
| PAID RECEIPT NUMBER 20993 | -228 | 50 |
| BALANCE | $150 | 00 |

Flush marker Only

Steward 3/c 882-01-61 U.S.N.

Vets. claim filed OK

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

AUTHORIZED
IN PERSON
PHONE BY Ann Pettigrew ORDER TAKEN BY R. Ledbetter

W.O. NO. D 4155 INVOICE NO. 18575

FORM PR-974 REV.

5539

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

Nº 20993
NO. [illegible]

DATE Mar. 1 1974

FROM Ann Pettigrew ADDRESS 225 So. Evans St.

Two hundred twenty eight and 50/100 DOLLARS ($ 228.50)

IN part PAYMENT OF Roderick L. Pettigrew services

LOT 44 GRAVE 6 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-4155

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAR 4 1974

CITY AUDITOR

0553[illegible]

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

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. 21293

DATE 5-23- 19 74

FROM Anna Pettigrew ADDRESS 225 S. Emma San Diego Ca 92

One hundred Fifty and 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Roderick L. Pettigrew Services

LOT 44 GRAVE 6 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 18575

W.O. D-41555

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. NOV 24 '74 PAID #10

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

DATE 3/4/1974

NO. 18575

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4155 |

Ann Pettigrew
225 S. Evans 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 3/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Roderick L. Pettigrew services | |
| Lot 44 Gr 6 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting | 30.00 |
| Sales tax | 3.50 |
| | $ 378.50 |
| Receipt Paid cash (~~inv.~~ # 20993) 2/28/74 | -228.50 |
| BALANCE DUE - - | $ 150.00 |

PAID
MAY 28 1974

Veterans' claim filed 3/5/1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | 75.00 | |
| 100 | 7284 | 75.00 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18575

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 74

CHARGE Seaman-Poe Monument Co.

ADDRESS 3893 ImperialAve.

NAME OF DECEASED (F-40258)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for FeB. 74 $ 455.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 2/4 | Peace | $ 30. | 2/11 | Hicks | $ 30. |
| 2/4 | Ward | 30. | 2/11 | Gilliam | 30. |
| 2/7 | Maiorano | 30. | 2/11 | Bradford | 30. |
| 2/7 | Johnson | 30. | 2/13 | Wright | 30. |
| 2/7 | Pratt | 30. | 2/21 | Avonglan | 30. |
| 2/7 | Padkady | 30. | 2/21 | Cronk | 30. |
| 2/7 | Kawamoto | 35. | | | |
| 2/11 | Simpson | 30. | | | |
| 2/11 | Wright | 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 4156

INVOICE NO. 18567

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/28/1974

NO. 18567

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4156 |

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 3/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|
| Pesce | $ 30. | |
| Ward | 30. | |
| Kaiserno | 30. | |
| Johnson | 30. | |
| Pratt | 30. | |
| Padeady | 30. | |
| Kawamoto | 35. | |
| Hagan | 30. | |
| Wright, L. | 30. | |
| Hicks | 30. | |
| Gilliem | 30. | |
| Bradford | 30. | |
| Wright, B. | 30. | |
| Avenglan | 30. | |
| Cronk | 30. | |
| | | $ 455.00 |

PAID
MAR 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 455.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18567

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 74

CHARGE Conti & Son Monument Co.

ADDRESS 3871 Imperial Ave.

NAME OF DECEASED (FH-25603192)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. 74 $ 485.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 2/7 | Negus, L. | $ 30. | 2/20 | Rice | 30. |
| 2/7 | Negus, P. | 30. | 2/20 | Baker | 30. |
| 2/7 | Holden | 30. | 2/20 | Northway | 30. |
| 2/14 | Munter, C. | 30. | 2/23 | Benekos | 35. |
| 2/14 | Munter, J. | 30. | 2/28 | Hare | 30. |
| 2/14 | Jung | 30. | 2/28 | Starbird | 30. |
| 2/20 | Trolson | 30. | | | |
| 2/20 | Stump | 30. | | | |
| 2/20 | Hemenway, M. S. | 30. | | | |
| 2/20 | Henenway, M | 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 4157

INVOICE NO. 18568

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. 21021

DATE 3-6 19 74

FROM Conti & Son Mon Co. ADDRESS 3871 Imperial Ave

Four hundred eighty five & 00/100 DOLLARS ($ 485.00)

IN full PAYMENT OF Feb. Mem. Inst.

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 18568

W.O. D-4157

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO
CITY TREAS.
MAR 8 '74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 485 00 |
| TOTAL PAID $ | | 485 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/28/1974

NO. 18563

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4157 |

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 3/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|
| Negus, L. | $ 30. | |
| Negus, P. | 30. | |
| Holden | 30. | |
| Hunter, C. | 30. | |
| Hunter, J. | 30. | |
| Jung | 30. | |
| Trolson | 30. | |
| Stump | 30. | |
| Hennessy, M.E. | 30. | |
| Hennessy, M. | 30. | |
| Rice | 30. | |
| Baker | 30. | |
| Northway | 30. | |
| Seneker | 35. | |
| Kare | 30. | |
| Starbird | 30. | |
| | | $ 485.00 |

PAID
MAR 11 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 485.00 | rwd |
| | | | |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18568

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 74

CHARGE Southern 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 Feb. 74 $ 120.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

2/6 Liggins $ 30.
2/6 Millican 30.
2/6 Gigliotti 30.
2/6 Swan 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 4158

INVOICE NO. 18569

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/28/1974

NO. 18569

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4158 |

Southern Calif. Granite Co.
3845 Imperial Ave.
San Diego, Calif. 92113
(F-14573)

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

THIS INVOICE IS DUE AND PAYABLE 3/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|
| Liggins | $ 30. | |
| Killiean | 30. | |
| Migliotti | 30. | |
| Owen | 30. | |
| | | $ 120.00 |

PAID
MAR 11 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7283 | $ 120.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18569

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 74

CHARGE Clemens Granite Co.

ADDRESS 3665 Imperial Ave.

NAME OF DECEASED (F-91479)

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for Feb. 74 $ 90.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 2/14 | McIntire | $ 30. |
| 2/20 | Ross | 30. |
| 2/20 | Tivel | 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 4159

INVOICE NO. 18570

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. 21135

DATE 4-10- 19 74

FROM Clemens Granite Co. ADDRESS 3665 Imperial, San Diego

Ninety and 00/100 DOLLARS ($ 90.00 )

IN full PAYMENT OF memorial installation for February 1974

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 18570

W.O. D-4159

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 1274 PAID

ISSUED BY D.R. Phillips

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7761 | |
| 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 2/28/1974

NO. 18570

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4159 |

Clesens Pyrenite Co.
3665 Imperial Ave.
San Diego, Calif. 92113
(P-91479)

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

THIS INVOICE IS DUE AND PAYABLE 3/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | AMOUNT |
|---|---|---|
| McIntire | $ 30. | |
| Ross | 30. | |
| Tivel | 30. | |
| | | $ 90.00 |

PAID

APR 12 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 90.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18570

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 74

CHARGE Benbough Mortuary

ADDRESS 711 Date Street

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Wholesale vaults for Feb. 74 | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

2/22 Kuyama $ 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 4160

INVOICE NO. 18571

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/28/1974

NO. 18571

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4160 |

Benbough Mortuary
711 Date Street
San Diego, Calif. 92101

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

THIS INVOICE IS DUE AND PAYABLE 3/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Vault charge for Feb. '74 | |
| 2/22 Kuyens | $ 70.00 |

PAID
MAR 15 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7282 | $ 20.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18571

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2/28 19 74

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 Feb. 74 | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

2/27 Gaar $ 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 4161

INVOICE NO. 18572

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 2/28/1974

NO. 18572

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4161 |

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 3/25/74 DATE AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Vaults for Feb. '74 | |
| 2/27 Gear | $ 70. |

PAID
MAR 12 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7782 | $ 70.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 18572

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 1974

CHARGE S. D. County Welfare Dept

ADDRESS 7949 Mission Center Ct. 92108

NAME OF DECEASED Baby Boy Hawthorne

OWNER

ADDRESS

MORTUARY Ragsdale

Co Infant

| | | | |
|---|---|---|---|
| LOT 63 A | GR 4 | ROW | SEC GAR DIV 3 | 28 00 |
| OPENING TIME AM | DAY DATE 3-1-74 Fri | | 25 00 |
| ~~VAULT BOX~~ | SIZE 2 ft | | |
| REMOVAL OR FOUNDATION VET. | | | |
| | | TOTAL | $ 53 00 |
| PAID RECEIPT NUMBER | | | |
| | | BALANCE | |

Office delivery only

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

AUTHORIZED IN PERSON PHONE BY Larry Smith

ORDER TAKEN BY K G Wells

W.O. NO. D 4162

INVOICE NO. 18574

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/1/1974

NO. 18574

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

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 4/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Infant Hawthorne services | |
| Lot 634 Gr 4 Sec GAR Div 3 | $ 28.00 |
| Opening (2 ft.) | 25.00 |
| | $ 53.00 |

PAID
MAR 27 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $28.00 | |
| 100 | 7281 | 25.00 | kmv |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 18574

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-28 19 74

CHARGE Burnell B. Watson

ADDRESS 4439 Keeler St. S.D. 92113

NAME OF DECEASED Joseph E. Watson

OWNER above 262-6814

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 46 GR 11 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 10:AM DAY DATE 3-5-74 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. marker inst. | 30 | 00 |
| TOTAL | $378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

L.D.2 USN (Ret.) 5-52-14-99

30 day note

Res gr 12 to 6-1-74

Filing for Vets allowance (OK)

7321

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

AUTHORIZED IN PERSON PHONE BY Burnell Watson ORDER TAKEN BY K. Gillette

W.O. NO. D 4163 INVOICE NO. 19626

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/5/1974

NO. 19626

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4163 |

Burnell B. Watson
4439 Keeler 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 4/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Joseph E. Watson services | |
| Lot 46 Gr 11 Sec 1 Div 11 | $ 165.00 |
| Interment charges | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting | 30.00 |
| Sales tax | 3.50 |
| | $ 378.50 |
| 30 day note | |
| Veterans' allowance applied for 3/5/1974 | |

PAID
APR 9 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 62.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7783 | 30.00 | dsp |
| 100 | 7784 | 102.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19626

IBM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 19 74

CHARGE Jewell F. Wood 92045

ADDRESS 2805 Dennis Ave. Lem. Gr.

NAME OF DECEASED Randall L. Taylor

OWNER

ADDRESS 469-5314

MORTUARY Conrad (Ken)

| | | |
|---|---|---|
| LOT 176 GR 2 ROW SEC 3 DIV 6 | | |
| OPENING TIME 10:30 hrs DAY DATE TUE. 3-5-74 | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Setting Fee | 30 | 00 |
| TOTAL | $213 | 50 |
| PAID RECEIPT NUMBER 21009 | 63 | 50 |
| BALANCE | 150 | 00 |

Sgt. U.S.A. 2185795

File Veteran's claim

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

AUTHORIZED
IN PERSON
PHONE BY Jewell F. Wood

ORDER TAKEN BY

W.O. NO. D 4164

INVOICE NO. 19627

FORM PR-974 REV.

5620

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21009

DATE 3-4 1974

FROM Jewell F. Wood ADDRESS 2805 Dennis St. Tem. Cal. 92045

Sixty three & 50/100 DOLLARS ($ 63.50)

IN Part PAYMENT OF Randall H. Taylor Serv.

LOT 176 GRAVE 2 ROW SECTION 3 DIVISION BLOCK 6

INVOICE NO. Cash

W.O. D-4164

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAR 6 1974

CITY AUDITOR 5620

ISSUED BY R.W. Dehol

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | 63 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 63 50 |

FORM AC-212

Veterans Benefit

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21325

DATE 5-30 19 14

FROM Darrell F. Wood ADDRESS 2805 Dennis Ave

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

IN full PAYMENT OF Blaisdell & Taylor Service

LOT 176 GRAVE 2 ROW SECTION E DIVISION BLOCK 6

INVOICE NO. 19627

W.O. D-4164

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID"

SAN DIEGO CITY TREAS. MAY 31 '14 PAID #13

ISSUED BY Dudley

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 100 00 |
| BOXES | 100 7782 | 10 00 |
| 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 3/5/1974

NO. 19627

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | S-8164 |

Jewell F. Wood
2805 Dennis Lane
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Randall L. Taylor services | |
| Lot 176 Gr 2 Sec 3 Div 6 | |
| Interment charges | $ 110.00 |
| Cement burial liner | 73.50 |
| Marker setting | 30.00 |
| | $ 213.50 |
| Paid cash (receipt 21009) 3/4/1974 | - 63.50 |
| BALANCE DUE - - - | $ 150.00 |

PAID
MAY 31 1974

Veterans' allowance applied for 3/5/1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| ~~100~~ | ~~7781~~ | ~~$ 75.00~~ | |
| ~~100~~ | ~~7782~~ | ~~75.00~~ | dcp |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 10.00 | |
| 100 | 7783 | 30.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19627

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-2 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Robert S. Bennett

OWNER

ADDRESS

MORTUARY Rogers

X-deep

LOT 111 GR 1 ROW SEC 1 DIV 11 NC

OPENING TIME 11 Here DAY DATE Wed 3-6-74

VAULT BOX Bell SIZE #5

REMOVAL OR FOUNDATION VET

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

marker installation

O+C/ and liner pre-paid W.O. D-2680

W/c time

detail

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

AUTHORIZED
IN PERSON
PHONE BY Wynn Sr.

ORDER TAKEN BY K Wells

W.O. NO. D 4165

INVOICE NO. Pre-Paid

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-3- 1974

CHARGE Franklin D. Ann 264-9495

ADDRESS 2988-53rd St., San Diego, Ca. 92105

NAME OF DECEASED Lila Johnson

OWNER

ADDRESS

MORTUARY Rogers

| | | | |
|---|---|---|---|
| LOT 4805 GR ROW SEC DIV 10 | | | — |
| OPENING TIME 1:30 PM DAY DATE WED. 3-6-73 | | 110 | 00 |
| ~~VAULT~~ BOX Beef 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 Franklin D. Ann ORDER TAKEN BY D.D. Kelly

W.O. NO. D 4166 INVOICE NO. 19628

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. 21093

DATE 4-1- 19 74

FROM Franklin D. Orr ADDRESS 2988-53rd St, San Diego

One hundred Eighty Three 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Lila E. Johnson services

LOT 4F05 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 1962 P

W.O. D-4166

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR AMOUNT STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS
APR 1 '74
PAID #10

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/6/1974

NO. 19628

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 2-4166 |

Franklin D. Arm
2986 53rd 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 4/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ella E. Johnson Services | |
| Lot 4805 Div 10 | |
| Interment Chg. | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |
| 30 Day Note | |

PAID
APR 2 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | |
| 100 | 7282 | 73.50 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19628

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4- 19 74

CHARGE Beardsley Funeral Home

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

NAME OF DECEASED Lloyd W. Bell

OWNER Thomas W. Bell

ADDRESS 10031 Stanley Ct, Santee, Ca. 92071

MORTUARY

A

| | | |
|---|---|---|
| LOT 55 GR 1 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 2 here DAY DATE WED. 3-6-74 | 110 | 00 |
| BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr Setting | 30 | 00 |
| TOTAL | 378 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Corp. U.S. Army 34404491

We Select - Flush marker only.

Mortuary to file Vets claim

7319

THE CITY CHARTER MAKES NO 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 D Shelby

W.O. NO. D 4167

INVOICE NO. 19629

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/6/1974

NO. 19629

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4167 |

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 4/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lloyd W. Bell Services | |
| Lot 55 Gr 1 Sec 1 Div 11 | $ 165.00 |
| Interment Chg. | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation chg. | 30.00 |
| | $ 378.50 |

PAID
APR 8 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | rwd |
| 100 | 7282 | 23.50 | |
| 100 | 7283 | 30.00 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19629

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4 19 74

CHARGE Booker T. Burnett

ADDRESS 1041 Ballanbocher St. S.D. (92)

NAME OF DECEASED Fred D. Burnett

OWNER Booker T. Burnett

ADDRESS Same

MORTUARY Ragsdale 262-2108

A

| | | | |
|---|---|---|---|
| LOT 25 GR 12 ROW SEC 16 DIV 7 | | 120 | 00 |
| OPENING TIME 2 Here DAY DATE Wednes. 3-6-74 | | 110 | 00 |
| ~~MARKET~~ BOX Bell SIZE 3 | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $303 | 50 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

12"x24" flush marker Only

30 Day note

7320

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

AUTHORIZED (IN PERSON) PHONE BY Booker Burnett ORDER TAKEN BY R. Ledbetter

W.O. NO. D 4168 INVOICE NO. 19630

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/6/1974

NO. 19630

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4168 |

Booker T. Burnett
1041 Bellenbacher 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 4/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Fred D. Burnett Services | |
| Lot 25 Gr 12 Sec 16 Div 7 | $ 120.00 |
| Interment Chg. | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |

PAID
APR 8 1974

30 Day note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7084 | $ 50.00 |
| 100 | 7261 | 110.00 |
| 100 | 7262 | 73.50 |
| 100 | 7084 | 70.00 |

INV. PREPARED BY

rvd

CITY OF SAN DIEGO, CALIFORNIA NO. 19630

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 4 - 1974

CHARGE George Phillips 262-7366

ADDRESS 5601 Santa Margarita S.D. Ca. 92114

NAME OF DECEASED Faye P. Phillips

OWNER above

ADDRESS

MORTUARY Ragsdale

A

| | | | | | |
|---|---|---|---|---|---|
| LOT 97 | GR 4 (5) | ROW | SEC 1 | ~~BLK~~ DIV 11 | 330 00 |
| OPENING TIME 2 PM | DAY DATE THUR. 3-7-74 | | | | 110 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | 73 50 |
| REMOVAL OR FOUNDATION (VET) DEPENDANT. | | | | | |
| | | | | TOTAL | $ 513 50 |
| PAID RECEIPT NUMBER | | | | | |
| | | | | BALANCE | |

Flush marker only

E5 US ARMY 67-178-894

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 Phillips

ORDER TAKEN BY D Phillips

W.O. NO. D 4169

INVOICE NO. 19632

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. 21317

DATE 5-29-14

FROM George Phillips ADDRESS 5601 Santa Margarita

Five Hundred thirteen & 50/100 DOLLARS ($ 513.50 )

IN full PAYMENT OF Faye L. Phillips Serv.

LOT 97 GRAVE 4 & 5 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 19632

W.O. D-4169

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED 'PAID' IN INK BELOW

SAN DIEGO CITY TREAS. MAY 31 '14 PAID #13

ISSUED BY Karl Chase

| | | |
|---|---|---|
| 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

DATE 5/7/1974

NO. 19632

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | L-4169 |

George Phillips
5601 Santa Margarita
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 6/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Faye P. Phillips Services | |
| Lot 97 Grs 4 & 5 Sec 1 Div 11 | $ 330.00 |
| Interment Chg. | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 513.50 |

PAID
MAY 31 1974

30 Day Note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 204 | 7784 | $ 165.00 |
| 100 | 7781 | 110.00 |
| 100 | 7785 | 73.50 |
| 100 | 7784 | 165.00 |

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 19632

FORM AC.-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-4-1974

CHARGE Verta Yoder

ADDRESS 12970 Hiway 80, Sp-93, El Cajon, Cal.

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

LOT 11 GR 5 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 21011

BALANCE 0

Flush marker only

PAID

MAR 4 1974

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.

#7254

AUTHORIZED
IN PERSON
PHONE BY Verta Yoder

ORDER TAKEN BY D. Shelby

W.O. NO. D 4170

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**

5620

No. 21011

DATE 3 - 4 - 19 74

FROM Verta Yoder ADDRESS 12970 Hiway 80 & 93, El Cajon, Ca.

one hundred forty five and no/100 DOLLARS ($ 145.00 )

IN full PAYMENT OF Pre-need lot

LOT 11 GRAVE 5 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4170

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 6 1974
CITY AUDITOR
5620

ISSUED BY Dorothy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 300 951 | 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 3-5 1974

CHARGE Albert T. Harutunian Jr.

ADDRESS Below

NAME OF DECEASED Albert Harutunian Sr.

OWNER Albert T. Harutunian Jr.

ADDRESS 5339 Salodad Rancho Ct. S.O. (9)

MORTUARY Pac. Beach 273-8537

X DEEP D.I.P.

A

| | | | |
|---|---|---|---|
| LOT 4155 GR ROW SEC DIV 10 | | $ | 247.50 |
| OPENING TIME 1P | DAY DATE 3-8-74 Fri | | 110.00 |
| [redacted] BOX Bell | SIZE 3 | | 73.50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $ | 431.00 |
| PAID RECEIPT NUMBER 21012 | | | |
| | BALANCE | | 0 |

Flush marker Only Allowed

PAID
MAR 5 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7255

THE CITY CHARTER MAKES NO 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 H Harutunian

ORDER TAKEN BY R. Wehne

W.O. NO. D 4171

INVOICE NO. Cash

FORM PR-974 REV.

5620

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21012

DATE 3-5 1974

FROM Albert T. Hartunian ADDRESS 5339 Soledad Ranch Rd 19

Four hundred thirty one & 00/100 DOLLARS ($ 431.00)

IN full PAYMENT OF Albert Hartunian Sr. Serv.

LOT 4155 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4171

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 6 1974

CITY AUDITOR 20

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 123 | 75 |
| HALF SALES OF LOTS | 100 7784 | 123 | 75 |
| OPENINGS | 100 7781 | 116 | 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 3-5 1974

CHARGE S. D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Dorene B. Gallegos

OWNER

ADDRESS (Co. Adult)

MORTUARY Clairemont

| | | |
|---|---|---|
| LOT 6 GR 2 ROW SEC 16 [redacted] DIV 7 | 55 | 00 |
| OPENING TIME 2:30 here DAY DATE WED 3-6-74 | 50 | 00 |
| [redacted] SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

u/call Del Only

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

AUTHORIZED IN PERSON PHONE BY Bob

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4172

INVOICE NO. 19631

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/6/1974

NO. 19631

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4172 |

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 4/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lorene B. Gallegos Services | |
| Lot 6 Gr 2 Sec 16 Div 7 | $ 55.00 |
| Interment Chg. | 50.00 |
| | $ 105.00 |

PAID
MAR 27 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 706 | 7284 | $ 55.00 | |
| 100 | 7281 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19631

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-1974

CHARGE Rosa Lee Gray

ADDRESS 3821 - 42nd St., San Diego, Ca.

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 37 GR 4 ROW SEC 16 DIV 7 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 110 | 00 |
| PAID RECEIPT NUMBER 21013 | | |
| BALANCE | -0- | |

PAID
MAR 5 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Rosa Lee Gray ORDER TAKEN BY D O'Shelly

W.O. NO. D 4173 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. 21013

DATE 3 - 5 - 1974

FROM Rena Lee Gray ADDRESS 3521 - Z St, San Diego, Ca.

one hundred ten and 00/100 DOLLARS ($ 110.00 )

IN full PAYMENT OF Re-open opening and closing charges.

LOT 37 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4173

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 6 1974

CITY AUDITOR

9320

ISSUED BY D. O'Reilly

| | | | |
|---|---|---|---|
| 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 3-5-1974

CHARGE Pearl G. Woodruff

ADDRESS 3214 Clay St., San Diego, Ca.

NAME OF DECEASED Pre-need cemetery disp.

OWNER

ADDRESS

MORTUARY

LOT 123 GR ROW SEC ~~DEP~~ DIV 10

OPENING TIME DAY DATE

~~VAULT~~ BOX Bell SIZE #5 Pre-need 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 73.50

PAID RECEIPT NUMBER 21014

BALANCE -0-

PAID
MAR 5 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 G Woodruff ORDER TAKEN BY D O'Shields

W.O. NO. D 4174 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. 21014

DATE 3-5-1974

FROM Pearl G. Woodruff ADDRESS 3214 Clay, San Diego, cal.

Seventy three & 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF Pre-need Cement liner Charges.

LOT 123 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4174

UNPAID BALANCE AFTER THIS PAYMENT $

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

MAR 6 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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 3-5-1974

CHARGE Mamie Daniels

ADDRESS 226 S. 29th St, San Diego, Ca.

NAME OF DECEASED Pre-need cemetary chgs.

OWNER

ADDRESS

MORTUARY

LOT 124 GR ROW SEC ~~BLK~~ DIV 10

OPENING TIME DAY DATE

~~VAULT~~ BOX Bell SIZE #5 Pre-need 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $73.50

PAID RECEIPT NUMBER 21015

BALANCE -0-

PAID
MAR 5 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Mamie Daniels ORDER TAKEN BY Dashiell

W.O. NO. D 4175 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 21015

DATE 3 5 19 74

FROM Mamie Daniels ADDRESS 226 S. 29th St, San Diego,

County three and 5 4/10 DOLLARS ($ 73.50)

IN full PAYMENT OF Concrete Liner Charges (Permit)

LOT 124 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4175

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 6 1974

CITY AUDITOR

ISSUED BY D. O'Shelly

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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 3-5 1974

CHARGE Helene F. Lerma

ADDRESS 2083 Imperial Ave. L.G. 92045

NAME OF DECEASED Raymond Garcia

OWNER

ADDRESS

MORTUARY

LOT 51 GR 12 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Vase Inst. 5 13

TOTAL $ 5 13

PAID RECEIPT NUMBER 21016

BALANCE 0

PAID
MAR 5 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY [signature] ORDER TAKEN BY [signature]

W.O. NO. D 1176 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. 21016

DATE May 5 1974

FROM Helene H Lerma ADDRESS 2083 Imperial Ave

Five and 13/100 DOLLARS ($ 5.13 )

IN full PAYMENT OF Floral vase installation

LOT 51 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4176

UNPAID BALANCE AFTER THIS PAYMENT —

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

MAR 6 1974

CITY AUDITOR

ISSUED BY K Hills

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 13 |
| TOTAL PAID $ | | 5 | 13 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5 19 74

CHARGE Theodore J. Vredeveld (credit by the sea, 92007)

ADDRESS 1974 Frolda Lane,

NAME OF DECEASED James Chas. McCarthy

OWNER Phyllis J. Vredeveld

ADDRESS above

MORTUARY Rogers

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 3920 | GR | ROW | SEC | BLK DIV 10 | 165 | 00 |
| OPENING TIME 10 AM Here | DAY Thurs DATE 3-7-74 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL $ | 348 | 50 |
| PAID RECEIPT NUMBER 21017 | | | | BALANCE | -0- | |

12" x 24" flush markers only

PAID
MAR 5 1974
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 Theodor Vredeveld ORDER TAKEN BY K Wells

W.O. NO. D 4177 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. 21017

DATE Mar. 5 1974

FROM Theodore J. Vredeveld ADDRESS 1974 Freda Lane [illegible]

Three hundred forty eight and 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF James Charles McCarthy service

LOT 3920 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4177

UNPAID BALANCE AFTER THIS PAYMENT —

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

MAR 6 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 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 348.50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-1974

CHARGE Sarah Huffnegle

ADDRESS 7004 Jamacha Rd., S.D. 92

NAME OF DECEASED Raymond Garcia

OWNER

ADDRESS

MORTUARY

LOT 51 GR D2 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase 5 13

TOTAL

PAID RECEIPT NUMBER 11018

BALANCE 0

PAID
MAR 5 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4178

INVOICE NO. CASH

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-5-1974

CHARGE

ADDRESS

NAME OF DECEASED Ada Bell Wright

OWNER

ADDRESS

MORTUARY Ragsdale

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 3 | GR 6 | ROW | SEC 17 | DIV 7 | | $ 145 | 00 |
| OPENING TIME 2 PM | | DAY DATE | MON. 3-11-74 | | | 110 | 00 |
| BOX Bell | | SIZE | #5 | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 328 | 50 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

2X1 flush marker only

Chgs before Sus.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4179

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6- 19 74

CHARGE Mary Formanek 465-9712

ADDRESS 2202 Morose St., Lemon Gr., Ca. 92045

NAME OF DECEASED Mildred A. Sporing

OWNER above

ADDRESS

MORTUARY Conrad

| | | |
|---|---|---|
| LOT 48 GR 10 ROW SEC 16 ~~BLK~~ DIV 7 | 120 | 00 |
| OPENING TIME 10 here DAY DATE THUR 3-7-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # 303. | 50 |
| PAID RECEIPT NUMBER 21023 | | |
| BALANCE | Ø | |

2x1 flush marker only

PAID

MAR 6 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7260

AUTHORIZED
IN PERSON
PHONE BY Mary E Formanek

ORDER TAKEN BY D O'Phillips

W.O. NO. D 4180

INVOICE NO. CASH

FORM PR-974 REV.

5667

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21023

DATE 3-7-19 74

FROM Mary Formanek ADDRESS 2202 Morse, Lemon Gr., Ca. 92045

Three hundred three & 50/0 DOLLARS ($ 303.50 )

IN full PAYMENT OF Mildred A. Sporing Service

LOT 48 GRAVE 10 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4150

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

5667

5667

ISSUED BY Dorothy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 140 | 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 3-6 1974

CHARGE Clifford W. Johnson

ADDRESS 4356 Wilson aw. Apt 3, San Diego, Ca. (4)

NAME OF DECEASED Edward H. Johnson

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Dick)

A

| | | | | | |
|---|---|---|---|---|---|
| LOT 38 | GR 2 | ROW | SEC. 16 | BLK DIV 7 | 120 00 |
| OPENING TIME 11:30 | DAY DATE Fri 3-8-74 | | | | 110 00 |
| ~~VAULT~~ BOX Bed | SIZE #5 | | | | 73 50 |
| REMOVAL OR FOUNDATION VET | | | | | |
| | | | | TOTAL | 303 50 |
| PAID RECEIPT NUMBER 21022 | | | | BALANCE | 0 |

2x1 flush marker only

PAID

MAR 6 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1259

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

AUTHORIZED
IN PERSON
PHONE BY Clifford W. Johnson

ORDER TAKEN BY K Wells

W.O. NO. D 4181

INVOICE NO. CASH

FORM PR-974 REV.

5667

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21022

DATE 3-6- 19 74

FROM Clifford W. Johnson ADDRESS 4256 Wilson, Apt #, San Diego

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

IN full PAYMENT OF Edward H. Johnson - Services

LOT 38 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4151

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 8 1974

CITY AUDITOR

5667

5667

ISSUED BY Dorothy

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| HALF SALES 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 3-6 19 74

CHARGE Henry K. Chenault

ADDRESS 1147 Cotton St. S.D. 92102

NAME OF DECEASED Pre-need

OWNER Henry K. + Edna Chenault

ADDRESS 264-4591

MORTUARY

LOT 399 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 21020

BALANCE -0-

Regulation flush marker only

Res 400 to 7-1-74

PAID
MAR 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7258

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

AUTHORIZED IN PERSON / PHONE BY Henry Chenault ORDER TAKEN BY K Mell

W.O. NO. D 4182 INVOICE NO. Cash

FORM PR-974 REV.

5667

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21020

DATE Mar. 6 19 74

FROM Henry K. Sievault ADDRESS 1147 Cotton St. S.D.

One hundred sixty five and 00/100 DOLLARS ($ 165.00 )

IN full PAYMENT OF Pre-need Lot

LOT 399 GRAVE ROW MAR 8 1974 SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4182

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY AUDITOR

5667
5667
5667

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 9.50 |
| 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 3-6 19 74

CHARGE Betty C. Sievers

ADDRESS 3221 Canon St. S.D. 92106

NAME OF DECEASED Ada E. Courtwright

OWNER 223-6589

ADDRESS

MORTUARY Bonham Bros. (Hayes)

LOT 481 GR ROW SEC 1 BLK DIV 8 $200.00

OPENING TIME 2 PM DAY DATE Fri 3-8-74 $110.00

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

REMOVAL OR FOUNDATION VET.

TOTAL $310.00

PAID RECEIPT NUMBER

BALANCE

12" X 24" flush marker only

30 Day Note

(Pt. Loma Meth. Church)

Res 483 to 7-1-74

Cert to 414-1-8

#7360

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

AUTHORIZED IN PERSON / PHONE BY Betty C. Sievers

ORDER TAKEN BY K Gillette

W.O. NO. D 4183

INVOICE NO. 19633

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. 21212

DATE May 1 19 74

FROM Betty C. Livers ADDRESS 3221 Canon St. S.D.

Three hundred ten and 24/100 DOLLARS ($ 310.24)

IN full PAYMENT OF Ada E. Courtright services

LOT 431 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. 19633

W.O. D-4183

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAY 3 '74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 100.00 |
| HALF SALES OF LOTS | 100 7784 | 100.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |

TOTAL PAID $ 310.00

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/8/1974

NO. 19633

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4183 |

Betty C. Sivers
3221 Canon Street
San Diego, California 92106

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

THIS INVOICE IS DUE AND PAYABLE 4/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ida E. Cartwright services | |
| Lot 481 Sec 1 Div 8 | $ 200.00 |
| Interment charge (Air seal vault) | 110.00 |
| | $ 310.00 |

PAID
MAY 3 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | 100.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7284 | 100.00 | kzv |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19633

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 6 1974

CHARGE Evelyn Dawkins

ADDRESS 2722 Market St. S.D. 92102

NAME OF DECEASED Willie George Dawkins

OWNER above

ADDRESS 233-9790

MORTUARY Ragsdale

A LOT 173 GR ROW SEC ~~BLK~~ DIV 10 165 00

OPENING TIME 1:30 DAY DATE Fri 3-8-74 11,0 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 348 50

PAID RECEIPT NUMBER 21029

BALANCE 0

12"x24" Flush marker

* [illegible]

PAID
MAR 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7264

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

AUTHORIZED IN PERSON PHONE BY [signature]

ORDER TAKEN BY K Mells

W.O. NO. D 4184

INVOICE NO. Cash

FORM PR-974 REV.

5709

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21029

DATE Mar. 8 19 74

FROM Evelyn Dawkins ADDRESS 2722 Market St. S. D.

Three hundred forty eight and 50/100 — DOLLARS ($ 348.50)

IN full PAYMENT OF Vikki L. Dawkins services

LOT 173 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4184

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

MAR 11 1974
5709
CITY AUDITOR

| | | | |
|---|---|---|---|
| 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 —

ISSUED BY Kellelle

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-6 1974

CHARGE Ada B. Wright

ADDRESS Below 92113

NAME OF DECEASED Willis T. Wright

OWNER Ada B. Wright

ADDRESS 2049 Franklin Ave. S.D.

MORTUARY Ragsdale 233-0626

| | | |
|---|---|---|
| A LOT 4 GR 10 ROW SEC 17 DIV 7 | 145 | 00 |
| OPENING TIME 2 P DAY DATE Mon 3-11-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $328. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Res gr. 11 To 6-1-74
Flush marker Only
30 day Mte

#7293

THE CITY CHARTER MAKES NO 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 S. Wright

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4185

INVOICE NO. 19635

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/12/1974

NO. 19635

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4185 |

Ida B. Wright
2049 Franklin 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 4/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Willie T. Wright services | |
| Lot 4 Gr 10 Sec 17 Div 7 | $ 145.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 328.50 |

PAID
MAR 25 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $ 72.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 72.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19635

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 74

CHARGE Irwin R. Colldewaih

ADDRESS Below

NAME OF DECEASED June W. Colldewaih

OWNER Irwin R. Colldewaih

ADDRESS 4370 Hill St. S.D. (7)

MORTUARY Beardsley-Mitchel 224-8108

A

| | | | | | |
|---|---|---|---|---|---|
| LOT 97 | GR 1-(2) | ROW | SEC 1 | DIV 11 | 330 00 |
| OPENING TIME 10A | DAY DATE Fri 3-8-74 | | | | 110 00 |
| VAULT W-T.S. | SIZE 5 | | | | 105 00 |
| REMOVAL OR FOUNDATION YES | | | | | |
| | | | | TOTAL | $545 00 |

PAID RECEIPT NUMBER 21025

BALANCE

flush markers Only allowed

Cndv. U.S.N. 300180

PAID

MAR 7 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

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

#7262

AUTHORIZED

IN PERSON

PHONE BY Irwin R. Colldewaih ORDER TAKEN BY K.W. Adkins

W.O. NO. D 4186 INVOICE NO. Cash

FORM PR-974 REV.

5709

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21025

DATE 3-7 1974

FROM Irwin R. Calldeweich ADDRESS 4370 Hill St. S.E. (7)

Five hundred forty five & -00/100- DOLLARS ($ 545.00)

IN full PAYMENT OF June W. Calldeweich Sen.

LOT 97 GRAVE 1 & 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4186

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 11 1974
05709
CITY AUDITOR

ISSUED BY Rick Chap

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 | 00 |
| HALF SALES OF LOTS | 100 7784 | 165 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 105 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 545 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7 19 74

CHARGE Emmett Williams

ADDRESS below

NAME OF DECEASED Keith E. Williams

OWNER Emmett Williams

ADDRESS 792 Capp St. San Fran. 94110

MORTUARY Ragsdale 824-0599

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 2771 | GR | ROW | SEC | ~~DEN~~ DIV 10 | 225 | 00 |
| OPENING TIME 11A | DAY DATE Fri 3-8-74 | | | | 110 | 00 |
| VAULT BOX W-T.S. | SIZE 5 | | | | 105 | 00 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | ~~$~~440 | 00 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

Flush marker Only

30 Day Note Coming (Co-signer)
Bedell Williams

#7391

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

AUTHORIZED
(IN PERSON)
PHONE BY Emmett Williams ORDER TAKEN BY R.W. Adkins

W.O. NO. D 4187 INVOICE NO. 19634

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. 21144

DATE Apr. 10 19 74

FROM Emmett Williams ADDRESS 792 Capp St. San Fra

Two hundred twenty and no/100 DOLLARS ($ 220.00 )

IN part PAYMENT OF Keith E. Williams service

LOT 2771 GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 17634

W.O. D-4187

UNPAID BALANCE AFTER THIS PAYMENT 22000

NOT VALID FOR PURPOSES INTENDED UNLESS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS. MR 1274 BAND #13

ISSUED BY

| | | |
|---|---|---|
| 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 $ | | 220 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/8/1974 NO. 19634

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4192 |

Emmett Williams
792 Capp Street
San Francisco, Calif. 94110

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

THIS INVOICE IS DUE AND PAYABLE 4/8/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Keith E. Williams services | |
| lot 2771 Division 10 | $ 225.00 |
| Interment charge | 110.00 |
| Lhited top seal vault | 100.00 |
| Sales tax | 5.00 |
| | $ 440.00 |

Check Reversal
PAID
MAY 09 1974

4-10-74 R#21144 220.00 220.00
7-24-74 DR 00550 220.00 ⊖
90 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | 225.00 | |
| 100 | 7784 | 110.00 | |
| 100 | 7784 | 100.00 | |
| 100 | 7784 | 5.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19634

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 1974

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Grove, Ca.

NAME OF DECEASED Johanna (Tuck) Chapman

OWNER

ADDRESS

MORTUARY

X- DEEP

| | D. I. R. | |
|---|---|---|
| +LOT 248 GR ROW SEC 5 DIV 8 | 72 | 50 |
| OPENING TIME 11 here DAY DATE mon. 3-11-74 | 110 | 00 |
| VAULT W.T.S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 182 | 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) Gary Conrad

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4198

INVOICE NO. 19636

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/11/1974

NO. 19636

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4166 |

Conrad Mortuary
7387 Broadway
Lemon Grove, California 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/11/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Johanna T. Chapman services | |
| Lot 248 Sec 5 Div 8 (D.I.F.) | $ 72.50 |
| Interment charge (Whited top seal vault) | 110.00 |
| | $ 182.50 |

PAID
APR 5 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 36.25 | |
| 100 | 7781 | 110.00 | |
| 100 | 7784 | 36.25 | key |

CITY OF SAN DIEGO, CALIFORNIA NO. 19636

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-7- 1974

CHARGE Thelma K. Merritt

ADDRESS 18741 - 14th St. Bloomington, Ca. 92316

NAME OF DECEASED Marvin Lee Handley

OWNER

ADDRESS

MORTUARY Bonham's

| | | |
|---|---|---|
| LOT 681 GR ROW SEC 10 DIV 7 | | — |
| OPENING TIME 2 hrs DAY DATE Mon. 3-11-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr Setting | 30 | 00 |
| TOTAL | $213 | 50 |
| PAID RECEIPT NUMBER 21027 BALANCE | | 0 |

Family will file for Vet's allowance

PAID
MAR 7 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 K. Merritt ORDER TAKEN BY D.O. Phillips

W.O. NO. D 4199 INVOICE NO. Cash

FORM PR-974 REV.

D 4189

MOUNT HOPE CEMETERY

3-7- 1974

The undersigned hereby requests and authorizes the interment of the remains of Marvin Lee Handley in Lot 681 Gr — Row — Sec. 10 ~~Block~~ Division 7 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Thelma K. Merritt — Sister

18741 14th St Bloomington Ca

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Witness

Witness

Marvin Lee Handley is the son of Mary A. Handley, the lot owner.

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21027

DATE Mar 7 19 74

FROM Helen K. Marriott ADDRESS 10741 14th St. Chula Vista

Two hundred thirteen and 50/100 DOLLARS ($ 213.50)

IN full PAYMENT OF Marvin Lee Handley services

LOT 681 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4189

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAR 8 1974

CITY AUDITOR

ISSUED BY K Gillette

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 851 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 213 50 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-8 19 74

CHARGE Ethel Hill

ADDRESS 3725 "Z" St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

A LOT 46 GR 8 ROW SEC 1 DIV II 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 21020

BALANCE

Flush marker Only

PAID
MAR 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7263

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

AUTHORIZED
(IN PERSON)
PHONE BY Ethel Hill

ORDER TAKEN BY R. McKahne

W.O. NO. D 4190

INVOICE NO. Cash

FORM PR-974 REV.

5709

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21030

DATE 3-8 1974

FROM Ethel Hill ADDRESS 3725 "Z" St. S.O. 13

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

IN full PAYMENT OF Pre-Need

LOT 46 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4190

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 11 1974
05709
CITY AUDITOR

ISSUED BY R. W. Wehne

| | | | |
|---|---|---|---|
| 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 3-8 19 74

CHARGE Maureen M. Brewer

ADDRESS Below

NAME OF DECEASED Gerald Lee Brewer

OWNER Maureen M. Brewer

ADDRESS 645 Valley Village Dr. El Cajon

MORTUARY Humphrey - N.C. 447-2895

| | | | |
|---|---|---|---|
| LOT 52 GR 1 ROW SEC 1 DIV II | | 165 | 00 |
| OPENING TIME 10 A DAY DATE 3-12-74 Tues. | | 110 | 00 |
| VAULT W-T.S. SIZE 5 | | 105 | 00 |
| REMOVAL OR FOUNDATION VET ACTIVE (MARKER INST.) | | 30 | 00 |
| | TOTAL | $410 | 00 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

M.M.C.S. U.S.N. 519362797

30 day note

Res gr. 2 TO 6-1-74

Full detail

7302

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

AUTHORIZED IN PERSON / PHONE BY Maureen M Brewer ORDER TAKEN BY Rudlehne

W.O. NO. D 4191 INVOICE NO. 19637

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. 21073

DATE 3-25-74

FROM Marion M. Brewer ADDRESS 645 Valley Village Dr. Pasadena

Four hundred Ten and 00/100 DOLLARS ($ 410.00 )

IN full PAYMENT OF Grace L. Brewer Niche

LOT 52 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19637

W.O. D-4191

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. 3217 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 951 | 80 00 |
| HALF SALES OF LOTS | 100 7784 | 80 00 |
| 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 3/13/1974

NO. 19637

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4191 |

Maureen M. Brewer
645 Valley Village Dr.,
El Cajon, 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 4/13/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gerald Lee Brewer services | |
| Lot 52 Gr 1 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Top seal vault | 100.00 |
| Marker setting | 30.00 |
| Sales tax | 5.00 |
| | $ 410.00 |
| 730 30 Day note | |

PAID
MAR 28 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 62.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 105.00 | |
| 100 | 7783 | 30.00 | |
| 100 | 7785 | 102.50 | |

CITY OF SAN DIEGO, CALIFORNIA - NO. 19637

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-9 1974

CHARGE Luella C. Smith

ADDRESS 1850 Ridgeview Dr. S.D. 92105

NAME OF DECEASED Moleno L. Smith

OWNER

ADDRESS

MORTUARY

LOT 65 GR 1 ROW SEC 16 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Marker inst. 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 21031

BALANCE 0

PAID
MAR 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Wells

W.O. NO. D 4192

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. 21031

DATE Mar. 7 19 74

FROM Luella C. Smith ADDRESS 1850 Ridgeview Dr. S.D.

Thirty and 00/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Marker installation charge

LOT 65 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4192

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

MAR 11 1974
CITY AUDITOR

ISSUED BY K. Kelly

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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 3-10-1974

CHARGE Alice Bond BR 8-4917

ADDRESS 1905 Crandall Dr., San Diego, Ca. 92111

NAME OF DECEASED Dora C. Madden

OWNER absent

ADDRESS

MORTUARY Pac. Bch.

| | | |
|---|---|---|
| LOT 3800 GR ROW SEC BLK DIV 10 | 165 | 00 |
| OPENING TIME 1:30 PM DAY DATE TUE 3-12-74 | 110 | 00 |
| VAULT A.S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | 275 | 00 |
| 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 Kenneth Madden

ORDER TAKEN BY D. O'Phelps

W.O. NO. D 4193

INVOICE NO. 19638

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/12/1974

NO. 19638

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4195 |

Alice Bond
1905 Crandall Dr.,
San Diego, Ca. 92111

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

THIS INVOICE IS DUE AND PAYABLE 4/12/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Dorm C. Madden services | |
| Lot 3800 Div 10 | $ 165.00 |
| Opening (Air seal vault) | 110.00 |
| | $ 275.00 |

PAID
APR 15 1974

30 day note

#17331

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19638

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-10- 1974

CHARGE L. M. Roberts

ADDRESS 517 Jefferson Ave, Chula Vista, Ca

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

LOT 4811 GR ROW SEC ~~DEP~~ DIV 10 265 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 265 00

PAID RECEIPT NUMBER 21032

BALANCE 0

Regulation mon. only

PAID
MAR 10 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#1265

THE CITY CHARTER MAKES NO PROVIS[illegible] CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED (IN PERSON) PHONE BY L.M. Roberts

ORDER TAKEN BY Dot Shelby

W.O. NO. D 4194

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. 21032

DATE 3-10- 19 74

FROM L. M. Roberts ADDRESS 517 Jefferson, Chula Vista, Ca.

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

IN full PAYMENT OF Pre-need lot

LOT 4FII GRAVE ROW SECTION DIVISION BLOCK 40

INVOICE NO. CASH

W.O. D-4194

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 11 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 132 | 75 |
| HALF SALES OF LOTS | 100 7784 | 132 | 75 |
| 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 3 - 11 - 19 74

CHARGE Featherngill Mortuary

ADDRESS 6322 El Cajon Blvd, San Diego, Ca.

NAME OF DECEASED Isabelle J. Laframboise

OWNER Leon S. Laframboise

ADDRESS 1951 - 47th St, Sp-35, San Diego, Ca 92102

MORTUARY Featherngill 262-6739

| | | |
|---|---|---|
| LOT 77 GR 1/2 ROW SEC 1 DIV 11 | 330 | 00 |
| OPENING TIME 11 here DAY WED. DATE 3-13-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. Dependent | | |
| TOTAL | 513 | 50 |
| PAID RECEIPT NUMBER 21041 | | |
| BALANCE | | |

We Select - flush marker only

AOC US Navy 212-18-73

Mort. has check for Chg. [illegible]-2021

PAID
MAR 13 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#4274

AUTHORIZED
IN PERSON
PHONE BY Walter Eckart ORDER TAKEN BY D. Shelby

W.O. NO. D 4195 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**

5843

NO. 21041

DATE 3-13 1974

FROM Catherine O'Mort. ADDRESS 6322 El Cajon Blvd.

Five hundred thirteen & 50/100 DOLLARS ($ 513.50)

IN full PAYMENT OF Isabelle J. Laframboise Serv.

LOT 77 GRAVE 1 & 2 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-4195

UNPAID BALANCE AFTER THIS PAYMENT —

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

MAR 15 1974

0584 CITY AUDITOR

ISSUED BY R. W. Ochoa

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| SALES OF LOTS | 100 7784 | 165 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 43 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 513 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11- 1974

CHARGE Aliene M. Austin 427-8708

ADDRESS P.O. Box 1170, Chula Vista, Ca. 92012

NAME OF DECEASED Melvin J. Austin

OWNER above

ADDRESS 418 J Oaklawn ave, Chula Vista, Ca.

MORTUARY Berge Roberts

A

(5)

| | | |
|---|---|---|
| LOT 108 GR 6 ROW SEC 1 DIV 11 | 330 | 00 |
| OPENING TIME 11 AM DAY DATE WED. 3-13-74 | 110 | 00 |
| VAULT A.S. SIZE #5 | — | |
| REMOVAL OR FOUNDATION (VET) Marker Setting | 30 | 00 |
| TOTAL | $470 | 00 |
| PAID RECEIPT NUMBER 21036 | 320 | 00 |
| BALANCE | $150 | 00 |

Sgt. U.S.A. 39744161

Regulation flush marker only

Vets claimed filed

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

AUTHORIZED #7472

IN PERSON

PHONE BY Max M. Austin

ORDER TAKEN BY D. Phillips

W.O. NO. D 4196

INVOICE NO. 19639

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. 21036

DATE 3-11 19 74

FROM Alice Austin ADDRESS P.O. Box 1170, E.U. 92019

Three hundred twenty & no/100 DOLLARS ($ 320.00)

IN Full PAYMENT OF Melvin Austin Estate

LOT 108 GRAVE 5 & 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4196

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAR 13 1974

CITY AUDITOR

ISSUED BY R. Rudolph

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 90 |
| SALES OF LOTS | 100 7784 | 90 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 320 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. 21415

DATE 6-28 19 74

FROM Alene M. Austin ADDRESS

One hundred fifty & 00 DOLLARS ($ 150.00 )

IN full PAYMENT OF Melvin J. Austin Sen.

LOT 108 GRAVE 5 & 6 ROW SECTION 4 DIVISION BLOCK 11

INVOICE NO. 19639

W.O. D-4196

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 28 74 PAID

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

DATE 3/13/1974

NO. 19639

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4196 |

Aliene M. Austin
P.O. Box #1170
Chula Vista, Calif. 92012

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

THIS INVOICE IS DUE AND PAYABLE 5/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Melvin J. Austin Services | |
| Lot 108 Grs 5 & 6 Sec 1 Div 11 | $ 330.00 |
| Interment Charge | 110.00 |
| Marker Installation | 30.00 |
| | $ 470.00 |
| Paid by Receipt #21036 | 320.00 |
| Balance | $ 150.00 |
| Claim submitted for Vets. Allowance | |

PAID
JUN 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7784 | $ ~~165~~ 75.00 | |
| 100 | 7784 | 75.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19639

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1974

CHARGE Edward Rodriguez

ADDRESS 2743 Manor Dr. SD. Apt #1

NAME OF DECEASED Christina Rodriguez

OWNER

ADDRESS

MORTUARY Berge Roberts 479-2188

D

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 391 | GR | ROW | SEC 2 | DIV 8 | | 30 | 00 |
| OPENING TIME 2 Here | DAY DATE Tuesday 3-13-74 | | | | | 30 | 00 |
| ~~VAULT~~ BOX | SIZE #00 | | | | | 26 | 25 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | TOTAL | | $86 | 25 |
| PAID RECEIPT NUMBER 21033 | | | | BALANCE | | | |

10"x20" flush Marker Only

PAID

MAR 11 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Rodriguez ORDER TAKEN BY B. [illegible]

W.O. NO. D 4197 INVOICE NO. Cash

FORM PR-974 REV.

5788

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21033

DATE 3-11 1974

FROM Edward Rodriguez ADDRESS 2743 Manor Dr. Apt 11 Sr.

Eighty six & 25/00 DOLLARS ($ 86.25)

IN full PAYMENT OF Christina Rodriguez Sov.

LOT 391 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. Each

W.O. D-4197

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 13 1974

CITY AUDITOR

05788

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 15.00 |
| HALF SALES OF LOTS | 100 7784 | 15.00 |
| OPENINGS | 100 7781 | 36.00 |
| BOXES | 100 7782 | 26.25 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 86.25 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11 1974

CHARGE Annie M. Vinson

ADDRESS 603 San Miguel Ave. S.D.

NAME OF DECEASED Reuben Vinson

OWNER

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 1554 GR ROW SEC ~~BLK~~ DIV 10 | | |
| OPENING TIME 2P DAY DATE Fri 3-15-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183 | 50 |
| PAID RECEIPT NUMBER 21034 | | |
| BALANCE | | |

PAID
MAR 11 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Annie M Vinson ORDER TAKEN BY R Wehne

W.O. NO. D 4198 INVOICE NO. Cash

FORM PR-974 REV.

5788

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21034

DATE 3-11 1974

FROM Annie Vinson ADDRESS 603 San Miguel Ave.

One hundred eighty-three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Reuben Vinson Serv.

LOT 1554 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4198

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 13 1974

CITY AUDITOR

ISSUED BY Rudolph

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| 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 3-11- 1974

CHARGE Lewis Colonial Mortuary

ADDRESS 3051 El Cajon Blvd, San Diego, Ca.

NAME OF DECEASED Vera A. Richter

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 246 GR 1 ROW SEC GAR ~~BER~~ DIV 2 # —

OPENING TIME 11 AM DAY DATE WED. 3-13-74 110 00

~~MARKER~~ 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~~ Bill Baker

ORDER
TAKEN BY D. O'Phillips

W.O. NO. D 4199

INVOICE NO. 19640

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/13/1974

NO. 19640

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4199 |

Lewis Colonial Mortuary
3051 El Cajon Blvd.
SanDiego, 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 4/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Vera A. RichterServices | |
| Lot 246 Gr 1 Sec G:B Div 2 | |
| Interment Charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
MAR 27 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7261 | $ 110.00 | |
| 100 | 7282 | 73.50 | rvd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19640

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-11- 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Prasbwija Agrew

OWNER

ADDRESS

MORTUARY Rogers

LOT 39 GR — ROW 12 SEC 3 BLK DIV 2 NC

OPENING TIME 11 AM * DAY DATE WED. 3-13-73

VAULT BOX Beef SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O.'s 6424, 6549, 6686.

*Will be here vicinity of 1 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.

AUTHORIZED
IN PERSON
PHONE BY Winn Bishop ORDER TAKEN BY Do Phillips

W.O. NO. D 4200 INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12- 1974

CHARGE Mary Lou Banks 475-0918

ADDRESS 4095 Bonita Rd., apt 12E, Bonita, Ca. 92002

NAME OF DECEASED Hugh C. Banks

OWNER above

ADDRESS

MORTUARY Johnson Saum

A X-DEEP

| | | | | | | D. | I. | P. |
|---|---|---|---|---|---|---|---|---|
| LOT 13 | GR 12 | ROW | SEC 1 | DIV 11 | | 250 | 00 |
| OPENING TIME 10 here | DAY DATE WED. 3-13-74 | | | | | 110 | 00 |
| VAULT BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mbr Setting | | | | | | 30 | 00 |
| Floral Vase | | | | | | 5 | 13 |
| | | | | | TOTAL | 468 | 63 |

PAID RECEIPT NUMBER

BALANCE

2x1 flush marker only

30 Day note

MM 1/c USN 878-70-95

Vets allow applied for 3/13/74

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 #7417

IN PERSON

PHONE BY Mary Lou Banks ORDER TAKEN BY D. Phillips

W.O. NO. D 4201 INVOICE NO. 19641

FORM PR-974 REV.

originally billed to Mary Lee Banks

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21187

DATE 4-23-19 74

FROM Emma H. Winston & Opal B. Young ADDRESS 735 Bluewater, San Diego

Three Hundred Eighteen & 63/100 DOLLARS ($ 318.63)

IN Part PAYMENT OF Hugh C. Banks services

LOT 13 GRAVE 12 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 19641

W.O. D-4201

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

SAN DIEGO CITY TREAS. APR 23 74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | 50 00 |
| HALF SALES OF LOTS | 100 7764 | 50 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 35 13 |
| TOTAL PAID $ | | 318 63 |

FORM AC-212

Veterans Allowance

95405

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21348

DATE 6-3 19 [illegible]

FROM Mary Lou Banks ADDRESS 5410 Jeffers [illegible] Santa [illegible]

One hundred fifty 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Hugh C. Banks Serv.

LOT 13 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19641

W.O. D-4201

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 5 = '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 3/13/1974

NO. 19641

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4201 |

Mary Lou Banks
4095 Bonita Road Apt. #128
Bonita, Calif. 92002

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

THIS INVOICE IS DUE AND PAYABLE 4/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Hugh C. Banks Services | |
| Lot 13 Gr 12 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Interment Charge (I-DEEP) | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation | 30.00 |
| Floral Vase | 5.13 |
| | $ 468.63 |
| 4-23-74 RA21187 $318.63 Veterans Allowance | 150.00 |
| 30 Day Note | |

PAID
JUN 05 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7703 | $ 125.00 | |
| 100 | 7703 | 110.00 | rwd |
| 100 | 7703 | 3.50 | |
| 100 | 7703 | 5.13 | |
| 100 | 7703 | 225.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19641

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 74

CHARGE Ada K. Hartsock

ADDRESS 6145 Streamview Dr. 92115

NAME OF DECEASED Eugene L. Hartsock

OWNER above 583-3161

ADDRESS

MORTUARY Rogers

A 3570

LOT 3571 GR ROW SEC DIV 10 330 00

OPENING TIME 10 AM DAY DATE 3-14-74 (Thurs) 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

Hold for Vets allowance (Rogers)

286-16-6004

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

AUTHORIZED
IN PERSON
PHONE BY Ada K. Hartsock ORDER TAKEN BY K Wells

W.O. NO. D 4202 INVOICE NO. 19643

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. 21498

DATE 7-10- 1974

FROM Ada K. Hartsock ADDRESS 6145 Streamview Dr., San Diego Ca. 92120

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Eugene L. Hartsock service

LOT 357043571 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 19643
19692

W.O. D-4202

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 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

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

DATE 4/11/1974

NO. 19692

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4202 |

Ada K. Hartsock
6145 Streamview Dr.,
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| REFERENCE INVOICE #19643 DATED 3/14/1974. | |
| Eugene L. Hartsock services | |
| Lots 3570 & 3571 Div 10 | $ 330.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 513.50 |
| Less $363.50 paid in cash on 4/5/1974 | -363.50 |
| BALANCE DUE - | $ 150.00 |
| REFERENCE INVOICE #19643 dated 3/14/1974. | |
| Veterans' allowance for $150.00 applied for | |

PAID
JUL 12 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7786 | $ 75.00 | |
| 100 | 7784 | 75.00 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19692

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE

CREDIT MEMO

DATE: April 11, 1974

NO. 19907

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4202 |

Ada K. Hartsock
6145 Streamview Drive
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 _____ AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| CREDIT MEMO | |
| To credit a portion of Invoice 19643, recharged on Invoice # 19692 | ( $150.00 ) |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 506 | 7784 | 75.00 |
| 100 | 7784 | 75.00 |
| | | |
| | | |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 19907

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/14/1974

NO. 19643

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4202 |

Mr. E. Hartsock
6145 Streamview Drive
San Diego, Calif. 92115

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

THIS INVOICE IS DUE AND PAYABLE 4/14/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Eugene L. Hartsock, Services | |
| Lots 3570 & 3571 Div 10 | $ 330.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 513.50 |
| Less Veterans Allowance | 150.00 |
| Balance due | $ 363.50 |
| 30 Day Note Vets. Claim filed | |

PAID
APR 9 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 165.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 23.50 |
| 100 | 7784 | 165.00 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 19643

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 19 74

CHARGE Kenneth A. Hamilton

ADDRESS 4148 Altadena St. 92105

NAME OF DECEASED Rebecca A. Hamilton

OWNER 281-4497

ADDRESS

MORTUARY Goodbody's (Eddie)

PP 14

D

LOT 261 GR ROW SEC 2 DIV 9 4000

OPENING TIME 1 PM Here DAY Wed DATE 3-13-74 3000

BOX SIZE #0 2625

REMOVAL OR FOUNDATION VET.

TOTAL $ 9625

PAID RECEIPT NUMBER 21040

BALANCE 0

10" X 20" flush marker only

2'6" casket

*W/P. before service

PAID

MAR 12 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Kenneth Hamilton ORDER TAKEN BY K Wells

W.O. NO. D 4203 INVOICE NO. Cash

FORM PR-974 REV.

5843

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21040

DATE Mar 13 1974

FROM Kenneth A Hamilton ADDRESS 4148 Altadena St. S.D.

Ninety six and 25/100 DOLLARS ($ 96.25)

IN full PAYMENT OF Rebecca A. Hamilton services

LOT 261 GRAVE ROW SECTION 2 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-4203

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 15 1974

05843

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| 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 3-12-1974

CHARGE Donald E. Fiscus

ADDRESS 6601 F Bear ave., Bell, Ca. 90201

NAME OF DECEASED Marion Fiscus

OWNER above

ADDRESS

MORTUARY Goodbody's

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 61 | GR 4 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 2 hrs | DAY DATE WED. 3-13-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 21038 | | | | | | 153 | 50 |
| | | | | | BALANCE | 150 | 00 |

Paratrooper U.S. Army 170-86-192

Donald is brother of deceased & assumes resp. for payment if Vets allow File for Vets' allowance. disapproved

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

AUTHORIZED
IN PERSON
PHONE BY Donald Fiscus

ORDER TAKEN BY D O'Shelly

W.O. NO. D 4204

INVOICE NO. 19642

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/13/1974

NO. 19642

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4204 |

Donald E. Fiscus
6601 E Beer Ave.
Bell, Calif. 90201

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

THIS INVOICE IS DUE AND PAYABLE 4/13/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Marion L. Fiscus Services | |
| Lot 61 Gr 4 Sec 16 Div 7 | $ 120.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 303.50 |
| Paid by receipt #21038 | 153.50 |
| Balance | $ 150.00 |
| Claim filed for Vets. Allowance | |

PAID
JUL 12 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | $ 25.00 | |
| 100 | 7284 | 25.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19642

FORM AC-22

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. 21499

DATE 7-11- 1974

FROM Donald E. Fiscus ADDRESS 2816 N. 65th, Kansas City, Mo.

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Marion L. Fiscus Services

LOT 61 GRAVE 4 ROW — SECTION 16 DIVISION BLOCK 7

INVOICE NO. 19642

W.O. D-4204

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 10 '74 JUL 10 '74 PAID 13

ISSUED BY [illegible] 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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21038

DATE 3-12-1974

FROM Donald E. Fiscus ADDRESS 6601 F Bear Av, Bell, Ca.

One hundred Fifty three & 50/100 DOLLARS ($ 153.50)

IN Part PAYMENT OF Marion Fiscus services

LOT 61 GRAVE 4 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4204

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

MAR 13 1974

CITY AUDITOR

ISSUED BY D. O'Phillips

| | | |
|---|---|---|
| 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12 1974

CHARGE Alice C. Scott

ADDRESS 2460 - "B" St. S.D. 92102

NAME OF DECEASED Anna M. A. Frany

OWNER above

ADDRESS

MORTUARY Merkley-Mitchell

A

LOT 840 GR ROW SEC BLK DIV 10 16500

OPENING TIME 9:30 here DAY DATE FRI. 3-15-74 11000

~~VAULT~~ BOX Bell SIZE #5 7350

REMOVAL OR FOUNDATION VET.

B

TOTAL 34850

PAID RECEIPT NUMBER 21039

BALANCE 0

Flush marker only

PAID

MAR 12 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7269

THE CITY CHARTER MAKES NO 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 C. Scott ORDER TAKEN BY K Wells

W.O. NO. D 4205 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. 21039

DATE Mar. 13 19 74

FROM Alice C. Scott ADDRESS 2460 "B" St. S. D.

Three hundred forty eight and 50/100 DOLLARS ($ 348.50 )

IN full PAYMENT OF Alma M. Young

LOT 870 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4205

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
MAR 13 1974
CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 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 3 - 12 19 74

CHARGE Maxine O. Matthews

ADDRESS 2626 Sp. #24, Coronado Ave, S.D. 92154

NAME OF DECEASED Eddie L. Matthews

OWNER above [redacted] 428-6685

ADDRESS

MORTUARY Pinkham (Skel)

(9)

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 66 | GR 10 | ROW | SEC 1 | DIV [redacted] 11 | | 330 00 |
| OPENING TIME 2 PM | DAY DATE Fri 3-15-74 | | | | | 110 00 |
| VAULT [redacted] W. T. S. | SIZE #5 | | | | | 105 00 |
| REMOVAL OR FOUNDATION VET | | | | | | 30 00 |
| | | | | | TOTAL $ | 575 00 |
| PAID RECEIPT NUMBER | | | | | BALANCE | |

PFC - US Army, 38-575-082

30 day note

Detail -

File Vets Claim (OK)

#7385

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

AUTHORIZED
IN PERSON
PHONE BY Maxine O Matthews ORDER TAKEN BY K Gillett

W.O. NO. D 4906 INVOICE NO. 19645

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. 21162

DATE 4-16- 1974

FROM Maxine O. Matthews ADDRESS 2626-Coronado, San Diego, Ca

Four hundred twenty five and 00/100 DOLLARS ($ 425.00)

IN Part PAYMENT OF Eddie L. Matthews services

LOT 66 GRAVE 9 & 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19645

W.O. D-4206

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

SAN DIEGO CITY TREAS.
APR 17 74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| 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 | 30.00 |
| TOTAL PAID $ | | 425.00 |

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. 21275

DATE 5-16- 1974

FROM Maxine O. Matthews ADDRESS 2626 Coronado Sp 24, S.D. Ca

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Eddie L. Matthews services

LOT 66 GRAVE 9 & 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19645

W.O. D-4206

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO
TREAS.
MAY 16 '74
PAID #13

ISSUED BY D. 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

DATE 3/15/1974

NO. 19645

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4206 |

Maxine O. Matthews
2626 Coronado Ave. So. #24
San Diego, Calif. 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 4/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Eddie L. Matthews Services | |
| Lot 66 Grs 9 & 10 Sec 1 Div 11 | $ 330.00 |
| Interment Charge | 110.00 |
| Cement Top Seal Vault | 100.00 |
| Sales Tax | 5.00 |
| Marker installation | 30.00 |
| | $ 575.00 |
| Less Vets. Allowance | 150.00 |
| Balance due | $ 425.00 |

PAID
MAY 16 1974

4-16-74 R#21162 425.00
30 day note Vets. Claim submitted 150.00

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 165.00 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 105.00 | |
| 100 | 7783 | 30.00 | |
| 100 | 7785 | 165.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19645

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-12-19 74

CHARGE Scott Paterson (No. Phone)

ADDRESS 7033 Blvd. Dr., La Mesa, Ca.

NAME OF DECEASED Marisa E. Paterson

OWNER above

ADDRESS

MORTUARY Featheringill

D

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 434 | GR | ROW | SEC 2 | DIV 8 | | 30 | 00 |
| OPENING TIME 3 here | DAY DATE FRI 3-15-74 | | | | | 30 | 00 |
| ~~VAULT OR~~ | SIZE 2' | | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $60 | 00 |
| PAID RECEIPT NUMBER 21051 | | | | | BALANCE | | |

10" x 20" flush marker only
Chg. Fri

PAID
MAR 15 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER [illegible] THE EXTENSION OF CREDIT.
I AGREE TO ABIDE [illegible] TIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Mr. Patterson

ORDER TAKEN BY D O'Reilly

W.O. NO. D 4207

INVOICE NO. Cash

FORM PR-974 REV.

5 F 99

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21051

DATE 3-15 1974

FROM Scott Patterson ADDRESS 7033 Blvd. Dr. La Mesa

Sixty & no/100- DOLLARS ($ 60.00)

IN full PAYMENT OF Marisa E. Patterson Sev.

LOT 434 GRAVE ROW SECTION 2 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4207

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 19 1974

CITY AUDITOR

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 106 951 | 15 | 00 |
| HALF SALES OF LOTS | 100 7784 | 15 | 00 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 60 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1974

CHARGE Renaldo Brown

ADDRESS 2703 Plaza Blvd. N.C.

NAME OF DECEASED Marcus D. Brown

OWNER

ADDRESS

MORTUARY Tate

| | | |
|---|---|---|
| LOT 525 GR ROW SEC 2 DIV 8 | 30 | 00 |
| OPENING TIME 11 A DAY DATE Fri 3-15-74 | 30 | 00 |
| BOX SIZE #0 | 26 | 25 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $86 | 25 |
| PAID RECEIPT NUMBER 21045 | | |
| BALANCE | 0 | |

10"x20" flush marker Only
Chgs. before Serv. (Naval Retirement)

PAID
MAR 14 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(3' 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 Renaldo Brown

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4208

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. 21045

DATE 3-14- 1974

FROM Rencko Brown ADDRESS 2703 Plaza Blvd, National City

Eighty Six and 25/100 DOLLARS ($ 86.25 )

IN Full PAYMENT OF Markers Brown Services

LOT 525 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4208

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

MAR 15 1974

CITY AUDITOR

ISSUED BY Dr Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 15 | 00 |
| HALF SALES OF LOTS | 100 7784 | 15 | 00 |
| OPENINGS | 100 7781 | 30 | 00 |
| BOXES | 100 7782 | 26 | 25 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 86 | 25 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13- 1974

CHARGE Gracie L. Walker 263-1367

ADDRESS 3935 Hemlock, San Diego, Ca. (13)

NAME OF DECEASED Calvin S. Walker

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 47 GR 5 ROW SEC 16 ~~DEK~~ DIV 7 | | 120 | 00 |
| OPENING TIME 3 here DAY DATE MON. 3-18-74 | | 110 | 00 |
| VAULT ~~BOX~~ Bell SIZE #3 | | 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 Gracie Walker

ORDER TAKEN BY D. Phillips

W.O. NO. D 4209

INVOICE NO. 19649

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. 21150

DATE 4-12 19 74

FROM Grace L. Walker ADDRESS 3935 Hemlock St. (13)

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

IN full PAYMENT OF Calvin S. Walker Sr. Serv.

LOT 47 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. 19649

W.O. D-4209

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 15 '74 PAID #13

SAN DIEGO CITY TREAS. APR 12 '74 PAID #13

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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/18/1974

NO. 19649

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4309 |

Gracie L. Walker
3935 Hemlock 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 4/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Calvin S. Walker, Sr. services | |
| Lot 47 Gr 5 Sec 16 Div 7 | $ 120.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 303.50 |

PAID
APR 15 1974

#7331

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19649

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 19 74

CHARGE Russell W. Shourds 281-5298

ADDRESS 3532-41st St. S.D. 92105

NAME OF DECEASED Richard C. Shourds

OWNER Irene M. Shourds

ADDRESS 3532-41st St. S.D. 92105

MORTUARY Lewis Colonial (Baker)

| | | |
|---|---|---|
| LOT 1577 GR ROW SEC 1 ~~BLK~~ DIV 8 | 200 | 00 |
| OPENING TIME 11 AM DAY DATE Mon 3-18-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 383 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

12" X 24" flush marker only

30 day note

Res 1578 to 7-1-74

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 R.W. Shourds ORDER TAKEN BY K Wells

W.O. NO. D 4210 INVOICE NO. 19650

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. 21068

DATE 3-25 1974

FROM Russell V. Shounds ADDRESS 3532-41st St. SO. 8

Three hundred eighty three & 50/100 DOLLARS ($ 383.50)

IN full PAYMENT OF Richard C. Shounds Sen.

LOT 1577 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. 19650

W.O. D-4210

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 27 '74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 100 00 |
| HALF SALES OF LOTS | 100 7784 | 100 00 |
| OPENINGS | 100 7761 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 383 50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/18/1974

NO. 19650

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4210 |

Russell W. Shourds
3532 - 41st 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 4/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Richard C. Shourds services | |
| Lot 1577 Sec 1 Div 8 | $ 200.00 |
| Interment | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 383.50 |

PAID
MAR 28 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7784 | $ 100.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7781 | 100.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19650

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13 1974

CHARGE Alex Ozeroff

ADDRESS P.O. Box #954 San Francisco, Ca. 94080

NAME OF DECEASED Alexis M. Ozeroff

OWNER Lydia Ozeroff

ADDRESS 920 Capri Rd. Encinitas 92024

MORTUARY Humphrey C.V. 753-7142

| | | | |
|---|---|---|---|
| LOT 28 GR 4 ROW SEC 2 DIV 2 | 120 | 00 |
| OPENING TIME 11 Here DAY Thurs DATE 3-14-74 | 110 | 00 |
| BOX Bell SIZE #3 | 93 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $303 | 50 |
| PAID RECEIPT NUMBER 21044 | | |
| BALANCE | | |

Flush marker Only

PAID
MAR 13 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7272

AUTHORIZED
IN PERSON
PHONE BY Alex Ozeroff

ORDER TAKEN BY R. W. Uehne

W.O. NO. D 4211

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. 21044

DATE 3-13 19 74

FROM Alex Ozeroff ADDRESS P.O. Box 1754 S. Francisco 94080

Three Hundred Thirty 50/100 DOLLARS ($ 330.50 )

IN full PAYMENT OF Alexis M. Ozeroff Ser.

LOT 28 GRAVE 4 ROW SECTION 2 DIVISION 2 BLOCK

INVOICE NO. Cash

W.O. D-4211

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAR 15 1974

05 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 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1974

CHARGE Madaline Madison 426-1771

ADDRESS 135 N. Walnut Dr, Chula Vista, CA. 92011

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 22 | GR 5 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME | | DAY DATE | | | | | |
| VAULT BOX | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 120 | 00 |
| PAID RECEIPT NUMBER | 21042 | | | | | | |
| | | | | | BALANCE | | 0 |

2x1 flush marker only

PAID

MAR 13 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7271

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

AUTHORIZED
IN PERSON
PHONE BY Madaline Madison ORDER TAKEN BY D O'Shelly

W.O. NO. D 4912 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

5843

No. 21042

DATE 3-13- 1974

FROM Madaline Madison ADDRESS 135 N. Walnut, Chula Vista Ca.

One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-need lot

LOT 22 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 15 1974

058

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 2782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 120 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-13-1974

CHARGE Charles D. Rucker 463-8395

ADDRESS 9350 Hollyhock Rd, Sp. Valley, Ca. 92077

NAME OF DECEASED Pre-need lots

OWNER above

ADDRESS

MORTUARY

4

LOT 2474 2475 GR ROW SEC DIV 10 450 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 450 00

PAID RECEIPT NUMBER 21043

BALANCE 0

2X1 or 3X1 flush markers only

PAID
MAR 13 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1273

THE CITY CHARTER MAKES NO 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 4213

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. 21043

DATE 3-13- 19 74

FROM Charles D. Rucker ADDRESS 9350 Hollyhock, Sp. Valley, Ca.

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

IN full PAYMENT OF Pre-need lots

LOT 247 & 248 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4213

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 15 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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 3-13-1974

CHARGE Esther M. Williams

ADDRESS 960 Catalina Ave, San Diego, Ca 92106

NAME OF DECEASED Charles A. Williams

OWNER

ADDRESS

MORTUARY Berge Roberts

| | | |
|---|---|---|
| LOT 1451 GR ROW SEC 1 ~~Blk~~ DIV 8 | — | |
| OPENING TIME 10 here DAY DATE mon 3-18-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 183 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Bell Only

Mortuary will call rel. time

30 day note

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Esther M Williams ORDER TAKEN BY D O Phillips

W.O. NO. D 4214 INVOICE NO. 19651

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/18/1974

NO. 19651

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4214 |

Esther M. Williams
960 Catalina Ave.,
San Diego, Ca. 92106

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

THIS INVOICE IS DUE AND PAYABLE 4/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles A. Williams services | |
| Lot 1451 Sec 1 Div 8 | |
| Interment | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
APR 2 1974

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. 19651

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14-1974

CHARGE Catherine A. Phillips 264-7365

ADDRESS 727 olivewood ter., S.D. Ca 92113

NAME OF DECEASED Gerald O. Phillips

OWNER absent

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 89 GR 11 (10) ROW SEC 1 DIV 11 | 330 | 00 |
| OPENING TIME 11 AM DAY DATE FRI 3-15-74 | 110 | 00 |
| VAULT BOX Bell SIZE #5 | 73 | 50 |
| REMOVAL OR FOUNDATION VET Mkr setting | 30 | 00 |
| Floral Vase | 5 | 13 |
| TOTAL | 548 | 63 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 day note

Vets allow applied for #7633

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

AUTHORIZED
IN PERSON
PHONE BY Mrs Gerald O Phillips ORDER TAKEN BY D O Phillips

W.O. NO. D 4215 INVOICE NO. 19646

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. 21168

DATE Apr 18 1974

FROM Catherine A. Phillips ADDRESS 727 Pliswood Terr. S.D.

Three hundred ninety eight and 63/100 DOLLARS ($ 398.63)

IN Part PAYMENT OF Gerald B. M. Phillips services

LOT 89 GRAVE 10 & 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19646

W.O. D-4215

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. APR 19 '74 PAID #13

ISSUED BY KMC

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 90.86 |
| HALF SALES OF LOTS | 100 7784 | 90.86 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | 35.13 |
| TOTAL PAID $ | | 398.63 |

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. 21752

DATE 10-10-19 74

FROM Catherine A. Phillips ADDRESS 2270 Cleveland Ave. San Diego Ca.

One hundred Fifty and 00/100 DOLLARS ($ 150.00 )

IN Full PAYMENT OF Gerald O.M. Phillips Service

LOT 89 GRAVE 10 & 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19646

W.O. D4215

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID BY CASHIER. SAN DIEGO CITY OCT 11 '74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 25 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| 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 3/15/1974

NO. 19646

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetary | | 3-4215 |

Catherine A. Phillips
727 Olivewood Terrace
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 4/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gerald C. M. Phillips Services | |
| Lot 89 Grs 10 & 11 Sec 1 Div 11 | $ 330.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| Marker installation fee | 30.00 |
| Floral Vase | 5.00 |
| Tax | .13 |
| | $ 548.63 |
| Less Vets. Allowance | 150.00 |
| Balance due | $ 398.63 |

OCT 11 1974

$398.63
4-18-74 RH 21168 ~~$150.00~~

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 165.00 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 75.50 | |
| 100 | 2085 | 35.13 | |
| 100 | 7784 | 165.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19646

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1974

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway

NAME OF DECEASED Lew P. Jenkins

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 47 GR ROW 2 SEC 7 DIV 7 | | |
| OPENING TIME 1 Here DAY DATE Fri 3-15-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

1st burial was X-Deep

(Llewellyn)

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

AUTHORIZED IN PERSON P.N. Stagg
PHONE BY Gary Conrad

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4216

INVOICE NO. 19647

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/15/1974

NO. 19647

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4216 |

Conrad Mortuary
7387 Broadway
Lemon Grove, Calif. 92045

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

THIS INVOICE IS DUE AND PAYABLE 4/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lew F. Jenkins Services | |
| Lot 47 Row 2 Sec 7 Div 7 | |
| Interment Charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 183.50 |

PAID
JUL 03 1974

| 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. 19647

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14-1974

CHARGE Mrs K. E. Baird

ADDRESS 427 Hillcrest Dr, Encinitas, Ca. 92024

NAME OF DECEASED Kenneth E. Baird

OWNER

ADDRESS

MORTUARY

LOT 17 GR 28 ROW SEC MAS DIV M

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Mbr Setting 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 21046

BALANCE 0

PAID

MAR 14 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 4217

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. 21046

DATE 3-14- 19 74

FROM Mrs K. E. Baird ADDRESS 427 Hillcrest Dr Encinitas Ca.

Thirty and No/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Marker setting for

Kenneth E. Baird.

LOT 17 GRAVE 28 ROW — SECTION MHS DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4217

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 15 1974

CITY AUDITOR

ISSUED BY D. Shelby

| | | |
|---|---|---|
| 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 3-14 1974

CHARGE Ellsworth P. Pryor

ADDRESS 5552 Las Alturas terrace

NAME OF DECEASED Esterlyn Pryor *

OWNER 92114

ADDRESS

MORTUARY Bonhams

LOT 70 GR 3 ROW SEC 1 DIV 7

OPENING TIME 11:30A DAY DATE MON. 3-18-74 110.00

VAULT W-T.S. SIZE 5

REMOVAL OR FOUNDATION VET.

TOTAL $110.00

PAID RECEIPT NUMBER 21048

BALANCE 0

w/call

1st Burial x-Deep

PAID
MAR 14 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

See D-4220 For Vault [illegible]

*Formerly Esterlyn Lanning

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

AUTHORIZED IN PERSON PHONE BY Rex F.

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4218

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. 21048

DATE 3-14 1974

FROM Ellsworth P. Pryor ADDRESS 5552 Las Alturas Terr

One hundred ten & no/100 — DOLLARS ($ 110.00)

IN full PAYMENT OF Esterlyn Pryor Service

LOT 70 GRAVE 3 ROW SECTION 1 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-4218

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 15 1974

CITY AUDITOR

ISSUED BY R.W. Oakes

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES PLOTS | 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 3-14 19 74

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED William J. Chappell

OWNER

ADDRESS (Co. Adult)

MORTUARY Greenwood

LOT 1999 GR ROW SEC 3 DIV 8 55 00

OPENING TIME 1:30 Here DAY DATE Fri 3-15-74 50 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $105.00

PAID RECEIPT NUMBER

BALANCE

#1056

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

AUTHORIZED
IN PERSON
PHONE BY Glen

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 4219

INVOICE NO. 19648

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/15/1974

NO. 19648

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4219 |

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 4/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William J. Chappell Services | |
| Lot 1999 Sec 3 Div 8 | $ 55.00 |
| Interment Charge | 50.00 |
| | $ 105.00 |

PAID
APR 23 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7764 | $ 55.00 | |
| 100 | 7781 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19648

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-14 1974

CHARGE Bonham Bros. Mort.

ADDRESS 1770-4th Ave.

NAME OF DECEASED Esterlyn Pryor

OWNER

ADDRESS

MORTUARY

LOT 70 GR 3 ROW SEC 1 DIV 7

OPENING TIME DAY DATE

VAULT BOX W-T.S. SIZE Wholesale $70.00

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

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

AUTHORIZED IN PERSON PHONE BY Rex F.

ORDER TAKEN BY R. Wilehne

W.O. NO. D 4220

INVOICE NO. 19644

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/14/1974

NO. 19644

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4220 |

Bonham Brothers Mortuary
1770 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 4/14/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Laterlyn Pryor Services | |
| Lot 70 Gr 3 Sec 1 Div 7 | |
| Wholesale Vault | $ 70.00 |

PAID
APR 9 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7752 | $ 70.00 | rwd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19644

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Mabel Jordan

OWNER

ADDRESS

MORTUARY Beardsley Mitchell

LOT 20 GR 12 ROW SEC 16 DIV 7

OPENING TIME 9 Here DAY DATE Mon. 3-18-74

BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Pre. needchgs pd on D-1003

THE CITY CHARTER MAKES NO 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. Griffith ORDER TAKEN BY R. Wilkins

W.O. NO. D 4221 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1974

CHARGE

ADDRESS

NAME OF DECEASED James C. Richards

OWNER

ADDRESS

MORTUARY Humphrey N.C.

LOT GR ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

(Active)

Cancelled 3-20-74 To Glen Abbey

TOTAL

PAID RECEIPT NUMBER

BALANCE

W/cellar liner

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY

W.O. NO. D 4222

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED William Zeck

OWNER

ADDRESS (Co. Adult)

MORTUARY Humphrey N. C.

| | | |
|---|---|---|
| LOT 5 GR 6 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 11 here DAY DATE Tues. 3-19-74 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del. Only

W/call on time

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

AUTHORIZED IN PERSON PHONE BY Humphrey

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4223

INVOICE NO. 19653

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/19/1974

NO. 19653

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4223 |

San Diego Co., Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 4/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William Teck Services | |
| Lot 5 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Interment | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7784 | $ 55.00 | dap |
| 100 | 7781 | 50.00 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19653

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1974

CHARGE Louise T. White

ADDRESS 2505 L. St. S.D. ②

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY

LOT 137 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 21050

BALANCE

Flush marker Only

PAID
MAR 15 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7276

AUTHORIZED ~~IN PERSON~~ PHONE BY Louise T. White ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4224 INVOICE NO. Cash

FORM PR-974 REV.

5899

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21050

DATE 3-15 1974

FROM Louise T. White ADDRESS 2505 L St. @

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

IN full PAYMENT OF Pre. need Lot

LOT 137 GRAVE ROW SECTION DIVISION BLOCK 10

0589

INVOICE NO. Cash

W.O. D- 4224

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 19 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-15 1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Harriett H. Hernandez

OWNER

ADDRESS (Co. Adult)

MORTUARY Benbough

| | | |
|---|---|---|
| LOT 6 GR 1 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 2 here DAY mon. DATE 3-18-74 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del. Only

Call mon. on time

#1058

THE CITY CHARTER MAKES NO 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 R. Uhlehne

W.O. NO. D 4225

INVOICE NO. 19652

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/18/1974

NO. 19652

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4225 |

San Diego Co., Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 4/18/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Harriet Hazel Hernandez services | |
| Lot 6 Gr 1 Sec 16 Div 7 | $ 55.00 |
| interment | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

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. 19652

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1974

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Caroline V. Jacobsen

OWNER

ADDRESS

MORTUARY

LOT 2558 GR ROW SEC ~~SUB~~ DIV 10

OPENING TIME 9:30 Here DAY DATE 3-19-74 Tues 110 00

VAULT ~~BOX~~ W-T-S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL $ 110 00

PAID RECEIPT NUMBER

BALANCE

Lots sold Pre-need on C-7774

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

AUTHORIZED
IN PERSON
PHONE BY Phyllis Woodward ORDER TAKEN BY K Wells

W.O. NO. D 4226 INVOICE NO. 19654

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/19/1974

NO. 19654

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4236 |

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 4/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Caroline V. Jacobsen services | |
| Lot 2558 Div 10 | |
| Interment (top seal vault) | $ 110.00 |

PAID
APR 8 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19654

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-16 1974

CHARGE Eddie Ruiz 232-5917

ADDRESS 3225 National Ave. S.D. 92113

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 2863 2864 2865 GR ROW SEC BLK DIV 10 675 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

PAID
2405-2
MAR 16 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

TOTAL $ 675 00

PAID RECEIPT NUMBER

BALANCE -0-

Regulation [illegible] markers only

Lot 2865 for Evangeline F. Martin
2864 for Eddie Ruiz
2863 for Adam H. Ruiz

7277

THE CITY CHARTER MAKES NO 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 Ruiz ORDER TAKEN BY K Hall

W.O. NO. D 4227 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. 21052

DATE March 16 19 74

FROM Eddie Rios ADDRESS 3225 National Ave. S.D.

Six hundred seventy six and no/100 DOLLARS ($ 675.00)

IN full PAYMENT OF Pre-need lots

LOT 2863, 2864, 2865 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4227

UNPAID BALANCE AFTER THIS PAYMENT —

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

MAR 19 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 337 50 |
| HALF SALES OF LOTS | 100 7784 | 337 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7762 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 675 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-17-19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Nancy J. Hawkins

OWNER

ADDRESS

MORTUARY Rogers

LOT 31 GR 6 ROW SEC MAS DIV R

OPENING TIME 1:30 PM DAY DATE Mon 3-18-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

NC

Pre-paid on W.O.'s C-7661 & D-4143.

THE CITY CHARTER MAKES NO 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 O Shelton

W.O. NO. D 4228 INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18-1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Annie Liefferig

OWNER

ADDRESS

MORTUARY Mursley-Mitchell

LOT 1423 GR ROW SEC 1 DIV 8 NC

OPENING TIME 2 PM DAY DATE TUE 3-19-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-3957 & C-9292

THE CITY CHARTER MAKES NO 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. Phillips

W.O. NO. D 4229 INVOICE NO. NC

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-18 1974

CHARGE Helen F. Wylie

ADDRESS 1613 - 29th St. S.D. (02)

NAME OF DECEASED Mabel M. Saunders

OWNER

ADDRESS *Call when Complete → 239-5539 or

MORTUARY Humphrey C.V. 281-8921

| | | |
|---|---|---|
| LOT 447 GR ROW SEC 10 [redacted] DIV 7 | | |
| OPENING TIME 1:30 hrs DAY DATE Tues. 3-19-74 | 110.00 | |
| [redacted] BOX Bell SIZE #3 | 73.50 | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $183.50 | |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del Only w/call

30 Day Note

Mrs Baxter - Niece

Mem. Soc.

THE CITY CHARTER MAKES NO 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 F. Wylie ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4230 INVOICE NO. 19655

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. 21059

DATE 3-21- 19 74

FROM Helen I. Wyllie ADDRESS 1613 29th St, San Diego, Ca.

One hundred Eighty three & 50/100 DOLLARS ($ 183.50 )

IN full PAYMENT OF Mabel M. Saunders services

LOT 447 GRAVE ROW SECTION 10 DIVISION 7 BLOCK

INVOICE NO. 19655

W.O. D-4230

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. MAR 22 '74 PAID

ISSUED BY DT

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7780 | |
| 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 3/19/1974

NO. 19655

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4230 |

Helen I. Wylie
1613 29th 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 4/19/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mabel M. Saunders services | |
| Lot 447 Sec 10 Div 7 | |
| Interment | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
MAR 27 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7261 | 110.00 | dop |
| 100 | 7262 | 73.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19655

AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19-1974

CHARGE Leon S. LaFrambroise

ADDRESS 1951-47th St, San Diego, Cal

NAME OF DECEASED Isabelle LaFramboise

OWNER

ADDRESS

MORTUARY

LOT 77 GR 2 ROW SEC 1 BLK DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase 5 13

TOTAL

PAID RECEIPT NUMBER 21056

BALANCE Ø

PAID
MAR 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY

ORDER TAKEN BY R A Phillips

W.O. NO. D 4231

INVOICE NO. CASH

FORM PR-974 REV.

OFFICIAL RECEIPT

5995

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21056

DATE 3-19- 1974

FROM Leon S. LaFramboise ADDRESS 1951-47th St. Sp 35, S.D. Cal.

Five and 13/100 DOLLARS ($ 5.13 )

IN full PAYMENT OF Floral Vase for Isabelle LaFramboise.

LOT 77 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4231

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 22 1974

CITY AUDITOR

DW 5995

ISSUED BY D. Phillips

| | | |
|---|---|---|
| SALES CARE | 306 951 | |
| [illegible] OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 13 |
| TOTAL PAID $ | | 5 13 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-19-1974

CHARGE James D. Quirk

ADDRESS 3735 Dalbergia St., San Diego, Ca.

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 41 | GR 3 | ROW | SEC 16 | ~~SEC~~ DIV 7 | | 120 | 00 |
| OPENING TIME | | DAY DATE | | | | | |
| VAULT BOX | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 120 | 00 |
| PAID RECEIPT NUMBER 21057 | | | | | BALANCE | 0 | |

Regulation flush marker only

PAID
MAR 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1281

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

AUTHORIZED
IN PERSON
PHONE BY James D Quirk ORDER TAKEN BY D O Phelps

W.O. NO. D 4232 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**

5995

No 21057

DATE 3-19-1974

FROM James D. Quick ADDRESS 3735 Lalbergia, San Diego Ca

One hundred twenty & no/100 DOLLARS ($ 120.00 )

IN full PAYMENT OF Pre-need lot

LOT 41 GRAVE 3 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4232

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 22 1974

CITY AUDITOR

ISSUED BY D. Quick

| | | |
|---|---|---|
| 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 3-19 19 74

CHARGE Robert H. Tucker

ADDRESS Below

NAME OF DECEASED William H. Tucker, Sr.

OWNER Robert H. Tucker 92020

ADDRESS 1269 Bates Ln. El Cajon

MORTUARY El Cajon Mort. 448-8585

| | | |
|---|---|---|
| LOT 4746 GR ROW SEC DIV O | 265 | 00 |
| OPENING TIME 11 A DAY Thurs DATE 3-21-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 448 | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Regulation monument Only

30 Day Mtc

Res. Grs. 4747 - 4748

*Place Xtra chairs (2)

7335

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

AUTHORIZED
(IN PERSON)
PHONE BY Robt H Tucker ORDER TAKEN BY R.W. Clarke

W.O. NO. D 4233 INVOICE NO. 19656

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. 21172

DATE 4-19 1974

FROM Robert H. Tucker ADDRESS 1269 Bates Ave. E.M.

Four hundred forty eight & 50/100 DOLLARS ($ 448.50)

IN full PAYMENT OF William H. Tucker Sen.

LOT 4746 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19656

W.O. D-4233

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 19 '74 PAID

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 139.00 |
| HALF SALES OF LOTS | 100 7784 | 139.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 448.50 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/21/1974

NO. 19656

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4233 |

Robert H. Tucker
1269 Bates Lane
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 4/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| William H. Tucker, Sr. Services | |
| Lot 4746 Div 10 | $ 265.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 3.50 |
| | $ 448.50 |

PAID
APR 22 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 205 | 7284 | 132.50 | |
| 100 | 7281 | 110.00 | rwd |
| 100 | 7282 | 73.50 | |
| 100 | 7784 | 132.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19656

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20-1974

CHARGE Public Administrator

ADDRESS 8775 Balboa ave; San Diego, Ca. 92123

NAME OF DECEASED Charles W. Brather

OWNER Estate of

ADDRESS

MORTUARY Merkley-Mitchell

| | | |
|---|---|---|
| A LOT 295 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 2 here DAY DATE FRI. 3-22-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | |
| | | |
| TOTAL | #348. | 50 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Submit claim (OK) We Select.

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 Weigel

ORDER TAKEN BY D. Phillips

W.O. NO. D 4234

INVOICE NO. 19657

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. 21602

DATE 8-22- 1974

FROM Public Administrator ADDRESS 8775 Balboa, S.D. Ca. 92123

Three hundred Forty Eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Charles Brather services

LOT 295 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 19657

W.O. D-4234

UNPAID BALANCE AFTER THIS PAYMENT X

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

SAN DIEGO CITY TREAS.
AUG 23 '74
PAID #13

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 | 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 3/22/1974

NO. 19657

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4234 |

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

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

THIS INVOICE IS DUE AND PAYABLE 4/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Charles Brather services | |
| Lot 295 Division 10 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
AUG 23 1974

CLAIM SUBMITTED 3/25/1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19657

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20 1974

CHARGE Beverly L. Cox

ADDRESS 5011 - Old Cliffe Rd, San Diego, Ca. 92120

NAME OF DECEASED Arthur R. Cox

OWNER above

ADDRESS

MORTUARY Lewis Colonial

X-DEEP

| | | D. I. P. | |
|---|---|---|---|
| LOT 4344 GR ROW SEC DIV 10 | | 247 | 50 |
| OPENING TIME 2 P | DAY DATE Fri. 3-22-74 | 110 | 00 |
| BOX Bell | SIZE #3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | 431 | 00 |
| 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 Beverly L. Cox ORDER TAKEN BY D. Shilling

W.O. NO. D 4235 INVOICE NO. 19659

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. 21359

DATE June 6 19 74

FROM Estate of Arthur R. Cox ADDRESS % Co. Calif. Nat. Bank

Four hundred thirty one and 00/100 DOLLARS ($ 431.00 )

IN full PAYMENT OF Arthur R. Cox services

LOT 4344 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. 19659

W.O. D-4235

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. 7-74 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 300 951 | 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 3/22/1974

NO. 19659

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4235 |

Beverly G. Cox
5011 Old Cliffs Road
San Diego, California 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 4/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Arthur E. Cox services | |
| Lot 4344 Division 10 (D.I.F.) | $ 247.50 |
| Interment charge (extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 431.00 |

PAID
JUN 07 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7784 | 123.75 | |
| 100 | 9781 | 110.00 | |
| 100 | 7782 | 73.50 | |
| 100 | 7784 | 123.75 | kmv |

CITY OF SAN DIEGO, CALIFORNIA NO. 19659

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-20- 19 74

CHARGE Clairemont Mark. (17)

ADDRESS 4266 Mt. Abernathy

NAME OF DECEASED Infant Boy Burlingame

OWNER Richard Burlingame

ADDRESS 2731 Adrian St. S.D.

MORTUARY Clairemont

| | | |
|---|---|---|
| LOT 64 GR 15 ROW SEC 5 BLK DIV 7 | 15 | 00 |
| OPENING TIME AM DAY DATE FRI 3-22-74 | 30 | 00 |
| ~~VAULT BOX~~ SIZE 21 | | |
| REMOVAL OR FOUNDATION VET. | | |
| | * | |
| TOTAL | 45 | 00 |
| PAID RECEIPT NUMBER 21062 | | |
| BALANCE | | |

We Select per inst. from Mortuary.

No marker authorized was explained to Mortuary

office delivered

PAID

MAR 22 1974

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

THE CITY CHARTER MAKES NO 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

W.O. NO. D 4236

INVOICE NO. Cash

FORM PR-974 REV.

6048

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21062

DATE 3-22 19 74

FROM Clairemont Mortuary ADDRESS 4266 Mt. Abernathy

Forty five & no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Dep. Burlingame Serv.

LOT 104 GRAVE 15 ROW SECTION 5 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4236

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 25 1974

060 CITY AUDITOR

ISSUED BY Bullabent

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| [illegible]INGS | 100 7781 | 30 00 |
| [illegible] | 100 7782 | |
| [illegible] FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 45 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21- 19 74

CHARGE Darrel W. Hanger 278-5268

ADDRESS 4566-Derrick Dr., San Diego, Ca. 92117

NAME OF DECEASED Leola Bowles

OWNER above

ADDRESS

MORTUARY Clairemont

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 1147 | GR | ROW | SEC | DIV 10 | 225 | 00 |
| OPENING TIME 2 PM | DAY DATE FRI 3-22-74 | | | | 110 | 00 |
| BOX Bell | SIZE #3 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | — | |
| Floral Vase | | | | | 5 | 13 |
| | | | | TOTAL | $ 413 | 63 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

2x1 flush marker only

30 day note

#7354

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

AUTHORIZED
IN PERSON
PHONE BY Darrel W. Hanger ORDER TAKEN BY DO Phillips

W.O. NO. D 4237 INVOICE NO. 19660

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. 21201

DATE Apr 27 19 74

FROM David W. Hanger ADDRESS 4566 Derrick Dr. L.E.

Four hundred thirteen and 63/100 DOLLARS ($ 413.63)

IN full PAYMENT OF Lula Rowles services

LOT 1147 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19660

W.D. D-4237

UNPAID BALANCE AFTER THIS PAYMENT —

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 | 112 50 |
| HALF SALES OF LOTS | 100 7784 | 112 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 73 50 |
| REMOVALS FOUNDATIONS | 100 7783 | 5 13 |
| TOTAL PAID $ | | 413 63 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/22/1974

NO. 19660

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4237 |

Darrel W. Hanger
4566 Derrick Drive
San Diego, California 92117

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

THIS INVOICE IS DUE AND PAYABLE 4/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Leola Rowles services | |
| Lot 1147 Division 10 | $ 225.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Floral vase | 5.00 |
| Sales tax | 3.63 |
| | $ 413.63 |

PAID
APR 29 1974

30 day note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $112.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 73.50 |
| 100 | 7783 | 5.13 |
| 100 | 7784 | 112.50 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 19660

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 74

CHARGE Mary M. Provost

ADDRESS 136 E. 28th St. N.C. 92050

NAME OF DECEASED Pre-Need

OWNER

ADDRESS

MORTUARY

LOT 390 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE Opening 110 00

~~MARK~~ BOX SIZE Liner 73 50

REMOVAL OR FOUNDATION VET

TOTAL $183.50

PAID RECEIPT NUMBER 21060

BALANCE

PAID
MAR 21 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Richardson

W.O. NO. D 4238

INVOICE NO. Cash

FORM PR-974 REV.

5995

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21060

DATE 3-21 1974

FROM Mary M. Pronovost ADDRESS 136 E. 28th St. N.C. 95050

One hundred eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-Need Chgs.

LOT 390 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D 4238

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 22 1974

CITY AUDITOR

ISSUED BY R. W. Dehne

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 851 | |
| HALF SALES | 100 | |
| OF CORP | 7784 | |
| OPENINGS | 100 | 110 00 |
| | 7781 | |
| BOXES | 100 | 73 50 |
| | 7782 | |
| REMOVALS | 100 | |
| FOUNDATIONS | 7783 | |

TOTAL PAID $ 183 50

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-21 19 74

CHARGE Grace M. Owen

ADDRESS 825 Emerald St. S.D. 9

NAME OF DECEASED Pre-Need

OWNER Mary E. Sherer

ADDRESS Same

MORTUARY Pac. Beach

| | | |
|---|---|---|
| LOT 50 GR 2 ROW SEC 1 BLK DIV 5 | 120 | 00 |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $230. | 00 |
| PAID RECEIPT NUMBER 21061 | | |
| BALANCE | | |

Flush marker Only

PAID
MAR 21 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

H-1287

AUTHORIZED
IN PERSON
PHONE BY Mail

ORDER TAKEN BY R. Ruelas

W.O. NO. D 4239

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. 21061

DATE 3-21 19 74

FROM Grace M. Owen ADDRESS 825 Emerald St. SD 9

Two hundred thirty & no/100 — DOLLARS ($ 230.00)

IN full PAYMENT OF Pre. Need

LOT 50 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 5

INVOICE NO. Cash

W.O. D-4239

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 22 1974

CITY AUDITOR

ISSUED BY Burkhart

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 | 00 |
| 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 3-21 1974

CHARGE Merkley-Mitchell Mort.

ADDRESS 3655- 5th Ave. S.D.

NAME OF DECEASED Hazel C. Hemenway

OWNER LaVonne Hemenway

ADDRESS 12073 Gay Rio Dr. Lakeside 92040

MORTUARY

| | | | |
|---|---|---|---|
| LOT 584 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME 11 Here | DAY DATE Mon. 3-27-74 | 110 | 00 |
| BOX Bell | SIZE 3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $348 | 50 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

Flush Marker Only - We Select

Paid Mail
Per Geo. Roach

THE CITY CHARTER MAKES NO 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.W. Wahne

W.O. NO. D 4240

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1974

CHARGE Julius S. Logan

ADDRESS Below 92114

NAME OF DECEASED Joseph Logan

OWNER Julius S. Logan

ADDRESS 5257 Velma Ter. S.D.

MORTUARY Ragsdale 262-7826

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 171 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME 11 A | DAY mon. DATE 3-25-74 | | | | 110 | 00 |
| ~~MARK~~ BOX Bell | SIZE 3 | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | #348. | 50 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

Flush marker Only

30 Day Note

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

# 1336

AUTHORIZED IN PERSON PHONE BY Julius Logan ORDER TAKEN BY R. McAdams

W.O. NO. D 4241 INVOICE NO. 19661

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. 21174

DATE 4-19 1974

FROM Julius L. Logan ADDRESS 5257 Velma Terr. (74)

Three hundred forty eight & 50/100 DOLLARS ($ 348.50)

IN full PAYMENT OF Joseph Logan Sen.

LOT 171 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19661

W.O. D-4241

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR 19 1974 PAID

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 | 42.50 |
| 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 3/25/1974

NO. 19661

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4251 |

Julius L. Logan
5257 Velma Terrace
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 4/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Joseph Logan services | |
| Lot 171 Division 10 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 348.50 |

PAID
APR 22 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 70.00 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19661

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 19 74

CHARGE S. D. Co. welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Arthur Simmons

OWNER

ADDRESS (Co. Adult)

MORTUARY Conrad

| | | |
|---|---|---|
| * LOT 162 GR ROW SEC 3 DIV 8 | 55 | 00 |
| OPENING TIME 10A DAY DATE Mon. 3-25-74 | 50 | 00 |
| ~~ARGUT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | #105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del Only

#1062

THE CITY CHARTER MAKES NO 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 Co

ORDER TAKEN BY R. W. Clarke

W.O. NO. D 4212

INVOICE NO. 19662

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/25/1974

NO. 19662

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4262 |

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 4/25/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Arthur L. Simmons services | |
| Lot 162 Sec 3 Div 8 | $ 55.00 |
| Interment charge | 50.00 |
| | $ 105.00 |

PAID
MAY 1 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 106 | 2284 | $55.00 |
| 109 | 2261 | 50.00 |
| | | |
| | | |

INV. PREPARED BY
kcv

CITY OF SAN DIEGO, CALIFORNIA NO. 19662

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-22 1974

CHARGE Myrtice Owen

ADDRESS 1758½ Robinson Av. S.D.

NAME OF DECEASED Pre-need

OWNER 92103

ADDRESS

MORTUARY

A LOT 126 GR ROW SEC DIV 10 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $165.00

PAID RECEIPT NUMBER 21065

BALANCE

flush marker Only

PAID
MAR 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9284

AUTHORIZED
IN PERSON
PHONE BY

ORDER
TAKEN BY R. W. Dehne

W.O. NO. D 4243

INVOICE NO. Cash

FORM PR-974 REV.

6048

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21065

DATE 3-22 1974

FROM Myrtice Ewens ADDRESS 1758½ Robinson Ave.

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

IN full PAYMENT OF Pre. Need Lot.

LOT 126 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4243

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 25 1974

CITY AUDITOR

06048

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 3-23 19 74

CHARGE Carl Berke (32180 Hilltop Blvd.)

ADDRESS P.O. Box 1145, Running Spgs, Calif. 92382

NAME OF DECEASED Julia Berke

OWNER

ADDRESS

MORTUARY Benbough (Ray)

LOT 139 GR 1 ROW SEC 4 ~~BLK~~ DIV 7 —

OPENING TIME 2:30 DAY DATE Tues 3-26-74 110 00

~~VAULT~~ BOX Bell SIZE #5 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $ 183 50

PAID RECEIPT NUMBER 21078

BALANCE 0

30 day note

PAID

MAR 26 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Terry J. Weyman ORDER TAKEN BY K Kelly

W.O. NO. D 4244 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. 21078

DATE 3-26- 1974

FROM Carl Berke ADDRESS P.O. Box 1145, Ramona, Calif.

One hundred Eighty three 4 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Julia Berke services

LOT 139 GRAVE 1 ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4244

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 27 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7764 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS CONTAINERS | 100 7783 | | |
| TOTAL PAID $ | | 183 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-23 1974

CHARGE Frances M. Godwin

ADDRESS 988 East Putnam Ave. Porterville Ca. 93257

NAME OF DECEASED Chester W. Warman

OWNER Est. of

ADDRESS

MORTUARY Lewis Colonial (Frank)

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 49 | GR 12 | ROW | SEC 1 | ~~BLK~~ DIV 11 | | 165 | 00 |
| OPENING TIME 11AM Here | DAY DATE Mon 3-25-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #5 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION (VET.) | marker inst. | | | | | 30 | 00 |
| | | | | TOTAL | $ | 378 | 50 |
| PAID RECEIPT NUMBER 21066 | | | | | | 228 | 50 |
| | | | | BALANCE | | 150 | 00 |

2nd Lt. U.S. Army 0-984-166

Small service

file Vets. Claim OK

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

AUTHORIZED
IN PERSON
PHONE BY Frances M. Godwin ORDER TAKEN BY K Wells

W.O. NO. D 4245 INVOICE NO. 19663

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. 21497

DATE 7-10- 1974

FROM Francis M. Godwin ADDRESS 988 East Putnam ave, Orlando Ca. 94107

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Chester W. Warman service

LOT 49 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19663

W.O. D-4245

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 10 '74 PAID #43

ISSUED BY [illegible] 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

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21066

DATE Mar 23 19 74

FROM Frances Godwin ADDRESS 788 E. Putnam Portervill

Two hundred twenty eight and 50/100 DOLLARS ($ 228.50 )

IN part PAYMENT OF Sister H. Farmer service

LOT 49 GRAVE 12 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4245

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

MAR 25 1974
CITY AUDITOR

ISSUED BY Kitchell

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| [illegible]NGS | 100 7781 | 110 00 |
| [illegible] | 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 3/25/1974

NO. 19663

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4245 |

Francis M. Godwin
988 East Putnam Ave.
Porterville, Calif. 93257

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

THIS INVOICE IS DUE AND PAYABLE 4/25/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Chester W. Warman services | |
| Lot 49 Gr 12 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker installation | 30.00 |
| | $ 378.50 |
| Paid on receipt no. 21066 | -228.50 |
| Balance on Veterans claim filed 3/25/74 | $ 150.00 |

PAID
JUL 12 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | $ 75.00 | |
| 100 | 7284 | 75.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19663

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 19 74

CHARGE Gilbert L. Michaels

ADDRESS 145 H. St. C. V. 92010

NAME OF DECEASED Pre-need

OWNER Same

ADDRESS

MORTUARY 420-6110

B

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 63 | GR | ROW 7 | SEC 6 | DIV 7 | | 145 | 00 |
| OPENING TIME | | DAY DATE Opening | | | | 110 | 00 |
| [redacted] BOX | | SIZE liner | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $328. | 50 |
| PAID RECEIPT NUMBER 21069 | | | | | BALANCE | | |

For Shirley Walker Michaels

PAID
MAR 25 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT

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

#7286

AUTHORIZED IN PERSON / PHONE BY Gilbert L. Michaels ORDER TAKEN BY B. Watkins

W.O. NO. D 4246 INVOICE NO. Cash

FORM PR-974 REV.

6111

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21069

DATE 3-25 19 74

FROM Gilbert T. Michaelis ADDRESS 145 H. St. C.V. 92010

Three hundred twenty eight 50/100 DOLLARS ($ 328.50)

IN full PAYMENT OF Dec. Mead Service

LOT 63 GRAVE ROW 7 SECTION 6 DIVISION 4 BLOCK

INVOICE NO. Cash

W.O. D-4246

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06111

MAR 27 1974

CITY AUDITOR

ISSUED BY [signature]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 92 | 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

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1974

CHARGE Donald A. Scott 98335

ADDRESS 5920 Hunt NW, Gig Harbor, Wash.

NAME OF DECEASED Helen L. Shealy

OWNER

ADDRESS

MORTUARY Utter-McKinley (Taylor)

LOT 1335 GR ROW SEC 1 DIV 8 —

OPENING TIME 1 here DAY DATE WED. 3-27-74 110 00

BOX Bell SIZE #3 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 183 50

PAID RECEIPT NUMBER 21081

BALANCE 0

Chgs w/ Svc.

PAID
MAR 27 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Donald Scott ORDER TAKEN BY Dot Phillips

W.O. NO. D 4247 INVOICE NO. CASH

FORM PR-974 REV.

6194

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21081

DATE 3-27- 1974

FROM Donald A Scott ADDRESS 5920 Hunt W.W. Lig Harbor Wash

One hundred Eighty three & 50/100 DOLLARS ($ 183.50 )

IN full PAYMENT OF Helen L. Sheely services

LOT 1335 GRAVE ROW SECTION 1 DIVISION BLOCK S

INVOICE NO. CASH

W.O. D-9247

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06194

MAR 29 1974

CITY AUDITOR

ISSUED BY D. Shirley

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| | 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 3-25 1974

CHARGE Linda Butler 460-P256

ADDRESS 3083 Island ave., San Diego, Ca 92102

NAME OF DECEASED Frank Butler

OWNER

ADDRESS

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 262 GR 12 ROW SEC 5 DIV 2 | — | |
| OPENING TIME 2 PM DAY DATE FRI. 3-29-74 | 110 | 00 |
| VAULT BOX Bell SIZE #3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | 183 | 50 |
| PAID RECEIPT NUMBER 21070 | 33 | 50 |
| BALANCE | 150 | 00 |

TEC 5, US Army 39-162-420

Bill above for mkr Setting fee

Del only.

File for Vets Claim 3/30/74

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

ORDER TAKEN BY R.W. Rehne

W.O. NO. D 4248

INVOICE NO. 19669

FORM PR-974 REV.

150.00
73.50
76.50
10

76.50

73.50
33.50
40.00

40

100
7781

110.00

100
7782

73.50
33.50
40.00

Pd 3/25/74

110.00

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

6111

No. 21070

DATE 3-25-1974

FROM Linda Butler ADDRESS 3083 Valaud, San Diego, Ca.

Thirty three & 50/100 DOLLARS ($ 33.50)

IN Part PAYMENT OF Frank Butler services

LOT 262 GRAVE 12 ROW SECTION 5 DIVISION BLOCK 2

INVOICE NO. CHSH

W.O. D-4248

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

6111

MAR 27 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| | 100 | |
| OPENINGS | 7781 | |
| | 100 | $33.50 |
| | 7782 | |
| RENOVALS | 100 | |
| FOUNDATIONS | 7783 | |
| TOTAL PAID $ | | 33 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. 21922

DATE 12-12 19 74

FROM Linda Butler ADDRESS 2083 Leland Ave SDC

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

IN full PAYMENT OF Frank J. Butler Sen.

LOT 262 GRAVE 12 ROW SECTION 5 DIVISION 2 BLOCK

INVOICE NO. 19669

W.O. D-4248

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID
DEC 13 '74
SAN DIEGO CITY TREAS.

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

DATE 3/29/1974

NO. 19669

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4248 |

Lidda Butler
3083 Island 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 4/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frank J. Butler services | |
| Lot 262 Gr 12 Sec 5 Div 2 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| PAID DEC 13 1974 | $ 183.50 |
| Paid on receipt No. 21070 | - 33.50 |
| Veterans claim filed for balance | $ 150.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $110.00 | |
| 100 | 7282 | 40.00 | kgw |
| | | | |
| | | | |

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 19669

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 19 74

CHARGE Shirley M. Barker

ADDRESS Below

NAME OF DECEASED Pre-Need

OWNER Roger L. & Shirley M. Barker

ADDRESS 2868 Hartford St. S.D. (17)

MORTUARY 276-1979

D.I.P.

A

LOT 73 GR 6 ROW SEC 1 DIV II 250 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

TOTAL $250.00

PAID RECEIPT NUMBER 21071

BALANCE

G.M. 3/c U.S.N. #730-28-05

PAID

MAR 25 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIFORNIA

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

#7287

AUTHORIZED IN PERSON

PHONE BY

ORDER TAKEN BY R.W. Mehne

W.O. NO. D 4249

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. 21071

DATE 3-25 1974

FROM Shirley M. Becker ADDRESS 2868 Hartford Ct. (17)

Two hundred fifty & no/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre. need lot

LOT 73 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4249

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6111

MAR 27 1974

CITY AUDITOR

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 3-25-1974

CHARGE Dwight L. Jackson, Jr.

ADDRESS 709 2nd Ave, Chula Vista, Ca. 92010

NAME OF DECEASED Dwight L. Jackson, Sr.

OWNER

ADDRESS

MORTUARY Heath

| | | |
|---|---|---|
| LOT 3433 GR ROW SEC DIV 10 | | |
| OPENING TIME 2:30 Hers DAY DATE WED. 3-27-74 | 110 | 00. |
| ~~VAULT~~ BOX Bell SIZE #3 | 73 | 50 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | $183. | 50 |
| PAID RECEIPT NUMBER 21075 | $33. | 50 |
| BALANCE | $150. | 00 |

A.C.M. U.S.N. 335-94-51

Bill above for mkr setting fee

File Vets Doc (OK)

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

AUTHORIZED
IN PERSON
PHONE BY Dwight L. Jackson Jr. 26Mar74 ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4250 INVOICE NO. 19664

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. 21075

DATE 3-26 19 74

FROM Dwight K. Jackson Jr. ADDRESS 709 2nd Ave. C.V. 92010

Thirty three & 50/00 DOLLARS ($ 33.50)

IN part PAYMENT OF Dwight K. Jackson Jr.

LOT B433 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4250

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

6111

MAR 27 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7761 | |
| | 100 7762 | 33 50 |
| REMOVALS | 100 | |
| FOUNDATIONS | 7783 | |
| TOTAL PAID $ | | 33 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. 21535

DATE 7-26- 19 74

FROM Dwight L. Jackson, jr ADDRESS 709 Second, Chula Vista

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

IN full PAYMENT OF Dwight L. Jackson, Sr. services

LOT 3433 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 19664

W.O. D-4250

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS. JUL 29 74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | [redacted] |
| HALF SALES OF LOTS | 100 7784 | [redacted] |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | [redacted] |
| REMOVALS FOUNDATIONS | 100 7783 | 40 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 3/27/1974

NO. 19664

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

Dwight L. Jackson, Jr.
709 Second Avenue
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 4/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Dwight L. Jackson, Sr. services | |
| Lot 3433 Division 10 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |
| Paid on receipt No. 21075 | - 33.50 |
| Balance due on Veterans claim | $ 150.00 |

PAID
JUL 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $110.00 | |
| 100 | 7782 | 40.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19664

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1974

CHARGE Goldie E. Laitner

ADDRESS 3749-35th St., San Diego, Ca. 92104

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 87 GR 3 ROW SEC 2 DIV 7 | | — |
| 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 21072 | | |
| BALANCE | | 0 |

PAID

MAR 25 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

7288

AUTHORIZED
IN PERSON
PHONE BY Via Mail

ORDER TAKEN BY Dot Kelly

W.O. NO. D 4251

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. 21072

DATE 3-25- 1974

FROM Goldie E. Laitner ADDRESS 3749-25th St., San Diego, Ca (92)

One hundred Eighty three & 50/100 DOLLARS ($ 183.50)

IN full PAYMENT OF Pre-need interment charges and cement liner charges

LOT 87 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4251

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6111

MAR 27 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS | 100 | | |
| [illegible]TIONS | 7783 | | |
| TOTAL PAID $ | | 183 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25 1974

CHARGE El Cajon Mortuary

ADDRESS 624 El Cajon Blvd.

NAME OF DECEASED Linnea R. Erickson

~~OWNER~~ John W. Erickson

ADDRESS 3454 Castle Glen Dr. Apt 124

MORTUARY S.D. 92123

D

| | | | | | |
|---|---|---|---|---|---|
| LOT 1228 | GR | ROW | SEC 1 | ~~BER~~ DIV 9 | 35 00 |
| OPENING TIME AM | | DAY DATE WED. 3-27-74 | | | 30 00 |
| ~~VAULT BOX~~ | | SIZE 2ft | | | |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL | $65.00 |
| 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 Gale

ORDER TAKEN BY R.W. Dahne

W.O. NO. D 4252

INVOICE NO. 19665

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/27/1974

NO. 19665

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4252 |

El Cajon Mortuary
624 El Cajon Blvd.
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 4/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Linnea Rae Erickson services | |
| Lot 1228 Sec 1 Div 9 | $ 35.00 |
| Interment charge (2 ft.) | 30.00 |
| | $ 65.00 |

PAID
APR 9 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 206 | 7784 | $32.50 |
| 100 | 7781 | 30.00 |
| 450 | 7784 | 12.50 |
| | | |

INV. PREPARED BY

kew

CITY OF SAN DIEGO, CALIFORNIA NO. 19665

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-25-1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Ronald Lee Priser

OWNER

ADDRESS (Co. adult)

MORTUARY Rogers

| | | |
|---|---|---|
| ✓ LOT 5 GR 5 ROW SEC 16 ~~BLK~~ DIV 7 | 55 | 00 |
| OPENING TIME 1 here DAY DATE WED. 3-27-74 | 50 | 00 |
| ~~[illegible]~~ 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 Winn Bishop

ORDER TAKEN BY Dr Phillips

W.O. NO. D 4253

INVOICE NO. 19666

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/27/1974

NO. 19666

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4253 |

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 4/27/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ronald L. Priser services | |
| Lot 5 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Interment charge (Adult) | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $55.00 | |
| 100 | 7781 | 50.00 | KEY |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19666

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-1974

CHARGE Betty J. Selle 447-3553

ADDRESS 1369 E. Main St., Sp-10, El Cajon, Ca. 92021

NAME OF DECEASED George R. Selle

OWNER above

ADDRESS

MORTUARY Clairemont

X-DEEP

| | D. F. P. |
|---|---|
| LOT 75 GR 9 ROW SEC 1 DIV 11 | 250 00 |
| OPENING TIME 10 AM DAY DATE FRI. 3-29-74 | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 73 50 |
| REMOVAL OR FOUNDATION (VET) Marker Setting | 30 00 |
| TOTAL | 463 50 |
| PAID RECEIPT NUMBER 21077 | 313 50 |
| BALANCE | 150. 00 |

Pvt. US Army 35-904-258

Regulation flush marker only

Clyde Long ——— 275-0995

Vets allow 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 Betty J. Selle

ORDER TAKEN BY D. Phillips

W.O. NO. D 4254

INVOICE NO. 19670

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. 21077

DATE 3-26- 1974

FROM Betty J. Selle ADDRESS 1369 E Main, Sp-10, El Cajon, Ca.

three hundred thirteen and 50/100 DOLLARS ($ 313.50)

IN Part PAYMENT OF George R. Selle services

LOT 75 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4254

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

6111

MAR 27 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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. 21403

DATE 6-17- 19 74

FROM Betty J. Sells ADDRESS 269 E. Main St. ESCondido

One hundred Fifty and 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Elora R. Sells services

LOT 75 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19470

W.O. D-4254

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO CITY TREAS. JUN 18 '74 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

DATE 3/29/1974 NO. 19670

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | L-4254 |

Betty J. Selle
1369 East Main St., Sp. #10
El Cajon, Calif. 92021

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

THIS INVOICE IS DUE AND PAYABLE 4/29/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| George R. Selle services | |
| Lot 75 Gr 9 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Interment charge (Extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| Marker Installation | 30.00 |
| | $ 463.50 |
| Paid on receipt No. 21077 | -313.50 |
| Veterans claim filed for balance | $ 150.00 |

PAID
JUN 19 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | 75.00 | |
| 100 | 7284 | 75.00 | KSV |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19670

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 1974

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. SD.

NAME OF DECEASED Robert Bailey

OWNER

ADDRESS

MORTUARY

LOT 18 GR 8 ROW SEC 16 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Marker Instl. 30 00

TOTAL $ 30.00

PAID RECEIPT NUMBER 21074

BALANCE

PAID
MAR 26 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. McClure

W.O. NO. D 4255

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. 21074

DATE 3-26 1974

FROM Anderson-Ragsdale Mt ADDRESS 2601 Imperial Ave.

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Marker Inst.

LOT 18 GRAVE 8 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4255

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6111

MAR 27 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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 3-26 19 74

CHARGE Anna M. Mowell

ADDRESS 4938 Baltimore Dr. La Mesa 92041

NAME OF DECEASED Esther M. Bonwell

OWNER above 465-1483

ADDRESS

MORTUARY Erickson-Anderson (Mathews)

A

| | | | |
|---|---|---|---|
| LOT 63 GR 1 ROW SEC 16 DIV 7 | | | 120 00 |
| OPENING TIME 2 PM ~~Mon~~ Thurs DAY DATE 3-28-74 | | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | | TOTAL | $ 303 50 |
| PAID RECEIPT NUMBER 21082 | | | |
| | | BALANCE | 0 |

12" X 24" Flush marker only

*C/W/S

PAID
MAR 27 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7289

THE CITY CHARTER MAKES NO 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 M Mowell ORDER TAKEN BY K Wells

W.O. NO. D 4256 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**

6194

No. 21082

DATE Nov. 28 19 73

FROM Anna N. Maxwell ADDRESS 4738 Baltimore Dr. La Mesa

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

IN full PAYMENT OF Esther M. Bonwell services

LOT 63 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4256

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

0619

MAR 29 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 100 951 | 66 00 |
| HALF SALES OF LOTS | 100 7784 | 66 00 |
| OPENINGS | 100 7781 | 110 00 |
| | 100 7782 | 73 50 |
| REMOVALS | 100 7783 | |
| TOTAL PAID $ | | 303 50 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-1974

CHARGE Gene Stevens

ADDRESS 1351 Pepper Dr, Sp 22, El Cajon, Ca.

NAME OF DECEASED Claude D. Stevens

OWNER

ADDRESS

MORTUARY

LOT 56 GR 3 ROW SEC 3 DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Marker Setting | 30 00 |
| TOTAL | 30 00 |

PAID RECEIPT NUMBER 21076

BALANCE 0

PAID
MAR 26 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 4257

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. 21076

DATE 3-26- 1974

FROM Gene Stevens ADDRESS 1351 Pepper Dr., Sp. 23, El Cajon, Ca

Thirty and 00/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF marker setting fee for Claude D. Stevens.

LOT 56 GRAVE 3 ROW SECTION 3 DIVISION ~~BLOCK~~ 5

INVOICE NO. CASH

W.O. D-4257

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6111

MAR 27 1974

CITY AUDITOR

ISSUED BY D. O. Phillips

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26 19 74

CHARGE Ricky Lowadski

ADDRESS 8751 Bennington St. S.D. 92126

NAME OF DECEASED Edward Leonard Lowadski

OWNER above

ADDRESS 271-0154

MORTUARY Clairemont

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 85 | GR 12 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 10A | DAY DATE 3-28-74 (Thurs) | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | | | | | 73 | 50 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 303 | 50 |
| PAID RECEIPT NUMBER 21083 | | | | | BALANCE | 0 | |

12" X 24" flush marker only

+ C/W/S

PAID

MAR 28 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

~~7291~~

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

AUTHORIZED
IN PERSON
PHONE BY Ricky Lowadski

ORDER TAKEN BY [illegible]

W.O. NO. D 4258

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. 21083

DATE March 28 19 74

FROM Ricky Sawadski ADDRESS 8751 Bennington St. S.D.

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

IN full PAYMENT OF Edward L. Sawadski services

LOT 85 GRAVE 12 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-7258

UNPAID BALANCE AFTER THIS PAYMENT 0

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

0619

MAR 29 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 4951 | 60 | 00 |
| HALF SALES OF LOTS | 100 7784 | 60 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| | 100 7782 | 73 | 50 |
| REMOVALS | 100 7783 | | |
| TOTAL PAID $ | | 303 | 50 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-19 74

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Gorge Ct. (8)

NAME OF DECEASED Lovie Leone

OWNER

ADDRESS (Co. adult)

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 4 GR 1 ROW SEC 16 BLK DIV 7 | 55 | 00 |
| OPENING TIME 9:30 hrs DAY DATE THUR. 3-28-74 | 50 | 00 |
| ~~VAULT~~ 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 Peterson

ORDER TAKEN BY D. Phillips

W.O. NO. D 4259

INVOICE NO. 19668

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 5/28/1974

NO. 19668

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4259 |

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 5/28/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| LOUIS LECHE SERVICES | |
| Lot 4 Gr 1 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
MAY 08 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 106 | 7284 | $ 55.00 |
| 100 | 7961 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 19668

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-26-1974

CHARGE Bernice Kish 270-6577

ADDRESS 5079 Constitution Rd. S.D. Ca. 92117

NAME OF DECEASED Steve Kish

OWNER above

ADDRESS

MORTUARY Featheringill

A

951 952 LOT GR ROW SEC DIV 10 450 00

OPENING TIME 10 AM MASS DAY DATE FRI 3-29-74 110 00

~~VAULT~~ BOX Bell SIZE #3 73 50

REMOVAL OR FOUNDATION VET.

TOTAL 633.50

PAID RECEIPT NUMBER

BALANCE

Regulation flush marker only

30 Day note

3 shovels - 3 Sons wish to put dirt in grave

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

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

#7375

AUTHORIZED (IN PERSON) PHONE BY Steven L Kish ORDER TAKEN BY Don Phillips

W.O. NO. D 4260 INVOICE NO. 19671

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. 21243

DATE May 1 19 74

FROM Bernice Kish ADDRESS 5079 Constitution Rd. E.C.

Six hundred thirty three and 50/100 — DOLLARS ($ 633.50 )

IN full PAYMENT OF Steve G. Kish services

LOT 951 & 952 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19671

W.O. D-4260

UNPAID BALANCE AFTER THIS PAYMENT

FORM AC-212

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

SAN DIEGO CITY TREAS.
MAY 1 3 74
PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 225.00 |
| HALF SALES OF LOTS | 100 7784 | 225.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 73.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 633.50 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/29/1974

NO. 19671

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-8260 |

Bernice Kish
5079 Constitution Road
San Diego, California 92117

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

THIS INVOICE IS DUE AND PAYABLE 4/29/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Steve G. Kish services | |
| Lots 951 and 952 Division 10 | $ 450.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 3.50 |
| | $ 633.50 |

PAID
MAY 14 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7284 | $225.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 73.50 | |
| 100 | 7284 | 225.00 | kw |

CITY OF SAN DIEGO, CALIFORNIA NO. 19671

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 2-26- 1974

CHARGE Rosa Lee Bennett

ADDRESS 4563 Logan, apt #, San Diego, ca.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 81 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 | | |
| OPENING TIME DAY DATE Pre need opening | 110 | 00 |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 110 | 00 |
| PAID RECEIPT NUMBER 21079 | | |
| BALANCE | -0- | |

PAID
MAR 26 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 D Phillips

W.O. NO. D 4261

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. 21079

DATE 3-26-1974

FROM Rosa Lee Bennett ADDRESS 4563 Logan, Apt A, S.D. Ca.

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

IN full PAYMENT OF Pre-need opening/closing charges

LOT 81 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4261

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAR 27 1974
CITY AUDITOR

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Shirley H. Micksell

OWNER

ADDRESS

MORTUARY Hubbard

✓ LOT 63 GR ROW 7 SEC 6 ~~BLK~~ DIV 7 N C

OPENING TIME 2:30 P DAY DATE Fri. 3-29-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL N C

PAID RECEIPT NUMBER

BALANCE

W/C time

Lot + charges pre-paid on W.O. D-4246

THE CITY CHARTER MAKES NO 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. Micksell ORDER TAKEN BY K Wells

W.O. NO. D 4262 INVOICE NO. Pre-Paid

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1974

CHARGE Pearl B. Arenas

ADDRESS 2565 Deauville St. S.D.

NAME OF DECEASED Thomas L. Arenas

OWNER above 475-2372

ADDRESS

MORTUARY Bonham Bros.

LOT GR ROW SEC BLK DIV

OPENING TIME 9AM DAY DATE Mon. 4-1-74 110 00

VAULT ~~BOX~~ A.S. Vault SIZE #4 —

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Ordered 3-28-74 Hold cross to

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY

W.O. NO. D 4263

INVOICE NO.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1974

CHARGE Louise Allen

ADDRESS 4144 San Miguel Ave. L.D.

NAME OF DECEASED Preston L. Allen

OWNER

ADDRESS

MORTUARY

LOT 55 GR 4 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 21084

BALANCE 0

To be installed upon payment of

D-3873

PAID

MAR 28 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 K Gell

W.O. NO. D 4264

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. 21084

DATE 3/28 19 74

FROM Louise Allen ADDRESS 4144 San Miguel Ave.

Thirty and 74/100 DOLLARS ($ 30.74 )

IN full PAYMENT OF Marker installation for

Preston L. Allen

LOT 55 GRAVE 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4264

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

0619

MAR 29 1974

CITY AUDITOR

ISSUED BY

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-28 1974

CHARGE Alfredo Reserva

ADDRESS 5621 Charter Ave. S.D. 92120

NAME OF DECEASED Anthony Reserva

OWNER

ADDRESS

MORTUARY

LOT 6 GR 5 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 21086

BALANCE 0

Difference in cost of county interment to allow marker 2"x1" flush marker only explained

PAID
MAR 28 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Alfredo Reserva

ORDER TAKEN BY [illegible]

W.O. NO. D 4265

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. 21086

DATE Mar. 28 1974

FROM Alfredo N. Reserva ADDRESS 5621 Charter Ave S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Difference in cost of County interment to allow marker placement.

LOT 6 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4265

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06194

MAR 29 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 32.50 |
| HALF SALES OF LOTS | 100 7784 | 32.50 |
| OVERINGS | 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 3-29 1974

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway Lem. Gr.

NAME OF DECEASED Delia M. Taylor

OWNER

ADDRESS 469-5314

MORTUARY Conrad

| | | |
|---|---|---|
| LOT 176 GR 3 ROW SEC 3 DIV 6 | | |
| OPENING TIME 10 Here DAY MON. DATE 4-1-74 | 110 | 00 |
| BOX Bell SIZE #3 | 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 Gary Conrad

ORDER TAKEN BY R. W. Uehne

W.O. NO. D 4266

INVOICE NO. 19678

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/1/1974

NO. 19678

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4266 |

Conrad Mortuary
7367 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 5/1/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Delia M. Taylor services | |
| Lot 176 Gr 3 Sec 3 Div 6 | |
| Interment charge | $ 110.00 |
| Cement liner | 70.00 |
| Sales tax | 3.50 |
| | $ 183.50 |

PAID
APR 30 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7761 | $ 110.00 |
| 100 | 7782 | 73.50 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 19678

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 19 74

CHARGE William H. Reynolds

ADDRESS 1550 Goldfield St. apt #10

NAME OF DECEASED Theo D. Hixson

OWNER above L.D. 92110

ADDRESS 275-0347

MORTUARY Pacific Beach

E Double ash plot

LOT G GR ROW 4 SEC 1 BLK DIV 5 75 00

OPENING TIME DAY DATE 30 00

~~VAULT BOX~~ SIZE Ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER 21087

BALANCE 0

12" X 24" flush marker only

Inter on delivery. Center left Side

PAID

MAR 30 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7294

THE CITY CHARTER MAKES NO 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 H. Reynolds ORDER TAKEN BY [illegible]

W.O. NO. D 4267 INVOICE NO. Cash

FORM PR-974 REV.

6225

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

## MOUNT HOPE CEMETERY

No. 21087

DATE March 30 19 74

FROM William H. Reynolds ADDRESS 1550 Goldfield St. SD

One hundred five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Theo D. Hixson services

LOT G GRAVE ROW 4 SECTION 1 DIVISION 5 BLOCK

INVOICE NO. Cash

W.O. D-4217

UNPAID BALANCE AFTER THIS PAYMENT —

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

0622

APR 2 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 37 50 |
| HALF SALES OF LOTS | 100 7784 | 37 50 |
| OPENINGS | 100 7781 | 30 00 |
| | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 105 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3 - 30 19 74

CHARGE Chris St. Clair

ADDRESS 2514 No. 9th St. Phoenix Ariz

NAME OF DECEASED Gail O. Grady

OWNER above 85006

ADDRESS

MORTUARY Merkley - Mitchell

A

LOT 2772 GR ROW SEC ~~BLK~~ DIV 0 225 00

OPENING TIME 10AM DAY DATE ~~4-2-74~~ Tues 4-2-74 110 00

~~VAULT~~ BOX Bell SIZE #3 73 50

REMOVAL OR FOUNDATION VET.

TOTAL $408.50

PAID RECEIPT NUMBER 21088

BALANCE 0

12" X 24" flush marker

PAID

MAR 30 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

7295

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 Chris St Clair ORDER TAKEN BY K Mellen

W.O. NO. D 4268 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**

6225

No. 21088

DATE Mar 30 19 74

FROM Chris St. Clair ADDRESS 2514 No. 9th St. Phoenix

Four hundred eight and 50/100 DOLLARS ($ 408.50 )

IN full PAYMENT OF Said O. Grady services

LOT 2772 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4268

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 2 1974
CITY AUDITOR

ISSUED BY K Gillett

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 112 | 50 |
| HALF SALES OF | 100 7784 | 112 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 73 | 50 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 408 | 50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3-30 19 74

CHARGE Chesley L. Taylor

ADDRESS 4059 Newton Ave. S.D. 92113

NAME OF DECEASED Booker T. Taylor, Jr.

OWNER above 262-7658

ADDRESS

MORTUARY Greenwood (Dockobly)

A

| | | | |
|---|---|---|---|
| LOT 65 GR 2 ROW SEC 16 BLK DIV 7 | | | 120 00 |
| OPENING TIME 1 PM DAY DATE 4-2-74 tues | | | 110 00 |
| VAULT BOX Bell SIZE #3 | | | 73 50 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $ | 303 50 |
| PAID RECEIPT NUMBER 21089 | BALANCE | | -0- |

12" X 24" flush marker only

PAID

MAR 30 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7296

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

AUTHORIZED
IN PERSON
PHONE BY Chesley L Taylor ORDER TAKEN BY K Gillette

W.O. NO. D 4269 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. 21089

DATE March 30 19 74

FROM Shirley L. Taylor ADDRESS 4059 Newton Ave. S.D.

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

IN full PAYMENT OF Booker T. Taylor, Jr.

LOT 65 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO.

W.O. D-4269

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 2 OF 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENING | 100 7781 | 110 00 |
| [illegible] | 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 3-31-1974

CHARGE Alexander Abosamra

ADDRESS 8441 Beaver Lake Dr, S. D. Co. 92119

NAME OF DECEASED John Michael Abosamra

OWNER

ADDRESS

MORTUARY Paris

D

LOT 1067 GR ROW SEC 1 ~~BLK~~ DIV 9 35 00

OPENING TIME 9:30 hrs DAY DATE TUE 4-2-74 30 00

~~VAULT BOX~~ SIZE 26"

REMOVAL OR FOUNDATION VET.

TOTAL 65 00

PAID RECEIPT NUMBER 21090

BALANCE 0

10" X 20" flush marker only

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

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Alexander M. Abosamra ORDER TAKEN BY D. Shelly

W.O. NO. D 4270 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. 21090

DATE 3-31- 1974

FROM Alexander Abosamra ADDRESS 8441 Beaver Lake Dr. San Diego

Sixty five and 00/100 DOLLARS ($ 65.00)

IN full PAYMENT OF John Michael Abosamra service

LOT 1067 GRAVE — ROW — SECTION 1 DIVISION BLOCK 9

INVOICE NO. CASH

W.O. D-4370

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 2 1974

CITY AUDITOR

ISSUED BY D. O'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 3-31-1974

CHARGE Susana Suarez

ADDRESS 1118 S. 37th St., San Diego, ca -

NAME OF DECEASED Ruben Z. Magana

OWNER

ADDRESS

MORTUARY

LOT 61 GR 1 ROW SEC 16 DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase 5 13

TOTAL

PAID RECEIPT NUMBER 21091

BALANCE 0

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

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

AUTHORIZED
IN PERSON
PHONE BY Cash

ORDER TAKEN BY D. D. Phillips

W.O. NO. D 4271

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. 21091

DATE 3-31- 1974

FROM Susana Suarez ADDRESS 1118 S. 37th St., San Diego

Five and 13/100 DOLLARS ($ 5.13 )

IN full PAYMENT OF Floral Vase

LOT 61 GRAVE 1 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4271

UNPAID BALANCE AFTER THIS PAYMENT X

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

APR 2 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT | 300 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPEN LOTS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 13 |
| TOTAL PAID $ | | 5 13 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1974

CHARGE Seaman-Poe Monument Co.,

ADDRESS 3893 Imperial Ave., San Diego, Ca. 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 March 1974: $ 519.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 3/7 | Owens | $ 30. | 3/18 | Kuyama | $ 39. |
| 3/7 | Graham | 30. | 3/19 | Horton | 30. |
| 3/7 | Collier | 30. | 3/19 | Douglas | 30. |
| 3/7 | Pearson | 30. | 3/19 | Charles | 30. |
| 3/7 | Anderson | 30. | 3/28 | Peddicord | 30. |
| 3/14 | Millar | 30. | 3/28 | Holtz | 30. |
| 3/14 | Gierhard | 30. | 3/28 | Hedgpeth | 30. |
| 3/14 | Jones | 30. | 3/28 | Bailey | 30. |
| 3/14 | Winigger | 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 4272

INVOICE NO. 19672

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/31/1974

NO. 19672

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4272 |

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 4/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for March 1974: | | | |
| 3/7 | Owens | $ 30.00 | |
| 3/7 | Graham | 30.00 | |
| 3/7 | Collier | 30.00 | |
| 3/7 | Pearson | 30.00 | |
| 3/7 | Anderson | 30.00 | |
| 3/14 | Millar | 30.00 | |
| 3/14 | Gierhard | 30.00 | |
| 3/14 | Jones | 30.00 | |
| 3/14 | Winninger | 30.00 | |
| 3/18 | Ruyssa | 39.00 | |
| 3/18 | Horton | 30.00 | |
| 3/19 | Douglas | 30.00 | |
| 3/19 | Charles | 30.00 | |
| 3/25 | Peddicord | 30.00 | |
| 3/26 | Holtz | 30.00 | |
| 3/28 | Hedgpeth | 30.00 | |
| 3/28 | Bailey | 30.00 | $ 519.00 |

PAID
APR 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7785 | $ 519.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19672

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 1974

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 March 1974: $ 210.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 3/20 | Frisch | $ 30.00 |
| 3/20 | Black | 30.00 |
| 3/20 | Robinson | 30.00 |
| 3/20 | Rucker | 30.00 |
| 3/20 | Hutts, M. | 30.00 |
| 3/20 | Hutts, L. | 30.00 |
| 3/20 | Reinbach | 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 4273

INVOICE NO. 19673

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/31/1974

NO. 19673

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4273 |

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 4/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for March 1974: | | | |
| 3/20 | Frisch | $ 30.00 | |
| 3/20 | Black | 30.00 | |
| 3/20 | Robinson | 30.00 | |
| 3/20 | Rucker | 30.00 | |
| 3/20 | Hutts, M. | 30.00 | |
| 3/20 | Hutts, L. | 30.00 | |
| 3/20 | Reinbach | 30.00 | |
| | | | $ 210.00 |

PAID
APR 4 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7283 | $ 210.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19673

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1974

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 March 1974: $ 480.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | | | | |
|---|---|---|---|---|---|
| 3/6 | Adams | $ 30. | 3/21 | Morley | $ 30. |
| 3/6 | Nebel | 30. | 3/21 | Hamilton | 30. |
| 3/11 | Laurino | 30. | 3/28 | Laymon | 30. |
| 3/14 | Whiting | 30. | 3/28 | Mitchell | 30. |
| 3/14 | Murray | 30. | 3/28 | Duckworth | 30. |
| 3/21 | Yoder | 30. | 3/28 | Garrett | 30. |
| 3/21 | Pearson | 30. | 3/28 | Washington | 30. |
| 3/21 | LeMaster | 30. | 3/28 | Street | 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 4274

INVOICE NO. 19674

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. 21106

DATE 4-4- 19 74

FROM Conti & Son Memorials ADDRESS 3871 Imperial San Diego Ca

Four hundred Eighty and 00/100 DOLLARS ($ 480.00)

IN full PAYMENT OF memorial installations for March 1974

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK

INVOICE NO. 19674

W.O. D-4274

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. APR -5 '74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 480.00 |
| 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 3/31/1974

NO. 19674

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-427a |

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 4/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for March 1974: | | | |
| 3/6 | Adamus | $ 30.00 | |
| 3/6 | Rebel | 30.00 | |
| 3/11 | Daurino | 30.00 | |
| 3/14 | Whiting | 30.00 | |
| 3/14 | Murray | 30.00 | |
| 3/21 | Yoder | 30.00 | PAID |
| 3/21 | Pearson | 30.00 | |
| 3/21 | LeMaster | 30.00 | APR 5 1974 |
| 3/21 | Morley | 30.00 | |
| 3/21 | Hamilton | 30.00 | |
| 3/28 | Laymon | 30.00 | |
| 3/28 | Mitchell | 30.00 | |
| 3/28 | Duckworth | 30.00 | |
| 3/28 | Garrett | 30.00 | |
| 3/28 | Washington | 30.00 | |
| 3/28 | Street | 30.00 | $ 480.00 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 480.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19674

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 1974

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 March 1974: $ 74.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

3/14 Squires $ 44.00

3/28 Smith 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 4275

INVOICE NO. 19675

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. 21279

DATE 5-16 1974

FROM Clarence Hamtela ADDRESS 3665 Imperial Ave.

Seventy four & 00/100 DOLLARS ($ 74.00)

IN full PAYMENT OF Mount Mem. Inst.

LOT GRAVE ROW SECTION DIVISION BLOCK

INVOICE NO. 19675

W.O. D-4275

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 21 74
PAID #13

ISSUED BY [illegible]

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

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/31/1974

NO. 19675

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4275 |

Clemen's Granite Co.,
3665 Imperial Ave.,
San Diego, Ca. 92113

P 91479

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

THIS INVOICE IS DUE AND PAYABLE 4/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for March 1974: | | | |
| 3/14 | Squires | $ 44.00 | |
| 3/28 | Smith | 30.00 | |
| | | | $ 74.00 |

PAID
MAY 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 74.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19675

FORM AC. 22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/1974 19

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway
Lemon Grove, Ca. 92045

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Wholesale vault charges for March 1974: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

3/11 Chapman $ 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 4276

INVOICE NO. 19676

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/31/1974

NO. 19676

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-427[illegible]6 |

Conrad Norbuary
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 4/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vaults charges for March 1974: | |
| 3/11 Chapman | $ 70.00 |

PAID
APR 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | dop |
| | | | |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19676

Form AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 3/31/ 19 74

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 vault charges for March 1974: | $ 70.00 |
| TOTAL | |
| PAID RECEIPT NUMBER | |
| BALANCE | |

3/19 Jacobsen $ 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 4277

INVOICE NO. 19677

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 3/31/1974

NO. 19677

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4277 |

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 4/31/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vault charges for March 1974: | |
| 3/19 Jacobsen | $ 70.00 |

PAID
APR 8 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | dop |
| | | | |
| | | | |
| | | | |

FORM AC-22

CITY OF SAN DIEGO, CALIFORNIA NO. 19677

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1-1974

CHARGE Arveda Kalnins

ADDRESS 2021 - 28th St., San Diego, Ca. 92104

NAME OF DECEASED Pre-need lots

OWNER above

ADDRESS

MORTUARY

| | | | |
|---|---|---|---|
| LOT 4641 4642 4643 4644 4645 4646 GR ROW SEC DIV 10 | | 1,590 | 00 |
| OPENING TIME DAY DATE | | | |
| VAULT BOX SIZE | | | |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | 1590 | 00 |
| PAID RECEIPT NUMBER 21092 | | | |
| BALANCE | | 0 | |

Regulation Monument only ~~flush marker only~~ exp.

PAID
APR 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7297

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

AUTHORIZED IN PERSON PHONE BY Arveda Kalnins

ORDER TAKEN BY D. Phillips

W.O. NO. D 4278

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. 21092

DATE 4-1- 1974

FROM Arvedo Kalmins ADDRESS 2021-28th St., San Diego, Ca.

one thousand five hundred ninety & no/100 DOLLARS ($ 1,590.00)

IN full PAYMENT OF Pre-need lots

LOT 4641, 4643, 4645, 4642, 4644, 4646 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4278

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 2 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 100 958 | 795.00 |
| HALF SALES OF LOTS | 100 7784 | 795.00 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 1590.00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 19 74

CHARGE Anderson Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Infant Girl Perkins

OWNER William Perkins, Jr.

ADDRESS 255 Paranga Pl. Spring Valley

MORTUARY Ragsdale

D

| | | | |
|---|---|---|---|
| LOT 171 GR ROW SEC 15 DIV 7 | 20 | 00 |
| OPENING TIME PM DAY DATE TUE 4-2-74 | 30 | 00 |
| ~~VAULT OR~~ SIZE 2' | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $50 | 00 |
| PAID RECEIPT NUMBER 21100 BALANCE | 0 | |

office del only

10" x 20" Plush mat only

cardboard carton

PAID

APR 2 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] OF CREDIT.
I AGREE TO ABIDE BY THE RULES OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Ragsdale

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4279

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. 21100

DATE 4-2-1974

FROM Anderson-Rosedale Mortuary ADDRESS 2601 Imperial, San Diego, Ca

Fifty and 00/100 DOLLARS ($ 50.00 )

IN full PAYMENT OF Infant Girl Perkins Services

LOT 171 GRAVE — ROW — SECTION 15 DIVISION — BLOCK 7

INVOICE NO. CASH

W.O. D-4277

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6287

APR 3 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 10 | 00 |
| HALF SALES OF LOTS | 100 7784 | 10 | 00 |
| INGS | 100 7781 | 30 | 00 |
| | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 50 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 19 74

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd San Diego Ca. 92115

NAME OF DECEASED David Shields

OWNER

ADDRESS

MORTUARY

LOT 8 GR 1 ROW SEC IOOF BLK 5

OPENING TIME 11 here DAY DATE WED. 4-3-74 110 00

VAULT BOX Bell SIZE #3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL 184 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 Do Shilly

W.O. NO. D 4280 INVOICE NO. 19682

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

D4280

NO. 21714

DATE 9-28 1974

FROM Featheringill Mortuary ADDRESS 6322 El Cajon Blvd.

Nine hundred fifty four & 60/100 DOLLARS ($ 954.60)

IN full PAYMENT OF Invoices below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK _____

INVOICE NO. 19682-19683
19712-19741-20556

W.O. D-4280-4281-11375
D-4446-11815

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
SEP 30 74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125.00 |
| HALF SALES OF LOTS | 100 7784 | 125.00 |
| OPENINGS | 100 7781 | 320.00 |
| BOXES | 100 7782 | 362.60 |
| REMOVALS FOUNDATIONS | 100 7783 | 12.00 |
| TOTAL PAID $ | | 954.60 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/3/1974

NO. 19682

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | S-4280 |

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 5/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| David Shields services | |
| Lot 8 Gr 1 IOOF Blk 5 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
SEP 30 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19682

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1974

CHARGE Featheringill Mortuary

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

NAME OF DECEASED Harriett Girard

OWNER Archie Girard

ADDRESS 4633 Jessie Ave, La Mesa, Ca. 92041

MORTUARY Featheringill

X-DEEP

| | D. | I. | P. |
|---|---|---|---|
| LOT 68 GR 3 ROW SEC 1 DIV II | 250 | 00 | |
| OPENING TIME 9:30 AM DAY DATE WED. 4-3-74 | 110 | 00 | |
| VAULT BOX Bell SIZE #3 | 74 | 20 | |
| REMOVAL OR FOUNDATION VET Dep. | | | |
| TOTAL | 434 | 20 | |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

C.W.O U.S.M.C. 010464

We Select

12"X24" or 12"X 30" flush marker only.
#7618

THE CITY CHARTER MAKES NO 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 4281 INVOICE NO. 19683

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/3/1974

NO. 19683

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4261 |

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 5/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Harriett L. Girard services | |
| Lot 68 Gr 3 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Interment charge (double depth) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 434.20 |

PAID
SEP 30 1974

Archie Girard
4633 Jessie Ave.,
La Mesa, Ca. 92041

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 206 | 7784 | $ 125.00 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 74.20 |
| 100 | 7784 | 125.00 |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 19683

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1974

CHARGE Ethel Lewis 239-5638

ADDRESS 2939 "L" St., San Diego, Ca. 92102

NAME OF DECEASED Lucille Ruby King

OWNER above

ADDRESS

MORTUARY Rogsdale

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 215 | GR | ROW | SEC | DIV/O | | 165 | 00 |
| OPENING TIME 11 AM | DAY DATE | WED. 4-3-74 | | | | 110 | 00 |
| VAULT BOX Bell | SIZE | #3 | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 349 | 20 |
| PAID RECEIPT NUMBER 21094 | | | | | BALANCE | | 0 |

2x1 flush marker only

PAID

APR 1 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#4298

AUTHORIZED
IN PERSON
PHONE BY Ralph A. McKellar. ORDER TAKEN BY D. Shelly

W.O. NO. D 4282 INVOICE NO. CASH

FORM PR-974 REV.

6287

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21094

DATE 4-1- 1974

FROM Ethel Lewis ADDRESS 2939 "L" St, San Diego

Three hundred Forty Nine & 2/100 DOLLARS ($ 349.20)

IN full PAYMENT OF Lucille Ruby King Services

LOT 215 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4282

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06287

APR $ 1974

CITY AUDITOR

ISSUED BY D. D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 100 7781 | 110 | 40 |
| BOXES | 100 7782 | 74 | 20 |
| FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 349 | 20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 19 74

CHARGE Clark D Walker

ADDRESS 265 Scenic Dr, El Cajon, Ca. 92021

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 303 304 GR ROW SEC 1 DIV 8 | | — |
| OPENING TIME (ashes) DAY DATE Pre-need | 60 | 00 |
| VAULT ash SIZE Pre-need | 63 | 60 |
| REMOVAL OR FOUNDATION VET Recording Chg. | 24. | 00 |
| TOTAL | $ 147. | 60 |
| PAID RECEIPT NUMBER 21095 BALANCE | | Ø |

PAID
APR 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Clark D Walker. ORDER TAKEN BY D O'Phillips

W.O. NO. D 4283 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

6287

No. 21095

DATE 4 - 1 - 19 74

FROM Clark D. Walker ADDRESS 265 Scenic Dr. El Cajon, Ca.

One hundred forty Seven and 60/100 DOLLARS ($ 147.60 )

IN full PAYMENT OF Two (2) Pre-need ent. openings
2 Pre-need ents Vaults & 2 Recording Fees.

LOT 303 & 304 GRAVE — ROW — SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4283

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

6287

APR 3 1974

CITY AUDITOR

ISSUED BY D.T. Shelton

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 851 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 60 | 00 |
| | 100 7782 | 63 | 60 |
| REMOVALS FOUNDATIONS | 100 7783 | 24 | 00 |
| TOTAL PAID $ | | 147 | 60 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1974

CHARGE Frances Smith

ADDRESS 229 Southlook S.D.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 2388 GR ROW SEC ~~BLK~~ DIV 10 | | |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| ~~VAULT~~ BOX SIZE liner | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $184 | 20 |
| PAID RECEIPT NUMBER 21096 | | |
| BALANCE | | |

PAID
APR 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Smith

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4284

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. 21096

DATE 4-1 19 74

FROM Thomas Smith ADDRESS 239 South Cook St.

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Ste. Head chgs.

LOT 2388 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4284

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6287 APR 3 1974

CITY AUDITOR

ISSUED BY Rudolph

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 1951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| [illegible] | 100 7782 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 184 | 20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1974

CHARGE Charlsie Simon

ADDRESS 5020 Elm St. S.D. (2)

NAME OF DECEASED Elbert Simon

OWNER Charlsie Simon

ADDRESS

MORTUARY Ragsdale 263-5382

| | | |
|---|---|---|
| LOT 90 GR 2 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 2P DAY DATE Thurs. 4-4-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Marker Setting | 30 | 00 |
| TOTAL | $379 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Put U.S. Army 3-518-804

30 day note

Flush marker Only

#7366

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

AUTHORIZED IN PERSON PHONE BY Charlsie Am Simon ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4285 INVOICE NO. 19684

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. 21134

DATE Apr 9 19 74

FROM Charlie Simon ADDRESS 5020 E 6th St S.D.

Two hundred twenty nine and 7/100 DOLLARS ($ 229.07)

IN part PAYMENT OF Elbert Simon services

LOT 90 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 19684

W.O. D-4285

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. APR 10 74 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 79.50 |
| HALF SALES OF LOTS | 100 7784 | 75.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 14.00 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 229.50 |

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. 21220

DATE 5-3 19 74

FROM Charlie Simon ADDRESS 5020 Eton St 92105

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

IN full PAYMENT OF Elbert Simon Sr.

LOT 90 GRAVE 2 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. 19684

W.O. D-4285

UNPAID BALANCE AFTER THIS PAYMENT 0

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

CITY OF SAN DIEGO CITY TREAS. W 674 PAID

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CASE | 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 4/4/1974

NO. 19684

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4285 |

Charlsie Simon
5020 Elm 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 5/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Albert Simon services | |
| Lot 90 Gr 2 Sec 1 Div 11 | $ 165.00 |
| Opening | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| Marker setting fee | 30.00 |
| | $ 379.20 |
| 4-9-74 RH21134 209.20 | 150.00 |
| 30 day note Vet. Allowance, $150.00 | |

PAID
MAY 6 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 4.20 | |
| 100 | 7283 | 30.00 | |
| 100 | [illegible] | [illegible] | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19684

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1 1974

CHARGE S. D. C. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Virgil A. Marlow

OWNER

ADDRESS (Co. Adult)

MORTUARY Featheringill

| | | |
|---|---|---|
| LOT 254 GR ROW SEC 3 DIV 8 | 55 | 00 |
| OPENING TIME 11 Here DAY DATE Thur 4-4-74 | 50 | 00 |
| ~~VAULT BOX~~ SIZE Adult | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

$65 chg. pd to Featheringill for difference on lot to allow placement of marker.

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

AUTHORIZED IN PERSON PHONE BY Wally F

ORDER TAKEN BY R. Ukleine

W.O. NO. D 4286

INVOICE NO. 19685

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/4/1974

NO. 19685

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4386 |

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 5/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Virgil A. Marlow Services | |
| Lot 254 Sec 3 Div 8 | $ 55.00 |
| Interment Charge | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | $ 55.00 | |
| 100 | 7281 | 50.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19685

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-1- 1974

CHARGE Johnson-Saum & Knebel Mortuary

ADDRESS 1408-4th ave, San Diego, Ca. 92101

NAME OF DECEASED Mabel Albee

OWNER

(ashes)

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 68 GR 13 ROW SEC IOOF BLK 6 | | — |
| OPENING TIME PM DAY DATE Mon 4-1-74 | 30 | 00 |
| ~~VAULT-BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 30 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

No marker auth.

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Blanche

ORDER TAKEN BY D. Phillips

W.O. NO. D 4287

INVOICE NO. 19699

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/1/1974

NO. 19679

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4287 |

Johnson-Seum & Knobel Mortuary
1408 - 4th Avenue
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 5/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mabel Albee services | |
| Lot 68 Gr 13 IOOF Blk 6 | |
| Opening (ashes) | $ 30.00 |

PAID
APR 23 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 30.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19679

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 74

CHARGE S.D. Co Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Edward E. Ralls

OWNER

ADDRESS (Co. adults)

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 5 GR 4 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 1 ~~Hrs~~ DAY DATE Tues. 4-2-74 | 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 W. Bishop

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4288

INVOICE NO. 19680

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/2/1974

NO. 19680

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4288 |

San Diego County Welfare Dept.
7949 Mission Center ~~Ct~~ 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 5/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edward E. Walls services | |
| Lot 5 Gr 4 Sec 16 Div 7 | $ 55.00 |
| Interment charge (Adult) | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 206 | 7284 | $55.00 |
| 100 | 7281 | 50.00 |
| | | |
| | | |

INV. PREPARED BY: kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 19680

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 74

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave SD. 92123

NAME OF DECEASED Edith Elle

OWNER

ADDRESS

MORTUARY Benbough

LOT 88 GR 12 ROW SEC 4 DIV 5

OPENING TIME 9 Here DAY DATE 4-5-74 11000

BOX Bell SIZE #3 7420

REMOVAL OR FOUNDATION VET.

TOTAL $ 18420

PAID RECEIPT NUMBER

BALANCE

W/C

*No claim. Stmt Only % Miss Geigery

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

AUTHORIZED
IN PERSON
PHONE BY witake

ORDER TAKEN BY Wells

W.O. NO. D 4289

INVOICE NO. 19688

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/5/1974

NO. 19688

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4289 |

Public Administrator
8775 Balboa Avenue
San Diego, California 92123

Attn: Miss Gingery

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

THIS INVOICE IS DUE AND PAYABLE 5/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edith L. Elle services | |
| Lot 88 Gr 12 Sec 4 Div 5 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
APR 19 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19688

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 1974

CHARGE Muriel Thorne 427-3694

ADDRESS 415 "D" St., apt 8, Chula Vista, Ca. 92010

NAME OF DECEASED Lorena M. Strout

OWNER

ADDRESS

MORTUARY Humphrey N.C.

| | | | |
|---|---|---|---|
| LOT 21 GR 12 ROW SEC 8 DIV 5 | | | |
| OPENING TIME A.M. DAY DATE Thurs. 4-4-74 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | $ | 184 | 20 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

Del. Only. Wcoll
auth to be mailed in.
30 day note

Mrs. Thorn. Daugh.

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

AUTHORIZED IN PERSON PHONE BY Muriel D. Thorne

ORDER TAKEN BY R. Uhlehne

W.O. NO. D 4290

INVOICE NO. 19686

FORM PR-974 REV.

D2490

MOUNT HOPE CEMETERY

4 - 4 - 1974

The undersigned hereby requests and authorizes the interment of the remains of LOVENA STROUT in Lot 21 Gr 12 Row — Sec. 8 Block Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

✓ William H Strout — Signature of relative or legal representative

✓ 1440 S Orange El Cajon — Address & relationship to deceased or authority to sign authorization

lot owner

✓ Daniel A Thorne — Witness

Witness

Lot Owner

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/4/1974 NO. 19686

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4290 |

Muriel Thorne
415 "D" Street Apt. #8
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 5/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Louema N. Strout Services | |
| Lot 21 Gr 12 Sec 8 Div 5 | |
| Interment Charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 184.20 |

PAID
MAY 10 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | rwd |
| 100 | 7282 | 84.20 | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19686

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2- 1974

CHARGE Wallie A Wright Jr

ADDRESS Below

NAME OF DECEASED Rosie Bell Maddox

OWNER Wallie A. Wright 264-0678

ADDRESS 3784 Boston ave., San Diego, Ca 92113

MORTUARY Ragsdale

A

| | | |
|---|---|---|
| LOT 4 GR 12 ROW SEC 17 DIV 7 | 145 | 00 |
| OPENING TIME 11 AM DAY DATE FRI. 4-5-74 | 110 | 00 |
| VAULT BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 329 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only
30 Days to
Requested near Willie Wright in
4-10-17-7

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

AUTHORIZED IN PERSON W.A. Wright

PHONE BY Ragsdale ORDER TAKEN BY D. Phillips

W.O. NO. D 4291 INVOICE NO. 19689

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. 21181

DATE 4-22-19 74

FROM Wallie A. Wright ADDRESS 3784 Boston, San Diego

three hundred twenty five & 7/100 DOLLARS ($ 325.00 )

IN full PAYMENT OF Rose Bell Mallory service

LOT 4 GRAVE 12 ROW — SECTION 17 DIVISION — BLOCK —

INVOICE NO. 19659

W.O. D-4291

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

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 300 951 | 75 00 |
| HALF SALES OF LOTS | 100 7784 | 75 00 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 00 |
| REMOVALS FOUNDATIONS | 100 7783 | 2 00 |
| TOTAL PAID $ | | 325 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/5/1974

NO. 19689

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4291 |

Wallie A. Wright
3784 Boston 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 5/5/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rosie Bell Maddox services | |
| Lot 4 Gr 12 Sec 17 Div 7 | $ 145.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 329.20 |

PAID
APR 24 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 72.50 | |
| 100 | 2281 | 110.00 | |
| 100 | 2282 | 4.20 | |
| 100 | 7284 | 72.50 | bpw |

CITY OF SAN DIEGO, CALIFORNIA NO. 19689

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2- 1974

CHARGE Bonham Bros Mortuary

ADDRESS 1770 - 4th ave., San Diego, Ca. 92101

NAME OF DECEASED Anna L. Holloway

OWNER

ADDRESS (ashes)

MORTUARY

LOT 6½ GR 2 ROW SEC MAS DIV G

OPENING TIME Pm DAY DATE TUE. 4-2-74 30 00

VAULT SIZE Ash 31 80

REMOVAL OR FOUNDATION VET.

Recording 12 00

TOTAL 73 80

PAID RECEIPT NUMBER

BALANCE

Inter on delivery

Center of grave

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

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4292

INVOICE NO. 19681

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/2/1974

NO. 19681

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4292 |

Bochum 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 5/2/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Anna L. Holloway services | |
| Lot 634 Gr 2 Sec MAS Div G | |
| Interment charge (Ashes) | $ 30.00 |
| Ash vault | 30.00 |
| Sales tax | 1.80 |
| Recording fee | 12.00 |
| | $ 73.80 |

PAID
APR 17 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7761 | 30.00 | |
| 100 | 7762 | 31.80 | |
| 100 | 7763 | 12.00 | kgw |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19681

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-2 19 74

CHARGE Abe B. Abram

ADDRESS Below

NAME OF DECEASED Incendia R. Abram

OWNER Abe B. Abram

ADDRESS 2975 Franklin Ave. S.D. 13

MORTUARY Ragsdale 238-0094

A

| | | | |
|---|---|---|---|
| LOT 39 GR 12 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 1:30 PM DAY DATE Fri 4-5-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 304 | 20 |

PAID RECEIPT NUMBER 21101

BALANCE

Flush marker Only

PAID
APR 2 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7301

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF [illegible].

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Abe Abram

ORDER TAKEN BY R. Winkelaar

W.O. NO. D 4293

INVOICE NO. Cash

FORM PR-974 REV.

D-4293

# LOT OWNER

ABRAM, Abe B. 2975 Franklin Ave. SD 92113

NAME ADDRESS

LOT 39 GR 12 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. 21101

DATE 4-2 1974

FROM Abe B. Abram ADDRESS 2975 Franklin Ave.

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

IN full PAYMENT OF Lucendia B. Abram Serv.

LOT 39 GRAVE 12 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 4293

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6287

APR 3 1974

CITY AUDITOR

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 4-3-1974

CHARGE Nelson S. Sawyer 444-1692

ADDRESS 1174 E. Main #84, El Cajon, Ca. 92021

NAME OF DECEASED Oral Sawyer

OWNER (ashes)

ADDRESS

MORTUARY Bonham's

LOT 12½ GR 1 ROW SEC MAS DIV A

OPENING TIME PM DAY DATE Tues. 4-9-74

VAULT SIZE ash

REMOVAL OR FOUNDATION VET. Recording

| | | |
|---|---|---|
| | 30 | 00 |
| | 31 | 80 |
| | 12 | 00 |
| TOTAL | 73 | 80 |
| BALANCE | | ∅ |

PAID RECEIPT NUMBER 21102

call when urn delivered

Head of grave 1 ft in front of marker

PAID
MAR 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Nelson S. Sawyer ORDER TAKEN BY D.O. Shelley

W.O. NO. D 4294 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

6347

No. 21102

DATE 4 - 3 - 1974

FROM Nelson S. Sawyer ADDRESS 1174 E. Main, El Cajon, Ca.

Seventy Four & 20/100 DOLLARS ($ 74.20)

IN full PAYMENT OF Oral Sawyer Services

LOT 12½ GRAVE 1 ROW SECTION MA5 DIVISION BLOCK A

INVOICE NO. CASH

W.O. D-4294

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 5 1974

CITY AUDITOR

6347

ISSUED BY Dorothy

| | | | |
|---|---|---|---|
| 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 4-3-1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. S.D. (8)

NAME OF DECEASED Jane Doe

OWNER (Co. Infant)

ADDRESS

MORTUARY Pac. Bch

| | | |
|---|---|---|
| LOT 63A GR 3 ROW SEC GAR DIV 3 | 28 | 00 |
| OPENING TIME PM DAY DATE THUR. 4-4-74 | 25 | 00 |
| ~~VAULT BOX~~ SIZE 1'9" | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | #53 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Office 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) Eddie T. ORDER TAKEN BY D. Phillips

W.O. NO. D 4295 INVOICE NO. 19687

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/4/1974

NO. 19687

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Const rr | | D-4295 |

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 5/4/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Infant Jane Doe Services | |
| Lot 63A Gr 3 Sec GAP Div 3 | $ 28.00 |
| Interment Charge | 25.00 |
| | $ 53.00 |

PAID
APR 19 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 28.00 | |
| 100 | 7281 | 25.00 | rwl |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19687

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-3- 1974

CHARGE Elena M. Davidson 295-2504

ADDRESS 3540 Georgia St., San Diego, Ca 92103

NAME OF DECEASED Pre-need

OWNER Josefina Nuno

ADDRESS

MORTUARY

| | | D. I. P. | |
|---|---|---|---|
| A | | | |
| LOT 44 GR 4 ROW SEC 16 DIV 7 | | 180 | 00 |
| OPENING TIME DAY DATE Pre-need | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE Pre-need | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $ 364. | 20 |
| PAID RECEIPT NUMBER 21140 | | | |
| BALANCE | | ~~0~~ | |

For - Maria Nuño. and
Josefina Nuño.
12"x24" or 12"x36" flush marker only

#7318 NOTE - DEED IN Error. Shows #3

PAID
APR 10 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Josefina Nuño

ORDER TAKEN BY D. Phillips

W.O. NO. D 4296

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. 21140

DATE 4-10- 19 74

FROM Elena M. Davidson ADDRESS 3540 Georgia, San Diego, Ca

Three hundred Sixty four & 20/100 DOLLARS ($ 364.20)

IN full PAYMENT OF Pre-need double depth lot, one opening/closing and one cement burial liner.

LOT 454 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4296

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 12 1974

CITY AUDITOR

ISSUED BY L.R. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 90 | 00 |
| HALF SALES OF LOTS | 100 7784 | 90 | 00 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 364 | 20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 4 1974

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Virgil A. Marlow

OWNER

ADDRESS

MORTUARY

LOT 254 GR ROW SEC 3 ~~BLK~~ DIV 8 | 65 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 65 00

PAID RECEIPT NUMBER 21107

BALANCE 0

2 X 1 flush marker only

Difference in costs for County burial to allow marker placement

PAID
APR 4 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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.

ORDER TAKEN BY K Mills

W.O. NO. D 4297

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**

6347

No. 21107

DATE Apr. 4 19 74

FROM Featherngill Mortuary ADDRESS 1322 El Cajon Blvd.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Difference in cost of County interment to allow marker placement (Virgil Marlow)

LOT 254 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4297

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 5 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| 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 4-4- 1974

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. S.D. 8

NAME OF DECEASED Dona C. Bradley

OWNER

ADDRESS (Co. admet)

MORTUARY Pac. Bch

| | | | |
|---|---|---|---|
| LOT 5 GR 3 ROW SEC 16 ~~SEC~~ DIV 7 | 55 | 00 |
| OPENING TIME 2 here DAY DATE 4th Apr 4-8-74 | 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 Dorothy T.

ORDER TAKEN BY D. O'Reilly

W.O. NO. D 4298

INVOICE NO. 19690

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

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

# INVOICE

D4298

DATE 4/8/1974

NO. 19690

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4298 |

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 5/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Dona C. Bradley Services | |
| Lot 5 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Interment Charge | 50.00 |
| | $ 105.00 |

PAID
MAY 21 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 55.00 | |
| 100 | 7781 | 50.00 | mvd |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19690

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 19 74

CHARGE Louie T. White

ADDRESS 2505 L. St.

NAME OF DECEASED Katie B. Whiting

OWNER

ADDRESS

MORTUARY

LOT 136 GR ROW SEC ~~DIV~~ 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Flood Vase | 5.15 |
| TOTAL | $5.15 |

PAID RECEIPT NUMBER 21110

BALANCE

Install Vase

PAID
APR 4 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. White

ORDER TAKEN BY R. Wallace

W.O. NO. D 4299

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**

6347

No. 21110

DATE 4-4 19 74

FROM Louise T. White ADDRESS 2505 L St.

Five & 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Flood Vase Vault.

LOT 136 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4299

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

APR 5 1974
CITY AUDITOR

6347

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-4 1974

CHARGE Lois V. Jensen Attn: Jack

ADDRESS 3214 Eldall St. Spc. 6

NAME OF DECEASED Linda M. Jensen

OWNER

ADDRESS

MORTUARY Bonhams

| | | | |
|---|---|---|---|
| LOT 5 GR 8 ROW SEC TOF BLK 24 | | | |
| OPENING TIME 11:30A DAY DATE MON 4-8-74 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $184 | 20 |
| PAID RECEIPT NUMBER 21130 | | | |
| BALANCE | | | |

Ch/4/Ser. OK

PAID

APR 9 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY J. Francois ORDER TAKEN BY R.W. Adams

W.O. NO. D 4300 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. 21130

DATE 4-9 1974

FROM Linda Jensen ADDRESS 3214 Udall St. 6

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Linda M. Jensen Sev.

LOT 5 GRAVE 8 ROW SECTION 100F DIVISION BLOCK 24

INVOICE NO. Cash

W.O. D.4300

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 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 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 184 20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 74

CHARGE Pre-Pd.

ADDRESS

NAME OF DECEASED Earl G. Duran

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell

LOT 3683 GR ROW SEC DIV 10

OPENING TIME 9:30 Here DAY DATE MON 4-8-74

~~VAULT~~ BOX Bell SIZE 3

REMOVAL OR FOUNDATION VET.

TOTAL Pd.

PAID RECEIPT NUMBER

BALANCE

Chg pd pre-need on D-2400

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 Griffith ORDER TAKEN BY R. W. Helms

W.O. NO. D 4301 INVOICE NO. Pd.

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-5 19 74

CHARGE Hyta Tilson

ADDRESS 4863 Albatross St. Apt #34 (3)

NAME OF DECEASED Lois Bagley

OWNER Above

ADDRESS 296-2685

MORTUARY Humphrey

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 62 | GR 1 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 11:30 Rec | DAY DATE MON. 4-8-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 3 | | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $304 | 20 |

PAID RECEIPT NUMBER 21114

BALANCE

Del Ody

*Call when burial Complete

PAID

APR 5 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

THE CITY CHARTER 7307 MAKES NO PROVISIONS FOR [illegible]

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

AUTHORIZED (IN PERSON) PHONE BY Hyta Tilson ORDER TAKEN BY R.W. deLno

W.O. NO. D 4302 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**

6394

No. 21114

DATE 4-5 19 74

FROM Verta Tilson ADDRESS 4063 Alabama St. 92104

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

IN full PAYMENT OF Perpetual Care Services

LOT 62 GRAVE 1 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4307

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06394 APR 8 1974 CITY AUDITOR

ISSUED BY Rutledge

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60 00 |
| HALF SALES OF LOTS | 100 7784 | 60 00 |
| OPENINGS | 100 7781 | 110 00 |
| PERPETUAL CARE | 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 4-5 19 74

CHARGE Harold B. Mathews

ADDRESS below 92045

NAME OF DECEASED Thomas W. Mathews

OWNER Harold Mathews

ADDRESS 2887 Citronella St. Lem. Gr.

MORTUARY Paris 462-0984

Extra Deep

| | D.I.P. |
|---|---|
| LOT 60 GR 4 ROW SEC 16 ~~DIV~~ 7 | 60 00 |
| OPENING TIME 10AM DAY DATE 4-9-74 tues | 35.00 |
| ~~VAULT~~ BOX SIZE #1 | 31.80 |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL | $126 80 |
| PAID RECEIPT NUMBER 21115 | |
| BALANCE | 0 |

54" Casket

One marker per grave only

Auth attached

PAID

APR 6 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
(IN PERSON)
PHONE BY Harold B. Mathews

ORDER TAKEN BY R. Kelly

W.O. NO. D 4303

INVOICE NO. Cask

FORM PR-974 REV.

D4303

MOUNT HOPE CEMETERY

April 9 19 74

The undersigned hereby requests and authorizes the interment of the remains of (X-DEEP)

Thomas W. Mathews in Lot 60 Gr 4 Row Sec. 16

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.

Grace C. Cordaro

Grace C. Cordaro

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**

6390

No. 21115

DATE Apr. 6 19 74

FROM Harold B. Mathews ADDRESS 2887 Citronella, Lemon Gr.

One hundred twenty six and 80/100 DOLLARS ($ 126.80)

IN full PAYMENT OF Thomas H. Mathews services

LOT 60 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4303

UNPAID BALANCE AFTER THIS PAYMENT —

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

06394

APR 8 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 30 00 |
| HALF SALES OF LOTS | 100 7784 | 30 00 |
| OPENINGS | 100 7781 | 35 00 |
| BOXES | 100 7782 | 31 80 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 126 80 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1974

CHARGE Howard Saxton

ADDRESS P.O. Box 712, Seeley, Ca. 92273

NAME OF DECEASED Pre-need

OWNER Howard & Genevieve M. Saxton

ADDRESS above

MORTUARY

| | | |
|---|---|---|
| LOT 508 509 GR ROW SEC BLK DIV 10 | 330 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| allowance on lot returned | -165 | 00 |
| (Lot 76, Gr. 5, Sec. 1, Div. 11) TOTAL | $165 | 00 |
| PAID RECEIPT NUMBER 21116 | | |
| BALANCE | 0 | |

12" X 24" or 12" X 36" flush marker only

Quitclaim #365

Lot 508 for Howard

Lot 509 for Genevieve

#7308 - deed #7214

PAID
APR 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Saxton ORDER TAKEN BY K G Wells

W.O. NO. D 4304 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. 21116

DATE Apr. 6 19 74

FROM Howard Layton ADDRESS P.O. Box 712 Lemon Grove, Ca

One hundred sixty five and 00/100 — DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lots

LOT 508 & 509 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Card

W.O. D-4304

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06394

APR 8 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | 82 50 |
| HALF SALES OF LOTS 9 | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | |
| | 100 7782 | |
| REMOVALS | 100 7783 | |

TOTAL PAID $ 165 00

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1974

CHARGE Estate of M. Luther Ward, Jr.

ADDRESS c/o Ward & Ward, attys 2141 First Nat'l Bank

NAME OF DECEASED M. Luther Ward, Jr. Bldg. S.D. 92101

OWNER

ADDRESS

MORTUARY

LOT 5 GR 3 ROW SEC MAS ~~BLK~~ DIV B

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET marker instal 30 00

TOTAL $ 30 00

PAID RECEIPT NUMBER 21117

BALANCE -0-

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

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY Ck in mail

ORDER TAKEN BY K Wells

W.O. NO. D 4305

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. 21117

DATE Nov. 6 19 74

FROM Estate of M. Luther Ward Jr. ADDRESS % Ward-Ward, Attorneys

Thirty and 00/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Marker installation

LOT 5 GRAVE 3 ROW SECTION Masonic DIVISION BLOCK 8

INVOICE NO. cash

W.O. D-4305

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6394 APR 8 1974

CITY AUDITOR

ISSUED BY [signature]

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-6 1974

CHARGE Edith J. Pearman

ADDRESS 10232 Avonti Ave. Lakeside Ca. 92040

NAME OF DECEASED Everett M. Fortner

OWNER 449-3653

ADDRESS

MORTUARY Lakeside

LOT 206 GR ROW SEC IOOF BLK 27

OPENING TIME P.M. DAY DATE Mon 4-8-74

~~VAULT BOX~~ SIZE ashes

REMOVAL ~~OR FOUNDATION VET~~ disinterment 60 00

Return Lot 206, Sec IOOF Blk 27 - 5 00

TOTAL $ 55 00

PAID RECEIPT NUMBER 21118

BALANCE 0

Reinter in Glen Abbey Cem.

Quitclaim #366 Auth attached

PAID
APR 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON
PHONE BY Edith J. Pearman

W.O. NO. D 4306

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. 21118

DATE Apr. 6 19 74

FROM Edith J. Pearman ADDRESS 10232 Avante Ave. Lakeside

Fifty five and no/100 DOLLARS ($ 55.00 )

IN full PAYMENT OF Removal of cremated remains of Everette W. Fortner

LOT 206 GRAVE ROW SECTION IOOF DIVISION BLOCK 27

INVOICE NO. Cash

W.O. D-4306

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

6304

APR 8 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306, 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| FOUNDATIONS | 100 7783 | 55 00 |
| TOTAL PAID $ | | 55 00 |

FORM AC-212

D4306

45017

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| Everett M. Fortner | May 10, 1892 | Jan. 4, 1951 |

| 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 | Mrs. Edith Pearman, 10232 Avanti Ave., Lakeside, Calif. |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| Lakeside Funeral Chapel | C 997 |

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: Not applicable | | | COUNTY |
| 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: Glen Abbey Memorial Cemetery | | | COUNTY |
| BURIAL AT SEA AFTER CREMATION | BOAT OR AIRCRAFT: N/A | 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: 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 ▶<br>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 IN THIS PERMIT | AMOUNT OF FEE PAID | DATE PERMIT ISSUED | SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT |
|---|---|---|---|
| | $2.00 | 4-8-74 | ▶ H. B. Aldert M.D. |
| I CERTIFY THAT THE SPECIFIED DISPOSITION WILL TAKE PLACE ON Rec'd. 4-8-74 (ENTER DATE) | | | SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION ▶ Stanley W. Smith |

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.

D4306

# AUTHORITY TO DISINTER, REMOVE AND REINTER

April 6, 1924
Month Year

TO MOUNT HOPE CEMETERY, SAN DIEGO, CALIFORNIA:

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

Everett M. Fortner

from Lot 206 Grave _____ Section IOOF

Block 27 Division _____ and to remove the same to and reinter said remains in Lot Glen Abbey Memorial Park

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.

| | | |
|---|---|---|
| Edith J. Pearman | Ralph C Pearman | |
| Edith J. Pearman | | |
| Signature | Signature | Signature |
| Daughter | Son in Law | |
| Relation to deceased | Relation to deceased | Relation to deceased |
| 10232 Avnti Avenue Lakeside, Calif. 92040 | | |
| Adress | Adress | Adress |

I hereby authorized the above disinterment: Mrs. Pearman has Power of Attorney from Vicie L. Fortner now deceased. This is in accordance with the last wishes of Mrs. Fortner
(Grave or lot owner must sign if not legal custodian)
Mrs. Pearman further states that she may act for all other children and Mt. Hope Cemetery will not be held liable in any way for this removal.

Edith J. Pearman

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-7-1974

CHARGE Betty J. Selle

ADDRESS 1369 E. Main St, Sp 10, El Cajon, Ca.

NAME OF DECEASED George Selle

OWNER

ADDRESS

MORTUARY

LOT 75 GR 9 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | 5 15 |
| PAID RECEIPT NUMBER | |
| BALANCE | 0 |

PAID
APR 7 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4307

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. 21119

DATE 4-7- 1974

FROM Betty J. Seele ADDRESS 1369 E. Main, El Cajon, Ca

~~George Seele~~ Five and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral Vase for George Seele

LOT 75 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4307

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

APR 8 1974

CITY AUDITOR

ISSUED BY D. Tilley

| | | |
|---|---|---|
| CREDIT SALES CARE | 305 95A | |
| HALF SALES OF LOTS | 100 7784 | |
| [illegible]NGS | 100 7781 | |
| [illegible] | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8-1974

CHARGE Alhiser-Wilson Mortuary

ADDRESS 225 S Broadway, Escondido, Ca. 92025

NAME OF DECEASED Odie Barnett

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 18 GR — ROW 10 SEC 2 ~~BER~~ DIV 2 | | — |
| OPENING TIME 12 here DAY DATE TUE 4-9-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 184 | 20 |
| PAID RECEIPT NUMBER 21131 | | |
| BALANCE | | |

PAID
APR 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Phillips

W.O. NO. D 4308

INVOICE NO. CASH

FORM PR-974 REV.

D4308

MOUNT HOPE CEMETERY

4-9- 1974

The undersigned hereby requests and authorizes the interment of the remains of Odie Gene Barnett in Lot 18 Gr — Row 10 Sec. 2 ~~Block~~ Division 2 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

| | |
|---|---|
| Dinella Cooper | 7173 central ave, Lemon Grove Ca. 92045 |
| Signature of relative or legal representative | lot<br>Address & relationship to deceased or authority to sign authorization |

J A Barnett
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. 21131

DATE 4-9- 19 74

FROM Chicor-Wilson Mortuary ADDRESS 235 S. Broadway, Escondido

One hundred Eighty four & 20/100 DOLLARS ($ 184.20 )

IN Cash PAYMENT OF Edie M. Barnett services

LOT 18 GRAVE — ROW 10 SECTION 2 DIVISION BLOCK 2

INVOICE NO. CASH

W.O. D-4308

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 1974

CITY AUDITOR

ISSUED BY L.O. Phillips

| | | |
|---|---|---|
| CREDIT | 300 | |
| SALES CARE | 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

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1974

CHARGE Bonham Bros. Mort.

ADDRESS 1770 4th Ave. S.D.

NAME OF DECEASED Maude Wilkinson

OWNER

ADDRESS

MORTUARY

✓ LOT 22 GR 6 ROW SEC 4 DIV 6

OPENING TIME 10A DAY DATE Fri 4-12-74 110.00

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 J. Francois ORDER TAKEN BY R. Mullens

W.O. NO. D 4309 INVOICE NO. 19694

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/12/1974

NO. 19694

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 2-4309 |

Bonham Brothers Mortuary
3770 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 5/12/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Maude E. Wilkinson services | |
| Lot 22 Gr 6 Sec 4 Div 6 | |
| Opening (Air seal vault) | $ 110.00 |

PAID
APR 26 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19694

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1974

CHARGE "J" "T" Lambert 239-4066

ADDRESS 341 S. 35th St., San Diego, Ca. 92113

NAME OF DECEASED Pre-need lot

OWNER J.T. & Lucille C. Lambert

ADDRESS above

MORTUARY

A

| | | | | | | D.I.P. | |
|---|---|---|---|---|---|---|---|
| LOT 71 | GR 7 | ROW | SEC 1 | DIV 11 | | 250 | 00 |
| OPENING TIME | | DAY DATE | | | | | |
| VAULT BOX | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET | | | | | | | |
| | | | | | TOTAL | 250 | 00 |
| PAID RECEIPT NUMBER 21120 | | | | | | | |
| | | | | | BALANCE | | |

Corp. USAF 39-251-072

PAID
APR 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7309

AUTHORIZED IN PERSON PHONE BY J T Lambert ORDER TAKEN BY D O Phillips

W.O. NO. D 4310 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**

2QR6486

No. 21120

DATE 4-8- 19 74

FROM J. T. Lambert ADDRESS 341 S 35th St, San Diego, Ca.

Two hundred Fifty and 00/100 DOLLARS ($ 250.00)

IN full PAYMENT OF Pre-need lot

LOT 71 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4310

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 1974

CITY AUDITOR

ISSUED BY Dothilly

| | | | |
|---|---|---|---|
| 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 4-8 1974

CHARGE Cecelia M. Amador

ADDRESS Below

NAME OF DECEASED Charles E. Amador

OWNER Cecelia M. Amador

ADDRESS 171 Palomar St #142 C.V.

MORTUARY Humphrey - C.V. 426-2732

| | | | |
|---|---|---|---|
| A LOT 63 GR 11 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 11:30 here DAY weekes. DATE 4-10-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 304. | 20 |
| PAID RECEIPT NUMBER 21124 | | |
| BALANCE | | |

Flush marker Only

PAID

APR 8 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1310

THE CITY CHARTER MAKES NO 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. Cecelia Amador ORDER TAKEN BY R. [illegible]

W.O. NO. D 4311 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**

AR 6486

No. 21124

DATE 4-8 1974

FROM Cecelia M. Amador ADDRESS 171 Palomar St. #14 R.C.

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

IN full PAYMENT OF Charles E. Amador Sen.

LOT 63 GRAVE 11 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4311

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 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 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 304.20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 19 74

CHARGE Tsutomu Nakata 264-7168

ADDRESS 3395 S. 48th St., San Diego, Ca. 92113

NAME OF DECEASED Haruno Nakata

OWNER

ADDRESS

MORTUARY Benbo's

| | | |
|---|---|---|
| LOT 10 GR 1 ROW SEC 11 DIV 7 | | — |
| OPENING TIME AM DAY DATE Fri 4-19-74 | | 30 00 |
| VAULT SIZE Ash | | 31 80 |
| REMOVAL OR FOUNDATION VET. Recording | | 12 00 |
| TOTAL | | $73.80 |
| PAID RECEIPT NUMBER 21145 | BALANCE | 0 |

PAID
APR 11 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Inter head & grave - Center of Sh.

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

AUTHORIZED
IN PERSON
PHONE BY Tsutomu Nakata

ORDER TAKEN BY D O Phillips

W.O. NO. D 4312

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. 21145

DATE 4-11- 1974

FROM Tsutomu Wakata ADDRESS 339 S 48th St. San Diego, Ca

Seventy three and 80/100 DOLLARS ($ 73.80)

IN full PAYMENT OF Haruno Wakata Services

LOT 10 GRAVE 1 ROW SECTION 44 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4312

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 12 1974

CITY AUDITOR

ISSUED BY D. Shilby

| | | | |
|---|---|---|---|
| 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 4 - 8 1974

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Katie Howard

OWNER

ADDRESS (Co Adult)

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 5 GR 2 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 10 here DAY Tues. DATE 4-9-74 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

W/call when 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 H. Ragsdale

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4313

INVOICE NO. 19691

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/9/1974

NO. 19691

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4313 |

San Diego County Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 5/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Katie Howard services (#1072) | |
| Lot 5 Gr 2 Sec 16 Div 7 | $ 55.00 |
| Interment | 50.00 |
| | $ 105.00 |

PAID
APR 22 1974

| 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. 19691

67-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8 1974

CHARGE Mary B. O'Connell

ADDRESS Below 582-2142

NAME OF DECEASED Grace L. Slagel

OWNER Mary B. O'Connell

ADDRESS 5649 Mill Peak Rd. S.D.

MORTUARY Conrad 92120

| | | | |
|---|---|---|---|
| A LOT 449 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 10:30A DAY DATE Wednes. 4-10-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 349 | 20 |
| PAID RECEIPT NUMBER 21125 | | |
| BALANCE | | |

Flush Marker Only

PAID
APR 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#9317

AUTHORIZED IN PERSON PHONE BY Mary Barbara O'Connell ORDER TAKEN BY R. Wilshire

W.O. NO. D 4314 INVOICE NO. Cash

FORM PR-974 REV.

A K6486

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21125

DATE 4-8 19 74

FROM Mary B. O'Connell ADDRESS 5649 Mt. Real Rd.

Three Hundred Forty-nine & 20/100 DOLLARS ($ 349.20)

IN Full PAYMENT OF Grace D. Hagel Sec.

LOT 449 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4314

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 1974

CITY AUDITOR

ISSUED BY R. McCabe

| | | | |
|---|---|---|---|
| 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 4-8 1974

CHARGE Clyde B. Stephens

ADDRESS Below 582-0176

NAME OF DECEASED Pre-Need

OWNER Clyde P. & Hazel B. Stephens

ADDRESS 4352 Alabama Ave. S.D. (15)

MORTUARY

D.F.P.

A

| | | |
|---|---|---|
| LOT 3999 GR ROW SEC DIV 10 | | 247 50 |
| OPENING TIME (2) DAY DATE | Opening | 220 00 |
| VAULT BOX (2) SIZE | Liners | 148 40 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | #615 90 |
| PAID RECEIPT NUMBER 21126 | | |
| BALANCE | | |

Flush marker Only

PAID

APR 8 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7313

AUTHORIZED
IN PERSON
PHONE BY Hazel B Stephens

ORDER TAKEN BY R. W. deRose

W.O. NO. D 4315

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. 21126

DATE 4-8 19 74

FROM Clyde P. Stephens ADDRESS 4352 Altadena Ave. (5)

Six hundred fifteen & 90/00 DOLLARS ($ 615.90)

IN full PAYMENT OF Use Need Com. Chgs.

LOT 3999 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Retl

W.O. D-4315

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 1974

CITY AUDITOR

ISSUED BY Ruth Reed

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 123 | 75 |
| HALF SALES OF LOTS | 100 7784 | 123 | 75 |
| OPENINGS | 100 7781 | 220 | 65 |
| BOXES | 100 7782 | 145 | 40 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 615 | 90 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-8- 1974

CHARGE Josephine Etchechury

ADDRESS 240 Cypress St., San Ysidro, Ca. 92079

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 3987 | GR | ROW | SEC | DIV 10 | 165 | 00 |
| OPENING TIME | | DATE Pre-need | | | 110 | 00 |
| VAULT BOX Bell | | SIZE #3 | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | 349 | 20 |

PAID RECEIPT NUMBER 21127

BALANCE 0

12" x 24" flush marker only

Pre-need for Jose R. Arrachea

PAID

APR 8 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#1314

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 Josephine Etchechury

ORDER TAKEN BY D. Phillips

W.O. NO. D 4316

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. 21127

DATE 4-8- 19 74

FROM Josephine Etchechury ADDRESS 240 Cypress, San Ysidro, Ca.

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

IN Full PAYMENT OF Pre-need cemetery Charges for Jose R. Arrachea

LOT 3987 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4316

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 10 1974

CITY AUDITOR

ISSUED BY D. Shelby

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7764 | 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 4-8 1974

CHARGE Anderson Rosedale Mort.

ADDRESS 2601 Imperial Ave.

NAME OF DECEASED Pre-Need

OWNER Mrs George

ADDRESS 335 - So. 28th St. S.D.

MORTUARY

A LOT 18 GR 7 ROW SEC 16 DIV 7 $120.00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 21128

BALANCE

Flush Marks Only

PAID
APR 8 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

#7315

AUTHORIZED
IN PERSON
PHONE BY Rosedale

ORDER TAKEN BY R. Rudekino

W.O. NO. D 4317

INVOICE NO. Cash

FORM PR-974 REV.

6580

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 21128

DATE 4-12 1974

FROM Anderson Rogers Mfg. ADDRESS 2601 Imperial Av.

One hundred twenty & no/100 DOLLARS ($ 120.00)

IN full PAYMENT OF Pre-Need Cem. Lot

LOT 18 GRAVE 7 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. Cash

W.O. D-4317

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 15 1974

CITY AUDITOR

06580

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES ON 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 4-9-1974

CHARGE Robert Hinds

ADDRESS 2948 Clay Av. San Diego, Cal.

NAME OF DECEASED Pre-need cemetery chgs

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 184 GR 2 ROW SEC 14 ~~BLK~~ DIV 7 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE Pre-need | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 184 | 20 |
| PAID RECEIPT NUMBER 21129 | | |
| BALANCE | -0- | |

PAID
APR 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Bridie Hunt

ORDER TAKEN BY D. Phillips

W.O. NO. D 4318

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. 21129

DATE 4-9-1974

FROM Robert Hinds ADDRESS 2948 Clay, San Diego, Ca

One hundred Eighty four & 25/100 DOLLARS ($ 184.25)

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

LOT 184 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. CBSH

W.O. D-4318

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 1974

CITY AUDITOR

ISSUED BY Dot Phillips

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9 1974

CHARGE Robert K. Shimamoto

ADDRESS 660-63rd St. S.D. 92114

NAME OF DECEASED Margaret H. Shimamoto

OWNER above 262-2979

ADDRESS

MORTUARY Benbough (Witshe)

5046

LOT 5047 GR ROW SEC thurs. BLK DIV 10 530 00

OPENING TIME 1 DAM Here DAY DATE 4-11-74 (2) 220 00

VAULT W.T.S. SIZE #5 (2) 212 00

REMOVAL OR FOUNDATION VET.

TOTAL $962 00

PAID RECEIPT NUMBER 21148

BALANCE

Regulation Monument only

Reverse burial requested (confirmed again 4/18/74)

*Head to South

30 day note

PAID

APR 1 0 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Shimamoto

ORDER TAKEN BY R Mills

W.O. NO. D 4319

INVOICE NO. ~~19693~~ 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

4580

No. 21148

DATE April 12 19 74

FROM Robert K. Shimamoto ADDRESS 440-63rd St. S.D. 92114

Nine hundred sixty two and 96/100 DOLLARS ($ 962.96 )

IN full PAYMENT OF Margaret H. Shimamoto services

LOT 5046 & 5047 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4319

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 15 1974

CITY AUDITOR

04580

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 265 00 |
| HALF SALES OF LOTS | 100 7784 | 265 00 |
| OPENINGS | 100 7781 | 220 00 |
| BOXES | 100 7782 | 212 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 962 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-9-1974

CHARGE Eunice Desjardin

ADDRESS 850 W. Frontage Rd, Sp 20 San Diego, Ca. 92154

NAME OF DECEASED Howard K. Desjardin

OWNER

ADDRESS

MORTUARY

LOT 113 GR 6 ROW SEC 1 ~~BLK~~ DIV II

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase 5 15

TOTAL

PAID RECEIPT NUMBER 21133

BALANCE ~~0~~

PAID
APR 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4320

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. 21133

DATE 4-9-, 1974

FROM Eunice Desjardins ADDRESS 850 W. Frontage, San Diego, Ca.

Fine and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral Vase

LOT 113 GRAVE 6 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4320

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 10 1974

CITY AUDITOR

ISSUED BY D. Shelby

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1974

CHARGE Charles G Hatch

ADDRESS 2810 Monarch St. S.D. 92123

NAME OF DECEASED Philip & Robert Barber

OWNER 278-0779

ADDRESS

MORTUARY Telephase

160 (Philip)

LOT 407 (Robert) GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME AM DAY DATE Thurs 4-11-74

~~VAULT BOX~~ SIZE Ashes

REMOVAL ~~OR FOUNDATION VET~~ (2) Removals 120 00

allowance on lots returned -110 00

TOTAL $ 10 00

PAID RECEIPT NUMBER 21146

BALANCE Ø

Remove and deliver to above.
Lots above returned to cemetery
Quitclaim Numbers 369 & 370.

PAID
APR 11 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY C G L Hatch

ORDER TAKEN BY K G Mells

W.O. NO. D 4321

INVOICE NO. CASH

FORM PR-974 REV.

Ray Sendbuch

C 93140

D4321

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| Robert Barber | February 6, 1918 | June 19, 1964 |

| PLACE OF DEATH—CITY OR TOWN | PLACE OF DEATH—COUNTY (OR STATE IF NOT IN CALIFORNIA) | NAME AND ADDRESS OF SPOUSE OR OTHER INFORMANT |
|---|---|---|
| Long Beach | Los Angeles | Charles G. Hatch<br>2810 Monarch<br>San Diego, CA. 92123 |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| | |

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: Not Applicable
COUNTY:

**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: Boat
BURIAL AT SEA NOT LESS THAN THREE MILES FROM: La Jolla Shores
NAME OF NEAREST POINT ON SHORELINE:
COUNTY: San Diego

**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: Charles G. Hatch
DATE SIGNED: 4-1-74

**SCIENTIFIC USE**
NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: Not Applicable

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: APR 1 1974
SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT: [illegible]

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON: APR 11 1974 (ENTER DATE)
SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: Charles G. Hatch

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY 1 — STATE OF CALIFORNIA—DEPARTMENT OF HEALTH—OFFICE OF THE STATE REGISTRAR OF VITAL STATISTICS — (REV. 7-[illegible]) FORM VS-9

Ray Send Funk

C 93141

D4321

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| Philip Poselthwaite Barber | March 9, 1888 | October 19, 1963 |

| 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 | Charles G. Hatch<br>2810 Monarch<br>San Diego, CA. 92123 |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| Charles G. Hatch (son-in-law) | None |

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: Not Applicable
COUNTY:

**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: Boat
BURIAL AT SEA NOT LESS THAN THREE MILES FROM: NAME OF NEAREST POINT ON SHORELINE: La Jolla Shores
COUNTY: San Diego

**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: ▶ Charles G. Hatch
DATE SIGNED: April 1, 1974

**SCIENTIFIC USE**
NAME AND ADDRESS OF FACILITY RECEIVING REMAINS: Not Applicable

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: APR 1 1974
SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT: ▶ [signature]

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON: APR 11 1974 (ENTER DATE)
SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: ▶ Charles G. Hatch

COPY 2 IS RETAINED BY THE PERSON IN CHARGE OF THE CEMETERY WHERE THE HUMAN REMAINS ARE INTERRED, OR BY THE PERSON IN CHARGE OF THE CREMATORY WHERE THE REMAINS ARE CREMATED, OR BY THE PERSON IN CHARGE OF THE FACILITY WHERE THE REMAINS ARE UTILIZED FOR SCIENTIFIC USE.

COPY ● STATE OF CALIFORNIA—DEPARTMENT ● HEALTH—OFFICE OF THE ● REGISTRAR OF VITAL STATISTICS (REV 7-1● FORM VS-9

D4321

MOUNT HOPE CEMETERY

MEMORIAL REMOVAL PERMIT

April 11, 1974
(date)

This is your authorization to remove and/or dispose of the memorial of Robert Barber (name), presently located on

407 (lot) _____ (grave) 1 (section) 8 (division).

I hereby state that I have the authority to order this removal and hereby further state that Mount Hope Cemetery will not be held legally responsible for this action.

Charles G. Stiles
(signed)

D4321

MOUNT HOPE CEMETERY

MEMORIAL REMOVAL PERMIT

April 11, 1974
(date)

This is your authorization to remove and/or dispose of the memorial of Philip Barber (name), presently located on

160 (lot) _____ (grave) 1 (section) 8 (division).

I hereby state that I have the authority to order this removal and hereby further state that Mount Hope Cemetery will not be held legally responsible for this action.

Charles G. Stiles
(signed)

D4321

# AUTHORITY TO DISINTER, REMOVE AND REINTER

April 5 (Month) 1974 (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:

Robert Barber

from Lot 407 Grave --- Section 1

Block ---- Division 8 and to remove the same to and reinter said remains in Lot ----

Grave ---- Section ---- Block ----

Division ---- . (Scatter ashes at sea by FAMILY)

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.

| | | |
|---|---|---|
| Fern (Barber) Stafford | | |
| Signature | Signature | Signature |
| Wife | | |
| Relation to deceased | Relation to deceased | Relation to deceased |
| RD 4, Box 40 Ashland, Ohio 44805 | | |
| Adress | Adress | Adress |

I hereby authorized the above disinterment:

N/A

(Grave or lot owner must sign if not legal custodian)

ROBERT BARBER

FEB. 6, 1918

6-19-1961

LONG BEACH, CAL.

MARCH 9, 1888

Send back

D4321

AUTHORITY TO DISINTER, REMOVE AND REINTER

April 10 1971
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:

Philip P. Barber

from Lot 160 Grave --- Section 1

Block --- Division 8 and to remove the same to and reinter said remains in Lot ----

Grave ---- Section ---- Block ----

Division ---- . (Scatter ashes at sea by FAMILY).

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.

| | | |
|---|---|---|
| Philip F. Barber | BILL William H. Barber | Barbara B. Stockton |
| Signature | Signature | Signature |
| Son | Son | Daughter |
| Relation to deceased | Relation to deceased | Relation to deceased |
| 3535 STONEWOOD DR | 5166 Lucas Dr | 111 West Pennsylvania St |
| Adress | Adress | Adress |
| SHERMAN OAKS, CA 91403 | Lafayette CA 94549 | San Diego Calif 92103 |

I hereby authorized the above disinterment:

N/A

(Grave or lot owner must sign if not legal custodian)

Maryann Hatch
Daughter
2810 Monarch St.
San Diego Calif
92123

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21146

DATE 4-11-1974

FROM Charles E. Hatch ADDRESS 2810 Monarch, San Diego, Ca.

Ten and 12/100 DOLLARS ($ 10.12 )

IN full PAYMENT OF Ash removals 2 Rhibys and 2 Robert Barber

LOT 160 & 407 GRAVE ROW SECTION DIVISION BLOCK 8

INVOICE NO. CASH

W.O. D-4321

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 12 1974

CITY AUDITOR

ISSUED BY Dr Shibys

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 10 | 00 |
| TOTAL PAID $ | | 10 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10 1974

CHARGE Mae K. Babzien

ADDRESS 355 - 20th St. S.D. 92102

NAME OF DECEASED Carl H. Babzien

OWNER

ADDRESS

MORTUARY Cypress View

LOT 365 GR ROW SEE 3 ~~BLK~~ DIV 8

OPENING TIME 11 AM Here DAY DATE 4-11-74 Thurs

VAULT BOX SIZE

REMOVAL OR ~~FOUNDATION RET.~~ 220 00

allowance for return of lots -220 00

TOTAL 0

PAID RECEIPT NUMBER

BALANCE

Lots 365 & 366 Returned to Cemetery.
Quitclaim #368
Buried 3/21/62 Air Seal Vault B-8330
Auth. attached

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

AUTHORIZED ~~IN PERSON~~ ~~PHONE~~ BY J Moore

ORDER TAKEN BY K Mells

W.O. NO. D 4322

INVOICE NO. N.C.

FORM PR-974 REV.

C 91847. D4392

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| Carl H. Bobzien | October 26, 1883 | March 17, 1962 |

| 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 | Mrs. Mae K. Bobzien<br>355 20th Street<br>San Diego, CA 92102 |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| Cypress View Mortuary | 670 |

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: Cypress View Mausoleum, 3953 Imperial Ave., San Diego, CA
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:
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 IN THIS PERMIT.

AMOUNT OF FEE PAID: $2.00
DATE PERMIT ISSUED: APR 10 1974
SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT: ▶ [signature]

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON: 4/11/74 (ENTER DATE)
SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: ▶ [signature]

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.

D4322

MOUNT HOPE CEMETERY

MEMORIAL REMOVAL PERMIT

April 11, 1974
(date)

This is your authorization to remove and/or dispose of the memorial of Mae K. Bobzien (name), presently located on

366 (lot) _____ (grave) 3 (section) 8 (division).

I hereby state that I have the authority to order this removal and hereby further state that Mount Hope Cemetery will not be held legally responsible for this action.

Mae K Bobzien
(signed)

Mae K. Bobzien

D 4322

MOUNT HOPE CEMETERY

MEMORIAL REMOVAL PERMIT

April 11, 1974
(date)

This is your authorization to remove and/or dispose of the memorial of Carl H. Bobzien (name), presently located on

365 (lot) _____ (grave) 3 (section) 8 (division).

I hereby state that I have the authority to order this removal and hereby further state that Mount Hope Cemetery will not be held legally responsible for this action.

Mae K. Bobzien (signed)
Mae K. Bobzien

D4322

# AUTHORITY TO DISINTER, REMOVE AND REINTER

April 11, 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:

Carl H. BOBZIEN

from Lot 365 Grave _____ Section 3

Block _____ Division 8 and to remove the same to and reinter said remains in ~~Lot~~ Cypress View

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 | FRIEND | Cypress View Mausoleum |
| Relation to deceased | Relation to deceased | Relation to deceased |
| 355 - 20th St. | 2025 K St | 3953 Imperial Ave |
| Adress San Diego, Ca. 92102 | Adress S.D. Ca 92102 | Adress San Diego, Ca 92113 |

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 4-10-1974

CHARGE Maxine Norried 281-0202

ADDRESS 3438 Vancouver St., San Diego, Ca 92104

NAME OF DECEASED Michael A. Norried

OWNER

ADDRESS

MORTUARY Clairemont

| | | |
|---|---|---|
| LOT 8 GR 55 ROW SEC MAS DIV Y | — | |
| OPENING TIME 12:45 here DAY DATE TUE 5-7-74 | — | |
| ~~VAULT~~ BOX SIZE #0 | — | |
| REMOVAL ~~OR EQUALIZATION VET.~~ | 60 | 00 |
| allowance for return of lot | -50 | 00 |
| TOTAL | $ 10 | 00 |
| PAID RECEIPT NUMBER 21136 | | |
| BALANCE | 0 | |

above lot returned to cemetery on Quitclaim No. 367.
original burial on W.O. D-4009. 1/29/74.
above deceased removed to Holy Cross 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 Maxine Norried ORDER TAKEN BY Dr Phillips

PAID APR 10 1974 MT. HOPE CEMETERY CITY of SAN DIEGO, CALIF.

W.O. NO. D 4323 INVOICE NO. CASH

FORM PR-974 REV.

D4324

# AUTHORITY TO DISINTER, REMOVE AND REINTER

April (Month) 1974 (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:

MICHAEL ANTHONY NORRIED

from Lot 8 Grave 55 Section MASONIC Block ---- Division "Y" and to remove the same to and reinter said remains in Lot ---- Grave ---- Section ---- Block ---- Division ---- . HOLY CROSS CEMETERY, San Diego, Ca.

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. (I further certify that the father of the above deceased is deceased).

| | | |
|---|---|---|
| Signature: Marjorie Norried | Signature: N/A | Signature: N/A |
| Relation to deceased: Mother | Relation to deceased: FATHER DECEASED | Relation to deceased: |
| Adress: 3438 Vancouver St. San Diego, Ca. 92104 | Adress: | Adress: |

I hereby authorized the above disinterment:

N/A

(Grave or lot owner must sign if not legal custodian)

D 45528 D4323

# PERMIT FOR DISPOSITION OF HUMAN REMAINS

PERMIT NUMBER

| NAME OF DECEDENT | DATE OF BIRTH | DATE OF DEATH |
|---|---|---|
| Michael Anthony Norried | August 1, 1972 | Found January 26, 1974 |

| 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 | Maxine Norried<br>1031 E 21st Street Apt. 2<br>San Diego, California |

| NAME OF FUNERAL DIRECTOR (OR PERSON ACTING AS SUCH) | CALIFORNIA LICENSE NUMBER |
|---|---|
| Clairemont Mortuary, Inc. | F 1126 |

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. (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: Holy Cross Cemetery 4470 Hilltop Drive San Diego, California
COUNTY: San Diego

**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

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: 6 - MAY 1974
SIGNATURE OF LOCAL REGISTRAR ISSUING PERMIT: ▶ [signature] M.D.

I CERTIFY THAT THE SPECIFIED DISPOSITION WAS MADE ON 5/7/1974 (ENTER DATE)
SIGNATURE OF PERSON IN CHARGE OF CEMETERY OR OTHER DISPOSITION: ▶ [signature]

COPY 1 OF THE PERMIT ACCOMPANIES THE REMAINS TO THE STATED PLACE OF DISPOSITION. THE PERSON IN CHARGE OF DISPOSITION IS RESPONSIBLE FOR COMPLETING THE PERMIT AND FORWARDING THE COMPLETED PERMIT WITHIN 10 DAYS TO THE LOCAL REGISTRAR OF THE DISTRICT IN WHICH DISPOSITION OCCURRED OR TO THE LOCAL REGISTRAR OF THE DISTRICT NEAREST THE POINT WHERE THE CREMATED REMAINS WERE BURIED AT SEA.

6552

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21136

DATE 4-10- 19 74

FROM Marine Morris & ADDRESS 3438 Vancouver, San Diego, Ca

Son and Wife DOLLARS ($ 10.00 )

IN full PAYMENT OF Removal of Michael A. Morris

LOT 8 GRAVE 5-5 ROW SECTION MHS DIVISION BLOCK Y

INVOICE NO. CASH

W.O. D-4323

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 12 1974
CITY AUDITOR

6552

ISSUED BY D.O. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 10 | - |
| TOTAL PAID $ | | 10 | 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-19 74

CHARGE Russell Conley 239-6578

ADDRESS 260 Gregory St., San Diego, Ca. 92113

NAME OF DECEASED Mary E. Conley

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| A LOT 1387 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 1 PM DAY DATE FRI. 4-12-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | ~~00~~ 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 349 | 20 |
| PAID RECEIPT NUMBER 21137 | 100 | 00 |
| BALANCE | 249 | ~~00~~ 20 |

2x1 flush marker only

30 day note

City employee (Sanitation Dept).

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Russel Connley ORDER ~~TAKEN~~ BY D. Phillips

W.O. NO. D 4324 INVOICE NO. 19695

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. 21167

DATE Apr. 18 1974

FROM Russell Conley ADDRESS 260 Gregory St. S.D.

fifty and no/100 DOLLARS ($ 50.00)

IN part PAYMENT OF Mary E. Conley services

LOT 1387 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19695

W.O. D-4324

UNPAID BALANCE AFTER THIS PAYMENT $199.20

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

SAN DIEGO CITY TREAS. APR 1974 PAID #33

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 50.00 |
| BOXES | 100 7782 | |
| 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. 21233

DATE 5-6-1974

FROM Russell Conley ADDRESS 260 Gregory, San Diego, Ca

One hundred and 40/00 DOLLARS ($ 100.00)

IN Part PAYMENT OF Mary E. Conley Service

LOT 1387 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. ~~[illegible]~~ 19695

W.O. D-4324

UNPAID BALANCE AFTER THIS PAYMENT 99.92

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

SAN DIEGO CITY TREAS.
MAY 9 '74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 32.90 |
| HALF SALES OF LOTS | 100 7784 | 32.90 |
| OPENINGS | 100 7781 | 34.20 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 100.00 |

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. 21245

D4324

DATE 5-10- 1974

FROM Russell Conley ✓ ADDRESS 260 Gregory San Diego Ca

Ninety nine and 20/100 DOLLARS ($ 99.20 )

IN full PAYMENT OF Mary E. Conley services

LOT 1387 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19695

W.O. D-4324

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS.
MAY 13 '74
PAID #13

ISSUED BY Dr Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 49.60 |
| HALF SALES OF LOTS | 100 7784 | 49.60 |
| OPENINGS | 100 7781 | — |
| BOXES | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 99.20 |

FORM AC-212

6552

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21137

DATE 4-10- 19 74

FROM Russell Conley ADDRESS 260 Origen, San Diego, Co.

One hundred and 00/100 DOLLARS ($ 100.00 )

IN Part PAYMENT OF Mary E. Conley Services

LOT 1387 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. CASH

W.O. D-4324

UNPAID BALANCE AFTER THIS PAYMENT 247.20

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

APR 12 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| [illegible] INGS | 100 7781 | 25 | 00 |
| [illegible] | 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 4/12/1974

NO. 19695

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 2-4324 |

Russell Conley
260 Gregory 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 5/12/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary E. Conley services | |
| Lot 1387 Division 10 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |
| Paid on receipt no. 21137 | -100.00 |
| | $ 249.20 |
| Balance on 30 day note | |
| 4-18-74 R# 21167 50.00 | 199.20 |
| 5-6-74 R# 21233 100.00 | 99.20 |

PAID
MAY 14 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 206 | 7284 | $ 82.50 |
| 100 | 7281 | 99.20 |
| 100 | 7284 | 82.50 |

INV. PREPARED BY

kgv

CITY OF SAN DIEGO, CALIFORNIA NO. 19695

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1974

CHARGE Laura King

ADDRESS 1233 E. Madison ave, #12 El Cajon, Ca.

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

A

LOT 3 GR 12 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 21138

BALANCE 0

Regulation flush marker only

PAID

APR 10 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7316

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 Laura E. King.

ORDER TAKEN BY Do Shilling

W.O. NO. D 4325

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. 21138

DATE 4-10- 1974

FROM Laura King ADDRESS 1233 E Madison, El Cajon, Ca

One hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 3 GRAVE 12 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4325

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 12 1974

CITY AUDITOR

ISSUED BY Dr Phillips

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1974

CHARGE Louis E. Dawson 463-5121

ADDRESS 4845 Schuyler ave., La Mesa, Ca. 92041

NAME OF DECEASED Pre-need cemetery chgs above

OWNER

ADDRESS

MORTUARY

| | | D.I.P. |
|---|---|---|
| A LOT 49 GR 1 ROW SEC 1 DIV II | | # 250 00 |
| OPENING TIME (2) DAY DATE Pre-need | | 220 00 |
| ~~VAULT~~ BOX Bell (2) SIZE #3 Pre-need | | 148 40 |
| REMOVAL OR FOUNDATION VET. | | |
| | TOTAL | 618 40 |
| PAID RECEIPT NUMBER 21141 | | |
| | BALANCE | 0 |

12"x24" or 12"x30" flush marker only

Sgt USMC [redacted] 7282

PAID

APR 10 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1317

THE CITY CHARTER MAKES NO 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 4326

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. 21141

DATE 4-10- 1974

FROM Louis E. Dawson ADDRESS 4845 Schuyler La Mesa Ca. 92041

Six hundred Eighteen & 40/100 DOLLARS ($ 618.40 )

IN full PAYMENT OF one double depth lot, two (2) Openings/Closings & two (2) Cement burial liners.

LOT 49 GRAVE 1 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4326

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

APR 12 1974

CITY AUDITOR

ISSUED BY Dot Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 125 00 |
| HALF SALES OF LOTS | 100 7784 | 125 00 |
| OPENINGS | 100 7781 | 220 00 |
| BOXES | 100 7782 | 148 40 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 618 40 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10-1974

CHARGE Jean M. Kuder

ADDRESS 1059 Opal St., San Diego, Ca 92109

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 75 GR 10 ROW SEC 1 DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | 5 15 |
| BALANCE | 0 |

PAID RECEIPT NUMBER 21142

PAID
APR 10 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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'Phillips

W.O. NO. D 4327

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. 21142

DATE 4-10-1974

FROM Jean M. Kuder ADDRESS 1059 Opal St, San Diego, Ca 92109

Vase and 15/100 DOLLARS ($ 5.15 )

IN Full PAYMENT OF Floral Vase

LOT 75 GRAVE 10 ROW 7 SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4327

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

APR 12 1974
CITY AUDITOR

ISSUED BY Dorothy

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 1974

CHARGE alma V. Trapp

ADDRESS 2962 Rosecrans, San Diego, Ca.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 13 GR 3 ROW SEC 1 DIV 1

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION YET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | |
| PAID RECEIPT NUMBER 21143 | |
| BALANCE | ~~0~~ |

PAID
APR 10 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

~~AUTHORIZED~~
IN PERSON
PHONE BY Alma Trapp

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4398

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. 21143

DATE 4-10- 1974

FROM Alma V. Trapp ADDRESS 2962 Rosecrans, San Diego, Ca

Fine and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral Vase

LOT 13 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 1

INVOICE NO. CASH

W.O. D-4328

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 12 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 15 |
| TOTAL PAID $ | | 5 | 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-10- 19 74

CHARGE

ADDRESS

NAME OF DECEASED Fern M. Lombard

OWNER

ADDRESS

MORTUARY Lewis Colonial (Gregory)

LOT GR PGW SEC BLK DIV

OPENING TIME 2 PM DAY DATE FRI. 4-12-74 110 00

~~VAULT~~ BOX Bell SIZE #3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/11/74 D. O'Phillips

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4329

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 1974

CHARGE Clotee Newman

ADDRESS 304 Santa Rosalia Rd. S.D. 92114

NAME OF DECEASED Fay Phillips

OWNER

ADDRESS

MORTUARY

LOT 97 GR 5 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | 5 15 |
| BALANCE | -0- |

PAID RECEIPT NUMBER 21155

W.P. Friday P.M.

PAID
APR 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Newman

ORDER TAKEN BY K Hills

W.O. NO. D 4330

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. 21155

DATE Apr. 12 19 74

FROM Walter Newman ADDRESS 304 Santa Rosalia Rd.

Five and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral vase installation

LOT 97 GRAVE 5 ROW SECTION DIVISION BLOCK 11

INVOICE NO. cash

W.O. D-4330

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

APR 15 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| [illegible] | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5.15 |
| TOTAL PAID $ | | 5.15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11 19 74

CHARGE Jack Swanson 92077

ADDRESS 1815 Sweetwater Rd. Spr. Valley

NAME OF DECEASED Beulah Swanson

OWNER 465-6873

ADDRESS

MORTUARY Lewis Colonial (Frank)

X LOT 71 GR ROW SEC 4 DIV 8

OPENING TIME P.M. DAY DATE Thurs. 4-18-74 3000

VAULT BOX SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 3000

PAID RECEIPT NUMBER 21147

BALANCE 0

Inter on delivery. Right Side

PAID
APR 11 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Jack Swanson ORDER TAKEN BY K Gillette

W.O. NO. D 4331 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. 21147

DATE April 11 19 74

FROM Jack Swanson ADDRESS 1415 Lucinda Rd. La Mesa

Thirty and no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF Beulah Swanson services

LOT 71 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4331

UNPAID BALANCE AFTER THIS PAYMENT

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

APR 12 1974
CITY AUDITOR
0655

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11- 1974

CHARGE Melvyn A. McKeown 422-5037

ADDRESS 1631 Malta ave., Chula Vista, ca. 92011

NAME OF DECEASED Michael McKeown

OWNER above

ADDRESS

MORTUARY Berge-Roberts

X-DEEP

| | | D.I.P. | |
|---|---|---|---|
| A LOT 4330 4331 GR ROW SEC DIV 10 | | 495 | 00 |
| OPENING TIME 11 AM | DAY DATE Mon. 4-15-74 | 35 | 00 |
| ~~VAULT~~ BOX | SIZE #1 | 31 | 80 |
| ~~REMOVAL OR FOUNDATION VET.~~ | Floral Vase | 5 | 15 |
| | TOTAL | $566. | 95 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

Regulation flush markers only

30 day note

Casket Size 58"

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 M A McKeown

ORDER TAKEN BY D Phillips

W.O. NO. D 4332

INVOICE NO. 19696

FORM PR-974 REV.

Casket size given was wrong. Outside measurements overall was 66". Had to spread liner. Mortuary forwarded wrong measurement. Cemetery not responsible for incorrect orders. rwd

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21267

DATE 5-14-19 74

FROM Melvyn H. McKeown ADDRESS 1631 Malta, Chula Vista, Ca

Five hundred Sixty Six & 95/100 DOLLARS ($ 566.95)

IN full PAYMENT OF Michael L. McKeown services

LOT 4330 & 4331 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 19696

W.O. D-4332

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED PAID IN THIS SPACE

SAN DIEGO CITY TREAS.
MAY 16 '74
PAID #13

ISSUED BY D. Bailey

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 247 50 |
| HALF SALES OF LOTS | 100 7784 | 247 50 |
| OPENINGS | 100 7781 | 35 00 |
| BOXES | 100 7782 | 31 95 |
| REMOVALS FOUNDATIONS | 100 7783 | 5 00 |
| TOTAL PAID $ | | 566 95 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/15/1974

NO. 19696

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4332 |

Melvyn A. McKeown
1631 Malta Avenue
Chula Vista, Calif. 92011

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

THIS INVOICE IS DUE AND PAYABLE 5/15/174 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Michael L. MC Keown services | |
| Lots 4330 & 4351 Division 10 (D.I.P.) | $ 495.00 |
| Interment charge (Extra deep) | 35.00 |
| #1 Cement burial liner | 30.00 |
| Sales tax | 1.95 |
| Floral vase | 5.00 |
| | $ 566.95 |

PAID
MAY 16 1974

30 day note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $247.50 |
| 100 | 7781 | 35.00 |
| 100 | 7782 | 31.80 |
| 100 | 7783 | 5.15 |
| 100 | 7784 | 247.50 |

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 19696

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-11- 1974

CHARGE Robert Wiet 488-9687

ADDRESS 1166 Felspar St, San Diego, Ca. 92109

NAME OF DECEASED Olga W. Wiet

OWNER above (ashes)

ADDRESS

MORTUARY Ship-in from Penn.

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 101 | GR 6 | ROW | SEC I of F | BLK 43 | | 75 | 00 |
| OPENING TIME AM | | DAY DATE TUE 4-16-74 | | | | 30 | 00 |
| [redacted] | | SIZE | | | | | |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 105 | 00 |
| PAID RECEIPT NUMBER 21149 | | | | | BALANCE | -0- | |

2x1 flush marker only
Inter on delivery of permit

PAID
APR 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7323

THE CITY CHARTER MAKES NO PROVISIONS FOR THE PERPETUAL CARE OF LOTS IT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY:

AUTHORIZED
IN PERSON
PHONE BY Robert F. Wiet ORDER TAKEN BY D. Phillips

W.O. NO. D 4333 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

6580

No. 21149

DATE April 12 1974

FROM Robert Wilt ADDRESS 1166 Felspar St. S.D.

One hundred five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Olga W. Wilt services

LOT 101 GRAVE 6 ROW SECTION IOOF DIVISION BLOCK 43

INVOICE NO. Cash

W.O. D-4333

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 15 1974

CITY AUDITOR

06580

ISSUED BY K. Mills

| | | |
|---|---|---|
| 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 4-12 1974

CHARGE Jayne A. Richards

ADDRESS 943 Nolan Way C.V.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

D.I.P.

LOT 19 20 GR ROW 11 SEC 3 DIV 2 120 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $120.00

PAID RECEIPT NUMBER 21151

BALANCE

D.I.P. chgs. on (2) graves

PAID
APR 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Jayne A. Richards

ORDER TAKEN BY R. Walehne

W.O. NO. D 4334

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. 21151

DATE 4-12 1974

FROM Jayne A. Richards ADDRESS 943 Nolan Way C.V.

One hundred twenty & no/100 - DOLLARS ($ 120.00)

IN full PAYMENT OF D.I.P. Chgs.

LOT 19 & 20 GRAVE ROW 11 SECTION 3 DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D-4334

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 15 1974

CITY AUDITOR

ISSUED BY R.W. Kelley

| | | |
|---|---|---|
| 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 4-12 1974

CHARGE Robert F. Wilt

ADDRESS 1166 Felspar St. S.D. 92109

NAME OF DECEASED Pre-need

OWNER Robert F. & Miriam H. Wilt 488-9687

ADDRESS above

MORTUARY Pac. Bch.

Double ash plot

E

LOT 70 GR 7 ROW SEC 2 ~~BLK~~ DIV 11 75 00

OPENING TIME DAY DATE (2) Openings 60 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $135 00

PAID RECEIPT NUMBER 21152

BALANCE 0

Corp. USAAF 38 255 935

12" X 24" flush marker

PAID
APR 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7325

AUTHORIZED IN PERSON PHONE BY Robert F. Wilt

ORDER TAKEN BY R. Wells

W.O. NO. D 4335

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. 21152

DATE Apr. 12 19 74

FROM Robert T. Kilt ADDRESS 1166 Tulipan St. S.D.

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

IN full PAYMENT OF Pre-need double ash plot

LOT 70 GRAVE 7 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4335

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

APR 15 1974

CITY AUDITOR

ISSUED BY K Miller

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 37 50 |
| HALF SALES LOTS | 100 7784 | 37 50 |
| OPENINGS (2) | 100 7781 | 60 00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 135 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 74

CHARGE Barron G. Knechtel

ADDRESS 2231 S. E. Mesa Dr., Santa Ana Ca. 92707

NAME OF DECEASED Roger M. Smith

OWNER

ADDRESS

MORTUARY

LOT 40 GR 4 ROW SEC 16 BLK DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | 5 15 |
| PAID RECEIPT NUMBER 21153 | |
| BALANCE | 0 |

PAID
APR 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Knechtel ORDER TAKEN BY K Wells

W.O. NO. D 4336 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. 21153

DATE Apr 12 1974

FROM Barron G. Knechtel ADDRESS 2231 S.E. Mesa Dr. Santa Fe

Five and 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF floral vase installation

LOT 40 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4336

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 15 1974

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 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 19 74

CHARGE Beardsley-Mitchell Mort.

ADDRESS 1818 Sunset Cliffs Blvd

NAME OF DECEASED Alma W. Hilburn

OWNER

ADDRESS

MORTUARY Beardsley

A

LOT 2701 GR ROW SEC DIV 10

OPENING TIME 10 AM DAY DATE Mon 4-15-74 110 00

VAULT BOX Bell SIZE 74 20

REMOVAL OR FOUNDATION VET

TOTAL $ 184 20

PAID RECEIPT NUMBER

BALANCE

'Center grave specified - per R. Mitchell

THE CITY CHARTER MAKES NO 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 Kelly

W.O. NO. D 4337 INVOICE NO. 19697

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. 21249

DATE 5-10-19 74

FROM Buckley-Mitchell Mortuary ADDRESS 1818 Sunset Cliffs, San Diego

One Hundred Eighty Four & 20/100 DOLLARS ($ 184.20)

IN Full PAYMENT OF Alma W. Hilburn Services

LOT 2701 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19697

W.O. D-4337

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

SAN DIEGO
CITY TREAS.
MAY 13 '74
MAY 13 '74
PAID #13

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 4/15/1974

NO. 19697

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4337 |

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 5/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Alma V. Hilburn services | |
| Lot 2701 Division 10 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
MAY 14 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19697

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-12 1974

CHARGE Amos Clay

ADDRESS 6995 Mt Vernon Ave. Rem. Gr.

NAME OF DECEASED Elizabeth B. Hadnott

~~OWNER~~ Cleve Hadnott

ADDRESS

MORTUARY El Cajon

| | | |
|---|---|---|
| LOT 4082 GR ROW SEC 1 DIV 9 | 35 | 00 |
| OPENING TIME 3:30 Here DAY Tues. DATE 4-16-74 | 30 | 00 |
| ~~PURCHASED~~ SIZE 26" outside | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $65. | 00 |
| PAID RECEIPT NUMBER 21154 | | |
| BALANCE | | |

10"x20" flush marker Only

PAID

APR 12 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Cleve B. Hadnott ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4338 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. 21154

DATE 4-12 1974

FROM Amos Clay ADDRESS 6995 Mt Vernon Ram Gr.

Sixty five & no/100 DOLLARS ($65.00)

IN full PAYMENT OF Elizabeth Hadnott Sev.

LOT 4082 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-4338

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 15 1974

CITY AUDITOR

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 4-13 19 74

CHARGE Ernest A. Leach

ADDRESS 3125 Clamoune Ave. S.D. 92105

NAME OF DECEASED Fumiko Leach

OWNER above yes phone

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 5140 GR ROW SEC DIV | 10 | 265 00 |
| OPENING TIME 10 AM DAY DATE Tues 4-16-74 | | 110 00 |
| VAULT ~~BOX~~ W.-T.S SIZE #5 | | — |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # | 375 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Regulation monument only.
Hold to North
30 day note
Res 5141 to 7-1-74

#7363

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

AUTHORIZED IN PERSON PHONE BY Ernest A Leach ORDER TAKEN BY K Hall

W.O. NO. D 4339 INVOICE NO. 19698

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/16/1974

NO. 19698

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4539 |

Ernest A. Leach
3125 Chamoune 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 5/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Fumiko Leach services | |
| Lot 5138 Div 10 | $ 265.00 |
| Interment charge (Top Seal Vault) | 110.00 |
| | $ 375.00 |

PAID
APR 26 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 2784 | $ 132.50 | |
| 100 | 2781 | 110.00 | |
| 306 | 2784 | 132.50 | dep |

CITY OF SAN DIEGO, CALIFORNIA NO. 19698

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 1974

CHARGE Johnson - Lawn & Knabel

ADDRESS 1408 - 4th Ave.

NAME OF DECEASED Martha B. Williams

OWNER

ADDRESS

MORTUARY

X-Deep

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 90 | GR 3 | ROW | SEC 14 | DIV 7 | | | |
| OPENING TIME 2 PM | DAY DATE Tues 4-16-74 | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL $ | 184 | 20 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

D.I.P. paid on W.O. C-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
(PHONE) BY Bob McKinley

ORDER TAKEN BY K Wells

W.O. NO. D 4340

INVOICE NO. 19699

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/16/1974

NO. 19699

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4380 |

Johnson-Saum & Knobel Mortuary
1408 - 4th Avenue
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 5/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Martha B. Williams services | |
| Lot 90 Gr 3 Sec 14 Div 7 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| PAID MAY 15 1974 | $ 184.20 |
| 30 DAY NOTE | |

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $ 110.00 |
| 100 | 7282 | 74.20 |
| | | |
| | | |

INV. PREPARED BY dgr

CITY OF SAN DIEGO, CALIFORNIA NO. 19699

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 74

CHARGE Lewis Colonial Mort.

ADDRESS 3051 El Cajon Blvd

NAME OF DECEASED Anna R. Meade

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 236 GR 2 ROW SEC GAR DIV 2 | | |
| OPENING TIME 11 AM DAY DATE Wed 4-17-74 | 110 | 00 |
| VAULT BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 184 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

deceased is wife 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 Jerry M.

ORDER TAKEN BY K Gillette

W.O. NO. D 4341

INVOICE NO. 19700

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/17/1974

NO. 19700

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4341 |

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 5/17/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Arma R. Meade services | |
| Lot 236 Gr 2 Sec GAR Div 2 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| PAID MAY 15 1974 | $ 184.20 |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $110.00 | |
| 100 | 7282 | 74.20 | KEW |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19700

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-13 19 74

CHARGE Mary M. Pronovost

ADDRESS 136 E. - 28th St. Natl City, Ca. 92050

NAME OF DECEASED Pre-need

OWNER Everett J. & Mary M. Pronovost

ADDRESS above

MORTUARY

391

LOT 392 GR ROW SEC BEK DIV 10 33000

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $330.00

PAID RECEIPT NUMBER 21156

BALANCE -0-

Regulation flush marker only

PAID
APR 13 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7326

THE CITY CHARTER MAKES NO 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 Mellen

W.O. NO. D 4242

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. 21156

DATE Apr. 13, 1974

FROM Mary M. Provost ADDRESS 136 E. 28th St. N. C.

Three hundred thirty and 00/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 391 and 392 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4342

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

APR 15 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| 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 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Jose A. Arrachea

OWNER

ADDRESS

MORTUARY Goodbody's

LOT 3987 GR ROW SEC ~~DIV~~ 10 NC

OPENING TIME 9 AM DAY DATE WED. 4-17-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-4316

THE CITY CHARTER MAKES NO 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. Shelby

W.O. NO. D 4343

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 19 74

CHARGE Public administrator

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

NAME OF DECEASED James Bain.

OWNER

ADDRESS

MORTUARY Erickson - Anderson

A

| | | | |
|---|---|---|---|
| LOT 48 GR 6 ROW SEC 1 DIV II | | 165 | 00 |
| OPENING TIME 3 here DAY DATE WED 4-17-74 | | 110 | 00 |
| BOX Bell SIZE 3 | | 74 | 20 |
| REMOVAL OR FOUNDATION VET Marker Instl. | | 30 | 00 |
| TOTAL | # | 379 | 20 |

PAID RECEIPT NUMBER

BALANCE

C-2808451

File claim Small Service

Flush marker Only

w/ all info.

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

AUTHORIZED
IN PERSON
PHONE BY Weigel

ORDER TAKEN BY R. Wallace

W.O. NO. D 4344

INVOICE NO. 19701

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. 21724

DATE 10-3- 19 74

FROM Public Administrator ADDRESS 5775 Bolton, San Diego, Ca. 92115

Three hundred Seventy Nine & 2/00 DOLLARS ($ 379.00 )

IN Full PAYMENT OF Jamie Bain Services

LOT 48 GRAVE 6 ROW — SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19701

W.O. D-4344

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
OCT 04 74
PAID #13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 851 | $ 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 00 |
| REMOVALS FOUNDATIONS | 100 7783 | 32 00 |
| TOTAL PAID $ | | 379 00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/17/1974

NO. 19701

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4348 |

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 5/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| James Bain services | |
| Lot 48 Gr 6 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Marker installation | 30.00 |
| | $ 379.20 |

PAID
OCT 04 1974

CLAIM SUBMITTED 4/18/1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 4.20 | |
| 100 | 7283 | 30.00 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19701

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15- 19 74

CHARGE Beardsley-Mitchell

ADDRESS 1818 Sunset Cliffs Blvd.

NAME OF DECEASED Anna P. Jonely

OWNER

ADDRESS

MORTUARY Beardsley-Mitchell

| | | |
|---|---|---|
| LOT 48 GR 9 ROW SEC MAS DIV O | — | |
| OPENING TIME 10 A DAY DATE 4-19-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $184. | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

w/call

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Dick Mitchell ORDER TAKEN BY D. Shelly

W.O. NO. D 4345 INVOICE NO. 19705

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/19/1974

NO. 19705

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4345 |

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 5/19/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Anna P. Jonsly services | |
| Lot 48 Gr 9 Sec MAS Div O | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
SEP 16 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19705

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15 19 74

CHARGE Dorothy Waits 262-8245

ADDRESS 345 Carlos St., San Diego, Ca. 92102

NAME OF DECEASED Andrew Waits

OWNER above

ADDRESS

MORTUARY Rogdale

| | | |
|---|---|---|
| A LOT 73 GR 1 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 2 PM DAY DATE W ED 4-17-74 | 110 | 00 |
| VAULT BOX Bell SIZE # 3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Marker Setting | 30 | 00 |
| TOTAL | 379 | 20 |
| PAID RECEIPT NUMBER 21157 | 229 | 20 |
| BALANCE | 150 | 00 |

Ret. U.S.A. 435-09-6078

Reserve Grave 2 to 8/1/74

Vets allowance applied for thru Rogdale Mort.

PAID
APR 15 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED #7416
~~IN PERSON~~
PHONE BY Mrs Dorothy [illegible] Phillips

W.O. NO. D 4346 INVOICE NO. 19702

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

NO. 19702

DATE 4/17/1974

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4346 |

Dorothy Waits
345 Carlos Street
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 5/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Andrew Waits services | |
| Lot 73 Gr 1 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Marker installation | 30.00 |
| | $ 379.20 |
| Paid on receipt #21157 | -229.20 |
| Veterans claim filed for balance | $ 150.00 |

PAID
JUN 05 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $75.00 |
| 300 | 7784 | 75.00 |
| | | |
| | | |

INV. PREPARED BY

kgw

CITY OF SAN DIEGO, CALIFORNIA NO. 19702

FORM AC-22

6647

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21157

DATE 4-15- 1974

FROM Dorothy Waite ADDRESS 345 Carlos, San Diego, Ca.

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

IN Part PAYMENT OF Andrew Waite services

LOT 73 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4346

UNPAID BALANCE AFTER THIS PAYMENT $ 150.00

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

06647

APR 17 1974

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 | 74 | 20 |
| 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. 21344

DATE 6-3 19 74

FROM Cathy Waits ADDRESS 345 Cabo St. S.D. 2

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

IN full PAYMENT OF Indian Wars Serv.

LOT 73 GRAVE 1 ROW 1 SECTION 1 DIVISION 11 BLOCK 75

INVOICE NO. 19702

W.O. D. 4346

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUN 5-74 PAID

ISSUED BY [illegible]

| | | |
|---|---|---|
| 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

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-1974

CHARGE Edith Taylor

ADDRESS 3502 Ybarra St, Sp Valley, ca. 92077

NAME OF DECEASED Floral Vase

OWNER

ADDRESS

MORTUARY

LOT 65 GR ROW SEC 2 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | |
| PAID RECEIPT NUMBER 21158 | |
| BALANCE | 0 |

PAID
APR 15 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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'Shelly's

W.O. NO. D 4347

INVOICE NO. CASH

FORM PR-974 REV.

6647

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21158

DATE 4-15-1974

FROM Edith H. Taylor ADDRESS 3502 Ybarra, Sp. Valley, Co.

Fine Arts 15/107 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral Vase

LOT 65 GRAVE ROW SECTION 2 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4347

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06847

APR 17 1974

CITY AUDITOR

ISSUED BY D. O. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| [illegible] | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 15 |
| TOTAL PAID $ | | 5 | 15 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-15-19 74

CHARGE Ruth Handcox 232-2813

ADDRESS 3140 "K" St, San Diego, Ca. 92102

NAME OF DECEASED Elihue Smith

OWNER above

ADDRESS

MORTUARY Ragsdale

A

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 44 | GR 8 | ROW | SEC 16 | DIV 7 | | | 120 | 00 |
| OPENING TIME 11 AM | DAY DATE THUR 4-18-74 | | | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | | | | | | 74 | 20 |

REMOVAL OR FOUNDATION VET.

TOTAL $ 304.20

PAID RECEIPT NUMBER 21159

BALANCE 0

2x1 flush marker only.

PAID
APR 15 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1327

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Maggie Jennings ORDER TAKEN BY D. Phillips

W.O. NO. D 4348 INVOICE NO. CASH

FORM PR-974 REV.

6247

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21159

DATE 4-15- 1974

FROM Ruth Hankcox ADDRESS 3140 K St., San Diego, Ca

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

IN full PAYMENT OF Elihue Smith Services

LOT 44 GRAVE 8 ROW SECTION 16 DIVISION ~~BLOCK~~ 7

INVOICE NO. CASH

W.O. D-4348

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06647

APR 17 1974

CITY AUDITOR

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 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 304 | 20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1974

CHARGE Jo Ann Hernandez

ADDRESS 4770-36th St. S.D. (16)

NAME OF DECEASED Mary E. Stephens

OWNER (Ashes)

ADDRESS 284-3339 *

MORTUARY Lewis Colonial

| | | | |
|---|---|---|---|
| LOT 15 GR 10 ROW SEC MAS DIV J | | | |
| OPENING TIME P.M. | DAY DATE Tues. 4-23-74 | 30 | 00 |
| VAULT | SIZE Ash | 31 | 80 |
| REMOVAL OR FOUNDATION VET. | Recording | 12 | 00 |
| | TOTAL | $73 | 80 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

*Call when interr. made

30 Day Note

Inter on Del. Center of grave

Mrs. Hernandez - Daugh.

THE CITY CHARTER MAKES NO 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 Hernandez

ORDER TAKEN BY R.W. Oehne

W.O. NO. D 4349

INVOICE NO. 19710

FORM PR-974 REV.

D4349

MOUNT HOPE CEMETERY

4-16 1974

The undersigned hereby requests and authorizes the interment of the remains of MARY E. STEPHENS in Lot 15 Gr 10 Row _____ Sec. MAS. 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.

✓ Jo-Ann Hernandez

Signature of relative or legal representative

R. Ublehne

Witness

Witness

Address & relationship to deceased or authority to sign authorization

DECEASED IS DAUGHTER OF LOT OWNER

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21268

DATE May 14 19 74

FROM Jo Ann Hernandez ADDRESS 4770 - 36th St. S.D.

Twenty three and 80/100 DOLLARS ($ 23.80 )

IN full PAYMENT OF Mary E. Stephens services

LOT 15 GRAVE 10 ROW SECTION MAS DIVISION J BLOCK

INVOICE NO. 19710

W.O. D-4349

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

SAN DIEGO CITY TREAS.
MAY 16 '74
PAID #13

ISSUED BY

| CREDIT | | |
|---|---|---|
| SALES CARE | 306 851 | |
| 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 |

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/23/1974

NO. 19710

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4349 |

Jo Ann Hernandes
4770 36th Street
San Diego, Calif. 92116

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

THIS INVOICE IS DUE AND PAYABLE 5/23/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary E. Stephens Services | |
| Lot 15 Gr 10 Sec Mas Div J | |
| Interment Charge | $ 30.00 |
| Ash Vault | 30.00 |
| SalesTax | 1.80 |
| Recording Charge | 12.00 |
| | $ 73.80 |

PAID
MAY 16 1974

30 Day Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 30.00 | |
| 100 | 7282 | 31.80 | |
| 100 | 7283 | 12.00 | rwd |

CITY OF SAN DIEGO, CALIFORNIA NO. 19710

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 74

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Alma Hill

OWNER (Co. Adult)

ADDRESS

MORTUARY Cypress View

LOT 5 GR 1 ROW F SEC 16 DIV 7 55 00

OPENING TIME 2 Here DAY DATE 4-19-74 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 John Peterson ORDER TAKEN BY Rev. Lehre

W.O. NO. D 4350 INVOICE NO. 19706

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 5/19/1974

NO. 19706

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4350 |

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 5/19/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Alma S. Hill services | |
| Lot 5 Gr 1 Sec 16 Div 7 | $ 55.00 |
| Interment charge (Adult) | 50.00 |
| | $ 105.00 |

PAID
MAY 28 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 308 | 7764 | 55.00 | |
| 100 | 7761 | 50.00 | kcw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19706

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1974

CHARGE Pacific Beach Mort.

ADDRESS 4710 Cass St.

NAME OF DECEASED Earl G. Tannehill

OWNER Danny T. Tannehill

ADDRESS 1777 Bellflower Blvd. Long Bch.

MORTUARY

A

| | | | |
|---|---|---|---|
| LOT 297 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME 1:30 Here DAY DATE 4-17-74 Wed. | | 110 | 00 |
| BOX Bell SIZE #3 | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $349 | 20 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

12" X 24 flush marker only

we select

#7494

THE CITY CHARTER MAKES NO 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 4351

INVOICE NO. 19703

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 6/12/1974

NO. 19703

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4351 |

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 6/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Earl G. Tannehill services | |
| Lot 297 Division 10 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |

PAID
JUN 30 1974

Danny T. Tannehill
1777 Bellflower Blvd.
Long Beach, Calif.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 106 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 74.20 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19703

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 19 74

CHARGE Peter D. Jacobs

ADDRESS 5723 Bounty St. S.D. 92120

NAME OF DECEASED Mary E. Jacobs

OWNER above

ADDRESS

MORTUARY Humphreys

E

LOT 210 GR ROW SEC 4 ~~BLK~~ DIV 8 75 00

OPENING TIME PM DAY DATE TUE 4-23-74 30 00

~~VAULT-BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET

TOTAL $ 105 00

PAID RECEIPT NUMBER 21160

BALANCE 0

12" X24" flush marker only

Inter on delivery - Right side

7328

PAID

APR 15 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Peter D. Jacobs
PHONE BY

TAKEN BY

W.O. NO. D 4352

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. 21160

DATE Apr. 16 19 74

FROM Peter D. Jacobs ADDRESS 5723 Bounty St. S.D.

One hundred five and 00/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Mary A. Jacobs services

LOT 210 GRAVE ROW SECTION 4 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4352

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CG647

APR 17 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 37 50 |
| HALF SALES OF LOTS | 100 7784 | 37 50 |
| [illegible]INGS | 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 4-16 19 74

CHARGE Elsie M. Misely

ADDRESS 714 Melrose pl. S.D. 92114

NAME OF DECEASED Roosevelt Misely

OWNER Elsie M. Misely 264-5582

ADDRESS above

MORTUARY Ragedale

X-deep

| | | D.F.P. |
|---|---|---|
| LOT 116 GR 3 ROW SEC 1 DIV 11 | | 250 00 |
| OPENING TIME 11AM DAY DATE 4-19-74 | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | | 74 20 |
| REMOVAL OR FOUNDATION (VET) marker inst. | | 30 00 |
| TOTAL | | $464 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Sgt. USAF AF39165620

Regulation flush marker only

30 day note

Ragedale filed claim

#7435

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

AUTHORIZED
(IN PERSON)
PHONE BY Elsie M. Misely ORDER TAKEN BY K Wells

W.O. NO. D 4353 INVOICE NO. 19707

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. 21333

DATE May 31 19 74

FROM Elsie M. Nisely ADDRESS 714 Melrose Pl. L.C.

Three hundred fourteen and 24/100 — DOLLARS ($ 314.24)

IN part PAYMENT OF Roosevelt A. Nisely services

LOT 116 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19707

W.O. D-4353

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. JUN 3- '74 PAID $314

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 50.00 |
| HALF SALES OF LOTS | 100 7784 | 50.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.24 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 314.24 |

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. 21389

DATE June 14 19 74

FROM Elsie M. Nisly ADDRESS 704 Melrose Pl. E.

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

IN full PAYMENT OF Roosevelt A. Nisly services

LOT 116 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19707

W.O. D-4353

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

CITY OF SAN DIEGO CITY TREAS. JUN 17 74 PAID 213

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

DATE 4/19/1974

NO. 19707

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4353 |

Elsie M. Misely
714 Melrose Place
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 5/19/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Roosevelt A. Misely services | |
| Lot 116 Gr 3 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Interment charge (extra deep) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Marker installation | 30.00 |
| | $ 464.20 |
| 5-31-74 Rd 21333 314.20 | 150.00 |
| 30 day note | |
| Veterans allowance claim filed | |

PAID
JUN 17 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 305 | 7284 | $125.00 |
| 100 | 7281 | 110.00 |
| 100 | 7282 | 4.20 |
| 100 | 7283 | 30.00 |
| 100 | 7286 | 150.00 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 19707

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-16 1974

CHARGE Lanfield McMorris

ADDRESS 418 - 30th St. S.D.

NAME OF DECEASED Larry B. McMorris

OWNER

ADDRESS

MORTUARY

LOT 154 GR 3 ROW SEC 1 BLK DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Flood Case Asph. | 5 15 |
| TOTAL | $5.15 |
| BALANCE | |

PAID RECEIPT NUMBER 21161

PAID
APR 16 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY L. McMorris

ORDER TAKEN BY R. M. Acker

W.O. NO. D 4354

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. 21161

DATE 4-16 19 74

FROM Lenfield McMorris ADDRESS 418 30th St. S.D.

Trade $ 1.15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Vase Inst.

LOT 154 GRAVE B ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4354

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

(6647)

APR 17 1974

CITY AUDITOR

ISSUED BY R.W. McClure

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS | 100 | 5 15 |
| FOUNDATIONS | 7783 | |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 19 74

CHARGE Russell E. Davis

ADDRESS 5027 Greenbrier Ave. S.D. 92120

NAME OF DECEASED Pre-need

OWNER Russell E. + Wilma M. Davis

ADDRESS above 583-8091

MORTUARY

| | | |
|---|---|---|
| A LOT 33 GR 3/4 ROW SEC 1 BLK/DIV II | | 330 00 |
| OPENING TIME DAY DATE (2) openings | | 220 00 |
| ~~VAULT~~ BOX 1 SIZE (2) Liners | | 148 40 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # | 698.40 |
| PAID RECEIPT NUMBER 21164 | | |
| BALANCE | | 0 |

~~Sgt.~~ USMC 468206

Flush marker only

7330

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
APR 17 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

AUTHORIZED
IN PERSON
PHONE BY Russell E. Davis

ORDER TAKEN BY

W.O. NO. D 4355

INVOICE NO. CASH

FORM PR-974 REV.

If the Cemetery Buys back
everything, they will
receive # 533.40
50% of Lots: 165.00
100% of Trust: # 368.40
. call from Elmer / Paris-
Frederick

D-4353

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

4767

No. 21164

DATE Apr. 17 19 74

FROM Russell E. Davis ADDRESS 5077 Greenbrier Ave S.D.

Six hundred ninety eight and 40/100 — DOLLARS ($ 698.40)

IN full PAYMENT OF Pre-need lots & cemetery charges

LOT 33 GRAVE 3 & 4 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-43555

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

06767

APR 22 1974

CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | 165 00 |
| [illegible] | 100 7781 | 220 00 |
| | 100 7782 | 148 40 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 698 40 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17 1974

CHARGE Velma Hathcox

ADDRESS 8700 Millyard La Mesa

NAME OF DECEASED Gary D. Boyer

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 70 GR 1 ROW SEC 2 DIV 11 | | |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET | | |
| Flood Case | 5 | 15 |
| TOTAL | 5 | 15 |
| PAID RECEIPT NUMBER 21165 | | |
| BALANCE | | |

PAID
APR 17 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Hathcox

ORDER TAKEN BY Rudelone

W.O. NO. D 4356

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**

6767

No. 21165

DATE 4-17 1974

FROM Velma Hathrox ADDRESS 8700 Milmanor Tomm

Fire & 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Vase Inst.

LOT 70 GRAVE 1 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4356

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06767

APR 22 1974

CITY AUDITOR

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATION | 100 7783 | 5 | 15 |
| TOTAL PAID $ | | 5 | 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17-1974

CHARGE Bonham Bros. Mortuary

ADDRESS 1770 - 4th ave., San Diego, Ca. 92101

NAME OF DECEASED Gertrude A. Farrington

OWNER

ADDRESS (ashes)

MORTUARY

LOT 646 GR ROW SEC DIV 10

OPENING TIME Am DAY DATE THUR 4-18-74 30 00

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 30.00

PAID RECEIPT NUMBER

BALANCE

Inter on delivery — head of Grave
Wife of lot owner (Right Side)

Derby W. Farrington (Husband) 463-5952

THE CITY CHARTER MAKES NO 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 Dot Shilby

W.O. NO. D 4357

INVOICE NO. 19704

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/18/1974

NO. 19704

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4357 |

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 5/18/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Gertrude A. Farrington services | |
| Lot 646 Division 10 | |
| Interment charge (Ashes) | $ 30.00 |

PAID
MAY 15 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | 30.00 | kgw |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19704

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-17- 1974

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Miriam L. Lykins

OWNER

ADDRESS

MORTUARY Humphrey

LOT 3663 GR ROW SEC DIV 10 NC

OPENING TIME 1P here DAY DATE THUR. 4-18-74

BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-2139

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 Houston

ORDER TAKEN BY D. Phillips

W.O. NO. D 4358

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 19 74

CHARGE Philip H. Benton

ADDRESS 5930 Bellevue Ave. La Jolla 92037

NAME OF DECEASED Frances Henking

OWNER 459-2247

ADDRESS

MORTUARY Benbough

| | | |
|---|---|---|
| LOT 6 GR 2 ROW SEC 3 DIV 5 | | |
| OPENING TIME 9 Here DAY DATE Mon. 4-22-74 | 110 | 00 |
| BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 184 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Auth required
30 Day Note
deceased - daughter 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: Mr. Benton
PHONE BY Philip H. Benton ORDER TAKEN BY K. Mills

W.O. NO. D 4359 INVOICE NO. 19708

FORM PR-974 REV.

D4359

MOUNT HOPE CEMETERY

April 19, 19 74

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

Frances Henking in Lot 6 Gr 2 Row _____ Sec. 3

~~XXXXX~~

Division 5 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

[signature] 5930 Bellevue Avenue

La Jolla, California 92037

Signature of relative or legal representative

Address & relationship to deceased or authority to sign authorization

Nephew of deceased and Grandson of original lot owner

_____
Witness

_____
Witness

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/22/1974

NO. 19708

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4359 |

Philip H. Benton
5930 Bellevue 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 5/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frances C. Henking Services | |
| Lot 6 Gr 2 Sec 3 Div 5 | |
| Interment Charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 184.20 |

PAID
MAY 15 1974

30 Day Note

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7761 | $ 110.00 |
| 100 | 7762 | 74.20 |
| | | |
| | | |
| | | |

INV. PREPARED BY

rwd

CITY OF SAN DIEGO, CALIFORNIA NO. 19708

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-18 19 74

CHARGE Ikuko Bennett

ADDRESS 4937 Rockford Dr. S.D 92115

NAME OF DECEASED Robert Bennett

OWNER

ADDRESS

MORTUARY

LOT 111 GR 1 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral vase | 5 15 |
| TOTAL | 5 15 |
| BALANCE | -0- |

PAID RECEIPT NUMBER 21169

PAID
APR 18 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Bennett ORDER TAKEN BY K Wells

W.O. NO. D 4360 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**

4747

No. 21169

DATE Apr. 18 19 74

FROM Ikuko Barnett ADDRESS 4937 Rockford Dr. 7211

Five and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral vase installation

LOT 111 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. cash

W.O. D-4360

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

APR 22 1974
CITY AUDITOR

06767

ISSUED BY K Gilbert

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| [illegible] | 100 | | |
| [illegible] | 7784 | | |
| [illegible] | 100 | | |
| [illegible] | 781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 15 |
| TOTAL PAID $ | | 5 | 15 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 19 74

CHARGE Anderson-Ragsdale Mort.

ADDRESS 2601 Imperial Ave. S.D.

NAME OF DECEASED Leslie C. Gillispie

OWNER Alberta Singleton

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

MORTUARY Ragsdale 235-4626

| | | | | | |
|---|---|---|---|---|---|
| LOT 85 | GR 9 | ROW | SEC 16 | DIV 7 | 120 00 |
| OPENING TIME 2P | DAY DATE Tues. 4-23-74 | | | | 110 00 |
| BOX Bell | SIZE 3 | | | | 44 20 |
| REMOVAL OR FOUNDATION VET. | | | | | |
| | | | | TOTAL | $304.20 |
| PAID RECEIPT NUMBER 21190 | | | | BALANCE | |

Flush marker Only - Min. Spec. chg. before Sr.

Res Gr. 10 To 8-1-74

#7346

PAID

APR 29 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. W. Dehne

W.O. NO. D 4361

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. 21190

DATE 4-23 1974

FROM Anderson Ragsdale Mot ADDRESS 2601 Imperial Ave S.E.

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

IN full PAYMENT OF Leslie E. Gillespie Service

LOT 85 GRAVE 9 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4361

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 24 1974

CITY AUDITOR

ISSUED BY R. [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 4-19 19 74

CHARGE Allene P. Francis

ADDRESS 2662 Boston Ave. S.D.

NAME OF DECEASED Benjamin Francis

OWNER Allene P. Francis

ADDRESS above

MORTUARY Rogdale 239-7349

A

| | | | |
|---|---|---|---|
| LOT 75 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME 2P DAY DATE 4-22-74 MON. | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | $ 349 | 20 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

Flush marker Only

30 Day note

#7390

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

AUTHORIZED ~~IN PERSON~~ PHONE BY Allene P. Francis ORDER TAKEN BY R. Cullehan

W.O. NO. D 4362 INVOICE NO. 19709

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/22/1974

NO. 19709

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4362 |

Allene P. Francis
2662 Boston 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 5/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Benjamin Francis Services | |
| Lot 75 Div 10 | $ 165.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 349.20 |

PAID
MAY 10 1974

30 Pay Note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | swd |
| 100 | 7782 | 74.20 | |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19709

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19-1974

CHARGE Pre paid

ADDRESS

NAME OF DECEASED Maria Nuno

OWNER

ADDRESS

MORTUARY Humphreys

X = deep

A

LOT 44 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 NC

OPENING TIME 12 noon DAY DATE Fri 4-19-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Mortuary called 11:30 to order service

Charges for 1st interment pre-paid

W.O. D-4296

Deed shows grave 3 in error

THE CITY CHARTER MAKES NO 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 Gallella

W.O. NO. D 4363

INVOICE NO. Pre-paid

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 19 74

CHARGE Sylvester J. Clayton

ADDRESS 5114 - 5th St. Imp Beach

NAME OF DECEASED Frances Clayton

OWNER

ADDRESS

MORTUARY

LOT 3463 GR ROW SEC DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | 5 15 |
| BALANCE | 0 |

PAID NUMBER 21170

PAID
APR 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON / PHONE BY S. J. Clayton

ORDER TAKEN BY Wells

W.O. NO. D 4364

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. 21170

DATE Apr 19 1974

FROM Sylvester J. Clayton ADDRESS 5114-5th St. Imp. Bch

Five and 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral vase installation

LOT 3463 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-#364

UNPAID BALANCE AFTER THIS PAYMENT —

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

APR 22 1974

0676 CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF [illegible] | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1974

CHARGE Lillian Mozee

ADDRESS 2530 "L" St. S.D. 92102

NAME OF DECEASED Bne. Need

OWNER See Below

ADDRESS

MORTUARY 234-4859

A 65

LOT 66-67 GR ROW SEC DIV 10 495 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $495.00

PAID RECEIPT NUMBER 21171

BALANCE

#65-Johnnie G. Jingles

#67-Frank P. Jingles

#66-Lillian Mozee

Flush marker Only

PAID

APR 19 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7334

AUTHORIZED

IN PERSON

PHONE BY Mrs. Mozee

ORDER TAKEN BY R.W. DeLone

W.O. NO. D 4365

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. 21171

DATE 4-19 1974

FROM Lillian Mozee ADDRESS 2530 "J" St. S.E.

Four hundred ninety five & no/100 DOLLARS ($ 495.00)

IN full PAYMENT OF One-Head lots

LOT 65-66-67 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4365

UNPAID BALANCE AFTER THIS PAYMENT —

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

APR 22 1974

CITY AUDITOR

ISSUED BY Rev Dehne

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 247 50 |
| HALF SALES | 100 7784 | 247 50 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 495 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-19 1974

CHARGE Oliver Jackson

ADDRESS Delay

NAME OF DECEASED Pre need

OWNER Oliver Jaskson

ADDRESS 3789 Clinton Ave. SD. 13

MORTUARY Ragsdale

A

| | | | |
|---|---|---|---|
| LOT 4355 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME DAY DATE Opening | 110 | 00 |
| VAULT BOX SIZE Liner | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $349 | 20 |
| PAID RECEIPT NUMBER 21173 | | |
| BALANCE | | |

Flush marker Only

PAID
APR 19 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7337

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

Skip Ragsdale

AUTHORIZED
IN PERSON
PHONE BY Mr. Miles

ORDER TAKEN BY R.W. Adams

W.O. NO. D 4366

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. 21173

DATE 4-19 19 74

FROM Oliver Jackson ADDRESS 3789 Clinton Ave (T)

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

IN Full PAYMENT OF Mt. Hope Cem. Serv.

LOT GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4366

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

APR 22 1974
CITY AUDITOR

ISSUED BY L.W. Dehne

| | | | |
|---|---|---|---|
| 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 | 100 | | |
| FOUNDATIONS | 7783 | | |
| TOTAL PAID $ | | 349 | 20 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1974

CHARGE Garry Thomas

ADDRESS Bldg

NAME OF DECEASED Baby Girl Thomas

OWNER Garry Thomas

ADDRESS 1429 Meadow Dr., Natl City

MORTUARY Ragsdale

D

| | | |
|---|---|---|
| LOT 64 GR 16 ROW SEC 5 ~~BLK~~ DIV 7 | 150 | 00 |
| OPENING TIME AM DAY DATE Mon 4-22-74 | 30 | 00 |
| ~~VAULT BOX~~ SIZE 2ft | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL # | 45 | 00 |
| PAID RECEIPT NUMBER 21180 | | |
| BALANCE | | |

No marker section specified

Office Del. only

C/W/S

PAID

APR 22 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

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

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

AUTHORIZED

IN PERSON

PHONE BY Cornerstone

ORDER TAKEN BY K Gilkello

W.O. NO. D 4367

INVOICE NO. Cash

FORM PR-974 REV.

6835

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21180

DATE 4-22 1974

FROM Garry Thomas ADDRESS 1429 Meadow Dr. N.C.

Forty five & no/100 DOLLARS ($ 45.00)

IN full PAYMENT OF Inf. Girl Thomas

LOT 64 GRAVE 16 ROW SECTION 5 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 4367

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06835

APR 24 1974

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 4-20 1974

CHARGE Rev. James Allison

ADDRESS 3752 Birch St. S.D. 92113

NAME OF DECEASED Lillie Mae Allison

OWNER above 234-1658

ADDRESS

MORTUARY Ragsdale

A

| | | | |
|---|---|---|---|
| LOT 447 GR ROW SEC DIV/D | | 165 | 00 |
| OPENING TIME 11AM | DAY DATE Wed 4-24-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $349 | 20 |
| PAID RECEIPT NUMBER 21188 | | | |
| | BALANCE | 0 | |

Regulation flush marker only
Mortuary did not advise us casket oversize
Res 446 to 7-1-74

PAID
APR 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7345

AUTHORIZED IN PERSON PHONE BY Rev. James Allison

ORDER TAKEN BY R. Wells

W.O. NO. D 4368

INVOICE NO. Cash

FORM PR-974 REV.

D-4368

# LOT OWNER

ALLISON, (Rev.) James 3752 Birch St. SD 92113

NAME ADDRESS

LOT 447 GR. Div 10

Lot 446 Div 10 W.O. D-4623

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. 21188

DATE Apr 23 1974

FROM Rev. James Allison ADDRESS 3752 Birch St S.D.

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

IN full PAYMENT OF Lillie Mae Allison service

LOT 447 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4368

UNPAID BALANCE AFTER THIS PAYMENT —

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

APR 24 1974

CITY AUDITOR

ISSUED BY K G Hall

| | | |
|---|---|---|
| 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 4-20 19 74

CHARGE E Mamie Newsome

ADDRESS 225 Sycamore Rd. S.D. 92114

NAME OF DECEASED Pre-need

OWNER above 262-7654

ADDRESS

MORTUARY

LOT 137 GR 12 ROW SEC 1 ~~BLK~~ DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 165 00

PAID RECEIPT NUMBER 21175

BALANCE -0-

Regulation flush marker only

7338

PAID
APR 20 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Mamie E Newsome

ORDER TAKEN BY K Wells

W.O. NO. D 4369

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. 21175

DATE Apr. 20 1974

FROM Mamie E. Newsome ADDRESS 225 Sycamore Rd. S.D.

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

IN full PAYMENT OF Pre-need lot

LOT 137 GRAVE 12 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-4369

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 22 1974
CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82.50 |
| [illegible] SALES OF [illegible] | 100 7784 | 82.50 |
| [illegible] | 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 4-20 1974

CHARGE Blanche Darling

ADDRESS 914 Beryl St. S.D. 92109

NAME OF DECEASED

OWNER Ernest V. + Blanche Darling 488-1864

ADDRESS above

MORTUARY

| | | |
|---|---|---|
| 970 | | |
| LOT 971 GR ROW SEC 1 ~~BLK~~ DIV 8 | 400 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 400 | 00 |
| PAID RECEIPT NUMBER 21176 | | |
| BALANCE | 0 | |

2 X 1 Flush marker per grave

PAID
APR 20 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7339

THE CITY CHARTER MAKES NO 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 Wells

W.O. NO. D 4370

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. 21176

DATE Apr. 20 19 74

FROM Blanche Darling ADDRESS 714 Beryl St. S. D.

Four hundred and 00/100 DOLLARS ($ 400.00)

IN full PAYMENT OF Pre-need lots

LOT 970 and 971 GRAVE ROW SECTION 1 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4370

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 22 1974
CITY AUDITOR

ISSUED BY K Gillette

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 200 00 |
| HALF SALES OF LOTS | 100 7784 | 200 00 |
| OPENINGS | 100 7781 | |
| | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 400 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-20 1974

CHARGE Barron G. Knechtel

ADDRESS 2231 S. E. Mesa Dr. Santa Ana Ca. 92707

NAME OF DECEASED Pre-need

OWNER Barron G. & Elizabeth S. Knechtel

ADDRESS abo

MORTUARY

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 41 | GR 1/2 | 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 21177 | | | | | | |
| | | | | BALANCE | -0- | |

Regulation flush marker only

PAID
APR 20 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7340

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

AUTHORIZED IN PERSON PHONE BY Verna L. Smith

ORDER TAKEN BY K. Wells

W.O. NO. D 4371

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. 21177

DATE Apr. 20 1974

FROM Barron G. Knechtel ADDRESS 2231 S.E. Mesa Dr. Santa Ana, Ca

Two hundred forty and no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need lots

LOT 41 GRAVE 1 + 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4371

UNPAID BALANCE AFTER THIS PAYMENT 0

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

APR 22 1974
CITY AUDITOR

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 Apr 20 1974

CHARGE Verna L. Smith

ADDRESS 4721 Terrace Dr. S.D. 92116

NAME OF DECEASED Pre-need

OWNER above 281-6470

ADDRESS

MORTUARY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 40 | GR 6 5 | 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 21178 | | | | BALANCE | | | |

Regulation flush marker only

PAID

APR 20 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7341

THE CITY CHARTER MAKES NO PROVISIONS [illegible] EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND R[illegible] OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Verna L. Smith ORDER TAKEN BY K Mella

W.O. NO. D 4372 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. 21178

DATE Apr 20 19 74

FROM Vera L. Smith ADDRESS 4721 Trenton Dr. L.G.

Two hundred forty and no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need lots

LOT 40 GRAVE 5 + 6 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4372

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

APR 22 1974
CITY AUDITOR

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 120 00 |
| HALF SALES OF LOTS | 100 7784 | 120 00 |
| [illegible] | 100 7781 | |
| BOXES | 100 7782 | |
| FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 240 00 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-21- 19 74

CHARGE Humphrey Mortuary

ADDRESS 855 Broadway, Chula Vista, Ca. 92010

NAME OF DECEASED Mary E. Sardea

OWNER Norman H. Sardea SP-E9

ADDRESS 1100 Industrial, Chula Vista, Ca 92011

MORTUARY Humphrey 420-5792

| | | |
|---|---|---|
| LOT 48 GR 3 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 10 AM DAY DATE TUE 4-23-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 304 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

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.

#17417

AUTHORIZED
IN PERSON
PHONE BY Norman H. Sardea ORDER TAKEN BY D O'Phillips

W.O. NO. D 4373 INVOICE NO. 19711

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/23/1974

NO. 19711

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4373 |

Humphrey Mortuary
855 Broadway
Chula Vista, Calif. 92010

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

THIS INVOICE IS DUE AND PAYABLE 5/23/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mary C. Sardes Services | |
| Lot 98 Gr 3 Sec 16 Div 7 | $ 120.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 304.20 |

RECEIVED
MAY 28 1974

Norman H. Sardes
1100 Industrial
Chula Vista, Ca. 92011

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 706 | 7784 | $ 60.00 | |
| 100 | 7781 | 110.00 | rwd |
| 100 | 7782 | 4.20 | |
| 100 | 7784 | 60.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19711

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Est. of Edna Mays DATE 4-21-19 74

CHARGE c/o Harold L. Carter, Atty 224-9778

ADDRESS P.O. Box 6431, San Diego, Ca. 92106

NAME OF DECEASED Edna Mays

OWNER William Mays

ADDRESS 2 mail to atty above

MORTUARY Lewis Colonial (Gregory)

A (4579) 4580

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT | GR | ROW | SEC | DIV 10 | | 530 | 00 |
| OPENING TIME 2 PM | DAY DATE FRI 4-26-74 | | | | | 110 | 00 |
| VAULT BOX Bell | SIZE #3 | | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 714 | 20 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

Regulation Monument only exp.

Statement only OK

Selection made & authorized by Quinton Mays.

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

AUTHORIZED IN PERSON / PHONE BY Quinton Mays ORDER TAKEN BY D. Phillips

W.O. NO. D 4374 INVOICE NO. 19714

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. 22182

DATE 2-18- 1975

FROM Estate of: Edna P. Mays
Harold R. Carter, atty ADDRESS P.O. Box 6431, San Diego, Ca 92106

Seven hundred Fourteen & 20/100 DOLLARS ($ 714.20)

IN full PAYMENT OF Edna P. Mays services

LOT 4579 & 4580 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 19714

W.O. D-4374

UNPAID BALANCE AFTER THIS PAYMENT —

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

SAN DIEGO CITY TREAS.
FEB 20 '75
PAID #13

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 265.00 |
| HALF SALES OF LOTS | 100 7784 | 265.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 714.20 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/26/1974

NO. 19714

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4374 |

Estate of Edna P. Mays
% Harold E. Carter, Attorney
P. O. Box 6431
San Diego, California 92106

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

THIS INVOICE IS DUE AND PAYABLE 5/26/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Edna P. Mays services | |
| Lots 4579 and 4580 Division 10 | $ 530.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 714.20 |

PAID
FEB 20 1975

William Mays
% above

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $365.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 24.20 | |
| 100 | 7284 | 265.00 | KSW |

CITY OF SAN DIEGO, CALIFORNIA NO. 19714

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22 1974

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Frank H. Parker

OWNER

ADDRESS

MORTUARY

LOT 6 GR 3 ROW SEC 7 DIV 5

OPENING TIME 11A DAY DATE Tues 4-23-74 110 00

~~VAULT~~ BOX Bell SIZE 3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

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 R. Rudeline

W.O. NO. D 4375 INVOICE NO. 19712

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/23/1974

NO. 19712

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 3-4375 |

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 5/23/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Frank H. Parker Services | |
| Lot 6 Gr 3 Sec 7 Div 5 | |
| Interment Charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 184.20 |

PAID
SEP 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | |
| 100 | 7282 | 74.20 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19712

FORM AC.22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22- 1974

CHARGE Norman M. Dilley 469-7217

ADDRESS 8731 Elden St., La Mesa, Ca. 92041

NAME OF DECEASED Jeanette C. Dilley

OWNER above

ADDRESS

MORTUARY Lewis Colonial (Sontag)

A

| | | |
|---|---|---|
| LOT 122 GR 2 ROW SEC GAR DIV 2 | 120 | 00 |
| OPENING TIME 2 PM DAY DATE THUR. 4-25-74 | 110 | 00 |
| VAULT W. T. S. SIZE #5 | 106 | 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 336 | 00 |

PAID RECEIPT NUMBER 21185

BALANCE

Res. Gr. 1 To 8-1-74

PAID

APR 22 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7344

AUTHORIZED
~~IN PERSON~~
PHONE BY Norman M. Dilley ORDER TAKEN BY D Phillips

W.O. NO. D 4376 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. 21185

DATE 4-22 1974

FROM Norman M. Dilley ADDRESS 8731 Elden St. La Mesa 92041

Three hundred thirty six & no/100 DOLLARS ($ 336.00)

IN full PAYMENT OF Jeanette C. Dilley Sen.

LOT 122 GRAVE 2 ROW SECTION GAR DIVISION BLOCK 2

INVOICE NO. Cash

W.O. D 4376

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06825

APR 24 1974

CITY AUDITOR

ISSUED BY R. W. Dohrn

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 106.00 |
| REMOVAL FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 336.00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22- 19 74

CHARGE Rosa Lee Bennett

ADDRESS 4563 Logan Ave, San Diego, ca.

NAME OF DECEASED James Patterson

OWNER

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 81 GR 4 ROW SEC 16 ~~BER~~ DIV 7 | N/C |
| OPENING TIME 11 AM DAY DATE FRI 4-26-74 | N/C |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 20 |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL | $ 74 20 |
| PAID RECEIPT NUMBER 21182 | |
| BALANCE | 0 |

Lot + O/C purchased on W.O. D-3272 + D-4261

PAID
APR 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED (IN PERSON) PHONE BY Rosa Lee Bennett ORDER TAKEN BY D. Phillips

W.O. NO. D 4377 INVOICE NO. 9818

FORM PR-974 REV.

D4377

MOUNT HOPE CEMETERY

4-22-1974

The undersigned hereby requests and authorizes the interment of the remains of James Patterson in Lot 81 Gr 4 Row — Sec. 16 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.

| | |
|---|---|
| Eliza Wilkes | 745 West St., San Diego, Ca. |
| Signature of relative or legal representative | Address & relationship to deceased or authority to sign authorization |
| | Lot owner |

D D Phillips
Witness

Witness

6835

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21182

DATE 4-22- 1974

FROM Rosa Lee Bennett ADDRESS 4563 Logan, San Diego, Ca

Seventy four & 50/100 DOLLARS ($ 74.50)

IN full PAYMENT OF Cement liner charges for James Patterson

LOT 81 GRAVE 4 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4377

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06835

APR 24 1974

CITY AUDITOR

ISSUED BY D. O. Shelby

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | 74.50 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 74.50 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-22- 1974

CHARGE James M. Crawford

ADDRESS 130 Libby St. Oceanside, Ca. 92054

NAME OF DECEASED David Livingston Crawford

OWNER above 757-5042

ADDRESS (ashes)

MORTUARY

| | | |
|---|---|---|
| LOT 17 GR 1 ROW SEC Tom BLK 23 MON | | |
| OPENING TIME PM DAY DATE 4-22-74 | 30 | 00 |
| VAULT SIZE ash | 31 | 80 |
| REMOVAL OR FOUNDATION VET. Recording | 12 | 00 |
| TOTAL | 73 | 80 |
| PAID RECEIPT NUMBER 21184 | | |
| BALANCE | 0 | |

Enter upon delivery

Enter East side - So. end of Grave.

PAID
APR 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Crawford ORDER TAKEN BY D. Shelby

W.O. NO D 4378 INVOICE NO. CASH

FORM PR-974 REV.

D4378

MOUNT HOPE CEMETERY

4-22-1974

The undersigned hereby requests and authorizes the interment of the cremated remains of David Livingston Crawford in Lot 17 Gr 1 Row ——— Sec. Loof 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.

James M. Crawford
Signature of relative or legal representative

130 Libby St, Oakdale, Ca.
Grandson & lot owner
Address & relationship to deceased or authority to sign authorization

D O Shelby
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. 21184

DATE 4-22-1974

FROM James M. Crawford ADDRESS 130 Libby, Oceanside Ca

Seventy three 4 50/100 DOLLARS ($ 73.50)

IN full PAYMENT OF David L. Crawford services

LOT 17 GRAVE 1 ROW SECTION I OOF DIVISION BLOCK 23

INVOICE NO. CASH

W.O. D-4378

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06835 APR 24 1974

CITY AUDITOR

ISSUED BY Dorothy Clyse

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 30 | 00 |
| MARKERS | 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 4-22 19 74

CHARGE John A. Godfrey, Jr. 77801

ADDRESS 192 Stonewall Jackson Trail Conroe

NAME OF DECEASED Bertha A.F. Hawley

OWNER Gary R. Youngs

ADDRESS Rural Route P.O. Box #575

MORTUARY Benbough Catalina, Ariz.

| | | |
|---|---|---|
| LOT 4724 GR ROW SEC DIV 10 | 265 | 00 |
| OPENING TIME 2 P DAY DATE Wednes. 4-24-74 | 110 | 00 |
| VAULT W-T.S. SIZE #5 | 106 | 00 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | $481 | 00 |
| PAID RECEIPT NUMBER 21186 | | |
| BALANCE | | |

Regulation Monument Only allowed.

PAID
APR 22 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Godfrey Jr. ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4379 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. 21186

DATE 4-22 1974

FROM John A. Godfrey Jr. ADDRESS 192 Stonewall Jackson Conroe Texas

Four hundred eighty one & no/100 DOLLARS ($ 481.00)

IN full PAYMENT OF Bertha A.F. Hawley Sen.

LOT 4724 GRAVE _____ ROW _____ SECTION _____ DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4379

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06875

APR 24 1974

CITY AUDITOR

ISSUED BY R.W. Dehne

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 132 | 50 |
| HALF SALES OF LOTS | 100 7784 | 132 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 106 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 481 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23- 1974

CHARGE John Francis Ala, Sr.,

ADDRESS Box 395, Summit City, Ca. 96089

NAME OF DECEASED John F. Ala, Jr.

OWNER Rita Ala

ADDRESS P.O. Box 1112, Sierra Vista, Ariz. 85635

MORTUARY Clairemont

B

| | | | |
|---|---|---|---|
| LOT 4183 GR ROW SEC DIV 10 | | 145 | 00 |
| OPENING TIME 9 AM MASS | DAY DATE THUR. 4-25-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET | | | |
| | TOTAL | 329 | 20 |
| PAID RECEIPT NUMBER 21197 | | | |
| | BALANCE | 0 | |

Regulation flush marker only

Chgs before Sus

(Street Rat) 2056 Eastman

#7351 277-0469 S.D.

PAID
APR 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Farmer ORDER TAKEN BY D O Phillips

W.O. NO. D 4380 INVOICE NO. CASH

FORM PR-974 REV.

D-4380

# LOT OWNER

ALA, Rita P.O. Box 1172, Sierra Vista, Ariz. 85635

NAME ADDRESS

LOT 4183 GR. Div 10

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

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21197

DATE 4-25-19 74

FROM John F. Ala, Sr. ADDRESS 1658 Lake Blvd, Summit City, Ca.

Three hundred Twenty Nine & 32/100 DOLLARS ($ 329.32 )

IN full PAYMENT OF John F. Ala, Jr. Services

LOT 4183 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4380

UNPAID BALANCE AFTER THIS PAYMENT 0

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

691

APR 26 1974

CITY AUDITOR

ISSUED BY D.O. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 72 | 50 |
| HALF SALES OF LOTS | 100 7784 | 72 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 32 |
| LINERS/VALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 329 | 32 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 19 74

CHARGE Pacific Beach Mortuary

ADDRESS 4770 Cass St.

NAME OF DECEASED John H. Creighton

OWNER Estate of

ADDRESS

MORTUARY

E

LOT 329 GR ROW SEC 4 BLK DIV 8 75 00

OPENING TIME PM DAY DATE Tues 4-23-74 30 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET.

TOTAL $ 105 00

PAID RECEIPT NUMBER

BALANCE

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

ORDER TAKEN BY K Mella

W.O. NO. D 4381

INVOICE NO. 19713

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4 - 23 1974

CHARGE John O Mahoney

ADDRESS Below

NAME OF DECEASED William C. Mahoney

OWNER John O. Mahoney

ADDRESS 439 So. St. Andrews Pl. L.A.

MORTUARY Bonhams 387-0715

| | | |
|---|---|---|
| LOT 1923 GR ____ ROW ____ SEC 3 DIV 8 | | |
| OPENING TIME 2 P DAY DATE Fri 4-26-74 | 110 | 00 |
| [redacted] BOX Bell SIZE 3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $184 | 20 |
| PAID RECEIPT NUMBER 21196 | | |
| BALANCE | | |

Flush marker Only

PAID
APR 24 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

(Dec. is Cyril Mahoney)

THE CITY CHARTER MAKES NO 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 O. Mahoney

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4382

INVOICE NO. Cash

FORM PR-974 REV.

6901

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21196

DATE 4-24 1974

FROM John C. Mahoney ADDRESS 439 So. St. Andrews Pl. LA.

One hundred eighty four & 00/100 DOLLARS ($ 184.20)

IN full PAYMENT OF William C. Mahoney Serv.

LOT 1923 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4382

UNPAID BALANCE AFTER THIS PAYMENT 0

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

6901

APR 26 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 | 74 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 184 20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-23 1974

CHARGE Donald A. Morgan

ADDRESS Below

NAME OF DECEASED Heather I. Morgan

OWNER Donald A. Morgan

ADDRESS 8136 Guatay St. S.D. (14)

MORTUARY Greenwood 462-3843

D

| | | | |
|---|---|---|---|
| LOT 63A GR 1 ROW SEC GAR DIV 3 | 20 | 00 |
| OPENING TIME 11:30 Here DATE 4-24-74 wednes | 30 | 00 |
| ~~VAULT BOX~~ SIZE 2 ft | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $50 | 00 |
| PAID RECEIPT NUMBER 21189 | | |
| BALANCE | | |

10 x 20 Flush marker Only

PAID
APR 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON PHONE BY Donald A. Morgan ORDER TAKEN BY R. Wilshire

W.O. NO. D 4383 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. 21189

DATE 4-23, 1974

FROM Donald A. Morgan ADDRESS 8136 Gustafson (14)

Fifty & no/100 DOLLARS ($ 50.00)

IN full PAYMENT OF Heather F. Morgan Sec.

LOT 63A GRAVE 1&6 ROW SECTION G.A.R. DIVISION 3 BLOCK

INVOICE NO. Cash

W.O. D-4353

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

APR 24 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | 10 00 |
| HALF SALES OF LOTS | 100 7784 | | 10 00 |
| OPENINGS | 100 7781 | | 30 00 |
| BOXES | 100 7782 | | |
| FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | | 50 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24- 1974

CHARGE Shirley Carter

ADDRESS 305 Gloria St. San Diego, Ca.

NAME OF DECEASED Infant Moore

OWNER

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 1362 GR ROW SEC 1 DIV 9 | 35 | 00 |
| OPENING TIME AM DAY DATE THUR 4-25-74 | 30 | 00 |
| ~~VAULT BOX~~ SIZE 2' | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | # 65 | 00 |
| PAID RECEIPT NUMBER 21191 | | |
| BALANCE | -0- | |

10" x 20" flush marker only

Near 1436 (Infant Jefferson)

Del only

Cardboard Box

PAID

APR 24 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Sheila Carter ORDER TAKEN BY Lee Phillips

W.O. NO. D 4384 INVOICE NO. CASH

FORM PR-974 REV.

6901

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21191

DATE 4-24-1974

FROM Shirley Carter ADDRESS 305 Gloria, San Diego, Ca

Sixty five & 12/100 DOLLARS ($ 65.12)

IN full PAYMENT OF Infant Moore services

LOT 1362 GRAVE — ROW — SECTION 1 DIVISION 9 BLOCK

INVOICE NO. CASH

W.O. D-4384

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

6901

APR 26 1974

CITY AUDITOR

ISSUED BY D.O. Shirley

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 50 |
| HALF SALES OF LOTS | 100 7764 | 17 50 |
| OPENINGS | 100 7781 | 30 00 |
| [illegible] | 100 7782 | — |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 65 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-24 19 74

CHARGE c/o Robt L. Bergen atty 234-8331

ADDRESS Spreckles Bldg, Suite 651, S.D. Ca. 92101

NAME OF DECEASED Marie M. King

OWNER Estate of

ADDRESS

MORTUARY Rogers (Winn Jr.)

| | | | |
|---|---|---|---|
| LOT 706 GR ROW SEC 3 DIV 8 | | | — |
| OPENING TIME 2 PM ~~Herb~~ DAY Johns DATE 4-25-74 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | 184 | 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
PHONE BY Winn Bishop, Jr. ORDER TAKEN BY R. McClane

W.O. NO. D 4385 INVOICE NO. 19713

FORM PR-974 REV.

Originally billed to Estate of Marie M. King

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21821

DATE 11-12- 19 74

FROM Wilma R. Fitzpatrick ADDRESS P.O. Box 3865, San Diego, Ca. 92103

One hundred Eighty four & 25/100 DOLLARS ($ 184.25)

IN full PAYMENT OF Marie M. King services

LOT 706 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. 19713

W.O. D-4385

UNPAID BALANCE AFTER THIS PAYMENT 0

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

PAID #113 NOV 15 '74 SAN DIEGO CITY TREAS.

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CASE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 25 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 184 25 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/25/1974

NO. 19713

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4385 |

Estate of Marie M. King
% Robert L. Berger, Attorney
Spreckles Bldg. Suite 651
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 5/25/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Marie M. King services | |
| Lot 706 Sec 3 Div 8 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
NOV 15 1974

Claim submitted

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7751 | $110.00 | |
| 100 | 7752 | 74.20 | KEY |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19713

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Edna D. Vietri

OWNER

ADDRESS

MORTUARY Johnson-Saum

LOT 1003 GR ROW SEC [redacted] DIV 10 NC

OPENING TIME 10:30 HERE DAY DATE Mon. 4-29-74

[redacted] BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Int. charges & liner paid on W.O. C-8663

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

AUTHORIZED IN PERSON PHONE BY Bob M[redacted]inley

ORDER TAKEN BY K Mills

W.O. NO. D 4386

INVOICE NO. Pre-Paid

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-25 19 74

CHARGE Public Guardian

ADDRESS 8775 Balboa Ave S.D. (92)

NAME OF DECEASED Lola Johnson

OWNER Est. of:

ADDRESS

MORTUARY Merkley Mitchell Mort.

A

LOT 22 GR 11 ROW SEC 16 DIV 7 | 120 00

OPENING TIME 11 Here DAY DATE 4-26-74 | 110 00

BOX Bell SIZE #3 | 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $304.20

PAID RECEIPT NUMBER

BALANCE

Flush marker Only
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 Roach
IN PERSON
PHONE BY Womack

ORDER TAKEN BY R.W. Helme

W.O. NO. D 4387

INVOICE NO. 19715

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/26/1974

NO. 19715

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4387 |

Public Guardian
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 5/26/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lola Johnson services | |
| Lot 22 Gr 11 Sec 16 Div 7 | $ 120.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 304.20 |

PAID
MAY 07 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7284 | $ 60.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 24.20 | |
| 100 | 7284 | 60.00 | bsw |

CITY OF SAN DIEGO, CALIFORNIA NO. 19715

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-26 1974

CHARGE Robert R. Moore

ADDRESS 8738 Ferndale St S.D. 92126

NAME OF DECEASED Pre-need 271-7730

OWNER Robert R. + Bertha C. Moore

ADDRESS above

MORTUARY

A

LOT 51 GR 10 ROW SEC 1 ~~BLK~~ DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 21198

BALANCE

CSC USN (Ret) 261-28-46

Res gr 11 to 7-1-74

Truman or Allie Furlong for emergency

PAID
APR 26 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7352

AUTHORIZED IN PERSON PHONE BY J Patrick Moore

ORDER TAKEN BY K Mills

W.O. NO. D 4388

INVOICE NO. Cash

FORM PR-974 REV.

7091

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21198

DATE Apr. 26 1974

FROM Robert R. Moore ADDRESS 8738 Ferndale St. S.D.

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

IN full PAYMENT OF Pre-need lots

LOT 51 GRAVE 10 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. Cash

W.O. D-4388

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 3 1974

CITY AUDITOR

07031

ISSUED BY K. Mills

| | | |
|---|---|---|
| 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 4-27 1974

CHARGE Betty H. Johnson 442-7650

ADDRESS 7954 King Kelly Dr. El Cajon, Ca. 92021

NAME OF DECEASED George Johnson

OWNER above

ADDRESS

MORTUARY Paris

(1295)

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 1296 | GR | ROW | SEC | DIV 10 | | 330 | 00 |
| OPENING TIME 2 PM | | DAY DATE | | 4-30-74 dues | | 110 | 00 |
| VAULT W.T.S. | | SIZE | | #4 | | 106 | 00 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | 546 | 00 |
| PAID RECEIPT NUMBER | | | | | | | |
| PVT USA 36-482-013 | | | | | BALANCE | | |

Regulation flush marker only

30 day note

Vets claim filed 4/30/1974

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

AN405

AUTHORIZED
IN PERSON
PHONE BY Mrs. Betty H. Johnson ORDER TAKEN BY D. Shelley

W.O. NO. D 4399 INVOICE NO. 19716

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/30/1974

NO. 19716

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4389 |

Betty H. Johnson
7954 King Kelly Dr.,
El Cajon, Ca. 92021

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

THIS INVOICE IS DUE AND PAYABLE 5/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| George H. Johnson services | |
| Lots 1295 & 1296 Div 10 | $ 330.00 |
| Interment charge | 110.00 |
| Top Seal Vault | 100.00 |
| Sales tax | 6.00 |
| | $ 546.00 |

PAID
MAY 17 19[illegible]

30 DAY NOTE

Veteran's allowance applied for 4/30/1974.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 165.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 100.00 | |
| 100 | 7784 | 165.00 | dcp |

CITY OF SAN DIEGO, CALIFORNIA NO. 19716

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 19 74

CHARGE Leonard B. Barnwell

ADDRESS 4501 New Hampshire St., S.D. Ca. 92116

NAME OF DECEASED Virginia L. Barnwell 296-2291

OWNER above

ADDRESS

MORTUARY Benbe's.

X-DEEP

| | | D. | P. |
|---|---|---|---|
| LOT 94 GR 1 ROW SEC 1 DIV II | | 250 | 00 |
| OPENING TIME 9:30 AM DAY DATE WED. 5-1-74 | | 110 | 00 |
| VAULT ~~BOX~~ W.T.S. SIZE #5 | | 106 | 00 |
| REMOVAL OR FOUNDATION ~~NET~~ Dependant | | | |
| TOTAL | $ | 466 | 00 |
| PAID RECEIPT NUMBER | | | |
| BALANCE | | | |

W.O. USMC 201470

12"x 24" or 15"x 30" flush marker only

30 day note

#7389

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

AUTHORIZED
~~IN PERSON~~
PHONE BY LB Barnwell ORDER TAKEN BY D O'Reilly

W.O. NO. D 4390 INVOICE NO. 19725

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 5/1/1974

NO. 19725

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4390 |

Leonard B. Barnwell
4501 New Hampshire St.,
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 6/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Virginia L. Barnwell services | |
| Lot 94 Gr 1 Sec 1 Div 11 (D.I.P.) | $ 250.00 |
| Interment (double depth) | 110.00 |
| Top Seal Vault | 100.00 |
| Sales tax | 6.00 |
| | $ 466.00 |

PAID
MAY 13 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 706 | 7784 | $ 125.00 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 106.00 | |
| 100 | 7784 | 125.00 | dgw |

CITY OF SAN DIEGO, CALIFORNIA NO. 19725

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28-1974

CHARGE Wendell W. Jacobsen

ADDRESS 4775 Narragansett, San Diego, Ca. 92107

NAME OF DECEASED Floral Vase

OWNER

ADDRESS

MORTUARY

LOT 2558 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

| | |
|---|---|
| REMOVAL OR FOUNDATION VET. Floral Vase | 5 15 |
| TOTAL | 5 15 |
| PAID RECEIPT NUMBER 21202 | |
| BALANCE | 0 |

PAID
APR 28 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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'Shilly Jr.

W.O. NO. D 4391

INVOICE NO. CASH

FORM PR-974 REV.

6944

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21202

DATE 4-28-1974

FROM Wendell W. Jacobsen ADDRESS 4775 Narragansett, San Diego, Ca.

Five and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral Vase

LOT 2558 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH.

W.O. D-4391

UNPAID BALANCE AFTER THIS PAYMENT 0

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

06944

APR 29 1974

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 | 5 | 15 |
| TOTAL PAID $ | | 5 | 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 1974

CHARGE Pacific Beach Mortuary

ADDRESS 4716 Cass St., San Diego, Ca. 92109

NAME OF DECEASED Augusta Klotz

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 190 GR ROW SEC 1 ~~BLK~~ DIV 8 | N/c | |
| OPENING TIME 2 ~~Hour~~ DAY DATE TUE 4-30-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| | $ | |
| TOTAL | 184 | 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~~ Eddie T. ORDER TAKEN BY D. Phillips

W.O. NO. D 4392 INVOICE NO. 19718

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/30/1974

NO. 19718

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4392 |

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 5/30/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Augusta Emily Klotz services | |
| Lot 190 Sec 1 Div 8 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
JUN 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | |
| 100 | 7282 | 74.20 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19718

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 1974

CHARGE Virgle Voyce 460-6482

ADDRESS 7729 Shorewood Dr., San Diego, 92114

NAME OF DECEASED Henry L. Mayes

OWNER above

ADDRESS

MORTUARY Johnson-Saum

A

| | | | |
|---|---|---|---|
| LOT 50 GR 1 ROW SEC 16 ~~BLK~~ DIV 7 | 120 | 00 |
| OPENING TIME 11 AM DAY DATE THUR. 5-2-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 304 | 20 |
| PAID RECEIPT NUMBER 21213 | | |
| BALANCE | | |

2x1 flush marker only

Chgs w/Sus.

PAID
MAY 2 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

#7362

AUTHORIZED IN PERSON PHONE BY Virgil Voyce

ORDER TAKEN BY D. Phillips

W.O. NO. D 4393

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. 21213

DATE 5-2 1974

FROM Virgle Voyne ADDRESS 7729 Shorewood Dr. (74)

Three hundred four & 24/100 DOLLARS ($ 304.20)

IN full PAYMENT OF Henry H. Mayaster.

LOT 50 GRAVE 1 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4393

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 3 1974

CITY AUDITOR

ISSUED BY R. Wilson

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 60.00 |
| HALF SALES OF LOTS | 100 7784 | 60.00 |
| OPENINGS | 100 7781 | 100.00 |
| 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 4-28-1974

CHARGE Maureen M. Brewer

ADDRESS 645 Valley Village Dr., El Cajon, Ca.

NAME OF DECEASED Floral Vale

OWNER

ADDRESS

MORTUARY

LOT 52 GR 1 ROW SEC 1 ~~BLK~~ DIV II

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vale 5 15

TOTAL

PAID RECEIPT NUMBER 21203

BALANCE 0

PAID
APR 28 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4394

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**

6944

NO. 21203

DATE 4-28-1974

FROM Maureen M. Brewer ADDRESS 645 Valley Vlg. El Cajon, Ca

Five and 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral Vase

LOT 52 GRAVE 1 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4394

UNPAID BALANCE AFTER THIS PAYMENT 0

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

069

APR 29 1974

CITY AUDITOR

ISSUED BY D. Shilling

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-28- 19 74

CHARGE Derby W. Farrington

ADDRESS 6682 Del Cerro Blvd, San Diego, Ca 92120

NAME OF DECEASED Vase

OWNER

ADDRESS

MORTUARY

LOT 646 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase

TOTAL 5 15

PAID RECEIPT NUMBER 21204

BALANCE 0

PAID
APR 28 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 S Phillips

W.O. NO. D 4395

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. 21204

DATE 4-28- 1974

FROM Derby W. Farrington ADDRESS 6682 El Cerro Blvd, S.D. 92

Five and 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral Vase

LOT 646 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4395

UNPAID BALANCE AFTER THIS PAYMENT -0-

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

069

APR 29 1974

CITY AUDITOR

ISSUED BY D. Fuller

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29-1974

CHARGE S. D. Co. Welfare Dept

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Ruth Alvarado

OWNER (Co. Infant)

ADDRESS

MORTUARY Humphrey

| | | |
|---|---|---|
| LOT 63A GR 6 ROW SEC GAR ~~BLK~~ DIV 3 | 28 | 00 |
| OPENING TIME 11:30 here DAY DATE TUE 4-30-74 | 25 | 00 |
| ~~VAULT BOX~~ SIZE 2' | | |
| 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~~ Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 4396

INVOICE NO. 19717

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/30/1974

NO. 19717

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4396 |

San Diego Co., Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 5/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ruth Alvarado services | |
| Lot 634 Gr 6 GAR Div 3 | $ 28.00 |
| Opening (2 foot) | 25.00 |
| | $ 53.00 |

PAID
MAY 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 28.00 | |
| 100 | 7781 | 25.00 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19717

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29-1974

CHARGE William R. Kuhner

ADDRESS 10806 Highway 67, Lakeside, Ca. 92041

NAME OF DECEASED Helen D. Kuhner

OWNER

ADDRESS

MORTUARY Lakeside

LOT 3747 GR ROW SEC BER DIV 10

OPENING TIME 2 PM DAY DATE 5-1-74 WED

VAULT BOX Bell SIZE #3

| | |
|---|---|
| | — |
| 110 | 00 |
| 74 | 20 |

REMOVAL OR FOUNDATION VET.

TOTAL $184.20

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 Sherrill

ORDER TAKEN BY D. Shelly

W.O. NO. D 4397

INVOICE NO. 19726

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 5/1/1974

NO. 19726

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4397 |

William R. Kuhner
10806 Highway 67
Lakeside, 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 5/1/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Helen Doris Kuhner services | |
| Lot 3747 Div 10 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
MAY 16 1974

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19726

FORM AC-22

Or

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29- 1974

CHARGE Lucille Sheddan 284-1420

ADDRESS 2254 Pentucketh Ave, S.D. Ca. 92104

NAME OF DECEASED Marguerite Alsdorf

OWNER

ADDRESS

MORTUARY Berge-Roberts

| | | |
|---|---|---|
| LOT 182 GR 2 ROW SEC 11 ~~BLK~~ DIV 7 | | |
| OPENING TIME 9:30 AM DAY DATE TUE 4-30-74 | 110 | 00 |
| ~~VAULT~~ BOX Bed SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 184 | 20 |
| 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 Lucille Sheddan ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4398 INVOICE NO. 19719

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/30/1974

NO. 19719

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4398 |

Lucille Shedden
2254 Pentuckett 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 5/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Marguerite Alsdorf services | |
| Lot 182 Gr 2 Sec 11 Div 7 | |
| Interment charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
MAY 28 1974

30 DAY NOTE

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

CITY OF SAN DIEGO, CALIFORNIA NO. 19719

FORM AC. 22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29-1974

CHARGE Dorothy M. Golden

ADDRESS 7142 Further Way, San Diego, Ca. 92114

NAME OF DECEASED Raymond Golden 263-1765

OWNER above

ADDRESS

MORTUARY Rogdale

| | | |
|---|---|---|
| A LOT 96 GR 5 ROW SEC 1 ~~GER~~ DIV II | 165 | 00 |
| OPENING TIME 11 AM DAY DATE FRI. 5-3-74 | 120 | 00 |
| ~~MARKER~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Marker Setting | 30 | 00 |
| Floral Vase | 5 | 15 |
| TOTAL | 384 | 35 |
| PAID RECEIPT NUMBER 21206 | 234 | 35 |
| BALANCE | 150 | 00 |

STM/1 USNAVY 974-44-93

Standard flush marker only.

Reserve #. 96-6- to 9-1-74

Vets Claim filed 5-3-74.

#1564

THE CITY CHARTER MAKES NO 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 Golden ORDER TAKEN BY D. Phillips

W.O. NO. D 4399 INVOICE NO. 19728

FORM PR-974 REV.

7091

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21206

DATE 4-29-1974

FROM Dorothy M. Golden ADDRESS 7142 Tuthe Way, San Diego

two hundred thirty four & 35/100 DOLLARS ($ 234.35)

IN Part PAYMENT OF Raymond Golden services

LOT 96 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4399

UNPAID BALANCE AFTER THIS PAYMENT $150.00

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

MAY 3 1974

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 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | 35 | 15 |
| TOTAL PAID $ | | 234 | 35 |

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. 21590

DATE 8-19 1974

FROM Anderson, Ragsdale Mort ADDRESS 2601 Imperial Ave.

One hundred fifty 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Raymond Golden Serv.

LOT 96 GRAVE 5 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19728

W.O. D-4399

UNPAID BALANCE AFTER THIS PAYMENT

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

SAN DIEGO CITY TREAS.
AUG 21 '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 5/3/1974

NO. 19728

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | [illegible]399 |

Dorothy M. Golden
7142 Luther Way
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 6/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Raymond Golden services | |
| Lot 96 Gr 5 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Floral vase | 5.00 |
| Sales tax | 4.35 |
| Marker installation | 30.00 |
| | $ 384.35 |
| Paid on Receipt No. 21206 | -234.35 |
| Balance | $ 150.00 |
| Veterans claim filed for $150.00 | |

PAID
AUG 21 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 206 | 7284 | $75.00 |
| [redacted] | [redacted] | [redacted] |
| [redacted] | [redacted] | [redacted] |
| 206 | 7284 | $75.00 |

INV. PREPARED BY

lrgw

CITY OF SAN DIEGO, CALIFORNIA NO. 19728

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-29- 19 74

CHARGE Navy Relief Society

ADDRESS Bedour

NAME OF DECEASED Albert Cobern

OWNER Lillian H. Cobern

ADDRESS 1219 - 23rd St, S.D., Ca. 92103

MORTUARY Johnson - Saum

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 62 | GR 2 | ROW | SEC 16 | DIV 7 | | 120 | 00 |
| OPENING TIME 2P | DAY DATE Thurs. 5-2-74 | | | | | 110 | 00 |
| BOX Bell | SIZE #3 | | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 304 | 20 |
| PAID RECEIPT NUMBER 21216 | | | | | | | |
| | | | | | BALANCE | | |

We Select - Min. specified. Regulation flush marker only.

PAID
MAY 2 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Mortuary has Navy Relief Check OK

Full Details

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

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

#1361

AUTHORIZED
IN PERSON
PHONE BY Mortuary

ORDER TAKEN BY D. Phillips

W.O. NO. D 4400

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. 21216

DATE 5-2 1974

FROM Navy Relief Soc. ADDRESS S. Diego, Calif

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

IN full PAYMENT OF Albert Cobern Serv.

LOT 62 GRAVE 2 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4400

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 3 1974

CITY AUDITOR

ISSUED BY Rio Ochoa

| | | |
|---|---|---|
| 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 4-30 19 74

CHARGE S.D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Infant Maxwell

OWNER

ADDRESS (Co. Dept.)

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 63A GR 7 ROW SEC GAR DIV 3 | 28 | 00 |
| OPENING TIME A.M. DAY DATE WED. 5-1-74 | 25 | 00 |
| ~~VAULT~~ SIZE 2 ft. | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 53 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Del Only

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

AUTHORIZED
IN PERSON
(PHONE BY) Ragsdale ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4401 INVOICE NO. 19727

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 5/2/1974

NO. 19727

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4401 |

San Diego County Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108

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

THIS INVOICE IS DUE AND PAYABLE 6/1/1974 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Infant Maxwell services | |
| Lot 63A Gr 7 GAR Div 3 | $ 28.00 |
| Interment | 25.00 |
| | $ 53.00 |

PAID
MAY 10 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 28.00 | |
| 100 | 7781 | 25.00 | dep |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19727

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1974

CHARGE Greenwood Mortuary

ADDRESS P.O. Box #88 S.D. (12)

NAME OF DECEASED Anna C. Swanson

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 38 GR ROW SEC 100F BLK 10 | | |
| OPENING TIME 1:30 DAY DATE Fri 5-3-74 | 110 | 00 |
| VAULT ~~BOX~~ G.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 Tom Petersen

ORDER TAKEN BY R. Ullehne

W.O. NO. D 4402

INVOICE NO. 19729

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 5/3/1974

NO. 19729

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4402 |

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 6/3/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Anna C. Swanson services | |
| Lot 38 Sec 1003 Blk 10 | |
| Interment charge (Greenwood vault) | $ 110.00 |

PAID
JUN 12 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7761 | $110.00 | kgw |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19729

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 1974

CHARGE Sarah Vital

ADDRESS 2129 So. 41st St. S.D.

NAME OF DECEASED Fidel Vital

OWNER

ADDRESS

MORTUARY

LOT 4094 GR ROW SEC DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

(2) Floral Vases $10.30

TOTAL

PAID RECEIPT NUMBER 21207

BALANCE

PAID

APR 30 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Family

ORDER TAKEN BY R. Wilcheme

W.O. NO. D 4403

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. 21207

DATE 4-30-1974

FROM Sarah Vital ADDRESS 2129 S. 41st S.D. Ca.

Ten and 30/100 DOLLARS ($ 10.30)

IN full PAYMENT OF two (2) floral Vases for Fidel Vital

LOT 4094 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4403

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 3 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 10 | 30 |
| TOTAL PAID $ | | 10 | 30 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 19 74

CHARGE Mary J. Davis

ADDRESS 2734 Drew Lane, Lemon Grove, Ca.

NAME OF DECEASED George R. Davis 92045

OWNER

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 59 GR 3 ROW SEC 1 DIV 7 | | | |
| OPENING TIME 1 PM | DAY DATE 5-2-74 Thurs | 110 | 00 |
| VAULT W.-T.S. | SIZE #5 | — | |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $110 | 00 |
| PAID RECEIPT NUMBER 21209 | | | |
| | BALANCE | 0 | |

PAID
MAY 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 K Mills

W.O. NO. D 4404

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. 21209

DATE May 1, 1974

FROM Mary J. Davis ADDRESS 2734 Drew Lane Lemon Gr

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

IN full PAYMENT OF George R. Davis service

LOT 59 GRAVE 3 ROW SECTION 1 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4404

UNPAID BALANCE AFTER THIS PAYMENT —

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

MAY 3 1974

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 4-30 1974

CHARGE Adelyn L. Cobbs

ADDRESS 6276 Alderly St. S.D. 92114

NAME OF DECEASED Ervin T. Cobbs

OWNER above 264-7583

ADDRESS

MORTUARY Johnson-Saum.

A

| | | | |
|---|---|---|---|
| LOT 88 GR 8 ROW SEC 1 DIV 11 | | 165 | 00 |
| OPENING TIME 12:00 | DAY DATE 5-3-74 Fri | 110 | 00 |
| BOX Bell | SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET | Mrk inst. | 30 | 00 |
| | TOTAL | $379 | 20 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

S.D. 1 USN 376-29-78

30 day note

Regulation flush marker only

Res gr 9 to 8-1-74 3

Vets Claim filed 5/3/74

#7522

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

AUTHORIZED IN PERSON PHONE BY Adelyn L. Cobbs

ORDER TAKEN BY K. Mells

W.O. NO. D 4405

INVOICE NO. 19730

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. 21339

DATE June 3 19 74

FROM Adelyn L. Cobbs ADDRESS 6276 Alderly H.S.D.

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

IN part PAYMENT OF Ervin L. Cobbs services

LOT 88 GRAVE 8 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19730

W.O. D-4705

UNPAID BALANCE AFTER THIS PAYMENT 150.00

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

SAN DIEGO CITY TREAS. JUL 5 - '74 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 | 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. 21534

DATE 7-26- 19 74

FROM Adelyne L. Cobbs ADDRESS 6276 Alberly, San Diego 92

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

IN full PAYMENT OF Erwin T. Cobbs service

LOT [redacted] 87 GRAVE 8 ROW — SECTION 1 DIVISION 11 BLOCK —

INVOICE NO. 19730

W.O. D-4405

UNPAID BALANCE AFTER THIS PAYMENT 0

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

SAN DIEGO CITY TREAS. JUL 29 74 PAID #13

ISSUED BY [signature]

| | | |
|---|---|---|
| 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

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

DATE 5/3/1974

NO. 19730

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4405 |

Adelyn L. Cobbs
6276 Alderly 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 6/3/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ervin T. Cobbs services | |
| Lot 88 Gr 8 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Marker installation | 30.00 |
| | $ 379.20 |
| 30 day note | |
| Veterans claim filed for $150.00 | |
| 6-3-74 RA 21339 229.20 | 150.00 |

PAID
JUL 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7284 | 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 24.20 | |
| 100 | 7283 | 30.00 | KSW |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19730

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4-30 19 74

CHARGE Audrey A. Nash

ADDRESS 5107 Reynolds St. S.D. (14)

NAME OF DECEASED Pre-Need

OWNER Same

ADDRESS 263-1980

MORTUARY

LOT 52 GR 9 ROW SEC 1 DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL #165.00

PAID RECEIPT NUMBER 21210

BALANCE

Flush marker Only

Reverse burial space

PAID

APR 30 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7358

THE CITY CHARTER MAKES NO 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/by mail

ORDER TAKEN BY R. Callahan

W.O. NO. D 4806

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. 21210

DATE 4-30 1974

FROM Audrey A. Nash ADDRESS 5107 Reynolds St. CA

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

IN full PAYMENT OF pre-need lot

LOT 52 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4406

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 3 1974

CITY AUDITOR

ISSUED BY Richlehne

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 74

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 April, 1974: $ 300.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 4/26 | Rigg | 30. |
| 4/4 | McDowell | $ 30. |
| 4/5 | Richter | 30. |
| 4/11 | Colldeweih | 30. |
| 4/17 | Jacobsen | 30. |
| 4/17 | Fahlen | 30. |
| 4/17 | McNally | 30. |
| 4/25 | Boles | 30. |
| 4/25 | Clipper | 30. |
| 4/26 | Leach | 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 4407

INVOICE NO. 19720

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. 21237

DATE 5-8- 19 74

FROM Conti & Son Monuments ADDRESS 3871 Imperial, San Diego Ca

three hundred and 00/00 DOLLARS ($ 300.00 )

IN full PAYMENT OF memorial installations for

april 1974

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 19720

W.O. D-4407

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSES STATED UNLESS STAMPED "PAID IN FULL".

SAN DIEGO CITY TREAS. MAY 9 '74 PAID #13

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CANE | 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 4/30/1974

NO. 19720

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4407 |

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

MR 25603192

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

THIS INVOICE IS DUE AND PAYABLE 5/30/1974 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for April, 1974: | | | |
| 4/4 | McDowell | $ 30.00 | |
| 4/5 | Richter | 30.00 | |
| 4/11 | Colldewith | 30.00 | |
| 4/17 | Jacobsen | 30.00 | |
| 4/17 | Fahlen | 30.00 | |
| 4/17 | McNally | 30.00 | |
| 4/25 | Boles | 30.00 | |
| 4/25 | Clipper | 30.00 | |
| 4/26 | Leach | 30.00 | |
| 4/26 | Rigg | 30.00 | |
| | PAID | | $ 300.00 |
| | MAY 09 1974 | | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7763 | $ 300.00 | |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19720

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1974

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 April, 1974: $ 150.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 4/4 | Howey | $ 30. |
| 4/4 | Bareno | 30. |
| 4/10 | Howell | 30. |
| 4/10 | Sevik | 30. |
| 4/23 | Jackman | 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 4408

INVOICE NO. 19721

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. 21412

DATE June 20 19 74

FROM Coleman's Granite Co. ADDRESS 3665 Imperial Ave. SD

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

IN Full PAYMENT OF Memorial installation for April 1974

LOT ____ GRAVE ____ ROW ____ SECTION ____ DIVISION ____ BLOCK ____

INVOICE NO. 19721

W.O. D-4408

UNPAID BALANCE AFTER THIS PAYMENT ____

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

SAN DIEGO CITY TREAS. JUN 21 '74 PAID #13

ISSUED BY ____

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 150.00 |
| 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 4/30/1974

NO. 19721

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4406 |

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 5/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for April, 1974: | | | |
| 4/4 | Howey | $ 30.00 | |
| 4/4 | Bareno | 30.00 | |
| 4/10 | Howell | 30.00 | |
| 4/10 | Sevik | 30.00 | |
| 4/23 | Jackman | 30.00 | |
| | | | $ 150.00 |

PAID
JUN 21 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT | INV. PREPARED BY |
|---|---|---|---|
| 100 | 7783 | $ 150.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19721

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/1974

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 April, 1974: $ 180.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 4/1 | Ohre | $ 30. |
| 4/25 | Wilkenson | 30. |
| 4/25 | Beckwith | 30. |
| 4/29 | Jones | 30. |
| 4/29 | Hart | 30. |
| 4/29 | Newcombe | 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 4409

INVOICE NO. 19722

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/30/1974

NO. 19722

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4409 |

So. Calif. Granite Co.,
3885 Imperial Ave.,
San Diego, Ca. 92113

P 14373

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

THIS INVOICE IS DUE AND PAYABLE 5/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for April,1974: | | | |
| 4/1 | Chre | $ 30.00 | |
| 4/25 | Wilkenson | 30.00 | |
| 4/25 | Beckwith | 30.00 | |
| 4/29 | Jones | 30.00 | |
| 4/29 | Hart | 30.00 | |
| 4/29 | Newcombe | 30.00 | $ 180.00 |

PAID
MAY 15 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7283 | $ 180.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19722

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/1974

CHARGE Seaman-Poe Monument Co.,

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

NAME OF DECEASED

OWNER F 40258

ADDRESS

MORTUARY

LOT GR ROW SEC BLK DIV

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Memorial installations for April, 1974: $ 357.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

| | | |
|---|---|---|
| 4/4 | Forskey | $ 30. |
| 4/4 | Rodriguez | 30. |
| 4/4 | Moses | 39. |
| ~~4/4~~ | ~~Hunter~~ | ~~39.~~ |
| 4/11 | Stevenson | 30. |
| ~~4/11~~ | ~~LaFramboise~~ | ~~30.~~ |
| ~~4/18~~ | ~~Kasinak~~ | ~~30.~~ |
| 4/22 | Gibson | 30. |
| ~~4/22~~ | ~~Tucker~~ | ~~30.~~ |
| 4/22 | Shimamoto | 39. |
| ~~4/25~~ | ~~Chawford~~ | ~~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 4010

INVOICE NO. 19723

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/30/1974

NO. 19723

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4410 |

Seaman-Foe Monument Co.,
3893 Imperial Ave.,
San Diego, Ca. 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 5/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | | | AMOUNT |
|---|---|---|---|
| Memorial installations for April, 1974: | | | |
| 4/4 | Forskey | $ 30.00 | |
| 4/4 | Rodriguez | 30.00 | |
| 4/4 | Moses | 39.00 | |
| 4/4 | Hunter | 39.00 | |
| 4/11 | Stevenson | 30.00 | |
| 4/11 | LaFramboise | 30.00 | |
| 4/18 | Kasinak | 30.00 | |
| 4/22 | Gibson | 30.00 | |
| 4/22 | Tucker | 30.00 | |
| 4/22 | Shimamoto | 39.00 | |
| 4/25 | Crawford | 30.00 | |
| | | | $ 357.00 |

PAID
MAY 31 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7783 | $ 357.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19723

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 4/30/ 1974

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 vault charges for April, 1974: $ 70.00

TOTAL

PAID RECEIPT NUMBER

BALANCE

4/16 Leach $ 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 4411

INVOICE NO. 19724

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 4/30/1974

NO. 19724

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4411 |

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 5/30/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Wholesale vault charges for April 1974: | |
| 4/16 Leach | $ 70.00 |

PAID
MAY 07 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7782 | $ 70.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19724

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-1- 19 74

CHARGE Georgia Smith

ADDRESS 1224 S. 45th St., San Diego, Ca.

NAME OF DECEASED David Logan

OWNER

ADDRESS

MORTUARY

LOT 73 GR 12 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | | |
|---|---|---|
| Marker Installation | 30 | 00 |
| TOTAL | | |
| PAID RECEIPT NUMBER 21208 | | |
| BALANCE | | |

PAID
MAY 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4012

INVOICE NO. MSH

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. 21208

DATE 5 - 1 - 19 74

FROM Georgia Smith ADDRESS 1224 S. 45th St, S.D.

Thirty and no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF marker installation for David Logan

LOT 73 GRAVE 12 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4412

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

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

MAY 3 1974

CITY AUDITOR

ISSUED BY D. Shilley

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| 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 5-1- 1974

CHARGE Martha E. Hornsby

ADDRESS 7084 Princess View Dr., San Diego 92120

NAME OF DECEASED Pre-need lots

OWNER above

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 207 208 GR ROW SEC 3 ~~BLK~~ DIV 8 | 290 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 290 | 00 |
| PAID RECEIPT NUMBER 21211 | | |
| BALANCE | 0 | |

2X1 flush markers each grave

PAID
MAY 1 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7359

THE CITY CHARTER MAKES NO 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. Hornsby

ORDER TAKEN BY D. Phillips

W.O. NO. D 4413

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. 21211

DATE 5 - 1 - 19 74

FROM Martha Hornsby ADDRESS 7074 Princess View, San Diego

Two hundred ninety & 00/100 DOLLARS ($ 290.00)

IN full PAYMENT OF Pre-need lots

LOT 207-208 GRAVE — ROW — SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4413

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 3 1974

CITY AUDITOR

ISSUED BY Dot Hillyer

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 145 | 00 |
| HALF SALES OF LOTS | 100 7784 | 145 | 00 |
| OPENINGS | 100 7781 | — | |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 290 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1974

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Juana Alvarez

OWNER

ADDRESS (ashes)

MORTUARY Humphrey

LOT 105 GR 5 ROW SEC Ioof BLK 43 NC

OPENING TIME AM DAY DATE TUE 5-14-74

[redacted] SIZE

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. C-8444.

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

AUTHORIZED IN PERSON PHONE BY Robt Humphrey ORDER TAKEN BY D. Phillips

W.O. NO. D 4414 INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2- 1974

CHARGE Archie Giard

ADDRESS 4633 Jesse ave, La Mesa, Ca.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 68 GR 3 ROW SEC 1 ~~BLK~~ DIV 11

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Floral Vase 5.15

TOTAL

PAID RECEIPT NUMBER 21214

BALANCE 0

PAID

MAY 2 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 Shelly

W.O. NO. D 4415

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. 21214

DATE 5-2-19 74

FROM Archie Girard ADDRESS 4633 Jessa Ave., La Mesa Ca.

Five and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF Floral Vase

LOT 68 GRAVE 3 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. CASH

W.O. D-4415

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

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

MAY 3 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 1974

CHARGE Ilaha-Jehan Colton

ADDRESS 4246 Marlborough Ave. S.D.

NAME OF DECEASED Property Transfer

OWNER Ilaha-Jehan Colton

ADDRESS

MORTUARY

LOT 130 GR 5 ROW SEC 7 DIV 1

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Recording fee $12.00

TOTAL 12.00

PAID RECEIPT NUMBER 21215

BALANCE

above prop. Quitclaimed to new owner by Sophie Pyza, who is only living relative of Anna Pismeny, Orig. Lot owner. Notary: Kathleen J. Kuhn Comm. Expires 5/22/77

PAID
MAY 2 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED IN PERSON Sophie Pyza

PHONE BY Ilaha Jehan Colton mrs I J Colton

ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4416

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. 21215

DATE 5-2 19 74

FROM Clara Johnston Colton ADDRESS 1246 Marlborough Ave. S.D.

Twelve & no/100 DOLLARS ($ 12.00 )

IN Full PAYMENT OF Property transfer fee

LOT 130 GRAVE 5 ROW SECTION 7 DIVISION BLOCK 1

INVOICE NO. Cash

W.O. D-4416

UNPAID BALANCE AFTER THIS PAYMENT 0

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

MAY 3 1974

CITY AUDITOR

ISSUED BY Pat Kelso

| | | |
|---|---|---|
| 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 5-2 1974

CHARGE William V. Johnston

ADDRESS 928 Diamond St. S.D. 92109

NAME OF DECEASED Josephine Johnston

OWNER William V. Johnston

ADDRESS Same

MORTUARY Rapsdale 488-7378

A

| | | | | | | |
|---|---|---|---|---|---|---|
| LOT 155 | GR | ROW | SEC | ~~DIV~~ DIV 10 | 165 | 00 |
| OPENING TIME 1P | DAY DATE Tues 5-7-74 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE 3 | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET | | | | | | |
| | | | | TOTAL | ~~$~~ 349 | 20 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

Res. Lot 154 to 8-1-74

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 William V Johnston ORDER TAKEN BY R. Mitchell

W.O. NO. D 4017 INVOICE NO. 19732

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

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

DATE 5/7/1974

NO. 19732

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 248417 |

William V. Johnston
938 Diamond 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 6/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Josephine P. Johnston services | |
| Lot 155 Division 10 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |

PAID
MAY 24 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 24.20 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19732

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-2 19 74

CHARGE Benjamin H. Tibbetts

ADDRESS below

NAME OF DECEASED Jack A. Tibbetts

OWNER Benjamin H. Tibbetts

ADDRESS 3317 Chamoune Ave. S.D. (6)

MORTUARY Rogers 280-4024

| | |
|---|---|
| LOT 195 GR ROW SEC DIV 10 | 165 00 |
| OPENING TIME 9 A (MASS) DAY DATE 5-6-74 | 110 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 74 20 |
| REMOVAL OR FOUNDATION VET. | |
| TOTAL | $ 349.20 |
| PAID RECEIPT NUMBER 21222 | |
| BALANCE | -0- |

Flush marker Only

PAID

MAY 3 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

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

AUTHORIZED
~~IN PERSON~~
PHONE BY Benjamin H. Tibbetts ORDER TAKEN BY R. Wilkins

W.O. NO. D 4418 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**

7122

No. 21222

DATE May 3, 19 74

FROM Benjamin H. Tibbetts ADDRESS 3317 Thomaine Ave. L.J.

Three hundred forty nine and 24/100 DOLLARS ($ 349.24)

IN full PAYMENT OF Jack A. Tibbetts services

LOT 195 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4418

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07122

CITY AUDITOR
MAY 6 1974

ISSUED BY K Tibbetts

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

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 3 19 74

CHARGE

ADDRESS

NAME OF DECEASED Beatrice McCastle

OWNER

ADDRESS

MORTUARY Johnson-Saum (B. McKinley)

LOT GR ROW SEC BLK DIV

OPENING TIME 1:30 DAY DATE 5-6-74 Mon 35 00

~~VAULT~~ BOX Bed SIZE #2 31.80

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Cancelled

Greenwood

Casket 60" 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

ORDER TAKEN BY K G Hills

W.O. NO. D 4419

INVOICE NO.

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 19 74

CHARGE Patricia Lam

ADDRESS 3305 Par Dr. La Mesa

NAME OF DECEASED Evans

OWNER

ADDRESS

MORTUARY

LOT 239 GR ROW SEC 4 DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET. Vase Vault 2 50

TOTAL $ 2,50

PAID RECEIPT NUMBER 21217

BALANCE

PAID
MAY 3 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
PHONE BY Lam

ORDER TAKEN BY R. Valdez

W.O. NO. D 4020

INVOICE NO. Cash

FORM PR-974 REV.

OFFICIAL RECEIPT

7/22

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21217

DATE 5-3 1974

FROM Patricia Law ADDRESS 3305 Par Dr. La Mesa

Tax # 5 5/100 DOLLARS ($ 2.50 )

IN full PAYMENT OF Vase Inst.

LOT 239 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. Cash

W.O. D-4420

UNPAID BALANCE AFTER THIS PAYMENT 0

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

07122

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES | 100 | |
| OF LOTS | 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 2.50 |
| TOTAL PAID $ | | 2.50 |

CITY AUDITOR
MAY 6 1974

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5/3 19 74

CHARGE Lidia G. Garcia

ADDRESS 1760 Rachael Ave. N.C. 92050

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

A

LOT 3560 GR ROW SEC ~~Blk~~ DIV 10 | 16500

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 16500

PAID RECEIPT NUMBER 21218

BALANCE -0-

Regulation flush marker only

7364

PAID

MAY 3 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

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

AUTHORIZED
IN PERSON
~~PHONE~~ BY Lidia D Garcia ORDER TAKEN BY

W.O. NO. D 4021 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

7/22

No. 21218

DATE May 3 19 74

FROM Lidia G. Garcia ADDRESS 1760 Rachael Ave. N. C.

One hundred sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre. need lot.

LOT 3560 GRAVE ROW SECTION DIVISION 10 BLOCK

INVOICE NO. Cash

W.O. D-4421

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

07122

ISSUED BY K Wells

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | 82 50 |
| HALF SALES | 100 | 82 50 |
| [illegible] | [illegible] | |
| [illegible] | 100 | |
| BOXES | 7782 | |
| REMOVALS | 100 | |
| FOUNDATIONS | 7783 | |
| TOTAL PAID $ | | 165 00 |

CITY AUDITOR
MAY 6 1974

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 19 74

CHARGE Arthur F. Rankin, jr.

ADDRESS 705 S. 46th St, San Diego, Ca. 92113

NAME OF DECEASED Arthur Rankin

OWNER

ADDRESS

MORTUARY Ragsdale (Cremation)

| | | |
|---|---|---|
| LOT 2 GR 3 ROW SEC 17 DIV 7 | | |
| OPENING TIME 10AM Here DAY DATE Tues 5-7-74 | 110 | 00 |
| ~~VAULT~~ BOX Regal SIZE 3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Marker Instl. | 30 | 00 |
| TOTAL | $214 | 20 |
| PAID RECEIPT NUMBER 21231 | 64 | 20 |
| BALANCE | $150 | 00 |

SD-3 (E-4) U.S. Navy 666-37-83

Detail

Vets allow applied for thru Mortuary

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Arthur F. Rankin ORDER TAKEN BY R. W. Adams

W.O. NO. D 4422 INVOICE NO. 19733

FORM PR-974 REV.

100
7782

74.20
64.20
10.00

BP 5/6/74

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21231

DATE 5-6-1974

FROM Arthur F. Rankin, Jr. ADDRESS 705 S. 46th St. San Diego

Sixty four and 20/100 DOLLARS ($ 64.20)

IN Part PAYMENT OF Arthur F. Rankins services

LOT 2 GRAVE 3 ROW SECTION 77 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4422

UNPAID BALANCE AFTER THIS PAYMENT #1502

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07216

MAY 9 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| | 100 7782 | 64 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |

TOTAL PAID $ 64 20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-3 1974

CHARGE David R. Brewster

ADDRESS 5050 Lotus St. S.D. 92107

NAME OF DECEASED Nanette Brewster

OWNER above

ADDRESS

MORTUARY Beardsley-Mitchell

D

LOT 3/41 GR ROW SEC 1 BLK DIV 9 35.00

OPENING TIME 10:30 Here DAY Tues DATE 5-7-74 30.00

~~VAULT-BOX~~ SIZE 2 ft.

REMOVAL OR FOUNDATION VET. depend.

TOTAL $ 65.00

PAID RECEIPT NUMBER 21223

BALANCE -0-

10" X 20" flush marker only

PAID

MAY 4 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY David R. Brewster ORDER TAKEN BY K. Mitchell

W.O. NO. D 4023 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. 21223

DATE May 4 1974

FROM David R. Brewster ADDRESS 5050 Lotus St. S.D.

Sixty five and no/100 DOLLARS ($ 65.00)

IN full PAYMENT OF Nanette Brewster services

LOT 3141 GRAVE ROW SECTION 1 DIVISION BLOCK 9

INVOICE NO. Cash

W.O. D-4423

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07123

ISSUED BY K. Mills

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 17 50 |
| HALF SALES OF LOTS | 100 7784 | 17 50 |
| OPENINGS | 7781 | 30 00 |
| BOXES | 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 65 00 |

CITY AUDITOR
MAY 6 1974

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 74

CHARGE James E Johnson

ADDRESS below

NAME OF DECEASED Rusker Johnson

OWNER James E. Johnson 479-3732

ADDRESS 7502 Careybrook Lane S.D.

MORTUARY Rose Dale 92105

| | | |
|---|---|---|
| LOT 4346 GR ROW SEC BLK DIV 10 | | 165 00 |
| OPENING TIME 1 PM DAY DATE Wed 5-8-74 | | 110 00 |
| ~~VAULT~~ BOX Bel SIZE #3 | | 74 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | $ 349 20 |
| PAID RECEIPT NUMBER 21227 | | |
| BALANCE | | -0- |

Regulation flush marker only

PAID
MAY 4 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Res 4345 to 9-1-74
7370

THE CITY CHARTER MAKES NO 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 Johnson ORDER TAKEN BY K Wells

W.O. NO. D 4024 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. 21227

DATE May 4 19 74

FROM James E. Johnson ADDRESS 7502 Corkbrook Trail

Three hundred forty nine and 24/100 DOLLARS ($ 349.24)

IN full PAYMENT OF Rubber Johnson services

LOT 4346 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-44424

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 6 1974

ISSUED BY K Miller

| | | | |
|---|---|---|---|
| CREDIT SALES CASE | 300 951 | 225 | 50 |
| HALF SALES OF LOTS | 100 7784 | 62 | 50 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 25 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 349 | 25 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 1974

CHARGE Conrad Mortuary

ADDRESS 7387 Broadway, Lemon Gr.

NAME OF DECEASED Emma Indseth

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 374 GR ROW SEC 3 ~~BLK~~ DIV 8 | | |
| OPENING TIME 1 PM DAY DATE Mon. 5-6-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL $ | 184 | 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 Gary Conrad

ORDER TAKEN BY K Gillette

W.O. NO. D 4425

INVOICE NO. 19731

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/6/1974

NO. 19731

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4425 |

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 5/6/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Emma W. Indseth services | |
| Lot 374 Sec 3 Div 8 | |
| Interment | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
JUN 05 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 100 | 7281 | $ 110.00 |
| 100 | 7282 | 74.20 |
| | | |
| | | |

INV. PREPARED BY: dop

CITY OF SAN DIEGO, CALIFORNIA NO. 19731

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 4 19 74

CHARGE Elsie Murray

ADDRESS 4702 Kenmore Terr. S.D. 92116

NAME OF DECEASED Pre-need 281-4778

OWNER

ADDRESS

MORTUARY

LOT 72 GR 9 ROW SEC 1 ~~BER~~ DIV 11 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 19 165 00

PAID RECEIPT NUMBER 21224

BALANCE -0-

12"X24" flush marker only

PAID

MAY 4 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7369

THE CITY CHARTER MAKES NO PROVISIONS FOR [illegible] ON OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Elsie Murray ORDER TAKEN BY K Wells

W.O. NO. D 4426 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. 21224

DATE May 4 19 74

FROM Edsie Murray ADDRESS 4702 Kenmore Terr. S.D.

One hundred sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 72 GRAVE 9 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4426

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07122

ISSUED BY K Gillette

CITY AUDITOR
MAY 6 1974

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 | 50 |
| HALF SALES OF LOTS | 100 7784 | 82 | 50 |
| OPENINGS | 7781 | | |
| BOXES | 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 165 | 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 74

CHARGE Gloria V. Taylor

ADDRESS 7005 Mt. Vernon, Lemon Grove

NAME OF DECEASED June Adams

OWNER

ADDRESS

MORTUARY

LOT 212 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral vase | 5 15 |
| TOTAL | $ 5 15 |
| PAID RECEIPT NUMBER 21225 | |
| BALANCE | -0- |

PAID
MAY 4 1974
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Taylor

ORDER TAKEN BY K Wells

W.O. NO. D 4427

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. 21225

DATE May 4 19 74

FROM Gloria V. Taylor ADDRESS 7005 Mt. Vernon, Lemon Gr

Five Dollars and 15/100 DOLLARS ($ 5.15 )

IN full PAYMENT OF flat vase installation

LOT 212 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4427

UNPAID BALANCE AFTER THIS PAYMENT —

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 6 1974

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5.15 |
| TOTAL PAID $ | | 5.15 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 74

CHARGE Anna Reserva

ADDRESS 5621 Charter Ave. S.D. 92120

NAME OF DECEASED Rafael Provencio

OWNER above 583-6522

ADDRESS

MORTUARY Featheringill

| | | |
|---|---|---|
| A LOT 51 GR 9 ROW SEC 1 ~~BLK~~ DIV 11 | 165 | 00 |
| OPENING TIME 10 AM ~~next~~ DAY DATE 5-7-74 taps | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. Marker inst. | 30 | 00 |
| TOTAL $ | 379 | 20 |
| PAID RECEIPT NUMBER 21226 | 229 | 20 |
| BALANCE $ | 150 | 00 |

Pvt. US Army 938515

Flush marker only

File Vets Claim OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Anna P. Reserva ORDER TAKEN BY K Gillette

W.O. NO. D 4098 INVOICE NO. 19734

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. 21226

DATE 11 May 4, 1974

FROM Anna Reserva ADDRESS 5621 Charter Ave. S.D.

Two hundred twenty nine and 20/100 — DOLLARS ($ 229.20)

IN Part PAYMENT OF Rafael Provencio services

LOT 51 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 61

INVOICE NO. cash

W.O. D-4428

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

CITY AUDITOR
MAY 6 1974

ISSUED BY K G Mells

| | | |
|---|---|---|
| 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

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. 21614

DATE Aug. 27 19 74

FROM Anna Reserva ADDRESS 5621 Charter Ave. S.D.

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Rafael G. Provencio services

LOT 51 GRAVE 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19734

W.O. D-4428

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
AUG 30 '74
PAID #13

ISSUED BY R. E. Mills

| | | |
|---|---|---|
| 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 5/7/1974

NO. 19734

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | [illegible] |

Arna Reserva
5621 Charter Avenue
San Diego, California 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 6/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rafael G. Provencio services | |
| Lot 51 Gr 9 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 90.00 |
| Celes tax | 4.20 |
| Marker installation | 30.00 |
| | $ 399.20 |
| Paid on Receipt No. 21226 | -229.20 |
| Balance on Veterans Claim | $ 150.00 |

PAID
AUG 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | 75.00 | |
| 100 | 7284 | 75.00 | kgr |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19734

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-4 19 74

CHARGE Harry E. Elder

ADDRESS 9045 Lamar St. Spr. Valley 92077

NAME OF DECEASED Mary A. Elder

OWNER above

ADDRESS

MORTUARY Conrad

LOT 70 GR 13 ROW SEC 2 DIV II 75 00

OPENING TIME AM DAY DATE MON. 5-13-74 30 00

~~VAULT BOX~~ SIZE ashes

REMOVAL OR FOUNDATION VET dep.

TOTAL $ 105.00

PAID RECEIPT NUMBER 21228

BALANCE 0

Sgt US Army 17166587

Inter on delivery

Right side

7371

PAID

MAY 4 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 E. Elder ORDER TAKEN BY K Mello

W.O. NO. D 4029 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. 21228

DATE May 4 1974

FROM Harry C. Elder ADDRESS 8045 Lamar St. Spr. Valley

One hundred five and no/100 DOLLARS ($ 105.00)

IN full PAYMENT OF Mary A. Elder services

LOT 70 GRAVE 13 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. Cash

W.O. D-4429

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

CITY AUDITOR
MAY 6 1974

ISSUED BY K. Wills

| | | |
|---|---|---|
| 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 5-5-1974

CHARGE Lorraine Flanigan

ADDRESS below

NAME OF DECEASED John B. Flanigan

OWNER Lorraine Flanagan

ADDRESS 2911 Gunn St., S. D. Ca. 92104

MORTUARY Rogers

X-DEEP

| | | | | | D. | I. P. |
|---|---|---|---|---|---|---|
| LOT 2249 | GR | ROW | SEC | DIV 10 | 247 | 50 |
| OPENING TIME 10 AM | DAY DATE WED 5-8-74 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | |
| | | | | TOTAL | $431 | 70 |
| PAID RECEIPT NUMBER | | | | | | |
| | | | | BALANCE | | |

Regulation flush marker only

30 day note

#7553

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Lorraine C. Flanigan

ORDER TAKEN BY D. Phillips

W.O. NO. D 4430

INVOICE NO. 19736

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. 21351

DATE 6-5 1974

FROM Lorraine C. Flanigan ADDRESS 2911 Gunn St. S.D. (4)

Two hundred & no/100 DOLLARS ($ 200.00)

IN part PAYMENT OF John B. Flanigan Serv.

LOT 2249 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19736

W.O. D-4430

UNPAID BALANCE AFTER THIS PAYMENT $231.70

NOT VALID FOR PURPOSE OF THIS STAMPED 'PAID' IN THIS SPACE

SAN DIEGO CITY TREAS.
JUN 7 - '74
PAID #13

ISSUED BY Rice Deline

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7.90 |
| HALF SALES OF LOTS | 100 7784 | 7.90 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 200.00 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/8/1974

NO. 19736

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 5-4430 |

Lorraine Flanigan
2911 Gunn St.,
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 6/8/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John B. Flanigan services | |
| Lot 2249 Div 10 (D.I.P.) | $ 247.50 |
| Interment (double depth) | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 431.70 |
| 6-5-74 R#21351 200.00 | 231.70 |
| 30 DAY NOTE | |

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 123.75 | |
| 100 | 7761 | 110.00 | |
| 100 | 7785 | 74.20 | |
| 100 | 7784 | 123.75 | dep |

CITY OF SAN DIEGO, CALIFORNIA NO. 19736

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-6 19 74

CHARGE Glenn E. Larcom

ADDRESS 3635 Villa Terr. S.D. 92104

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY

LOT 1 GR 14 ROW 13. SEC MAS BLK DIV D 240 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 240 00

PAID RECEIPT NUMBER 21229

BALANCE -0-

Grave 13 for Viola Gay.

H stock marker only

PAID

MAY 6 1974

MT. HOPE CEMETERY

CITY of SAN DIEGO, CALIF.

7372

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS GOVERNING MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY G. E. Larcom ORDER TAKEN BY K Wells

W.O. NO. D 4031 INVOICE NO. Cash

FORM PR-974 REV.

7246

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

No. 21229

DATE May 6 1974

FROM Glenn E. Larcom ADDRESS 3635 Villa Terr. S.D.

Two hundred forty and no/100 DOLLARS ($ 240.00)

IN full PAYMENT OF Pre-need lots

LOT 1 GRAVE 13 + 14 ROW SECTION MAS. DIVISION ~~BLOCK~~ 8

INVOICE NO. Cash

W.O. D-4431

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

07246

MAY 9 1974

CITY AUDITOR

ISSUED BY K G Hells

| | | |
|---|---|---|
| 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 5 - 6 - 19 74

CHARGE Ernestine De La Font

ADDRESS 1648 E. Lexington, El Cajon, Ca.

NAME OF DECEASED

OWNER

ADDRESS

MORTUARY

LOT 61 GR 3/4 ROW SEC 4 BLK DIV 5

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | |
| PAID RECEIPT NUMBER 21230 | |
| BALANCE | ~~0~~ |

PAID
MAY 6 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4432

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. 21230

DATE 5-6-1974

FROM Ernestine DeLaFont ADDRESS 1648 E. Lexington St Cgm

Fine and 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral Vase

LOT 61 GRAVE 3 & 4 ROW SECTION 4 DIVISION BLOCK 5

INVOICE NO. CASH

W.O. D-4432

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07246

MAY 9 1974

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 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 6 - 1974

CHARGE Gilbert A. Mueller

ADDRESS 1455 - 2nd ave, San Diego, Ca. 92101

NAME OF DECEASED Pre-need cemetary chgs.

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 45 GR 576 ROW SEC 16 DIV 7 | | |
| OPENING TIME two (2) DAY DATE Pre-need | | 220 00 |
| ~~VAULT~~ BOX two (2) SIZE Pre-need | | 148 40 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | | 368 40 |
| PAID RECEIPT NUMBER 21232 | | |
| BALANCE | | -0- |

PAID

MAY 6 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Mueller

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 4433

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. 21232

DATE 5-6-1974

FROM Gilbert A. Mueller ADDRESS 1455-2nd Ave San Diego

Three hundred Sixty Eight & 40/00 DOLLARS ($ 368.40)

IN Full PAYMENT OF Two (2) Opening/Closings and Two (2) Cement burial liners.

LOT 45 GRAVE 596 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4433

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07246

MAY 9 1974

CITY AUDITOR

ISSUED BY D O Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | 220 | 00 |
| BOXES | 100 7782 | 148 | 40 |
| VEGETABLE FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 368 | 40 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 — 6 19 74

CHARGE S. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. 92108

NAME OF DECEASED Ulrich H. Hamilton

OWNER

ADDRESS

MORTUARY Kate

| | | |
|---|---|---|
| LOT 4 GR 6 ROW SEC 16 BLK DIV 7 | 55 | 00 |
| OPENING TIME 11 ~~Noon~~ DAY DATE 5-7-74 | 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 Kate

ORDER TAKEN BY K Wells

W.O. NO. D 4434

INVOICE NO. 19735

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/7/1974

NO. 19735

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4434 |

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 6/7/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Ulrich W. Hamilton services | |
| Lot 4 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Interment charge (adult) | 50.00 |
| | $ 105.00 |

PAID
MAY 29 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. 19735

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7 19 74

CHARGE Birdie Hinds

ADDRESS 2948 Clay Ave. S.D. 92113

NAME OF DECEASED Pre-need cemetery charges

OWNER

ADDRESS

MORTUARY

LOT 184 GR 2 ROW SEC 14 ~~BLK~~ DIV 7

OPENING TIME DAY DATE (1) opening 110 00

VAULT BOX SIZE (1) liner 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $ 184 20

PAID RECEIPT NUMBER 21234

BALANCE 0

PAID
MAY 7 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 Gillette

W.O. NO. D 4035

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. 21234

DATE May 7 1974

FROM Birdie Hinds ADDRESS 2948 Bay Ave. S.D.

One hundred eight & four and 29/100 DOLLARS ($ 184.29)

IN full PAYMENT OF Pre-need cemetery charges

LOT 184 GRAVE 2 ROW SECTION 14 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4435

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 9 1974
CITY AUDITOR

ISSUED BY K Wells

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 29 |
| [illegible] CORRECTIONS | 100 7783 | |
| TOTAL PAID $ | | 184 29 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-1974

CHARGE S.D. Co. Welfare Dept

ADDRESS 7949 Mission Ctr Ct., San Diego, Ca. 92108

NAME OF DECEASED Claude Carmichael #1087

OWNER

ADDRESS (Co. adult)

MORTUARY Clairemont

| | | |
|---|---|---|
| LOT 4 GR 5 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 1 here DAY 1 HR. DATE 5-9-74 | 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) Chuck Robbins ORDER TAKEN BY D. Phillips

W.O. NO. D 4436 INVOICE NO. 19737

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/9/1974

NO. 19737

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4436 |

San Diego County, Welfare Dept.,
7949 Mission Center Court
San Diego, Ca. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Claude Carmichael services (#1087) | |
| Lot 4 Gr 5 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
JUN 03 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7784 | $ 55.00 | |
| 100 | 7781 | 50.00 | dop |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19737

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7- 1974

CHARGE J. T. Lambert

ADDRESS 341 S. 35th St., San Diego, Ca.

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

LOT 71 GR 7 ROW SEC 1 ~~SEC~~ DIV 11

OPENING TIME two (2) DAY DATE Pre-need 220 00

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER 21235

BALANCE 0

PAID
MAY 7 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4437

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. 21235

DATE 5-7- 19 74

FROM J. T. Lambert ADDRESS 341 S. 35th, San Diego, Ca.

Two hundred twenty & 00/100 DOLLARS ($ 220.00)

IN full PAYMENT OF two (2) openings and Closings

LOT 71 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4437

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07216

MAY 9 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 351 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 220 00 |
| | 100 7782 | |
| REMOVALS CONTAINERS | 100 7783 | |
| TOTAL PAID $ | | 220 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-7-19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Oliver Jackson

OWNER

ADDRESS

MORTUARY Ragsdale

LOT 4355 GR ROW SEC BLK DIV 10 NC

OPENING TIME 2 PM DAY DATE MON 5-13-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O. D-4366.

THE CITY CHARTER MAKES NO 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 Don Phillips

W.O. NO. D 4438

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 19 74

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave., San Diego, Ca. 92123

NAME OF DECEASED Lorenzo A. Ebuenga

OWNER Estate of

ADDRESS

MORTUARY Bonham's

| | | |
|---|---|---|
| LOT 1299 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 11:30 Hrs DAY DATE FRI. 5-10-74 | 110 | 00 |
| ~~MARKER~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION (VET) Marker Setting | 30 | 00 |
| TOTAL | $ 379 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

We Select - near wife Viola (1300-10)

P.A. (Canale) ok

detail

Flush marker only.

P.A. filing Veteran's claims.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Jim Francois ORDER TAKEN BY D.O. Phillips

W.O. NO. D 4439 INVOICE NO. 19739

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. 21833

DATE 9-4- 19 74

FROM Public Administrator ADDRESS 8775 Balboa San Diego 92123

Three hundred Seventy Nine & 32/100 DOLLARS ($ 379.32 )

IN full PAYMENT OF Lorenzo A. Ebarenga Services

LOT 1299 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. 19739

W.O. D-4439

UNPAID BALANCE AFTER THIS PAYMENT 0.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS.
SEP 06 '74
PAID #13

ISSUED BY D. Kelly

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 8 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 74 00 |
| REMOVALS FOUNDATIONS | 100 7783 | 30 00 |
| TOTAL PAID $ | | 379 32 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/10/1974

NO. 19739

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4439 |

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 6/10/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lorenzo A. Chuenga services | |
| Lot 1299 Division 10 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Marker installation | 30.00 |
| | $ 379.20 |

PAID
SEP 06 1974

Claim submitted 5/10/74

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 205 | 7784 | 82.50 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 74.20 |
| 100 | 7783 | 30.00 |
| 100 | 7784 | 82.50 |

INV. PREPARED BY

CITY OF SAN DIEGO, CALIFORNIA NO. 19739

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 1974

CHARGE James C. Wight

ADDRESS 9717 Nestle ave, Northridge, Ca. 91324

NAME OF DECEASED Clayton J. Wight

OWNER

ADDRESS

MORTUARY Ericks-anderson

| | | |
|---|---|---|
| LOT 259 GR 5 ROW SEC 5 DIV 2 | | |
| OPENING TIME 2 PM DAY DATE 5-FRI 10-74 | 110 | 00 |
| VAULT W.T.S. SIZE #5 | 106 | 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 216. | 00 |
| PAID RECEIPT NUMBER 21240 | | |
| BALANCE | 0 | |

PAID
MAY 8 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 C Wight

ORDER TAKEN BY D O Phillips

W.O. NO. D 4040

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. 21240

DATE 5-8- 1974

FROM James C. Wight ADDRESS 7717 Nestle, Northridge, Ca.

Two hundred Sixteen and 00/100 DOLLARS ($ 216.00)

IN full PAYMENT OF Clayton J. Wight services

LOT 259 GRAVE 5 ROW SECTION 5 DIVISION ~~BLOCK~~ 2

INVOICE NO. CASH

W.O. D-4440

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 9 1974

CITY AUDITOR

ISSUED BY D. O'Phelan

| | | |
|---|---|---|
| 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 5 - 8 19 74

CHARGE Eva Lee Bailey

ADDRESS 335 So. 28th St. S.D. 92113

NAME OF DECEASED Pre-need

OWNER above

ADDRESS

MORTUARY Ragsdale

LOT 19 GR 7 8 9 ROW SEC 16 BLK DIV 7 360 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 360 00

PAID RECEIPT NUMBER 21236

BALANCE 0

Regulation fluck marker only

PAID

MAY 7 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

7373

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 Ck from Mort.

ORDER TAKEN BY K Gillette

W.O. NO. D 4041

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. 21236

DATE May 8 19 74

FROM Eva Lee Bailey ADDRESS 335 S. 28th St. S. D.

Three hundred sixty and no/100 DOLLARS ($ 360.00)

IN full PAYMENT OF Pre-need lots

LOT 17 GRAVE 7-8-9 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4441

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 9 1974
CITY AUDITOR

ISSUED BY K Gillett

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 180 00 |
| HALF SALES OF LOTS | 100 7784 | 180 00 |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 360 00 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8-1974

CHARGE Tom Uyeji

ADDRESS 646 So. 45th St. S.D. 92113

NAME OF DECEASED Yoshi Uyeji (female)

OWNER

ADDRESS

MORTUARY Bembo's (Witoki)

LOT 10 GR 3 ROW SEC 11 DIV 7

OPENING TIME 10 hrs DAY DATE mon. 5-13-74 110 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 Tom Uyeji ORDER TAKEN BY D O'Phillips

W.O. NO. D 4042 INVOICE NO. 19743

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/13/1974

NO. 19743

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4442 |

Tom Uyeji
646 South 45th 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 5/13/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Toshi Uyeji services | |
| Lot 10, Gr 3 Sec 11 Div 7 | |
| Interment (whited top seal vault) | $ 110.00 |

PAID
MAY 22 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $110.00 | kgw |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19743

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-8- 1974

CHARGE Marie Lewis

ADDRESS 5080 Solola Ave, San Diego, Ca. 92113

NAME OF DECEASED albert Lewis

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| A LOT 7 GR 11 ROW SEC 1 DIV 11 | 165 | 00 |
| OPENING TIME 11 AM DAY DATE FRI 5-10-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Marker Setting | 30 | 00 |
| TOTAL | 379 | 20 |
| PAID RECEIPT NUMBER 21238 | 229 | 20 |
| BALANCE | 150 | 00 |

Pvt US Army 38-423-372

2x1 flush marker only

Vets allowance applied for 5/10/74 thru mortuary.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#8265
AUTHORIZED
~~IN PERSON~~
PHONE BY Herbert Howard ORDER TAKEN BY D. Phillips

W.O. NO. D 4443 INVOICE NO. 19740

FORM PR-974 REV.

Veto Allowance

OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

MOUNT HOPE CEMETERY

NO. 23060

DATE 12-18 1975

FROM Marie Lewis ADDRESS 5080 Soledad Ave. S.D. 92109

One Hundred Fifty and 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Albert Lewis Service

LOT 7 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19740

W.O. D-4443

UNPAID BALANCE AFTER THIS PAYMENT —0—

NOT VALID FOR MORE THAN STATED UNLESS STAMPED "PAID" IN SPACE.

AUDIT ONLY
DEC 1975
CITY TREAS. SAN DIEGO

ISSUED BY P. Hamilton

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 75 | 00 |
| HALF SALES OF LOTS | 100 7784 | 75 | 00 |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7785 | | |
| 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 5/10/1974

NO. 19740

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | |

Marie Lewis
5080 Solola Avenue
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 6/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Albert Lewis services | |
| Lot 7 Gr 11 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| Marker installation | 30.00 |
| | $ 379.20 |
| Paid on receipt No. 21238 | -229.20 |
| Veterans claim submitted for balance | $ 150.00 |

PAID
DEC 19 1975

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $75.00 | |
| 400 | 7784 | 25.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19740

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. 21238

DATE 5-8-1974

FROM Marie Lewis ADDRESS 5080 Solola, San Diego, Ca.

Two hundred twenty Nine & 2/100 DOLLARS ($ 229.20)

IN Part PAYMENT OF Albert Lewis Services

LOT 7 GRAVE 11 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. CASH

W.O. D-4443

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 9 1974
CITY AUDITOR

ISSUED BY Dorothy

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 50 |
| HALF SALES OF LOTS | 100 7784 | 7 50 |
| OPENINGS | 100 7781 | 110 00 |
| [illegible] | 100 7782 | 74 20 |
| REMOVALS | 100 | 30 00 |
| FOUNDATIONS | 7783 | |
| TOTAL PAID $ | | 229 20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5- 19

CHARGE Philip O. Matchin

ADDRESS 3765 Antiem St., San Diego, Ca. 92111

NAME OF DECEASED Pre-need

OWNER Philip O. & Katherine W. Matchin

ADDRESS above

MORTUARY

| | | |
|---|---|---|
| LOT 3902 3903 GR ROW SEC DIV 10 | 330 | 00 |
| OPENING TIME two 12 DAY DATE Pre-need | 220 | 00 |
| VAULT W.T.S. SIZE Pre-need (2) | 212 | 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 762 | 00 |
| PAID RECEIPT NUMBER 21239 | | |
| BALANCE | -0- | |

Regulation flush markers only

PAID

MAY 8 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#7314

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 Philip O. Matchin

ORDER TAKEN BY D. Phillips

W.O. NO. D 4044

INVOICE NO. 1584

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. 21239

DATE 5 - 8 - 19 74

FROM Philip D. Matchin ADDRESS 3765 Antiem, San Diego, Ca.

Seven Hundred Sixty Two & 00/100 DOLLARS ($ 762.00)

IN full PAYMENT OF Two pre-need lots, two (2) pre-need openings and two (2) pre-need Vaults

LOT 3902 & 3903 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. C4514

W.O. D-4444

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 9 1974
CITY AUDITOR

ISSUED BY [signature]

| CREDIT | | |
|---|---|---|
| SALES CARE | 100 958 | 165 00 |
| HALF SALES OF LOTS | 100 7784 | |
| OPEN | 100 7781 | 220 00 |
| BOXES | 100 7782 | 212 00 |
| REMOVALS | 100 | — |
| FOUNDATIONS | 7783 | |
| TOTAL PAID $ | | 762 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 8 1974

CHARGE Public Administrator

ADDRESS 8775 Balboa Ave S.D.

NAME OF DECEASED Daisy Shepherd

OWNER Estate of:

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 4341 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME 11 AM | DAY DATE 5-9-74 thurs | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $349 | 20 |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

Regulation flush marker only.

File Claim.

Reserve 4338-4339-4340 to 9-1-74

4342 & 4343

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mabel S. Ussery ORDER TAKEN BY D. Phillips

W.O. NO. D 4445 INVOICE NO. 19738

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. 21601

DATE 8-22- 19 74

FROM Public Administrator ADDRESS 8255 Balboa, S.D. Ca 92123

Three Hundred Forty Nine & 20/100 DOLLARS ($ 349.20)

IN full PAYMENT OF Daisy Shepherd services

LOT 4341 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. 19738

W.O. D-4445

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN SPACE.

SAN DIEGO CITY TREAS. AUG 23 '74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CASE | 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

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/9/1974

NO. 19738

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4445 |

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 6/9/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Daisy Shepherd services | |
| Lot 4341 Div 10 | $ 165.00 |
| Interment | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |

PAID
AUG 23 1974

CLAIM FILED 5/9/1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 70.00 | |
| 100 | 7284 | 82.50 | dgg |

CITY OF SAN DIEGO, CALIFORNIA NO. 19738

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9 1974

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Alonzo O. Walton

OWNER Estate of:

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 33 GR 6 ROW SEC 15 DIV 7 | | NC |
| OPENING TIME 9:30 Here DAY Fri DATE 5-10-74 | | |
| VAULT BOX Bell SIZE #5 | | NC |
| REMOVAL OR FOUNDATION VET. Recording fee | | 12 00 |
| TOTAL | $ | 12 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Cemetery charges prepaid on W.O. C-3822. Contained to new owner by Harold Herbig, Missoula, Montana. Notary: Robt. K. Minto, for whose comm. expires 8/6/1974

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 Wally F.

ORDER TAKEN BY K Wells

W.O. NO. D 4046

INVOICE NO. 19741

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/10/1974

NO. 19741

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4946 |

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 6/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Alarik O. Walton services | |
| Lot 33 Gr 6 Sec 15 Div 7 | |
| Lot transfer fee | $ 12.00 |

PAID SEP 30 1974

PAID SEP 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7763 | $ 12.00 | dop |
| | | | |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19741

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9- 1974

CHARGE Mary Eejima

ADDRESS 5427 Olvera St., San Diego, Ca. 92114

NAME OF DECEASED Pre-need

OWNER

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 41 GR 3 ROW SEC 11 BLK DIV 7 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~MARK~~ BOX Bell #3 SIZE Pre-need | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 184 | 20 |
| PAID RECEIPT NUMBER 21241 | | |
| BALANCE | Ø | |

For Ichiyo Hirai

PAID
MAY 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Eejima

ORDER TAKEN BY D. Phillips

W.O. NO. D 4007

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**

7347

No. 21241

DATE 5-9- 19 74

FROM Mary Eejima ADDRESS 5427 Olova, San Diego Ca

One Hundred Eighty four & 20/100 DOLLARS ($ 184.20)

IN Full PAYMENT OF Pre-need opening/closing and Concrete liner for Ichiyo Hirai.

LOT 41 GRAVE 3 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4447

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY D. Shelton

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES | 100 | | |
| OPENINGS | 7784 | 7347 | |
| | 100 | | |
| OPENINGS | 7781 | 110 | 00 |
| | 100 | | |
| BOXES | 7782 | 74 | 20 |
| REMOVALS | 100 | | |
| FOUNDATIONS | 7783 | | |
| TOTAL PAID $ | | 184 | 20 |

Form AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9-1974

CHARGE Alma Jensen

ADDRESS 89 Minot ave., Chula Vista, Ca. 92010

NAME OF DECEASED Pre-need cemetery chgs.

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 886 GR ROW SEC 3 DIV 8 | | |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 184. | 20 |
| PAID RECEIPT NUMBER 21242 | | |
| BALANCE | 0 | |

PAID
MAY 9 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 D O Phillips

W.O. NO. D 4448

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**

7347

No. 21242

DATE 5-9-1974

FROM Alma Jensen ADDRESS 89 Minot av. Chula Vista

One hundred Eighty four and 20/100 DOLLARS ($ 184.20)

IN Full PAYMENT OF Pre-need opening/closing and Pre-need liner charge for Sman Jensen.

LOT 886 GRAVE ROW SECTION 3 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4448

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY D. O'Phillips

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES | 100 | | |
| 97327 | 7784 | | |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | | |
| TOTAL PAID $ | | 184 | 20 |

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-9-1974

CHARGE S.D. Co. Welfare Dept

ADDRESS

NAME OF DECEASED Rachael W. Libby #1088

OWNER Co. adult

ADDRESS

MORTUARY Greenwood

| | | |
|---|---|---|
| LOT 3 GR 6 ROW SEC 16 DIV 7 | 55 | 00 |
| OPENING TIME 2 PM DAY DATE FRI 5-10-74 | 50 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 105. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Small 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~~ Greenwood

ORDER TAKEN BY D. Phillips

W.O. NO. D 4449

INVOICE NO. 19742

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/10/1974

NO. 19742

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | I-4449 |

San Diego County, Welfare Dept.
7949 Mission Center Ct.
San Diego, Ca. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/10/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Rachel J. Libby services | |
| Lot 3 Gr 6 Sec 16 Div 7 | $ 55.00 |
| Opening | 50.00 |
| | $ 105.00 |

PAID
JUN 30 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 55.00 | |
| 100 | 7251 | 50.00 | dep |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19742

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 10 - 19 74

CHARGE Tobio Hayashi

ADDRESS 2269 Irving St., San Diego, Ca.

NAME OF DECEASED Tokusaburo Hayashi

OWNER

ADDRESS

MORTUARY

LOT 33 GR 1 ROW SEC 11 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

| | |
|---|---|
| (2) Floral Vases | 10 30 |
| TOTAL | |
| PAID RECEIPT NUMBER 21244 | |
| BALANCE | 0 |

PAID
MAY 10 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY

ORDER TAKEN BY O Shilly

W.O. NO. D 4450

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**

7347

No. 21244

DATE 5-10-74

FROM Tokio Hayashi ADDRESS 2269 Irving, San Diego, Ca.

Fee and 3/10 DOLLARS ($ 10.30 )

IN full PAYMENT OF Floral Vases (2)

LOT 33 GRAVE 1 ROW SECTION 11 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4450

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CABE | 951 | | |
| HALF SALES | 100 | | |
| OPENING | 7784 | | |
| | 100 | | |
| OPENINGS | 7781 | | |
| | 100 | | |
| BOXES | 7782 | | |
| REMOVALS | 100 | 10 | 30 |
| FOUNDATIONS | 7783 | | |
| TOTAL PAID $ | | 10 | 30 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10-1974

CHARGE Uncles Ernest Green

ADDRESS 7147 Hyatt St. S.D. 92111

NAME OF DECEASED albirda Green

OWNER 277-8183

ADDRESS

MORTUARY Ragsdale

LOT 251 GR 1 ROW SEC 14 DIV 7

OPENING TIME 11 AM DAY DATE 5-14-74 $ 110 00

BOX Bell SIZE #3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL $ 184 20

PAID RECEIPT NUMBER 21254

BALANCE 0

1st burial was X-deep

PAID
MAY 11 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Uncles Ernest Green

ORDER TAKEN BY D O Phillips

W.O. NO. D 4451

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. 21254

DATE May 11 19 74

FROM Ureka Ernest Green ADDRESS 7147 Hyatt St. S.D.

One hundred eight four and 2-/100 - DOLLARS ($ 184.2-)

IN full PAYMENT OF Albita Green services

LOT 251 GRAVE 1 ROW SECTION 14 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4457

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY Kydelle

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10-1974

CHARGE Joseph Vietri

ADDRESS 1841 Polk Ave, San Diego, Ca.

NAME OF DECEASED Floral Vase

OWNER

ADDRESS

MORTUARY

LOT 1003 GR ROW SEC ~~Blk~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase & mat. TOTAL 5 15

PAID RECEIPT NUMBER 21246

BALANCE Ø

PAID
MAY 10 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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. Shultz

W.O. NO. D 4052

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. 21246

DATE 5-10- TO 74

FROM Joseph Vietri ADDRESS 1841 Polk av, San Diego

Five and 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral vase

LOT 1003 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4452

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY

| | | | |
|---|---|---|---|
| CREDIT | 306 | | |
| SALES CARE | 951 | | |
| HALF SALES OF LOTS | 100 7784 | | |
| OPENINGS | 100 7781 | | |
| BOXES | 100 7782 | | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 15 |
| TOTAL PAID $ | | 5 | 15 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10 1974

CHARGE William Howard Bell

ADDRESS 3338 Imperial Ave. S.D.

NAME OF DECEASED Pre-need

OWNER William H & Dellaree Bell

ADDRESS above

MORTUARY

LOT 154 GR 8 ROW SEC 1 ~~BLK~~ DIV II 165 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 165 00

PAID RECEIPT NUMBER 21247

BALANCE 0

TNIc USN 9780037

Flush marker only

PAID

MAY 10 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7377

THE CITY CHARTER MAKES NO 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 H. Bell ORDER TAKEN BY K Wells

W.O. NO. D 4053 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. 21217

DATE May 14 1974

FROM William H. Bell ADDRESS 3238 Imperial ave. SD

One hundred sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot

LOT 154 GRAVE 8 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4453

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974
CITY AUDIT

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

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10- 1974

CHARGE Lillian Mogee

ADDRESS 2530 "L" St. S.D. 234-4859

NAME OF DECEASED Johnnie Jingles

OWNER 92102

ADDRESS

MORTUARY Ragsdale (Skip)

| | | |
|---|---|---|
| LOT 65 GR ROW SEC BLK DIV 10 | # | |
| OPENING TIME 2 PM DAY DATE tues 5-14-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET Marker Setting | 30 | 00 |
| TOTAL | # 214 | 20 |
| PAID RECEIPT NUMBER 21256 | 64 | 20 |
| BALANCE | 150 | 00 |

File Vets claim with Mortuary

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
(IN PERSON)
PHONE BY Mr Ragsdale

ORDER TAKEN BY D O'Phillips

W.O. NO. D 4054

INVOICE NO. 19745

FORM PR-974 REV.

| 7781 | 7782 | 7783 |
| --- | --- | --- |
| 110.00 | 74.20 | 30.00 |
| | 64.20 | |
| | 10.00 | |

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. 21503

DATE July 12 19 74

FROM Lillian Mogen ADDRESS 2530 "L" St. S.D.

One hundred fifty and no/100 — DOLLARS ($ 150.00 )

IN full PAYMENT OF Interment & Single service

LOT 65 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19745

W.O. D-4454

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUL 16 '74 PAID #13

ISSUED BY

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7764 | |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 10 00 |
| 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. 21256

DATE May 11 1974

FROM Lillian Moyee ADDRESS 2530 "L" St. S.D.

Sixty nine and 20/100 DOLLARS ($ 64.20)

IN part PAYMENT OF Johnnie Jingles service

LOT 65 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. Cash

W.O. D-4454

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | 64 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 64 20 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/14/1974

NO. 19745

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4454 |

Lillian Moxee
2530 "L" Street
San Diego, Ca. ~~92115~~ 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 6/14/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Johnnie G. Jingles services | |
| Lot 65 Div 10 | |
| Interment | $ 110.00 |
| Cement liner | 70.00 |
| Marker setting | 30.00 |
| Sales tax | 4.20 |
| | $ 214.20 |
| Paid cash 5/10/74 (receipt 21256) | - 64.20 |
| BALANCE DUE ON VETERANS ALLOWANCE - - | $ 150.00 |

PAID
JUL 16 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | |
| 100 | 7282 | 10.00 | |
| 100 | 7283 | 30.00 | dcp |

CITY OF SAN DIEGO, CALIFORNIA NO. 19745

FORM AC-27

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-10-1974

CHARGE Caryl E. Hewitt

ADDRESS 4660 Del Mar ave, San Diego, Ca. 92107

NAME OF DECEASED Pre-need cemetery chgs

OWNER Ina B. Hewitt

ADDRESS above

MORTUARY

| | | | |
|---|---|---|---|
| A LOT 317 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME DAY DATE Pre-need | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 Pre-need | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $1 349.20 | |
| PAID RECEIPT NUMBER 21250 | | |
| BALANCE | 0 | |

2x1 flush marker only

For: Ina B. Hewitt

PAID
MAY 10 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#1378

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Caryl E Hewitt

ORDER TAKEN BY D.O. Phillips

W.O. NO. D 4455

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. 21250

DATE 5 - 10 - 1974

FROM Caryl E. Hewett ADDRESS 4660 Del Mar, San Diego, Ca

Three hundred Forty Nine & 20/100 DOLLARS ($ 349.20)

IN full PAYMENT OF Pre-need lot, opening/closing and cement burial liner for Lisa B. Hewett.

LOT 317 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4455

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 14 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 |
| 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 5-10-1974

CHARGE Carroll W. Franklin

ADDRESS 1807 Cable, San Diego, Ca. 92107

NAME OF DECEASED Pre-need cemetery Chgs.

OWNER

ADDRESS

MORTUARY

| | | | |
|---|---|---|---|
| LOT 270 GR ROW SEC DIV 10 | | | |
| OPENING TIME DAY DATE Pre-need | | 110 | 00 |
| VAULT W.T.S. #5 SIZE Pre-need | | 106 | 00 |
| REMOVAL OR FOUNDATION VET. | | | |
| TOTAL | | 216 | 00 |
| PAID RECEIPT NUMBER 21251 BALANCE | | -0- | |

PAID

MAY 10 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Carroll W Franklin ORDER TAKEN BY D D Phillips

W.O. NO. D 4456 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. 21251

DATE 5-10- 19 74

FROM Carrel W. Franklin ADDRESS 1807 Cable, San Diego, Ca.

Two hundred Sixteen and 00/100 DOLLARS ($ 216.00)

IN full PAYMENT OF Pre-need opening/closing and Cement Vault

LOT 270 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CM54

W.O. D-4456

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

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 | 106 | 00 |
| REMOVALS FOUNDATIONS | 100 7783 | — | — |
| TOTAL PAID $ | | 216 | 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 74

CHARGE Tokio Hayashi

ADDRESS 2269 Irving, S. D.

NAME OF DECEASED Kakuichi & Tsune Hayashi

OWNER

ADDRESS

MORTUARY

LOT 29 GR 2/3 ROW SEC 11 BLK/DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral vases (2) | 10.30 |
| TOTAL $ | 10 30 |

PAID RECEIPT NUMBER 21252

BALANCE -0-

PAID
MAY 11 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Hayashi ORDER TAKEN BY K Wells

W.O. NO. D 4057 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. 21252

DATE May 11 19 74

FROM Tokio Hayashi ADDRESS 2269 Irving St. S. D.

Ten and 30/100 DOLLARS ($ 10.30)

IN full PAYMENT OF Two plot rates

LOT 29 GRAVE 243 ROW SECTION 11 DIVISION 7 BLOCK

INVOICE NO. Cash

W.O. D-4457

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974
CITY AUDITOR

ISSUED BY

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7764 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 10 30 |
| TOTAL PAID $ | | 10 30 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 74

CHARGE Glenn E. Larcom

ADDRESS 3635 Villa Terr. S.D. 92104

NAME OF DECEASED Pre-need charges

OWNER

ADDRESS

MORTUARY Lewis Colonial

| | | |
|---|---|---|
| LOT 1 GR 13 ROW SEC MAS ~~BLK~~ DIV D | | |
| OPENING TIME DAY DATE (1) opening | | 110 00 |
| VAULT ~~BOX~~ SIZE (1) vault | | 106 00 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ | 216 00 |
| PAID RECEIPT NUMBER 21253 | | |
| BALANCE | | -0- |

PAID

MAY 11 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. E. Larcom

ORDER
TAKEN BY K Gillette

W.O. NO. D 4458

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. 21253

DATE May 11 19 74

FROM Glenn C. Lorcom ADDRESS 3635 Villa Terr. S.D.

Two hundred sixteen and no/100 — DOLLARS ($ 216.00)

IN full PAYMENT OF Pre-need opening and cement vault

LOT 1 GRAVE 13 ROW SECTION MASONIC DIVISION BLOCK O

INVOICE NO. cash

W.O. D-4458

UNPAID BALANCE AFTER THIS PAYMENT -0-

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY K Kelly

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | 110 00 |
| Vault BOXES | 100 7782 | 106 00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 216 00 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 74

CHARGE Pre-Paid

ADDRESS

NAME OF DECEASED Clara S. Dressen

OWNER

ADDRESS

MORTUARY Humphrey

LOT 103 GR ROW SEC 3 BLK DIV 8 NC

OPENING TIME 9: here DAY DATE 5-14-74

VAULT BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

O & C + liner charges Pre-paid on W.O. D-1434

Delivery Only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Leonard Smith

ORDER TAKEN BY K Gillello

W.O. NO. D 4459

INVOICE NO. Pre-Paid

FORM PR-974 REV.

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 1974

CHARGE Pernella Smith

ADDRESS below

NAME OF DECEASED Prudy Smith

OWNER Pernella Smith

ADDRESS 2551 "K" St. S. D. 92102

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 4427 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME 11AM | DAY DATE Wed. 5-15-74 | 110 | 00 |
| [redacted] BOX Bell | SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| | TOTAL | $349 | 20 |
| PAID RECEIPT NUMBER 21270 | BALANCE | Ø | |

PAID
MAY 14 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

Regulation flush marker Only

*Charges with service

Res. 4423-4424-4425-4426 to 9-1-74
#7384

THE CITY CHARTER MAKES NO 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. Pernella ORDER TAKEN BY [illegible] [illegible]

W.O. NO. D 4460 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**

7431

NO. 21270

DATE 5-15-1974

FROM Pernella Smith ADDRESS 2551 "K" St, San Diego, Ca

Three hundred forty Nine & 20/100 DOLLARS ($ 349.20)

IN Full PAYMENT OF Brady Smith Service

LOT 4427 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4460

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 16 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 851 | 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 5-11 19 74

CHARGE Lavadell L. Lewis

ADDRESS 5828 Altamont Dr. SD. 92139

NAME OF DECEASED Bennie Lewis

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 44 GR 2 ROW SEC 1 BLK DIV 11 | 165 | 00 |
| OPENING TIME 2 PM DAY DATE Wed. 5-15-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. mkr inst. | 30 | 00 |
| TOTAL $ | 379 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

T4 USAF 38-142-786

30 day note

File Vets Claim with Mort.

Res 9-3 to 9-1-74

#7436

THE CITY CHARTER MAKES NO 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 Lewis

ORDER TAKEN BY Kellella

W.O. NO. D 4461

INVOICE NO. 19748

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. 21328

DATE May 30 1974

FROM Lavadell L. Lewis ADDRESS 5828 Altamont Dr. S.D.

Two hundred twenty nine and 20/100 DOLLARS ($ 229.00)

IN Part PAYMENT OF Bennie Lewis services

LOT 44 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19748

W.O. D-4461

UNPAID BALANCE AFTER THIS PAYMENT 150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAY 31 '74
PAID #13

ISSUED BY [signature]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 7.00 |
| 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. 21390

DATE June 14 1974

FROM Lavadell L. Lewis ADDRESS 5828 Altamont Dr. S.D.

One hundred fifty and no/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Bennie Lewis Services

LOT 44 GRAVE 2 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19748

W.O. D-4461

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JUN 17 '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 5/15/1974

NO. 19748

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-A461 |

Lavadell L. Lewis
5828 Altamont Dr.,
San Diego, Ca. 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 6/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Bennie Lewis services | |
| Lot 44 Gr 2 Sec 1 Div 11 | $ 165.00 |
| Interment | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting | 30.00 |
| Sales tax | 4.20 |
| | $ 379.20 |
| 5-30-74 R#21328 30 DAY NOTE 229.20 | 150.00 |
| Veterans claim filed 5/15/1974 | |

PAID
JUN 17 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 74.20 | |
| 100 | 7783 | 30.00 | dep |
| 100 | 7784 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19748

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 74

CHARGE Lessie Mae Brown

ADDRESS 5 No. Evans St. S.D. 92102

NAME OF DECEASED Thelma Brown (MALE)

OWNER above 236-0605

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 23 GR 10 ROW SEC 1 DIV II | 165 | 00 |
| OPENING TIME 11AM DAY DATE Mon. 5-13-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET mkr Inst. | 30 | 00 |
| TOTAL $ | 379 | 20 |
| PAID RECEIPT NUMBER 21257 | 229 | 20 |
| BALANCE $ | 150 | 00 |

USN C-14692184

Mr Ragsdale selected
Flush marker only

Title Vets Claim with 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.

#1530

AUTHORIZED
IN PERSON
PHONE BY H. Ragsdale ORDER TAKEN BY K. Mills

W.O. NO. D 4462 INVOICE NO. 19744

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. 21257

DATE May 11, 1974

FROM Lessie M. Brown ADDRESS 5 No. Evanston, S. D.

Two hundred twenty nine and 20/100 — DOLLARS ($ 229.20)

IN part PAYMENT OF Thelma Brown services

LOT 23 GRAVE 10 ROW SECTION 1 DIVISION 11 BLOCK

INVOICE NO. Cash

W.O. D-4462

UNPAID BALANCE AFTER THIS PAYMENT 150

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 14 1974
CITY AUDITOR

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

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. 21546

DATE 7-31 19 74

FROM Lewis M. Brown ADDRESS 5 No. Evans St. ©

One Hundred fifty & 00/100 DOLLARS ($ 150.00)

IN full PAYMENT OF Helena Brown Serv.

LOT 23 GRAVE 10 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19744

W.O. D-4462

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. AUG 2 '74 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

DATE 5/13/1974

NO. 19744

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | [illegible] |

Lessie Mae Brown
5 North Evans Street
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 5/13/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Thelma Brown services | |
| Lot 23 Gr 10 Sec 1 Div 11 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 90.00 |
| Sales tax | 4.20 |
| Marker installation | 30.00 |
| | $ 379.20 |
| Paid on receipt No. 21257 | -229.20 |
| Veterans claim submitted for balance | $ 150.00 |

PAID
AUG 2 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7784 | 125.00 | |
| 100 | 7284 | 25.00 | kgw |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19744

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-11 19 74

CHARGE Herman D. Ludwig

ADDRESS 9466 Riverview Ave. Lakeside 92040

NAME OF DECEASED Christine Ludwig

OWNER above 561-0609

ADDRESS

MORTUARY Lewis Colonial

| | | | |
|---|---|---|---|
| LOT 573 GR ROW SEC DIV 10 | | 165 | 00 |
| OPENING TIME 11AM DAY DATE Wed 5-15-74 | | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | | 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.

#7413

AUTHORIZED
IN PERSON
PHONE BY Herman D. Ludwig ORDER TAKEN BY K Gillella

W.O. NO. D 4063 INVOICE NO. 19749

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1974

NO. 19749

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4463 |

Herman D. Ludwig
9466 River View Ave.,
Lakeside, Ca. 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 5/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Christina Ludwig services | |
| Lot 573 Div 10 | $ 165.00 |
| Interment | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |

PAID
MAY 23 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7781 | $ 110.00 | |
| 100 | 7782 | 70.00 | |
| 100 | 7783 | 4.20 | |
| 100 | 7784 | 65.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19749

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12- 1974

CHARGE Clover W. Hoffman 463-0934

ADDRESS 2155 Anthony Dr., S.D. Ca. 921

NAME OF DECEASED Harry E. Hoffman

OWNER

ADDRESS

MORTUARY Berge-Roberts

| | | | |
|---|---|---|---|
| LOT 43 GR 23 ROW SEC MAS ~~BLK~~ DIV 0 | | $ — | |
| OPENING TIME 2PM | DAY DATE TUE 5-14-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell | SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | 20 | 00 |
| | | $ 184 | 20 |
| | TOTAL | | |
| PAID RECEIPT NUMBER | | | |
| | BALANCE | | |

30 day note

Detail

PAID
MAY 15 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY Clifford H. Hoffman

ORDER TAKEN BY D. Phillips

W.O. NO. D 4464

INVOICE NO. ~~[illegible]~~ cash cancelled

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. 21272

DATE May 15 1974

FROM Clover W. Hoffman ADDRESS 2155 Anthony Dr. S.D.

One hundred eighty four and 20/100 — DOLLARS ($ 184.20)

IN full PAYMENT OF Harry E. Hoffman services

LOT 43 GRAVE 23 ROW SECTION Mas. DIVISION ~~BLOCK~~ O

INVOICE NO. Cash

W.O. D-4464

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 16 1974

CITY AUDITOR

07431

ISSUED BY K. Wells

| | | |
|---|---|---|
| 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

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-1974

CHARGE Gordon Winniger

ADDRESS 7425 Blvd S.D. Ca.

NAME OF DECEASED Floral Vase

OWNER

ADDRESS

MORTUARY

LOT 407 GR ROW SEC BLK DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

Floral Vase

TOTAL 5 15-

PAID RECEIPT NUMBER 21258

BALANCE 0

PAID
MAY 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4465

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 21253

DATE 5-12-1974

FROM Gordon Winninger ADDRESS 7435 Bliss, San Diego, Ca.

Five and 15/00 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral Vase for

Ruth Winninger

LOT 407 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. CA-4

W.O. D-4465

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY D. Shelley

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-1974

CHARGE Mildred F. Stanley

ADDRESS 1184 Avenida Amantea, La Jolla, Ca.

NAME OF DECEASED Pre-need lot

OWNER above

ADDRESS

MORTUARY

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 67 | GR 4 | ROW | SEC 16 | ~~BLK~~ DIV 7 | | | 120 | 00 |
| OPENING TIME | | DAY DATE | | | | | | |
| VAULT BOX | | SIZE | | | | | | |
| REMOVAL OR FOUNDATION VET | | | | | | | | |
| | | | | | TOTAL | | 120 | 00 |
| PAID RECEIPT NUMBER | 21260 | | | | | | | |
| | | | | | BALANCE | | -0- | |

Flush markers only

PAID

MAY 12 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

#1319

THE CITY CHARTER MAKES NO 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 F. Stanley

ORDER TAKEN BY D. Phillips

W.O. NO. D 4466

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. 21260

DATE 5-12- 1974

FROM Mildred F. Stanley ADDRESS 1184 Avenida Amantea, La Jolla

One hundred twenty and 00/100 DOLLARS ($ 120.00 )

IN full PAYMENT OF Pre-need lot

LOT 67 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4466

UNPAID BALANCE AFTER THIS PAYMENT 0

FORM AC-212

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974
CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| 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 |

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-1974

CHARGE Malcolm Campbell

ADDRESS P.O. Box 1506, National City, Ca.

NAME OF DECEASED Floral Vase

OWNER

ADDRESS

MORTUARY

LOT 959 GR ROW SEC 1 ~~BLK~~ DIV 8

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR EXHUMATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | |
| PAID RECEIPT NUMBER 21259 | |
| BALANCE | -0- |

PAID
MAY 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4667

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. 21259

DATE 5-12-1974

FROM Malcolm Campbell ADDRESS 2421 N. Ave; Nat City Ca

Fine ave 15/18 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral Vase for Frand Lienstiener

LOT 959 GRAVE ROW SECTION 1 DIVISION 8 BLOCK

INVOICE NO. CASH

W.O. D-4467

UNPAID BALANCE AFTER THIS PAYMENT X

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | |
| HALF SALES OF LOTS | 100 7784 | |
| OPENINGS | 100 7781 | |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 15 |
| TOTAL PAID $ | | 5 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-12-1974

CHARGE Floyd Hassell

ADDRESS 6846 Belle Glade Ln, San Diego, Ca.

NAME OF DECEASED Floral Vase

OWNER

ADDRESS

MORTUARY

LOT 288 GR ROW SEC ~~DEC~~ DIV 10

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Floral Vase | 5 15 |
| TOTAL | |
| PAID RECEIPT NUMBER 21261 | |
| BALANCE | 0 |

PAID
MAY 12 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE 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 4068

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. 21261

DATE 5-12-1974

FROM Floyd Hassell ADDRESS 6986 Belle Glade Ln., S.D. Ca.

Fine and 15/100 DOLLARS ($ 5.15)

IN full PAYMENT OF Floral Vase for Mary Ann Hassell

LOT 288 GRAVE — ROW — SECTION — DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4468

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY D. Phillys

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | — | |
| HALF SALES OF LOTS | 100 7784 | — | |
| OPENINGS | 100 7781 | — | |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | 5 | 15 |
| TOTAL PAID $ | | 5 | 15 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-1974

CHARGE Ollie H. Bowers 449-8028

ADDRESS 351 Bradley, Sp-68, El Cajon, Ca 92021

NAME OF DECEASED Pre need lots

OWNER Ollie H. & Myrtle Bowers

ADDRESS abve

MORTUARY

A

LOT 25 26 GR ROW SEC DIV 10 330 00

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL 330 00

PAID RECEIPT NUMBER 21262

BALANCE 0

Flush markers only

PAID

MAY 13 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

#1380

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON / PHONE BY Ollie H. Bowers

ORDER TAKEN BY D. Shelly

W.O. NO. D 4469

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. 21262

DATE 5-13-1974

FROM Ollie H. Bowers ADDRESS 351 Bradley, Spk, El Cgo, Ca

Three hundred thirty & 00/100 DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 25 & 26 GRAVE — ROW — SECTION — DIVISION BLOCK 10

INVOICE NO. CASH

W.O. D-4469

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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 5-13-1974

CHARGE Featheringill Mort.

ADDRESS 6322 El Cajon Blvd.

NAME OF DECEASED Benjamin T. Trolson

OWNER

ADDRESS

MORTUARY Featheringill

| | | |
|---|---|---|
| LOT 3562 GR ROW SEC ~~GR~~ DIV 10 | | |
| OPENING TIME 1 PM DAY DATE WED. 5-15-74 | $ 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $ 184. | 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 Walter Eckart

ORDER TAKEN BY D. Phillips

W.O. NO. D 4470

INVOICE NO. 19750

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. 21914

D4470

DATE 12-10- 1974

FROM Featheringill Mortuary ADDRESS 6322 El Cajon, San Diego, Calif.

One thousand two hundred twenty two & 40/100 DOLLARS ($ 1222.40)

IN full PAYMENT OF invoices listed below

LOT — GRAVE — ROW — SECTION — DIVISION BLOCK —

INVOICE NO. 19750-19758, 20486, 20546, 20613, 21516

W.O. D-4470, D-4487, D-4663, D-4796, D-4920, D-4880

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS
DEC 11 74
PAID

ISSUED BY [illegible]

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 142 | 50 |
| HALF SALES OF LOTS | 100 7784 | 142 | 50 |
| OPENINGS | 100 7781 | 570 | 00 |
| BOXES | 100 7782 | 307 | 40 |
| REMOVALS FOUNDATIONS | 100 7783 | 60 | 00 |
| TOTAL PAID $ | | 1222 | 40 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/15/1974

NO. 19750

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4470 |

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 6/15/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Benjamin T. Trolson services | |
| Lot 3562 Div 10 | |
| Interment | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 184.20 |

PAID
DEC 11 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7281 | $ 110.00 | |
| 100 | 7282 | 74.20 | dep |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19750

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-19 74

CHARGE Dennis Johnson 262-0231

ADDRESS 830 S. 46th St., San Diego, Ca 92113

NAME OF DECEASED Mable L. Turner

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| LOT 65 | GR 5 | ROW | SEC 16 | ~~BLK~~ DIV 7 | | | 120 | 00 |
| OPENING TIME 11 AM | | DAY DATE | THUR 5-16-74 | | | | 110 | 00 |
| ~~VAULT~~ BOX Bell | | SIZE #3 | | | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | | |
| | | | | | | TOTAL | 304 | 20 |
| 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 Dennis Johnson

ORDER TAKEN BY D. Phillips

W.O. NO. D 4071

INVOICE NO. 19751

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/16/1974

NO. 19751

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | S-4472 |

Dennis Johnson
850 So. 46th Street
San Diego, Calif. 92113

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Noble L. Turner Services | |
| Lot 65 Gr 5 Sec 16 Div 7 | $ 120.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 304.20 |
| 8-15-75 R#31399 | 45.00 |
| | 259.20 |
| 10-8-75 R#39766 (100) | 30.00 |
| | 229.20 |
| 1-12-76 R# 47593 | 30.00 |
| | 199.20 |

PAID
APR 2 1980

TREAS. COLL.
JV1298 8-19-74

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| | | |
| | | |
| | | |
| | | |

INV. PREPARED BY (Dodd)

CITY OF SAN DIEGO, CALIFORNIA NO.

FORM AC-22

199.20

9-21-76 R#78679 30.00 169.20

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13 1974

CHARGE Georgina M. La Moe

ADDRESS Below

NAME OF DECEASED Willard A. La Moe

OWNER Georgina M. La Moe

ADDRESS 7611 Normal Ave. La Mesa

MORTUARY Erickson Anderson 466-8761

(340)

| | | | |
|---|---|---|---|
| LOT 341 GR | ROW SEC | DIV 10 | 330 00 |
| OPENING TIME 11A | DAY DATE Thurs. 5-16-74 | | 110 00 |
| ~~VALET~~ BOX Bell | SIZE #3 | | 74 20 |
| REMOVAL OR FOUNDATION VET. | | | |
| | | TOTAL | $514.20 |
| PAID RECEIPT NUMBER 21263 | | | |
| | | BALANCE | |

flush marker only allowed

PAID
MAY 13 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7381

THE CITY CHARTER MAKES NO 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. Walchne

W.O. NO. D 4472

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. 21263

DATE 5-13 1974

FROM Georgina M. La Moe ADDRESS 7611 Normal Ave. [illegible]
Five hundred fourteen & 20/100 DOLLARS ($ 514.20)

IN full PAYMENT OF Willard A. La Moe Services

LOT 340 & 341 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4472

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY R. Waldine

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 165.00 |
| HALF SALES OF LOTS | 100 7784 | 165.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 94.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 514.20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13-1974

CHARGE Baldwin F. Nielson

ADDRESS 2120 "L" ave; National City, Ca. 92050

NAME OF DECEASED Pre-need lot

OWNER

ADDRESS

MORTUARY Rogers

| | | |
|---|---|---|
| LOT 389 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME DAY DATE | | |
| VAULT BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 165 | 00 |
| PAID RECEIPT NUMBER 21265 | | |
| BALANCE | -0- | |

For Winnie M. Nielson

PAID

MAY 13 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Baldwin F Nielson

ORDER TAKEN BY D O'Shelly

W.O. NO. D 4473

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. 21265

DATE 5-13- 1974

FROM Baldwin F. Nielson ADDRESS 2120 L. St. Nat. City, Ca. 92150

one hundred Sixty five and 00/100 DOLLARS ($ 165.00)

IN full PAYMENT OF Pre-need lot for Winnie M. Nielson

LOT 389 GRAVE ROW SECTION DIVISION ~~BLOCK~~ 10

INVOICE NO. CASH

W.O. D-4473

UNPAID BALANCE AFTER THIS PAYMENT Ø

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 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 | — | |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 165 | 00 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-13- 1974

CHARGE Constance A. Smith

ADDRESS 10720 Eureka Rd., Sp. Valley, Ca. 92077

NAME OF DECEASED Roger M. Smith

OWNER

ADDRESS

MORTUARY

LOT 40 GR 4 ROW SEC 16 ~~BLK~~ DIV 7

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET

Marker Setting 30 00

TOTAL 30 00

PAID RECEIPT NUMBER 21264

BALANCE 0

PAID

MAY 13 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 4474

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. 21264

DATE 5-13-74

FROM Constance A. Smith ADDRESS 10720 Eureka Rd. Sp Valley Ca.

Thirty and no/100 DOLLARS ($ 30.00 )

IN full PAYMENT OF marker setting fee for

Roger M. Smith

LOT 40 GRAVE 4 ROW SECTION 16 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4474

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| CREDIT | 306 | |
| SALES CARE | 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 5-13-19 74

CHARGE Elzie Bell 263-7357

ADDRESS 4077 Eta St, San Diego, Ca. 92113

NAME OF DECEASED Pre-need lot

OWNER Elzie & Esther R. Bell

ADDRESS

MORTUARY

D.I.P.

A

LOT 574 GR ROW SEC DIV 10 $ 247.50

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

TOTAL $ 247 50

PAID RECEIPT NUMBER 21266

BALANCE $ -0-

Regulation flush type marker only.

PAID

MAY 13 1974

MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7382

AUTHORIZED
~~IN PERSON~~
PHONE BY Mrs Esther R. Bell ORDER TAKEN BY D. Phillips

W.O. NO. D 4475 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. 21266

DATE 5-13-1974

FROM Elsie Bell ADDRESS 4077 Eta, San Diego, Ca.

Two hundred forty seven & 50/100 DOLLARS ($ 247.50)

IN full PAYMENT OF Pre-need Double Depth lot

LOT 574 GRAVE — ROW — SECTION — DIVISION — BLOCK 10

INVOICE NO. CASH

W.O. D-4475

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 14 1974

CITY AUDITOR

ISSUED BY [signature]

| | | |
|---|---|---|
| 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 5-14-1974

CHARGE Georgia L. Trimlett

ADDRESS 4440 Lowell St., La Mesa, Ca. 92041

NAME OF DECEASED Gayle L. Trimlett

OWNER above

ADDRESS

MORTUARY Featheringill

A

| | | | |
|---|---|---|---|
| LOT 1402 GR ROW SEC ~~BLK~~ DIV 10 | 165 | 00 |
| OPENING TIME 1:30 PM DAY DATE FRI. 5-17-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $349 | 20 |
| PAID RECEIPT NUMBER 21281 | | |
| BALANCE | | |

We Select - Chgs w/Svs
(Walter E. will have check)
Regulation flush marker only

PAID
MAY 17 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#7392

AUTHORIZED IN PERSON PHONE BY Walter Edsart

ORDER TAKEN BY D. Phillips

W.O. NO. D 4476

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

7538

No. 21281

DATE 5-17 1974

FROM Georgia V. Trimlett ADDRESS 4440 Powell St. Pa. Mesa

Three hundred forty nine & 20/100 DOLLARS ($349.20)

IN full PAYMENT OF Gayle V. Trimlett Services

LOT 1402 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4476

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 21 1974

CITY AUDITOR

07538

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 82 50 |
| HALF SALES OF LOTS | 100 7784 | 82 50 |
| OPENINGS | 100 7781 | 110 00 |
| BOXES | 100 7782 | 94 20 |
| REMOVALS FOUNDATIONS | 100 7783 | |

UNPAID BALANCE AFTER THIS PAYMENT 0

ISSUED BY [signature]

TOTAL PAID $ 349 20

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14 19 74

CHARGE S. D. Co. Welfare Dept.

ADDRESS 7949 Mission Center Ct. (8)

NAME OF DECEASED Marcus V. Dane

OWNER

ADDRESS (Co. Inf.)

MORTUARY Erickson - Anderson

| | | |
|---|---|---|
| LOT 80 GR 13 ROW SEC 2 DIV 7 | 28 | 00 |
| OPENING TIME 3 Here DAY Thurs. DATE 5-16-74 | 25 | 00 |
| ~~VAULT BOX~~ SIZE 4'6" | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $53. | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

#1090

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mathews ORDER TAKEN BY R.W. Dehne

W.O. NO. D 4077 INVOICE NO. 19752

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/16/1974

NO. 19752

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4477 |

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 6/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Marcus L. Dave Services | |
| Lot 80 Gr 13 Sec 2 Div 7 | $ 28.00 |
| Interment Charge | 25.00 |
| | $ 53.00 |

PAID
JUN 03 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 28.00 | |
| 100 | 7281 | 25.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19752

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5 - 14 - 19 74

CHARGE Herman C. Collins 233-8469

ADDRESS 3125 Webster, San Diego, Ca 92113

NAME OF DECEASED Walter S. Collins

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | | |
|---|---|---|---|
| LOT 89 GR 3 ROW SEC 17 DIV 7 | 145 | 00 |
| OPENING TIME 2 PM DAY DATE THUR 5-16-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 329. | 20 |
| PAID RECEIPT NUMBER 21269 | 200 | 00 |
| 21277 BALANCE | 129 | 20 |

2x1 flush marker only

PAID

MAY 15 1974

MT. HOPE CEMETERY

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 Herman C. Collins ORDER TAKEN BY D. Shilgi

W.O. NO. D 4078 INVOICE NO. CASH

FORM PR-974 REV.

| 306 | 100 | 100 | 100 |
|---|---|---|---|
| 7784 | 7781 | 7782 | 7784 |
| 72.50 | 110.00 | 74.20 | 72.50 |
| 7.90 | 110.00 | 74.20 | 7.90 ← Pd 5/14/74 |
| 64.60 | R | R | 64.60 |

7431

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

NO. 21269

DATE 5-14-1974

FROM Norman Collins ADDRESS 3125 Webster, San Diego, Ca

Two hundred and no/0 DOLLARS ($ 200.00 )

IN Part PAYMENT OF Walter Collins services.

LOT 89 GRAVE 3 ROW SECTION 17 DIVISION 7 BLOCK

INVOICE NO. CASH

W.O. D-4478

UNPAID BALANCE AFTER THIS PAYMENT $ 129.20

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 16 1974 07431

CITY AUDITOR

ISSUED BY D. Kelly

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 7 | 90 |
| HALF SALES OF LOTS | 100 7784 | 7 | 90 |
| OPENINGS | 100 7781 | 110 | 00 |
| BOXES | 100 7782 | 74 | 20 |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 200 | 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. 21277

DATE 5-15- 1974

FROM Herman Collins ADDRESS 3125 Webster, San Diego

One hundred twenty nine & 20/100 DOLLARS ($ 129.20)

IN full PAYMENT OF Walter Collins services

LOT 89 GRAVE 3 ROW SECTION 17 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4478

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 16 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | | |
|---|---|---|---|
| CREDIT SALES CARE | 306 951 | 64 | 60 |
| HALF SALES OF LOTS | 100 7784 | 64 | 60 |
| OPENINGS | 100 7781 | — | |
| BOXES | 100 7782 | — | |
| REMOVALS FOUNDATIONS | 100 7783 | — | |
| TOTAL PAID $ | | 129 | 20 |

FORM AC-212

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Myrtle G. Drake

OWNER (Ashes)

ADDRESS

MORTUARY Lakeside

LOT 76 GR 2 ROW SEC 4 DIV 7 VC

OPENING TIME AM DAY DATE WED. 5-15-74

VAULT SIZE ash

REMOVAL OR FOUNDATION VET.

TOTAL

PAID RECEIPT NUMBER

BALANCE

Enter Center of grave -

Pre-paid on W.O's No. A-4680 & D-3073.

Enter upon delivery - however notify Mrs Sherrill day prior to interment as she must order flowers. OK

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Mrs Sherrill

ORDER TAKEN BY Do Phillips

W.O. NO. D 4079

INVOICE NO. VC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-14- 19 74

CHARGE Pre-paid

ADDRESS

NAME OF DECEASED Violet B. Gay

OWNER

ADDRESS

MORTUARY Lewis Colonial

LOT 1 GR 13 ROW SEC MAS DIV O NC

OPENING TIME 11 AM DAY DATE FRI. 5-17-74

VAULT W.T.S. SIZE #5

REMOVAL OR FOUNDATION VET.

TOTAL NC

PAID RECEIPT NUMBER

BALANCE

Pre-paid on W.O.'s D-4431 & D-4458

THE CITY CHARTER MAKES NO 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 Phillips

W.O. NO. D 4480

INVOICE NO. NC

FORM PR-974 REV.

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1974

CHARGE Merkley-Mitchell Mortuary

ADDRESS 3655-5th Ave, San Diego, Ca. 92103

NAME OF DECEASED John W. Cannon

OWNER Estate of

ADDRESS

MORTUARY

| | | |
|---|---|---|
| A | # | |
| LOT 44 GR 9 ROW SEC 16 DIV 7 | 120 | 00 |
| OPENING TIME 10:30 AM DAY DATE THUR 5-16-74 | 110 | 00 |
| BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| | # | |
| TOTAL | 304 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

We Select-

Regulation 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 Roach

ORDER TAKEN BY D. Phillips

W.O. NO. D 4081

INVOICE NO. 19753

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. 21764

D4481

DATE 10-15- 19 74

FROM Merdley-Mitchell Mortuary ADDRESS 3655-5th Ave, San Diego, Ca

One thousand Five Hundred Eighty Nine & 80/100 DOLLARS ($ 1589.80)

IN full PAYMENT OF invoices listed below

LOT _____ GRAVE _____ ROW _____ SECTION _____ DIVISION _____ BLOCK _____

INVOICE NO. 19753, 20477, 20527, 21520, 21536, 21591, 21662, 21750

W.O. D-4481, D-4639, D-4736, D-4750, D-4769, D-4776, D-4803, D-4959

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. OCT 17 74 PAID #13

ISSUED BY _____

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 222 50 |
| HALF SALES OF LOTS | 100 7784 | 222 50 |
| OPENINGS | 100 7781 | 640 00 |
| BOXES | 100 7782 | 499 80 |
| REMOVALS FOUNDATIONS | 100 7783 | 15 00 |
| TOTAL PAID $ | | 1589 80 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/16/1974

NO. 19753

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4481 |

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 5/16/1974 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| John W. Cannon Services | |
| Lot 44 Gr 9 Sec 16 Div 7 | $ 120.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| PAID OCT 18 1974 | $ 304.20 |

Est. Of.

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 305 | 7284 | $ 60.00 | |
| 100 | 7281 | 110.00 | rwd |
| 100 | 7282 | 4.20 | |
| 100 | 7284 | 60.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19753

FORM AC.22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 1974

CHARGE Clela F. Ammundsen 475-2369

ADDRESS 2905 E. 6th St., Nat. City, Ca. 92050

NAME OF DECEASED Grace F. Fuller

OWNER

ADDRESS

MORTUARY Berg-Roberts

LOT 300 GR ROW SEC 3 ~~BLK~~ DIV 8

OPENING TIME 1 HERE DAY DATE THUR. 5-16-74

~~VAULT~~ BOX Bell SIZE #3

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| | — |
| 110 | 00 |
| 74 | ~~20~~ |
| TOTAL 184 | 20 |
| BALANCE | |

PAID RECEIPT NUMBER

Deceased is mother of lot owner and lot originally purchased for her use.
30 day note

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
~~IN PERSON~~
PHONE BY

ORDER TAKEN BY D. Phillips

W.O. NO. D 4482

INVOICE NO. 19754

FORM PR-974 REV.

OFFICIAL RECEIPT

51000

WHITE ..... TO CUSTOMER
CANARY ..... CEMETERY
PINK ..... AUDITOR

CITY OF SAN DIEGO, CALIFORNIA

**MOUNT HOPE CEMETERY**

527-3400

Date: 4-5, 1999

From: Claude E Steen Jr. Address: 95 Holly Hill Dr. Candler NC 28715

One Hundred Twenty Five and 00/100 Dollars ($ 125.00 )

In Full Payment of market setting fee for Grace Fuller

Lot 300 Grave Row Section 3 Division Block 8

Invoice No.

Acct. No.

W.O. D 4482

BALANCE DUE

Pre-Need Lot ☐ At Need ☐ On Acct ☐

Pre-need Trust ☐ Cash ☐ Check ☒

3820

AC-212 (Rev. 5-84)

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

ISSUED BY Lynch

| | | | |
|---|---|---|---|
| CREDIT | 67007 | | |
| 20% Sales Care | 77184 | | |
| 80% Sales of Lots | 100 77184 | | |
| Opening/ Closing | 100 77181 | | |
| Burial Containers | 100 77182 | | |
| Handling Fee | 100 77185 | | |
| Recording & Misc. Fees | 100 77183 | 125 | 00 |
| Pre-Need Trust | 63033 9022 | | |
| Sales Tax | 60101 78390 | | |
| TOTAL PAID | $ | 125 | 00 |

MOUNT HOPE CEMETERY

D4482

5 -15 -19 94

The undersigned hereby requests and authorizes the interment of the remains of Grace F. Fuller in Lot 300 Gr — Row — Sec. 3 ~~Block~~ Division 8 in accordance with and subject to the rules and regulations governing said interment in Mount Hope Cemetery, and certifies and represents that he or she has the legal right to make such authorization and agrees to hold Mount Hope Cemetery harmless from any and all liability on account of said authorization and interment.

Elizabeth F. Stevens, sister — 2905 E 1st St., Mt. City, Co.

FOR: Clela F. Ammundsen

Signature of relative or legal representative — Address & relationship to deceased or authority to sign authorization

lot owner

D. Shelly

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. 21382

DATE June 12 1974

FROM Clila F. Ammundsen ADDRESS 2905 E. 6th St. N.C.

One hundred eighty four and 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Grace S. Fuller services

LOT 300 GRAVE ROW SECTION 3 DIVISION BLOCK 8

INVOICE NO. 19754

W.O. D-4482

UNPAID BALANCE AFTER THIS PAYMENT —

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS. JUN 14 74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| 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 5/16/1974

NO. 19754

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | B-4482 |

Clela F. Asmundsen
2905 E. 6th St.
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 6/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Grace E. Fuller Services | |
| Lot 300 Sec 3 Div 8 | |
| Interment Charge | $ 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 184.20 |
| 30 Day Note | |

PAID
JUN 14 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. 19754

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1974

CHARGE William D. Clark

ADDRESS 599 Herbert St. El Cajon 92020

NAME OF DECEASED Elizabeth O. Clark (Ashes)

OWNER

ADDRESS

MORTUARY Lewis Colonial

| | | |
|---|---|---|
| LOT 69 GR 11 ROW SEC TOOP BLK 7 | | |
| OPENING TIME A.M. DAY DATE Wednes. 5-15-74 | 30 | 00 |
| ~~VAULT BOX~~ SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $30 | 00 |
| PAID RECEIPT NUMBER 21271 | | |
| BALANCE | | |

Interm Del. - (Lewis Ash Plot)

PAID
MAY 15 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 4483

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. 21271

DATE 5-15 1974

FROM William O. Clark ADDRESS 599 Herbert St. El Cajon

Thirty & no/100 DOLLARS ($ 30.00)

IN full PAYMENT OF Elizabeth O. Clark Serv.

LOT 69 GRAVE 11 ROW SECTION IOOF ~~DIVISION~~ BLOCK 7

INVOICE NO. Cash

W.O. D-4483

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 16 1974 07431

CITY AUDITOR

ISSUED BY R. W. Adams

| | | |
|---|---|---|
| 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-1974

CHARGE Evelyn C. Moscoso

ADDRESS 3030 Sunerest Dr., apt 606, S.D. Ca. 92116

NAME OF DECEASED James A. Moscoso

OWNER

ADDRESS (ashes)

MORTUARY Goolbody's

LOT 70 GR 3 ROW SEC 2 DIV II 75.00

OPENING TIME AM DAY THUR DATE 5-16-74 30.00

~~MARKER~~ SIZE

REMOVAL OR FOUNDATION VET

Marker Setting 30.00

TOTAL $135.00

PAID RECEIPT NUMBER

BALANCE

PVT. U.S. ARMY 33400095

We Select -

Flush marker only (OK)

Notify Goolbodys time of interment.

Enter upon receipt.

Vets claim filed through mortuary (OK)

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.

I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED

IN PERSON

PHONE BY P. Kelley

ORDER TAKEN BY D. O'Shelly

W.O. NO. D 4004

INVOICE NO. 19755

FORM PR-974 REV.

Veterans Allowance

OFFICIAL RECEIPT

C4821

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
*PUBLIC WORKS DEPARTMENT*

**MOUNT HOPE CEMETERY**

NO. 21902

DATE 12-5 1974

FROM Evelyn C. Moscoso ADDRESS 3030 Suncrest Dr. [illegible]

One hundred thirty five & 00/100 DOLLARS ($ 135.00)

IN full PAYMENT OF James A. Moscoso Sen.

LOT 70 GRAVE 3 ROW SECTION 2 DIVISION BLOCK 11

INVOICE NO. 19755

W.O. D-4484

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE

SAN DIEGO CITY TREAS.
DEC 16 '74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | 27.00 |
| HALF SALES OF LOTS | 100 7784 | 37.50 |
| OPENINGS | 100 7781 | 30.00 |
| BOXES | 100 7782 | |
| REMOVALS FOUNDATIONS | 100 7783 | 37.00 |
| 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 5/16/1974

NO. 19755

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4484 |

Evelyn C. Moseesso
3030 Suncrest Drive Apt. 606
San Diego, Calif. 92116

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/16/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Jenna A. Moseesso Services | |
| Lot 70 Gr 3 Sec 2 Div 11 | $ 75.00 |
| Interment Charge | 30.00 |
| Marker installation fee | 30.00 |
| | $ 135.00 |

PAID

DEC 18 1974

Vets. Claim submitted 5/16/74

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 2284 | $ 37.50 | |
| 100 | 2281 | 30.00 | rwd |
| 100 | 2283 | 30.00 | |
| 100 | 2284 | 37.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19755

Form AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15 1974

CHARGE Shirley A. McIntyre

ADDRESS below

NAME OF DECEASED Mitchell McIntyre, Jr.

OWNER Shirley A. McIntyre

ADDRESS 2675 Fletcher Parkway, El Cajon 92020

MORTUARY Goodbody's

| | | |
|---|---|---|
| LOT 4296 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 3 PM Here DAY DATE Fri 5-17-74 | 110 | 00 |
| BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| Floral Vase | 5 | 15 |
| TOTAL | 354 | 35 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

30 day note

Watch for Water line

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY [signature]

ORDER
TAKEN BY D. O. Phillips

W.O. NO. D 4485

INVOICE NO. 19756

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 9/27/1976

NO. 19756

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4485 |

Shirley A. McIntyre
2675 Fletcher Parkway, Apt. #19
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 9/27/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Mitchell McIntyre, Jr. Services | |
| Lot 4296 Div 10 | $ 165.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.35 |
| Floral Vase | 5.00 |
| | $ 354.35 |
| 5-28-15 R#21526 177.18 | 177.17 |
| 30 Day Note | |

PAID
OCT 5 1976

TREAS. COLL.
JV1298 8-19-74

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7084 | $ 82.50 | |
| 100 | 7081 | 110.00 | rwd |
| 100 | 7083 | 4.35 | |
| 100 | 7081 | 5.00 | |
| 100 | 7084 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19756

FORM AC-22

TRICHAK D4485

CITY OF SAN DIEGO
CALIFORNIA

**OFFICIAL RECEIPT**

DEPARTMENT - DIVISION: Treasurer

**No 21526**

DATE: 5-28-75

AMOUNT: One Hundred Seventy-seven and 18/100 CENTS

$177.18

RECEIVED OF: John J Trichak

ADDRESS: C Shirley a Mc Intyre

IN PAYMENT OF: Grax Coll 19756 Cem

7782 $74.20 7781 102.98

EDIT

FUND 100

7782/7781

DISTRIBUTION

WHITE: TO CUSTOMER
PINK: TO TREASURER
YELLOW: RETAIN

RECEIVED BY

M. Flow

FOR ABOVE-NAMED DEPARTMENT

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15-19 74

CHARGE Maebell A. Gilbert 270-6682

ADDRESS 2778 Powhatan ave, San Diego, Ca. 92

NAME OF DECEASED Lloyd S. Gilbert

OWNER above

ADDRESS

MORTUARY Pac Bch

A

X-DEEP

| | D.F.P. | |
|---|---|---|
| LOT 112 GR 7 ROW SEC 1 DIV 11 | 250 | 00 |
| OPENING TIME 1:30 Pm DAY DATE FRI. 5-17-74 | 110 | 00 |
| VAULT BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION YES | | |
| TOTAL | 434 | 20 |
| PAID RECEIPT NUMBER 21278 | 284 | 20 |
| BALANCE | 150 | 00 |

SM/Sgt USAF AF 110-313-55

Vets allow applied for
Flush Type mkr only
Bill above for gmt mkr Setting
#7523

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Maebell A. Gilbert ORDER TAKEN BY Dr Phillips

W.O. NO. D 4086 INVOICE NO. 19757

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. 21278

DATE 5-15-1974

FROM Maebell A. Gilbert ADDRESS 2778 Pewhatan, San Diego

Two hundred Eighty four 4 20/100 DOLLARS ($ 284.20)

IN Part PAYMENT OF Lloyd S. Gilbert service

LOT 112 GRAVE 7 ROW SECTION 1 DIVISION ~~BLOCK~~ 11

INVOICE NO. CASH.

W.O. D-4486

UNPAID BALANCE AFTER THIS PAYMENT $150.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 16 1974

CITY AUDITOR

ISSUED BY D. O. Phillips

| | | | |
|---|---|---|---|
| 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

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. 21536

DATE 7-26- 19 74

FROM Marbell A. Gilbert ADDRESS 2778 Okwhaton, S.D. Ca. 92107

One hundred Fifty and 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Lloyd S. Gilbert services

LOT 112 GRAVE 7 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19757

W.O. D-4486

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

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 5/17/1974

NO. 19757

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | L-4486 |

Maebell A. Gilbert
2778 Powhatan 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 5/17/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lloyd E. Gilbert Services | |
| Lot 112 Gr 7 Sec 1 Div 11 (D.I.P) | $ 250.00 |
| Interment Charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 434.20 |
| Paid by receipt #21278 | 284.20 |
| Balance due | $ 150.00 |
| Vets. Claim submitted 5/17/74 | |

PAID
JUL 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 9284 | $ 75.00 | |
| 100 | 9284 | 75.00 | rwd |
| | | | |
| | | | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19757

FORM AC-22

# ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-15- 19 74

CHARGE Featheringill Mortuary

ADDRESS 6322 El Cajon Blvd., San Diego, Ca. (15)

NAME OF DECEASED Linda L. Wolf

OWNER Henry Wolf

ADDRESS 4546 Robbins St., San Diego, Ca. 92122

MORTUARY

| | | |
|---|---|---|
| LOT 445 GR ROW SEC DIV 10 | 165 | 00 |
| OPENING TIME 11 here DAY DATE FRI. 5-17-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 349 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

2x1 flush marker only

We Select - per inst from Mortuary.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
(PHONE BY) Wally F. ORDER TAKEN BY D. O'Phillips

W.O. NO. D 4087 INVOICE NO. 19758

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/17/1974

NO. 19758

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4487 |

Featherngill Mortuary
6522 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 6/17/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Linda Lee Wolf Services | |
| Lot 445 Div 10 | $ 165.00 |
| Interment Charge | 110.00 |
| Decent burial liner | 70.00 |
| Sales Tax | 4.20 |
| | $ 349.20 |

PAID
DEC 11 1974

Henry Wolf
4546 Robbins St. S. D. 92122

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7284 | $ 82.50 | |
| 100 | 7281 | 110.00 | rwd |
| 100 | 7282 | 4.20 | |
| 100 | 7284 | 82.50 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19758

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 1974

CHARGE Anderson-Ragsdale Mortuary

ADDRESS 2601 Imperial, San Diego; Ca.

NAME OF DECEASED Louise Williams

OWNER

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 93 GR 3 ROW SEC 15 DIV 7 | | |
| OPENING TIME 2 PM Here DAY DATE 5-23-74 THURS | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE 3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $184. | 20 |
| PAID RECEIPT NUMBER 21296 | | |
| BALANCE | 0 | |

w/call info

*C/W/S

PAID
MAY 23 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY

ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4488

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**

7657

NO. 21296

DATE 5-23- 1974

FROM Anderson Ragsdale Mort ADDRESS 2601 Imperial, San Diego, Ca.

One hundred Eight four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Louise Williams services

LOT 93 GRAVE 3 ROW SECTION 15 DIVISION BLOCK 7

INVOICE NO. CASH

W.O. D-4488

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 28 1974

CITY AUDITOR

ISSUED BY D. O'Phillips

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | — |
| HALF SALES OF LOTS | 100 7784 | — |
| OPENINGS | 100 7781 | 110.00 |
| [illegible] | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | — |
| TOTAL PAID $ | | 184.20 |

FORM AC-212

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16 19 74

CHARGE Paris Mortuary

ADDRESS 374 No Magnolia Ave.

NAME OF DECEASED Ada L. Brown

OWNER

ADDRESS

MORTUARY Paris (Elmer V.)

LOT 3252 GR ROW SEC DIV 10

OPENING TIME 10 AM DAY DATE Mon 5-20-74 110 00

VAULT BOX Bell SIZE #3 74 20

REMOVAL OR FOUNDATION VET.

TOTAL # 184.20

PAID RECEIPT NUMBER 21286

BALANCE

Chgs w/Sus.

PAID
MAY 20 1974
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 Elmer V. ORDER TAKEN BY D O Phillips

W.O. NO. D 4089 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. 21286

DATE 5-20 19 74

FROM Paris Mortuary ADDRESS 574 No. Magnolia Av.

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF Abel L. Burns Est.

LOT 3252 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4489

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 21 1974
CITY AUDITOR

ISSUED BY Burkhart

| | | |
|---|---|---|
| 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

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-16- 19 74

CHARGE Aureole M. Does 488-0639

ADDRESS below 459-2137

NAME OF DECEASED Bernard Does

OWNER Aureole M. Does

ADDRESS 5342 La Jolla Blvd. La Jolla 92037

MORTUARY Pac-Bch.

| | | |
|---|---|---|
| LOT 29 GR (8) 9 ROW SEC 1 DIV II | 330 | 00 |
| OPENING TIME 2 PM DAY DATE MON 5-20-74 | 110 | 00 |
| VAULT BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET | | |
| Marker Setting | 30 | 00 |
| TOTAL | $ 544 | 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Flush marker only

SF 1/C USNAVY 960-10-12

W/Sign Monday.

Veteran's claim filed 5/20/74 #7521

THE CITY CHARTER MAKES NO 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. M. Does

ORDER TAKEN BY DO Phillips

W.O. NO. D 4490

INVOICE NO. 19759

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. 21533

DATE 7-26- 1974

FROM Aurelia M. Does ADDRESS 5342 La Jolla Blvd, San Diego, Calif.

One hundred fifty & 00/100 DOLLARS ($ 150.00 )

IN full PAYMENT OF Bernard A. Does services

LOT 29 GRAVE 8 & 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19759

W.O. D-4490

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 #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. 21418

DATE 6-21 1974

FROM Pierce M. Dorey ADDRESS 5342 Ayala Pl. Dorey

Three hundred ninety four & 20/100 DOLLARS ($ 394.20)

IN part PAYMENT OF Bernard A. Dee Sen.

LOT 29 GRAVE 8 & 9 ROW SECTION 1 DIVISION BLOCK 11

INVOICE NO. 19759

W.O. D-4490

UNPAID BALANCE AFTER THIS PAYMENT $150.

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 24 '74 PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CASE | 306 951 | 490.00 |
| HALF SALES OF LOTS | 100 7784 | 90.00 |
| OPENINGS | 100 7781 | 110.00 |
| BOXES | 100 7782 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | 30.00 |
| TOTAL PAID $ | | 394.20 |

FORM AC-212

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/20/1974

NO. 19759

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4490 |

Aufeole H. Doss
5342 La Jolla Blvd.,
La Jolla, Ca. 92037

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Bernard A. Doss services | |
| Lot 29 Grs 8 & 9 Sec 1 Div 11 | $ 330.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Marker setting | 30.00 |
| Sales tax | 4.20 |
| | $ 544.20 |
| 6-21-74 R#21418 394.207 | 150.00 |
| Veteran's allowance applied for 5/21/1974. | |

PAID
JUL 29 1974

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 206 | 7284 | $ 150.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 4.20 | |
| 100 | 7283 | 30.00 | Acc |
| 100 | 7284 | 150.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19759

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-17 19 74

CHARGE Frances C. Laaker

ADDRESS 2295 Rachael Ave. S. D. 92139

NAME OF DECEASED Pre-need

OWNER Ray C & Frances C. Laaker

ADDRESS

MORTUARY

3309

LOT 3310 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 21280

BALANCE 0

Regulation flush marker only

PAID

MAY 17 1974

MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

7387

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Frances Laaker ORDER TAKEN BY K Gallella

W.O. NO. D 4491 INVOICE NO. Cash

FORM PR-974 REV.

7538

# OFFICIAL RECEIPT

WHITE TO CUSTOMER
BLUE CEMETERY
PINK AUDITOR
YELLOW RETAIN

CITY OF SAN DIEGO, CALIFORNIA
PUBLIC WORKS DEPARTMENT

**MOUNT HOPE CEMETERY**

No. 21280

DATE May 17, 19 74

FROM Frances C. Parker ADDRESS 2295 Rachael Ave. S.D.

Three hundred thirty and 00/100 — DOLLARS ($ 330.00)

IN full PAYMENT OF Pre-need lots

LOT 3309+3310 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. Cash

W.O. D-4491

UNPAID BALANCE AFTER THIS PAYMENT -0-

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

07538

MAY 21 1974

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 5-17 1974

CHARGE Robert S. Rhea

ADDRESS 159 - 2nd Ave, Chula Vista, 92010

NAME OF DECEASED Kathleen R. Rhea

OWNER above

ADDRESS

MORTUARY Humphrey (Dave)

Extra Deep

| | | D.I.P. |
|---|---|---|
| LOT 69 GR 1 ROW SEC 1 ~~BLK~~ DIV 11 | | 250 00 |
| OPENING TIME 11 AM Here DAY DATE Mon 5-20-74 | | 110 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | | 74 20 |
| REMOVAL OR FOUNDATION VET | | |
| TOTAL | | $434 20 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Flush marker only
1st Lt. USArmy 0-1335579
30 day note

#7463

THE CITY CHARTER MAKES NO 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 S. Rhea

ORDER TAKEN BY K G Wells

W.O. NO. D 4492

INVOICE NO. 19760

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

DATE 5/20/1974

NO. 19760

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4492 |

Robert S. Rhea
159 2nd St.,
Chula Vista, Ca. 92010

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 5/20/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Kathleen R. Rhea services | |
| Lot 69 Gr 1 Sec 1 Div 11 (S.I.P.) | $ 250.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 434.20 |

PAID
JUN 19 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 306 | 7284 | $ 125.00 | |
| 100 | 7281 | 110.00 | |
| 100 | 7282 | 70.00 | |
| 100 | 7284 | 125.00 | don |

CITY OF SAN DIEGO, CALIFORNIA NO. 19760

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-18 1974

CHARGE S. D. County Welfare Dept.

ADDRESS 7949 Mission Center Ct. 92108

NAME OF DECEASED Henry L. Cameron

OWNER #1102

ADDRESS

MORTUARY Tate Co adult

| | | |
|---|---|---|
| LOT 4 GR 4 ROW SEC 16 ~~BLK~~ DIV 7 | 55 | 00 |
| OPENING TIME 10 Here DAY DATE Mon 5-20-74 | 50 | 00 |
| ~~VAULT BOX~~ SIZE Adult | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | $105 | 00 |
| PAID RECEIPT NUMBER | | |
| BALANCE | | |

Delivery only

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Mr. Tate

ORDER TAKEN BY K G Wells

W.O. NO. D 4493

INVOICE NO. 19761

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

# INVOICE

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

D4493

DATE 5/20/1974

NO. 19761

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4493 |

San Diego County Welfare Dept.,
7949 Mission Center Ct.,
San Diego, Ca. 92108

MAKE REMITTANCE PAYABLE TO CITY TREASURER,
CITY OPERATIONS BUILDING, COMMUNITY CONCOURSE
SAN DIEGO, CALIFORNIA 92101
DETACH AND FORWARD WITH REMITTANCE

THIS INVOICE IS DUE AND PAYABLE 6/20/74 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Henry L. Cameron services #1102 | |
| Lot 4 Gr 4 Sec 16 Div 7 | $ 55.00 |
| Interment charge | 50.00 |
| | $ 105.00 |

PAID
JUN 05 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 55.00 |
| 100 | 7783 | 50.00 |
| | | |
| | | |
| | | |

INV. PREPARED BY

dep

CITY OF SAN DIEGO, CALIFORNIA NO. 19761

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-19-1974

CHARGE Joyce Mendes

ADDRESS 4325 Estrella Ave. San Diego, Ca.

NAME OF DECEASED Michael A. Williams

OWNER (Ashes)

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 294 GR ROW SEC 4 ~~BLK~~ DIV 8 | | |
| OPENING TIME 2 PM DAY DATE FRI. 5-24-74 | 30 | 00 |
| ~~VAULT~~ BOX SIZE | | |
| REMOVAL OR FOUNDATION VET. | | |
| TOTAL | 30 | 00 |
| PAID RECEIPT NUMBER 21284 | | |
| BALANCE | -0- | |

w/call time - will attend Services

PAID

MAY 19 1974

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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 Mendes ORDER TAKEN BY D.O. Shelly

W.O. NO. D 4094 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. 21284

D4494

DATE 5-19-74

FROM Joyce Mendez ADDRESS 4325 Estrella San Diego Co.

Thirty and No DOLLARS ($ 30.00 )

IN full PAYMENT OF Michael H. Williams service

LOT 294 GRAVE ROW SECTION 4 DIVISION BLOCK 8

INVOICE NO. CHCH

W.O. D4494

UNPAID BALANCE AFTER THIS PAYMENT 2

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 21 1974
CITY AUDITOR

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

D4494

MOUNT HOPE CEMETERY

5-19- 1974

The undersigned hereby requests and authorizes the interment of the remains of Michael A. Williams in Lot 294 Gr — Row — Sec. 4 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.

Joyce E Williams — 4325 Estrella Ave S.D. 92115

Signature of relative or legal representative

lot owner

Address & relationship to deceased or authority to sign authorization

D O Phillips

Witness

Witness

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1974

CHARGE Paul Hamilton

ADDRESS 1120 Devonshire Dr, S.D. Cal. 92107

NAME OF DECEASED Property transfer

OWNER

ADDRESS

MORTUARY

LOT 1 16 GR 3 5 ROW 4 IOOF SEC IOOF BLK 3

OPENING TIME DAY DATE

VAULT BOX SIZE

REMOVAL OR FOUNDATION VET.

| | |
|---|---|
| Property transfer | $ 12 00 |
| TOTAL | 12 00 |
| PAID RECEIPT NUMBER 21285 | |
| BALANCE | 0 |

PAID
MT. HOPE CEMETERY
CITY OF SAN DIEGO, CALIF.

Above property transferred to new owner by Charles Hinson this date. Quitclaim signed by Gerry Vanderlyn, whose comm. expires 5-31-1977.

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED ~~IN PERSON~~ PHONE BY Paul Hamilton ORDER TAKEN BY D. Phillips

W.O. NO. D 4695 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

D4495

No. 21285

DATE 5 - 20 - 1974

FROM Paul Hamilton ADDRESS 1120 Devonshire, San Diego, Ca

Twelve and 00/100 DOLLARS ($ 12.00 )

IN full PAYMENT OF Property transfer

LOT 1/16 GRAVE 3 & 4 5 ROW SECTION I00F DIVISION BLOCK 3

INVOICE NO. CASH

W.O. D-4495

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 21 1974

CITY AUDITOR

ISSUED BY D. Phillips

| | | |
|---|---|---|
| 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

D4495

August 22. 2002

Mt. Hope Cemetery
3751 Market St.
San Diego, Ca. 92102

Paulette, per our telephone conservation this morning; I am enclosing a copy of the Quitclaim Deed to the mentioned grave lots.

Paul is requesting that you do what is neccessary to put these Grave Lots in the name of Ellen H. Hamilton, wife. only.

Call us if you have a question: (619) 758-1880.

Paul wasn't thinking when he had the Quitclaim put in his name only.

Thanks for your service,

Paul Hamilton

PAUL HAMILTON

Ellen H. Hamilton

D4495

RECORDING REQUESTED BY

Recorded

PAID

AND WHEN RECORDED MAIL TO

NAME

ADDRESS

CITY & STATE

SPACE ABOVE THIS LINE FOR RECORDER'S USE

MAIL TAX STATEMENTS TO

NAME

ADDRESS

CITY & STATE

Documentary transfer tax $.....

☐ Computed on full value of property conveyed, or
☐ Computed on full value less liens & encumbrances remaining thereon at time of sale.

.....
Signature of declarant or agent determining tax - firm name

☐ Unincorporated area City of.....

# Quitclaim Deed

L-11-A

THIS FORM FURNISHED BY SECURITY TITLE INSURANCE COMPANY

FOR A VALUABLE CONSIDERATION, receipt of which is hereby acknowledged, I,

Charles Hinson

do hereby remise, release and forever quitclaim to

PAUL HAMILTON

the following described real property in the Mt. Hope Cemetery, County of San Diego, state of California:

Lot 1, Graves 3 & 4 IOOF Block 3
Lot 16 Grave 5, IOOF Block 3

Dated April 2, 1974

Charles Hinson

STATE OF CALIFORNIA
COUNTY OF San Diego } SS.

On April 2, 1974 before me, the undersigned, a Notary Public in and for said County and State, personally appeared Charles Hinson

, known to me to be the person whose name is subscribed to the within instrument and acknowledged that he executed the same.

Gerry Vanderlyn
Signature of Notary

Name (Typed or Printed) of Notary

FOR NOTARY SEAL OR STAMP

OFFICIAL SEAL
GERRY VANDERLYN
NOTARY PUBLIC - CALIFORNIA
Principal Office, San Diego Co. Calif.
My Commission Exp. May 31, 1977

Title Order No. Escrow No.

MAIL TAX STATEMENTS AS DIRECTED ABOVE

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-19 74

CHARGE Williams Brown 264-0453

ADDRESS 645 San Miguel ave., San Diego, Ca. 92114

NAME OF DECEASED Julia Clark

OWNER above

ADDRESS

MORTUARY Ragsdale

| | | |
|---|---|---|
| LOT 3895 GR ROW SEC ~~DEP~~ DIV 10 | 165 | 00 |
| OPENING TIME 2 PM DAY DATE FRI 5-24-74 | 110 | 00 |
| ~~VAULT~~ BOX Bell SIZE #3 | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | |
| | | |
| TOTAL | 349 | 20 |
| 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 William Brown ORDER TAKEN BY Dr Phillips

W.O. NO. D 4096 INVOICE NO. 19766

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. 21857

D4496

DATE 6-5 1974

FROM William Brown ADDRESS 645 San Miguel Ave. Pl

Three hundred forty nine & 24/100 DOLLARS ($ 349.20)

IN full PAYMENT OF Julia Clark Serv.

LOT 3895 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19766

W.O. D-4496

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

SAN DIEGO CITY TREAS. JUN 7 - 18 PAID #12

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

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

# INVOICE

D4496

DATE 5/24/1974

NO. 19766

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4496 |

William Brown
645 San Miguel 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 6/24/1974 AND BECOMES DELINQUENT THEREAFTER
DATE

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Julia Clark services | |
| Lot 3695 Div 10 | $ 165.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 349.20 |

PAID
JUN 07 1974

30 DAY NOTE

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7784 | $ 82.50 | |
| 100 | 7781 | 110.00 | |
| 100 | 7782 | 70.00 | |
| 100 | 7784 | 82.50 | dgp |

CITY OF SAN DIEGO, CALIFORNIA NO. 19766

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-20-1974

CHARGE Antonia Lipovsky 284-0421

ADDRESS 3353 Herman Ave. San Diego, Ca. 92104

NAME OF DECEASED Lenhart Lipovsky

OWNER above

ADDRESS

MORTUARY Greenwood

A

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| LOT 65 | GR 3 | ROW | SEC 16 | BLK DIV 7 | | 120 | 00 |
| OPENING TIME 11 AM | | DAY DATE | WED. 5-22-74 | | | 110 | 00 |
| VAULT BOX Bell | | SIZE | #3 | | | 74 | 20 |
| REMOVAL OR FOUNDATION VET. | | | | | | | |
| | | | | | TOTAL | $ 304 | 20 |
| PAID RECEIPT NUMBER | | | | | | | |
| | | | | | BALANCE | | |

2x1 flush marker only

30 day note

#7460

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED
IN PERSON
PHONE BY Antonia Lypovsky

ORDER TAKEN BY D O Phillips

W.O. NO. D 4097

INVOICE NO. 19763

FORM PR-974 REV.

CITY OF SAN DIEGO, CALIFORNIA

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

# INVOICE

D4497

DATE 5/22/1974

NO. 19763

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | 2-4497 |

Antonia Lipovsky
3353 Herman Avenue
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 6/22/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| Lenhart Lipovsky services | |
| Lot 65 Gr 3 Sec 16 Div 7 | $ 120.00 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 304.20 |

PAID
JUN 17 1974

30 day note

| FOR ACCOUNTING USE ONLY | | | INV. PREPARED BY |
|---|---|---|---|
| FUND | REVENUE ACCOUNT | AMOUNT | |
| 100 | 7084 | 60.00 | |
| 100 | 7081 | 110.00 | |
| 100 | 7082 | 70.00 | |
| 100 | 7084 | 60.00 | |

CITY OF SAN DIEGO, CALIFORNIA NO. 19763

FORM AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

Verna W. Brass DATE 5-20 1974

CHARGE Peter T. Brass

ADDRESS 7952 Donzee St. S.D. (23)

NAME OF DECEASED Pre-Need Cem. chgs.

OWNER

ADDRESS

MORTUARY

LOT 48 GR E ROW SEC 16 DIV 7

OPENING TIME DAY DATE (2) Openings 220 00

VAULT BOX (1) Liner (1) vault 180 20

REMOVAL OR FOUNDATION VET.

TOTAL $400 20

PAID RECEIPT NUMBER 21287 & 21288

BALANCE

Sealed Vault for Verna W. Brass
Cem. Liner for Peter T. Brass

PAID
MAY 20 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

THE CITY CHARTER MAKES NO 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. Peter Brass ORDER TAKEN BY Rabeha

W.O. NO. D 4098 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**

D4498

NO. 21288

DATE 5-20 1974

FROM Verna W. Brass ADDRESS 7952 Monroe St. SC 2

Two hundred sixteen & no/100 DOLLARS ($ 216.00)

IN full PAYMENT OF Ck. Need Com. Chgs.

LOT 48 GRAVE 6 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D 4498

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED 'PAID' IN THIS SPACE.

MAY 21 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 | 106.00 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 216.00 |

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

D4498

NO. 21287

DATE 5-20 1974

FROM Peter T. Brass ADDRESS 7952 Bonge St. S.C.

One hundred eighty four & 20/100 DOLLARS ($ 184.20)

IN full PAYMENT OF One Week Cem. Chg.

LOT 48 GRAVE 5 ROW SECTION 16 DIVISION BLOCK 7

INVOICE NO. Cash

W.O. D-4498

UNPAID BALANCE AFTER THIS PAYMENT 0

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

MAY 21 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 | 74.20 |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | 184.20 |

FORM AC-212

ORDER. MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21 1974

CHARGE Lucille L. Smith

ADDRESS Below

NAME OF DECEASED James R. Smith

OWNER Lucille L. Smith

ADDRESS 5060 Fir St. S.D.

MORTUARY Goodbody's 262-7696

X-DEEP

| | | | | D.I.P. |
|---|---|---|---|---|
| LOT 1103 | GR | ROW | SEC | DIV 10 247.50 |
| OPENING TIME 11 AM | | DAY DATE Tues. 5-21-74 | | 110.00 |
| BOX Bell | | SIZE #3 | | 74.20 |
| REMOVAL OR FOUNDATION VET. | | | | |
| | | | TOTAL | $431.70 |
| PAID RECEIPT NUMBER | | | | |
| | | | BALANCE | |

Flush marker Only Allowed
30 Day Note
Del Only

#400-05-1313 Vets claim filed 5/22/74

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

#1638
AUTHORIZED
IN PERSON
PHONE BY Lucille L. Smith ORDER TAKEN BY R. W. Dehne

W.O. NO. D 4499 INVOICE NO. 19762

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**

D 4499

NO. 21326

DATE 5-30 19 74

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ [illegible])

IN part PAYMENT OF [illegible]

LOT 1103 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19962

W.O. D 4499

UNPAID BALANCE AFTER THIS PAYMENT $ 50.00

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO
CITY TREAS.
MAY 31 '74
PAID #13

ISSUED BY [illegible]

| | | |
|---|---|---|
| CREDIT SALES CARE | 306 951 | [illegible] |
| HALF SALES OF LOTS | 100 7784 | [illegible] |
| OPENINGS | 100 7781 | [illegible] |
| BOXES | 100 7782 | [illegible] |
| REMOVALS FOUNDATIONS | 100 7783 | |
| TOTAL PAID $ | | [illegible] |

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. 21767

D 4499

DATE 10-16 1974

FROM [illegible] ADDRESS [illegible]

[illegible] DOLLARS ($ 150.00)

IN full PAYMENT OF James R Smith Sen

LOT 1103 GRAVE ROW SECTION DIVISION BLOCK 10

INVOICE NO. 19742

W.O. D 4499

UNPAID BALANCE AFTER THIS PAYMENT [illegible]

NOT VALID FOR PURPOSE STATED UNLESS STAMPED "PAID" IN THIS SPACE.

SAN DIEGO CITY TREAS
OCT 17 '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

WHITE - CUSTOMER
YELLOW - TREAS. - AUD.
PINK - AUD.-ORIG. DEPT.
BLUE - RETAIN

# INVOICE

D4499

DATE 5/21/1974

NO. 19762

| DEPT. | DEPT. REF. NO. | YOUR ORDER NO. |
|---|---|---|
| Cemetery | | D-4499 |

Lucille L. Smith
5060 Fir 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 6/21/74 (DATE) AND BECOMES DELINQUENT THEREAFTER

| DESCRIPTION OF CHARGE | AMOUNT |
|---|---|
| James R. Smith services | |
| Lot 1103 Div 10 (Double depth priv.) | $ 247.50 |
| Interment charge | 110.00 |
| Cement burial liner | 70.00 |
| Sales tax | 4.20 |
| | $ 431.70 |
| 5-30-74 R#21326 281.70 | 150.00 |
| Veterans' claim filed 5/22/1974 | |
| 30 Day Note | |

PAID
OCT 18 1974

FOR ACCOUNTING USE ONLY

| FUND | REVENUE ACCOUNT | AMOUNT |
|---|---|---|
| 306 | 7784 | $ 123.75 |
| 100 | 7781 | 110.00 |
| 100 | 7782 | 74.20 |
| 100 | 7784 | 123.75 |

INV. PREPARED BY

dop

CITY OF SAN DIEGO, CALIFORNIA NO. 19762

AC-22

ORDER

MT. HOPE CEMETERY

CITY OF SAN DIEGO, CALIFORNIA

DATE 5-21- 1974

CHARGE Vernon Yeuhl Gregory 444-1765

ADDRESS 934 S. Prescott, El Cajon, Cal. 92020

NAME OF DECEASED Pre-need lots

OWNER Vernon Yeuhl & Pearl Yvonne Gregory

ADDRESS

MORTUARY

| | | |
|---|---|---|
| LOT 133 134 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 21289 | | |
| BALANCE | 0 | |

Regulation flush markers only

PAID
MAY 21 1974
MT. HOPE CEMETERY
CITY of SAN DIEGO, CALIF.

#7393

THE CITY CHARTER MAKES NO PROVISIONS FOR THE EXTENSION OF CREDIT.
I AGREE TO ABIDE BY THE RULES AND REGULATIONS OF MT. HOPE CEMETERY.

AUTHORIZED IN PERSON PHONE BY Vernon Yeuhl Gregory

ORDER TAKEN BY D. Phillips

W.O. NO. D 4500

INVOICE NO. CASH

FORM PR-974 REV.

74.20
74.20
$148.40